



City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
June 1, 2026

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

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

 - A. City Council Minutes**
 - B. Committee Reports**
 - C. Automatic Supplements**

Parks-Recreation & Aquatics in the amount of \$2,100.00 from a donation of funds
 - D. Raffle Permits**
 - E. Authorization to Apply for the Regional EMS Health Education & Workforce Hub Grant**
 - F. Change Order #1 to Halme, Inc. for East 5th-Burr to Foster Project #2024-02**
 - G. Change Order #1 to Menning Excavating Inc. for Watermain Extension to South Wastewater Treatment Facility #2026-41**
 - H. Set date 1:30 PM, June 17, 2026 for Bid Opening for Runway 18/36 Reconstruction and Taxiway Improvements**
 - I. Set Date of June 15, 2026 for Hearing and Action on the Application of Hut Dakotas LLC dba Pizza Hut, 616 East Havens Avenue for a New Retail (on-off sale) Malt Beverage & SD Farm Wine License (Video lottery is not included)**
 - J. Pay Estimates**
 - K. Approve Bills, Payroll, Salary Adjustments and New Hires, and Authorize Payment of Recurring and Other Expenses in Advance as Approved by the Finance Officer**
- 7. Motion To Approve, Request Public Comment, Roll Call**
- 8. 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.

9. BOARD OF ADJUSTMENT: Entertain a Motion For The City Council To Recess And Sit As The Board Of Adjustment

A. Hearing and Action on an Application for JTRT Advertising-Conditional Use Permit (postponed from May 4 & 18, 2026)

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.

B. Hearing and Action on an Application for JTRT Advertising-Variance Permit (postponed from May 4 & 18, 2026)

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.

C. Action to Set Date for Board of Adjustment Hearing 6-15-26

Cory Hauser has applied for a Variance Permit for combination of accessory buildings of 2,380 square feet vs 2,000 square feet. This is located at 1420 E Birch Ave, legally described as Lot 11 and 12, Block 6, Fairview Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R2 Single Family Residential District.

Mueller Lumber Company on behalf of Dennis & Dianne Hartman have applied for a Variance Permit for east and west side yard setbacks of 4' vs 8'. This is located at 605 W Pine Ave, legally described as Lot 2, Block 2, MLC Addition, a subdivision of Block 3, Morningview Addition to the City of Mitchell, Davison County, South Dakota. The property is zoned Mueller Lumber Morning View Subdivision Planned Unit Development District.

10. RECONVENE AS CITY COUNCIL: Entertain a Motion For The Board of Adjustment To Adjourn And The City Council To Reconvene In Regular Session

11. Action to Award Bid for Randall Community Water District Pump Station Improvements Project #2026-31

12. Action to Approve Agreement #A2026-37, Perpetual Easement for Ohlman Utility and Street Improvements with Lomar Development Company, LLP

13. Action to Approve Agreement #A2026-39, Tax Increment District 30 Assignment Agreement

- 14. Action to Approve Agreement #A2026-40, GeoComm Dispatch Map Software Renewal**
- 15. Action to Approve Resolution #R2026-29, Application of a Building Resilient Infrastructure and Communities Grant**
- 16. Action to Approve Agreement #A2026-38, Wastewater Infrastructure Risk Reduction and Emergency Power Project Grant with AE2S Project #2026-43**
- 17. City of Mitchell Report & Connect Presentation**
- 18. 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 18, 2026
6:00 P.M.**

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

ABSENT:

PRESIDING: Mayor Jordan Hanson

AGENDA:

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

- a. City Council Minutes
 - 1. City Council May 4, 2026
- b. Committee Reports
 - 1. Planning Commission April 27, 2026 (signed)
 - 2. Planning Commission May 11, 2026 (unsigned)
- c. Department Reports
 - 1. Sales Tax Collections (April)
 - 2. Finance (April)
 - 3. Building Permits (April)
 - 4. Police (April)
 - 5. Fire (April)
 - 6. Code Enforcement (April)
 - 7. Water (April)
- d. Raffle Permits
 - 1. Dakota Wesleyan University Basketball with the drawing to be held on August 22, 2026
 - 2. Davison County Democrats with the drawing to be held on October 26, 2026
- e. Change Order #1 increasing the contract amount by \$64,000.00 for Ohlmans-23rd to Kemper Project #2025-01 to BX Civil Construction, adjust contract amount to \$3,396,000.00
- f. Approval of Gas and Fuel Quotations

Howes Oil	<u>Requested Gallons</u>	<u>Bid Gallons</u>	<u>Price per Product</u>	<u>Total Bid</u>
On Road Diesel #2	3,100	3,100	\$4.517	\$14,002.70
Off Road Diesel #2	4,400	4,400	\$4.242	\$18,664.80

Total Bid: \$32,667.50

Vollan Oil	<u>Requested Gallons</u>	<u>Bid Gallons</u>	<u>Price per Product</u>	<u>Total Bid</u>
Unleaded Gas-10% ethanol	7,500	7,500	\$3.366	\$25,245.00
Total Bid:				\$25,245.00

g. Pay Estimates May 18, 2026

Pay Estimate #26-Final in the amount of \$227,725.00 for Wastewater Treatment Plant Improvements #2021-31 contracted to PKG Contracting

Pay Estimate #8 in the amount of \$5,000.00 for Airport Snow Removal #2024-22 contracted to Quality Cut Lawn

Pay Estimate #4 in the amount of \$5,056.50 for 200-500 Blocks East 6th Avenue Utilities #2026-03 contracted to McLaury Engineering

Pay Estimate #3 in the amount of \$7,290.00 for Fire Station #2026-08 contracted to designArc Group

Pay Estimate #3 in the amount of \$236,868.24 for RT2 Rehabilitation #2026-36 contracted to BY Water

Pay Estimate #1 in the amount of \$512,486.46 for South WWTP Water Main Extension #2026-41 contracted to Menning Excavating

Pay Estimate #19 in the amount of \$976.69 for AIP '33 Hangar Construction contracted to Helms & Associates

Pay Estimate #6 in the amount of \$107,154.00 for AIP '33 Hangar Construction contracted to Northern Escrow Inc. (Pro Contracting)

h. 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 26, 2026 – MAY 9, 2026: City Council \$3,847.36, Mayor \$1,663.00, City Administrator \$7,180.12, Administrative Boards \$2,566.25, Attorney \$5,885.34, Finance \$15,936.67, Human Resources \$4,834.27, Municipal Building \$6,350.71, Information Technology \$3,627.80, Police \$92,274.98, Traffic \$5,554.15, Fire \$41,371.03, Street \$36,355.16 Public Works \$28,288.92 Cemetery \$9,157.88, Library \$17,815.98, Recreation & Aquatics \$6,425.54, Recreation Center \$17,637.04, Sports Complexes \$13,580.11, Ballpark Concessions \$553.60, Parks \$19,075.45, Supervision \$4,641.65, E911 \$26,475.58, Palace Transit \$31,260.72, JVCC \$2,441.07, Nutrition \$4,474.59, Airport \$2,804.44, Water Distribution \$18,840.77, Sewer \$16,511.98, Recycling Program \$7,643.12, Waste Collection \$7,454.68, Landfill \$10,896.59, Corn Palace \$23,499.71 Golf Course \$7,918.90, Emergency Medical Services \$53,679.09

NEW HIRES:

GOLF: Noah Pudwill-\$13.85

CADWELL CONCESSIONS: Megyn Estrada-\$15.88, Abbi Schnabel-\$15.27, Clara Schroeder-\$12.32, Sydney Love-\$12.82, Kinley Hermann-\$11.85, Taryn Bultje-\$12.82, Taryn Thomas-\$13.33, Makayla Feldhaus-\$12.32, Jordyn Wilson-\$15.88

RECREATION CENTER: Tenley Peterson-\$12.32, Hayden Retterath-\$13.31, Mandalyn Dirksen-\$11.85

SPORTS COMPLEXES: Collin Weier-\$13.85, Esten Schlimgen-\$15.58, Tyler Sanderson-\$14.40

PARKS: Tanner Hennings-\$15.56, Kaden Charlton-\$13.31, John Mortimore-\$14.98, Chadwick Kendall-\$16.83

RECREATION & AQUATICS: Kelly Pfeiffer-\$12.56

CAMPGROUND: Glenda Phipps-Johnson-\$15.56, Thomas Johnson-\$15.56

SALARY ADJUSTMENTS:

FINANCE: JoDel Dierks-\$24.324

POLICE: Ryan Erickson-\$28.491, Patrick Marler-\$41.083

TERMINATIONS:

GOLF COURSE: Rubiany Ferreira-Escalera

WARRANTS:

3D Security, Repair-\$760.00; A-Ox Welding Supply, Supplies-\$765.40; AAA Collections, Pre Collection Letters-\$654.72; Adam Squires, Reimbursed-\$240.00; Advantage Auto Glass, Repair-\$50.00; AFSCME Council 65, Union Dues-\$455.26; Amazon Capital Services, Supplies-\$1,986.43; Amg-Avera Occupational Med, Labs-\$37.70; Auto Value Mitchell, Supplies-\$1,818.10; Avera Occupational Medicine, Physicals-\$717.00; Avera Queen of Peace, Supplies-\$337.23; B-Y Water District, Water Usage-\$309,979.44; Bailey Metal Fabricators, Repairs-\$7,265.77; Benjamin Tegethoff, Reimbursed-\$103.98; Best Western Ramkota Hotel, Travel-\$498.00; Big Daddy D's, Contract Services-\$3,555.00; Butler Machinery, Supplies-\$142.94; C & B Operations, Supplies-\$101.28; Carquest Auto Parts, Supplies-\$3.15; CDW Government, Supplies-\$261.43; Center Point Large Print, Books-\$99.48; Century Link, Utilities-\$72.17; Chesterman, Supplies-\$5,909.90; CHS, Maintenance-\$4,798.44; City of Mitchell, Hotel Tax-\$454.00; CK Bicycles & Locks, Supplies-\$30.00; Coborns, Contract Services-\$1,029.25; Column Software, Advertising-\$1,208.30; Comfort Inn & Suites, Banquet-\$399.00; Core & Main, Supplies-\$16,868.24; Core-Mark US, Supplies-\$10,155.27; Corn Palace, Dakota Wesleyan University Rent-\$8,435.53; Corporate Translation Service, Translation Service-\$119.62; County Fair, Contract Services-\$1,040.75; Creekside Veterinary Clinic, K9 Dog Examination-\$764.96; Dakota Data Shred, Shredding-\$678.06; Dakota Fluid Power, Repairs-\$975.15; Dakota Pump, Maintenance-\$765.29; Dakota Supply Group,

Supplies-\$91.99; Darrington Water Conditioning, Rentals-\$63.00; Davison Conservation District, Supplies-\$2,450.00; Davison County Auditor, Fee Collection-\$66,842.30; Davison Rural Water System, Water Usage-\$159.40; Degen's Dock & Lift Service, Maintenance-\$200.00; Department of Social Services, Child Support-\$359.54; Designarc Group, 2026-8 P.E. #3-\$7,290.00; Dimock Dairy, Supplies-\$423.00; Elfstrand's Ace Hardware, Supplies-\$297.90; Emergency Education, Supplies-\$945.00; Estate of Loren Roth, Refund-\$19.62; Etix, Ticketing Fees-\$124.01; Fastenal, Supplies-\$71.34; Ferguson Waterworks #2516, Supplies-\$4,165.19; Fire Protection Solutions, Maintenance-\$1,086.00; Fisher Scientific, Supplies-\$209.84; Fleetpride, Supplies-\$1,662.50; Forum Communications, Supplies-\$3,741.22; Fox Paint & Blinds, Supplies-\$67.50; Galls, Supplies-\$199.95; Gold Medal Products, Freight Charge-\$16.46; Graham Tire Mitchell, Supplies-\$780.00; Grainger, Supplies-\$163.08; Great American Insurance, Refund-\$642.00; Great Western Tire, Supplies-\$1,377.80; Harlan Hieb, Refund-\$229.88; Harve's Sport Shop, Supplies-\$44.40; Hawkins, Supplies-\$14,215.72; Healthequity, Administration Fees-\$172.50; Heiman, Supplies-\$756.88; Helms and Associates, AIP '33 Airport P.E. #19-\$976.69; Henry Schein, Supplies-\$580.20; Howes Oil, Supplies-\$32,676.26; Ican, Advertising-\$750.00; Independence Upfitters, Equipment-\$1,225.00; Ingram Library Services, Books-\$2,029.00; Intellipro Security, Capital Equipment-\$11,346.26; Iverson, Vehicle-\$43,063.96; James Valley Landscape Solutions, Supplies-\$383.88; JCL Solutions, Supplies-\$409.23; Jeff Hurt, Reimbursed-\$199.95; Johnson Controls Building, Supplies-\$9,781.80; Jones Supplies, Supplies-\$2,434.69; Justin Adams, Travel-\$202.00; Lakeview Veterinary Clinic, Management-\$955.14; Larry's I-90 Service, Supplies-\$11,471.21; Leighton Family Farms, Supplies-\$720.00; Lewis Family Drug, Supplies-\$64.57; M & T Fire and Safety, Supplies-\$35,741.00; Mad Garage, Capital Improvement-\$15,085.00; Make it Mine Designs, Maintenance-\$186.85; Mark Hettinger, Supplies-\$210.00; McLaury Engineering, 2026-3 P.E. #4-\$5,056.50; McLeod's Printing, Supplies-\$1,240.10; Menard's, Supplies-\$1,689.86; Menning Excavating, 2026-41 P.E. #1-\$512,486.46; Mid-American Research Chemical, Supplies-\$3,675.00; Midcontinent Communication, Utilities-\$138.64; Midcontinent Communication, Advertising-\$1,564.00; Midway Service Dba Vollar Oil, Supplies-\$25,245.00; Midwest Fire & Safety, Supplies-\$1,452.10; Midwest Oil, Supplies-\$795.80; Midwest Turf & Irrigation, Supplies-\$240.32; Mark Morelli, Refund-\$248.24; Mitchell Concrete Product, Supplies-\$37.50; Mitchell Convention & Visitors Bureau, Entertainment Tax-\$21,875.00; Mitchell Exchange Club, 2026 Fireworks Allocation-\$15,660.00; Mitchell Plumbing & Heating, Maintenance-\$1,000.11; Mitchell Republic, Subscription-\$305.29; Mitchell Telecom, Utilities-\$3,650.56; Mitchell United Way, United Way Deductions-\$110.00; Mobotrex, Maintenance-\$53.58; Mount Vernon School District, Contract Services-\$135.00; Mueller Lumber, Supplies-\$203.05; Muth Electric, Repair-\$961.71; Napa Central, Supplies-\$91.57; NE Country Fest, Corn Palace Games-\$9,848.51; Northern Escrow, AIP '33 Airport P.E. #6-\$107,154.00; Northwest Pipe Fittings, Supplies-\$1,044.76; Northwestern Energy, Utilities-\$73,952.99; One Source the Background, Background Checks-\$858.00; Overdrive, Ebook-\$46.39; Paulson Sheet Metal, Supplies-\$426.08; PCC Ambulance Billing Service, Ambulance Billing-\$12,378.92; Pepper OpCo, LLC, Rent-\$15,000.00; Pepsi Cola, Supplies-\$3,701.84; Pfeifer Implement, Supplies-\$1,660.42; Pioneer Manufacturing, Supplies-\$2,473.40; Pkg Contracting, 2021-31 P.E. #26-Final-\$227,725.00; Porter Distributing, Supplies-\$266.15; Precision Diesel Service, Repair-\$4,689.00; Preferred Snacks Dba Kathy Kaye Foods, Supplies-\$4,032.00; Premier Pest Control, Pest Control-\$200.00; Public Health Laboratory, Lab Testing-\$120.00; Qualified Presort Service, Postage-\$349.07; Quality Cut Lawn & Tree Service, 2024-22R P.E. #8F-2025-\$5,000.00; R Place Kennel, Supplies-\$145.00; Raymond Dean, Training-\$74.00; Robert Kroger,

Reimbursed-\$20.00; Rockmount Research & Alloy, Supplies-\$539.35; Rodney Rorex, Refund-\$75.00; Runnings Supply, Supplies-\$2,258.00; Saga Communications of South Dakota, Advertising-\$499.50; Santel Communications, Utilities-\$30.00; Savvik Buying Group, Supplies-\$486.00; Schumacher Elevator, Maintenance-\$251.10; South Dakota Association of Rural Water, Travel/Conference-\$420.00; South Dakota Department of Agriculture & Natural Resources, Solid Waste-\$3,370.27; South Dakota Municipal League, Training- \$100.00; South Dakota-Supplemental Retirement, Supplemental Retirement-\$4,435.00; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$2,347.50; Sign Pro, Supplies-\$169.92; Siteone Landscape Supply, Supplies-\$1,901.09; South Dakota 811, Message Fee-\$275.10; Southeast SD Tourism, Membership-\$275.00; Staples, Supplies-\$79.29; State Farm Insurance, Insurance Refund-\$300.00; Stewart Hanson, Tree Program-\$200.00; Subway, Planning Commission Meals-\$71.92; Sun Gold Sports, Supplies-\$4,952.00; Swiftel Communications, Supplies-\$800.00; The Dugout, Contract Services-\$3,510.00; The Lodge at Deadwood, Travel-\$460.00; Thomson Reuters West, Subscription-\$1,314.00; Thune True Value & Appliance, Supplies-\$258.21; TMA Stores, Repair-\$1,645.80; Tom Schaffner, Reimbursement-\$257.00; Traf-Sys, Hosting Fee-\$240.00; Tri M Tunes, Maintenance-\$1,285.05; Two Way Solutions, Supplies-\$169.99; USA Today Media, Advertising-\$92.20; Verizon Wireless, Utilities-\$645.08; Vestis, Mat Cleaning-\$404.70; Xtreme Fire Protection, Inspection-\$200.00; Zimco Supply, Supplies-\$520.20; Mark Morrelli,, Utility Refund-\$47.94; Frank Jaeger, Utility Refund-\$194.56; Nancy Comp/Aaron Schneider, Utility Refund-\$5.74; US Bank, Expense Posting-\$53,345.45.

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

Council member Barington arrived at 6:03 pm.

PUBLIC COMMENT:

Mitchell resident Stewart Hanson, wanted to clarify that he has been voicing his opinion at City Council meetings long before Jordan became Mayor of Mitchell.

Elizabeth Luczak of Mitchell Main Street & Beyond updated the public on the latest events happening including the Memorial Weekend in Mitchell, Hometown Hero and the June 5th First Friday on Main Street.

BOARD OF ADJUSTMENT:

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

It was advised that this is the date and time set for hearing on the application of 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 Goldammer, seconded by Bathke, to approve said application. Goldammer and Bathke withdrew motions. Moved by Goldammer, seconded by Bathke, 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 Bathke, to postpone application until the next meeting. Motion carried.

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

HEARING:

It was advised that this is the date and time set for hearing on the application to transfer RL-5763 Retail (on-sale) 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 Street due to the configuration of the license (include the front patio). Notice of hearing has been given and affidavit of publication is on file. Moved by Tjarks, seconded by Smith, to approve said application. Motion carried.

CONSIDER APPROVAL:

Moved by McCardle, seconded by Goldammer, to approve the applications for renewal of Malt Beverage Licenses for 2026-2027. Motion carried.

Moved by Tjarks, seconded by McCardle, to approve the hazard mitigation project selections for the Davison County Hazard Mitigation Plan. Motion carried.

Moved by Bathke, seconded by Barington, to approve Agreement #A2026-36, Shoreline Rip Rap Project in the amount of \$30,600.00 with VanderPol Dragline-Project #2026-42. Motion carried.

HEARING:

It was advised that this is the date and time set for hearing on the construction of sidewalk on Mitchell Boulevard from South Minnesota street in the north to Kynette Place in the south, South Minnesota Street from Williams Avenue to West Norway Avenue, and the south side of 1129 and 1421 South Miller Avenue. Project Engineer JoElle Dammann reviewed the proposed resolution.

Several Mitchell City residents from the area voiced their disapproval regarding the proposed sidewalk being constructed in a boulevard area. Residents would like to see stormwater upgrades before the sidewalk is done.

RESOLUTION:

Moved by Bathke, seconded by Barington, to approve Resolution #R2026-19, Declaring the Necessity for the Construction of Sidewalk on Certain Streets, as follows:

**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	\$4,039.20

			ADDN - NE	
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.

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

Moved by McCardle, seconded by Barington, to approve Resolution #R2026-25, A Resolution Adopting the Mitchell Area Safety Action Plan (SAP) and 2050 Mitchell Vision Zero Safety Goal Commitment, as follows:

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.

Motion carried and resolution declared duly adopted.

Moved by Goldammer, seconded by Bathke, to approve Resolution #R2026-26, Mitchell Safe Streets and Road for All (SS4A) Implementation Grant Funding Application Sponsorship, as follows:

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).

Motion carried and resolution declared duly adopted.

Moved by Goldammer, seconded by Tjarks, to approve Resolution #R2026-27, Creating Tax Increment District #46 and Approving the Project Plan, as follows:

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 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; 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 18th day of May 2026, with:

Motion carried and resolution declared duly adopted.

Moved by McCardle, seconded by Goldammer, to approve Resolution #R2026-28, Plat of Lots C-3 and C-4 in Lot C in the SE ¼ of the SE ¼ of Section 3, T 102 N, R 60 W of the 5th P.M., Davison County, South Dakota, as follows:

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.

Motion carried and resolution declared duly adopted.

ORDINANCE:

Moved by Bathke, seconded by Goldammer, to place Ordinance #O2026-07, Amending Ridgeview on Foster Planned Development District on second reading. Motion carried. Moved by Smith, seconded by Barington, to adopt Ordinance #O2026-07, Amending Ridgeview on Foster Planned Development District, as follows:

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.

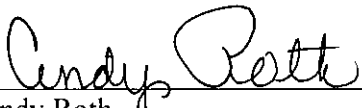
Section 3.

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.

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

ADJOURN:

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


Cindy Roth
Deputy Finance Officer

Published once at the approximate cost of _____.



Community Services Board Agenda
City Council Chambers, City Hall, 612 N. Main Street
May 14, 2026

1. Call To Order

Jay called the May 14th, 2026, Community Services Advisory Board Meeting to order at 10:00am.

2. Roll Call

Members Present: Jay Larson, Penny Virchow, Cole Morgan, Kristi Bitterman, Sarah Beckstrom, and Jan Quenzer

Members Absent: Wendy Linke and Al Jacklin

Ex-Officio Present: John Doescher

Staff Present: Jessica Pickett and Amy Hurt

3. Approval of the Agenda

A motion was made by Jan Quenzer second by Sarah Beckstrom to approve the agenda. All members present voting aye, motion carried.

4. Approve Minutes From Previous Meeting

A motion was made by Cole Morgan second by Kristi Bitterman to approve the December 2025 meeting minutes. All members present voting aye, motion carried.

5. Transit 5311 Audit

The 5311 Audit that was conducted for the month of November 2025 was finalized by the SD Department of Transportation. No errors were found for this reporting month.

6. Transit Software Procurement

Our current Transit Software was procured using a request for quotes. The SD DOT advised us to complete a new procurement for our upcoming agreement utilizing the RFP process. Five vendor bids were submitted and are currently being reviewed.

7. Transit 5311 & Title IIIB Grant

The Transit 5311 & Title IIIB Grant is the annual operating and administrative grant. Palace Transit grant application of \$1,137,508.44 was approved by the Mitchell City Council and has been submitted.

8. Palace Transit 5339 Grant

Two 5339 Grants were awarded to Palace Transit for equipment and vehicles. Supplemental funding for the local share, for equipment was approved by the Mitchell City Council for the 2026 budget. Local share for the vehicles will be included in the 2027 City Budget.

9. Palace Transit Passenger Handbook

Board Members were given a copy of the proposed changes to the Palace Transit Handbook. Jessica reviewed the changes with the board, and they suggested we add a policy on the Youth Transportation Forms that are filled out for unaccompanied minors who ride the bus. Motion was made by Cole Morgan second by Penny Virchow to approve all the changes to the Palace Transit Handbook. All members present voting aye, motion carried.

10. Nutrition Grant

A copy of the 2026-2027 DHS Title III Nutrition Grant Application was handed out to the board members. The grant application was submitted to the state on Monday, May 11th, 2026. We have applied to add Parkston, Woonsocket, and also the Mitchell Meals on Wheels Program.

11. Food Safety Inspection

The James Valley Community Center Food Service Inspection Report was done on February 25th, 2026. We received a 100%, with no findings.

12. United Way Annual Reports

The United Way Annual Reports for the Adult Nutrition Program and the James Valley Community Center were submitted on February 12th, 2026. The reports show the results for 2025, and how the funds helped the programs.

13. United Way Application

United Way Funds Applications for the upcoming year have been submitted to the Mitchell Area United Way. We submitted a request for Nutrition — \$5,000; James Valley Community Center — \$10,000; Mitchell Volunteer Program — \$5,000.

14. Department Reports

A. Palace Transit

The Palace Transit Rideship Reports for November 2025 through April 2026 were given to the board members. The report breaks down the rides with special emphasis on the elderly riders, handicap riders, school-age riders, and general public riders. It also breaks down education, employment, medical, nutrition, shopping, social recreation, and same-day rides. Jessica also noted that she met with the Mitchell Food Pantry and is working on providing transportation to their participants.

B. Adult Nutrition

Board members were given the November 2025 through April 2026 Nutrition reports. For this fiscal year we are up meals compared to last year and down to our projections. The Second Meals and the Dine Card meals are both up compared to this time last year.

C. Mitchell Volunteer Program

We currently have 116 volunteers enrolled in the Mitchell Volunteer Program. The report given to the board members show the non-profits in the community where volunteers helped from December 2025 - April 2026.

D. James Valley Community Center

The activity calendar for May was provided, to show all the activities that are happening at the James Valley Community Center. In April there was a lunch & learn put on by Peaceful Pines about downsizing. There was also a City Council Candidate Forum held at the JVCC. Rusty Rierson will be playing on May 24th at the James Valley Community Center.

15. Next Meeting

The next meeting date will be on Thursday, September 10th, 2026 at 10:00 am. There will be no meeting in July.

16. Adjournment

The meeting was adjourned by Jay Larson at 10:50am.

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

Describe the need for the supplemental funds:

A private donation was acquired to cover the cost of summer recreation t-shirts.

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

What budget line # is the re-appropriation from?

What is the amount of the budget line was unspent?

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

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

Amount of funds received:

Funds received from:

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

program expense was incurred in 2026

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 5/16/26

Organization: Palace City Baseball Association

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

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

Contact Information:

Name: Jordan Widstrom

Address: 13 Arrowhead Pass, Mitchell

Phone #: 605-999-2702

En 

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

Dates of Ticket Sales: 6/16/26

Date of Raffle Drawing: 6/16/26

Value of Raffle Prize: 50% of ticket sales

Proceeds Benefitting: PCBA

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

Date Received: 5-22-2026

For Finance Office Use Only:

Council Approval Date: _____

Signature:

Finance Officer

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 05/20/2026

Organization: Heels to Mud

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

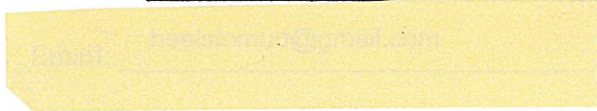
- | | |
|--|--|
| <input type="checkbox"/> Chartered veterans' organization | <input type="checkbox"/> Religious organization |
| <input checked="" type="checkbox"/> Charitable organization | <input type="checkbox"/> Educational organization |
| <input type="checkbox"/> Fraternal organization | <input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

Contact Information:

Name: Jasmine Johnson

Address: 409 S Montana ST Mitchell, SD 57301

Phone #: 605-630-5183



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

Dates of Ticket Sales: July 3rd, 2026

Date of Raffle Drawing: July 3rd, 2026

Value of Raffle Prize: Unknown 50/50

Proceeds Benefiting: Palace City Baseball / Heels to Mud.
5-20-2026

For Finance Office Use Only:

Council Approval Date: _____

Signature:

Finance Officer

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: May 20, 2026

Organization: Davison County Child Protection Team, Inc

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

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

Contact Information:

Name: Jeanice Miskimins

Address: 500 S Ohlman St, Mitchell, SD 57301

Phone #: (605) 995-6456 (office)

Email: 

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

Dates of Ticket Sales: 5/6/2026

Date of Raffle Drawing: 5/6/2026

Value of Raffle Prize: Raffle tickets to be sold for Beef Package winner receives prize

Proceeds Benefitting: Davison County Child Protection Team

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

Date Received: 5/20/2026

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 5/18/26

Organization: Longfellow PTO

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

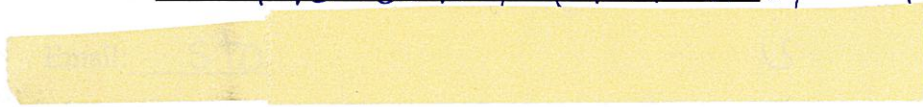
- | | |
|--|--|
| <input type="checkbox"/> Chartered veterans' organization | <input type="checkbox"/> Religious organization |
| <input type="checkbox"/> Charitable organization | <input checked="" type="checkbox"/> Educational organization |
| <input type="checkbox"/> Fraternal organization | <input 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: Stacey Hofer

Address: 110 N. Mentzer

Phone #: 995-3092, (999-8198, cell phone)



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

Dates of Ticket Sales: Sept. 8-25th, 2026

Date of Raffle Drawing: Oct. 2, 2026

Value of Raffle Prize: \$300, \$200, \$100 (1st, 2nd, 3rd prizes)

Proceeds Benefitting: Longfellow PTO

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

Date Received: 5-18-2026

For Finance Office Use Only:

Council Approval Date: _____

Signature:

Finance Officer

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: May 6, 2026

Organization: 301 Rodz

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

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

Contact Information:

Name: Kay Lynn Bren

Address: 508 E Ash Ave Mitchell

Phone #: 605-770-0511

Email: [REDACTED]

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

Dates of Ticket Sales: Sept 19; 26

Date of Raffle Drawing: Sept 19, 26

Value of Raffle Prize: 1 for \$1, 6 for \$5, 12 for \$10, arms length \$20

Proceeds Benefitting: DNA & Snack Pack program

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

Date Received: 5-14-2026

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: 5/20/2026

Organization: First Circuit CASA

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

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

Contact Information:

Name: Macey Bohl

Address: 115 E. 11th Ave. Mitchell, SD 57301

Phone #: 605-996-1212

Email: 

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

Dates of Ticket Sales: June 15-November 7 - Ag raffle

Date of Raffle Drawing: November 7

Value of Raffle Prize: \$5000

Proceeds Benefitting: First Circuit CASA

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

Date Received: 5-26-26

For Finance Office Use Only:

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 5/20/2026

Organization: First Circuit CASA

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

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

Contact Information:

Name: Macey Bohl

Address: 115 E. 11th Ave. Mitchell, SD 57301

Phone #: 605-996-1212

Email: 

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

Dates of Ticket Sales: June 15-November 7 - Urban raffle

Date of Raffle Drawing: November 7

Value of Raffle Prize: \$5000

Proceeds Benefitting: First Circuit CASA

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

Date Received: 5-26-26

For Finance Office Use Only:

Council Approval Date: _____

Signature:

Finance Officer

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 5/20/2026

Organization: First Circuit CASA

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

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

Contact Information:

Name: Macey Bohl

Address: 115 E. 11th Ave. Mitchell, SD 57301

Phone #: 605-996-1212

Email: [REDACTED]

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

Dates of Ticket Sales: June 15-November 7

Date of Raffle Drawing: November 7

Value of Raffle Prize: \$1100

Proceeds Benefitting: First Circuit CASA

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

Date Received: 5-26-26

For Finance Office Use Only:

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:

STATE OF SOUTH DAKOTA
Rural Health Transformation
*Office of Rural Health and Emergency Services 600 East
Capitol Avenue
Pierre, SD 57501*

**Building a Sustainable Rural Healthcare Workforce: Education PROPOSALS ARE
DUE NO LATER THAN 5PM CT 6/05/2026**

RFP #: 26-09RHT-019

State POC: Josie Petersen

EMAIL: Josie.Petersen@state.sd.us

READ CAREFULLY

FIRM NAME: _____

AUTHORIZED SIGNATURE: _____

ADDRESS: _____

TYPE OR PRINT NAME: _____

CITY/STATE: _____

TELEPHONE NO: _____

ZIP (9 DIGIT): _____

FAX NO: _____

E-MAIL: _____

PRIMARY CONTACT INFORMATION

CONTACT NAME: _____

TELEPHONE NO: _____

FAX NO: _____

E-MAIL: _____

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REGIONAL EMS HEALTH EDUCATION & WORKFORCE HUB PROPOSAL

Response to South Dakota Department of Health | RFP #26-09RHT-019
Rural Health Transformation Project

1.0 RFP Form Details and Statement of Compliance

1.1 Request for Proposal Form Details

Field	Field Criterion	Proposal Specific Detail
Firm Name		Mitchell Fire Department
Address		201 W 1st Street, Mitchell, SD 57301
Authorized Signatory		Shannon Sandoval, Title: MFD Chief
Telephone No.		(605) 995-8400
Email		Josie.Petersen@state.sd.us (Copy to File)
Primary Contact		Shannon Sandoval
Proposal Due Date		June 5, 2026, 5:00 PM CT
State POC		Josie Petersen (Office of Rural Health and Emergency Services)

1.2 Administrative Certifications & Compliance Clauses

The Mitchell Fire Department (MFD) formally certifies full compliance with all administrative, non-discrimination, debarment, anti-boycott, and certification clauses outlined within Sections 1.5 through 1.8 of RFP #26-09RHT-019.

- Debarment Status:** MFD confirms that neither it nor its principals are debarred, suspended, proposed for debarment, or excluded from participation in federal grant funding or state procurement transactions.
- Anti-Boycott Compliance:** MFD certifies it operates in complete compliance with SDCL 5-18A regarding prohibited entities and has no commercial relations or policies promoting a boycott of Israel.
- Proprietary Information Statement:** In accordance with Section 1.11, MFD identifies NO PROPRIETARY OR CONFIDENTIAL INFORMATION within this proposal. The entirety of this submission may become public record upon contract award.
- Exclusive Communications:** All correspondence regarding this procurement has been and will continue to be directed exclusively to the designated State Point of Contact, Josie Petersen, at Josie.Petersen@state.sd.us.

2.0 Executive Summary

The Mitchell Fire Department (MFD) presents a mature, field-tested, and scalable implementation model to operationalize a comprehensive rural health education and workforce development pipeline under the South Dakota Rural Health Transformation Project (RFP #26-09RHT-019). Moving past abstract planning, this proposal outlines the direct expansion of an active, proven training asset-sharing hub to deliver equitable, high-fidelity medical simulation and certification courses directly to rural, frontier, and combination/volunteer emergency medical service agencies across South Dakota. Our "Mobile Education Unit" and virtual learning platforms ensure that no provider—no matter how remote or resource-constrained—is

left behind. By leveraging an established infrastructure, MFD eliminates traditional startup friction, allowing immediate program deployment without administrative delay.

2.1 Core Pillars of Proposed Regional Approach

- **Proven, Scalable Infrastructure:** Immediate expansion of an active, functional regional training hub, bypassing mobilization friction and accelerating delivery timelines.
- **Advanced Technology-Enabled Access:** Launch of a dedicated "Mobile Education Unit" equipped with premium simulators (Laerdal SimMan ALS, MamaAnne, SimBaby) and SimX Multiplayer Virtual Reality (VR) platforms designed to deliver high-fidelity simulation training directly to agencies that lack the budget, travel flexibility, or dedicated facility storage for advanced equipment.
- **Complete Career Lifecycle Track:** Turnkey management of initial NREMT certifications, mandatory continuing education refreshers, professional mentorship, and specialized clinical tracks engineered for prolonged transport realities.
- **Deep Regional and Rural Expertise:** Led by Paramedic and Lead Educator Mac Young, our instructional team possesses unmatched familiarity with South Dakota's demographics, volunteer scheduling constraints, and localized healthcare delivery challenges.
- **Robust Partnerships:** Active, formalized coordination with regional healthcare systems (including Avera Health), technical colleges, universities, and Tribal emergency management frameworks.
- **Reporting and Fiscal Compliance:** Full administrative preparedness to deliver strict performance metrics matching CMS reporting standards, with zero duplicate RHT funding requested.

3.0 Detailed Response & Program Framework

3.1 Assessment of Work, Approach, and Resource Sufficiency

Narrative Assessment of Work: The core objective of this project is to reverse the systemic vulnerabilities currently facing South Dakota's rural and frontier EMS networks. Mitchell Fire looks to serve as a professional force multiplier for the Department of Health (DOH), translating high-level workforce development policies into functional, accessible educational pathways. Our assessment reveals that sustainable system design requires an active, practical understanding of the distinct operational and financial pressures unique to each tier of South Dakota's emergency response infrastructure.

Operational Hierarchy and Governance: To ensure clear lines of accountability, the operational and data flow of this initiative is structured in a linear hierarchy. The South Dakota Department of Health retains ultimate Oversight and Final Approval Authority. Direct responsibility flows downward to the Mitchell Fire Department as the Educational Implementation Vendor, which manages direct instructional delivery and the mobile simulation ecosystem. From this central node, operational outputs branch into three distinct clinical loops: EMT & Paramedic Initial Pipeline Tracking, Mobile Simulation Units for Decentralized Skills Checks, and Tribal & Frontier Equitable Access Loops.

Approach and Methodology: Our methodology focuses on the formal expansion of self-sustaining regional training and operational nodes. By defining standardized medical protocols, enacting unified training delivery channels, and introducing open electronic data-sharing tools, we ensure that individual rural squads no longer operate in isolation. We utilize a hybrid delivery approach—combining centralized web-based resources with specialized physical mobile simulation trailers—to bring elite training directly to the frontline provider.

Sufficiency of Resources: As an active, well-equipped regional training provider, our agency possesses the immediate physical infrastructure, established learning management platform access, and clinical instruction teams necessary to execute the scope of work without mobilization delays. Our lead personnel include certified paramedics and dedicated health educators who manage initial EMT/Paramedic certification classes, continuing education accounts, and protocol compliance frameworks on a daily basis.

3.2 Point-by-Point Response to Scope of Work

3.2.1 Section 3.1 – Education and Training Implementation

- **3.1.1 Continuing Education:** Host and distribute standardized continuing education loops, including ACLS, PALS, NAEMT, and specialized trauma care, ensuring low-volume and volunteer providers satisfy recertification tracking seamlessly.
- **3.1.2 Interdisciplinary Training:** Utilize scenario-based, team-focused high-fidelity simulation rosters that integrate local hospital staff, volunteer BLS first responders, law enforcement, and incoming ALS intercept crews to optimize team-based care communication.
- **3.1.3 Clinical & Non-Clinical Tracks:** Curriculums will incorporate leadership connections with institutions already made for future providers. MFD already has a deep network of established relationships with statewide and national EMS educators, regional hospitals, and fire districts, we will categorize agencies by volume, staffing models, and resource deficits to baseline regional hub needs.
- **3.1.4 Rural Training Pathways:** Manage structural preceptor development frameworks, student clinical rotations, and NREMT certification tracking. MFD is already currently doing this. Initial certification through mentorship is currently in place and used. MFD gets EMT/Paramedic students from statewide institutions, pharmacy students, dispatchers, and even physicians. Securing clinical rotation agreements with major medical centers to support student training blocks and guarantee equitable access to hands-on learning is already possible.

3.2.2 Section 3.2 – Workforce Pipeline Development

- **3.2.1 Institutional Partnerships:** With verbal connections already in place, MFD will formalize pathways with regional technical colleges and academic institutions to bridge the gap between initial education and field employment, aligning educational pathways with rural practice needs.
- **3.2.2 Recruitment & Retention:** MFD will utilize its regional footprint to establish structured youth/school outreach programs and mentorship frameworks, giving local candidates an immediate, supported pathway into the health professions. This has already been performed with the current equipment for Stop the Bleed with students.
- **3.2.3 Rural Practice Incentives:** Educational delivery models will be localized via mobile and virtual platforms, drastically reducing the travel overhead and lost operational hours that act as major barriers to certification completion for remote or underserved candidates.

3.2.3 Section 3.3 – Technology-Enabled Learning

- **3.3.1 Virtual and Simulation Platforms:** MFD will deploy cutting-edge SimX multiplayer virtual reality platforms alongside premium anatomical manikins (SimMan ALS, MamaAnne, SimBaby) to deliver highly immersive, accessible, and cost-effective training. All equipment is already familiarized by our trainers leading to minimal start up time. We will develop a mobile, equitable, checkout-based asset-sharing model modeled after our District 3 equipment hub, ensuring low-volume agencies have a voice without operational disruption.
- **3.3.2 Equitable Access:** The operationalization of the "Mobile Education Unit" brings high-stakes, high-acuity simulation directly to remote stations, ensuring frontier agencies gain identical clinical validation to urban centers. Equipment checkout and virtual curriculum models preserve resource equity. Understanding that volunteer personnel face severe time constraints, MFD will design a flexible engagement calendar, including weekend listening sessions and virtual evening forums.
- **3.3.3 Distance Learning Support:** MFD's dedicated educators will provide ongoing technical assistance, software training, and hardware troubleshooting for all digital, web-based, and checkout-based simulation equipment as they currently do now.

3.2.4 Section 3.4 – Stakeholder Engagement and Collaboration

- **3.4.1 Key Partner Alignment:** MFD will continue to actively coordinate with healthcare systems (e.g., Avera Health), public health units, statewide EMS agencies, and Tribal emergency management frameworks to unify education initiatives and ensure all voices are integrated into program design.
- **3.4.2 Learning Collaboratives:** Regular regional workshops, advisory groups, and feedback loops will be maintained via dedicated virtual portals and progress circulars to capture evolving training resource deficits and drive continuous improvement. MFD will strictly document all attendance, feedback themes, and consensus outcomes from every engagement event. This data will feed directly into the mandatory reporting pipelines required by the DOH and CMS.
- **3.4.3 Reporting Compliance:** MFD's explicitly commits to providing the Department of Health with strict attendance, performance, and narrative data fed directly into monthly and annual progress reports to comply cleanly with CMS reporting standards.

3.3 Phased Implementation Schedule (Mandated 14-Month Term)

Phase 1: Mobilization & Technology Integration (Months 1–4: August 2026 – November 2026) Finalize procurement agreements for expanding high-fidelity manikin lines and VR licensing; establish the technological baseline for the Regional Training Dashboard; interface with academic and technical college networks to align student rotation pipelines.

★ Mandated Deliverable: Statewide Educational Deployment Blueprint & Asset Integration Framework.

Phase 2: Stakeholder Engagement & Mobile Delivery (Months 5–9: December 2026 – April 2027) Launch the flexible training calendar tailored specifically for volunteer personnel; execute culturally appropriate Tribal consultation pathways with Tribal health systems; deploy the "Mobile Education Unit" to remote and frontier sectors to conduct baseline skills check-offs.

★ Mandated Deliverable: Mid-Term Progress Summary, and Mobile Training Logs.

Phase 3: Full-Scale Operation & QA (Months 10–14: May 2027 – September 2027) Administer full capabilities of advanced clinical courses (ACLS, PALS, NAEMT); process initial EMT cohorts through NREMT psychomotor testing loops; funnel data into the centralized reporting dashboard to track certification success rates. Access to certification and continuing education effortless.

★ Mandated Deliverable: Final First-Year Evaluation Report, Comprehensive CMS Metric Matrix, Sustainability Plan for Subsequent Budget Periods, and Tribal Integration Log.

4.0 Company Qualifications and Reference Projects

4.1 Specialized Expertise, Capabilities, and Technical Competence

Our organization serves as a premier standard for emergency medical training, educational leadership, and clinical protocol oversight within South Dakota. As the managers of an active regional EMS training hub, we maintain direct authority over advanced clinical curriculum delivery, EMT/Paramedic certification pathways, and continuing education compliance. Our leadership consists of active paramedics and veteran educators who specialize in quality assurance, clinical reasoning models, and protocol standardization. We live, instruct, and operate directly within South Dakota. Our personnel have spent years supporting volunteer and combination emergency squads. We understand their geographic isolation, low call volumes,

severe workforce shortages, and scheduling constraints, allowing us to build frameworks that incentivize participation without causing provider burnout.

4.2 Resources and Financial Framework Familiarity

We possess deep, specialized familiarity with public health grant frameworks, federal program parameters, state procurement guidelines, and CMS/DOH reporting requirements. Our administrative team is highly proficient in managing state voucher systems, tracking line-item budgets across multi-month project periods, and ensuring strict compliance with state and federal financial oversight requirements within specified deadlines. Our robust infrastructure includes functional physical simulation labs, mobile instruction trailers, and a regional data dashboard. We utilize modern, structured project management principles aligned with Fire Engineering Training guidelines and ISFSI standards. All strategic goals are managed via comprehensive Training Playbooks that establish clear milestones, precise individual accountability, and transparent metrics for measuring regional hub sustainability. Furthermore, our team has a flawless history of adjusting to rapid logistical changes, specialized state per diem guidelines, and tight grant completion dates, consistently delivering elite operational outcomes under rigid project constraints.

4.3 Past Performance Reference Projects

REFERENCE PROFILE 1: The District 3 Regional Shared-Resource and Equipment Hub Model

- **Project Period:** 2024 – Present | • **Primary Contact:** Mitchell Fire Department Leadership (On behalf of District 3 Consortium)
- **Specialized South Dakota EMS Expertise:** MFD engineered, launched, and currently administers a checkout-based equipment training hub specifically designed to alleviate capital constraints for local providers. This program has demonstrated technical competence in standardizing pre-hospital clinical training and skill verification across South Dakota's EMS administrative boundaries.
- **Payment and Reimbursement Frameworks:** In executing this regional hub, MFD manages a multi-agency cost-sharing structure.
- **Past Performance and Cost Control:** Delivered 100% on schedule and within its appropriated budget, this model centralizes high-fidelity manikin lines and clinical assets. MFD utilizes centralized maintenance across agencies in areas of recruitment and retention cost.
- **Familiarity with Challenges & Volunteers:** This specific hub natively serves areas characterized by extreme geographic isolation, low call volumes, and severe resource deficits. Current participating agencies with the HUB include rural entities such as Alexandria Fire Dept., Ethan Fire, Mt. Vernon Fire, Parkston Fire, and Armour Fire, giving MFD an unparalleled baseline understanding of how to build hub systems around rural realities. MFD interacts weekly with 100% volunteer and combination fire/EMS agencies, managing scheduling restrictions, training retention barriers, recruitment struggles, storage capacity, and leadership succession challenges.
- **Execution Techniques & Constraints:** MFD utilizes a phased project management lifecycle (Stabilization \ Governance \ Statewide Mobilization) to guide separate local departments into a cohesive network. Successfully overcame the physical storage, climate-controlled asset protection, and rotating transport constraints by utilizing MFD's centralized municipal logistics facility.

REFERENCE PROFILE 2: Regional NREMT Certification and Psychomotor Testing Infrastructure

- **Project Period:** 2019 – Present | • **Primary Contact:** South Dakota State EMS Training & Testing Oversight Authorities
- **Specialized South Dakota EMS Expertise:** MFD serves as a primary regional engine for workforce development, possessing specialized expertise in directing comprehensive NREMT psychomotor testing events, initial EMT certification courses, and specialized NAEMT and AHA curriculums across eastern South Dakota.
- **Payment and Reimbursement Frameworks:** MFD manages training-related tuition reimbursement mechanisms, state training grant fund allocations, and local agency sponsorship billing. MFD will apply this experience to help structure educational financial incentives and funding streams that link regional hub coordination directly to local workforce retention credits.
- **Past Performance and Cost Control:** MFD has successfully completed several multi-agency EMT programs, local and

rural. The project met all state reporting deadlines and demonstrated strict budget adherence regarding instructor ratios and consumable training supplies.

- **Familiarity with Challenges & Volunteers:** MFD actively adapts its testing and education frameworks to combat the severe rural workforce shortages plaguing frontier communities. By designing distributed testing partners, MFD minimizes the travel burdens and lost operational hours. Programs are custom-tailored to support volunteer candidates, offering flexible night and weekend training modalities.
- **Execution Techniques & Constraints:** MFD deploys standard educational tracking metrics and student management matrices to scale dynamically across multiple remote sites simultaneously. Solved the constraint of limited local clinical training hours for rural students by executing clinical rotation agreements with major regional medical centers like Avera, ensuring high-tier clinical immersion.

REFERENCE PROFILE 3: Advanced Clinical Course Administration and Distance Simulation Integration

- **Project Period:** 2024 – Present | • **Primary Contact:** Regional Healthcare Partners
- **Specialized South Dakota EMS Expertise:** MFD serves as the clinical and technical facilitator for advanced, multi-agency medical training, administering specialized Advanced Life Support (ALS), Pediatric Advanced Life Support (PALS), Advanced Cardiac Life Support (ACLS), Avel Advanced Airway Course, and several NAEMT courses. MFD is also currently providing the hands-on portion of nurses' continuing education training for hospitals.
- **Payment and Reimbursement Frameworks:** Operates within hospital-EMS vendor billing frameworks, professional continuing education unit (CEU) tracking systems, and clinical service contract agreements. This experience will guide our team in developing data-sharing agreements and cost-apportionment models.
- **Past Performance and Cost Control:** MFD has successfully maintained zero cost overruns across two years of advanced course coordination, maintaining immaculate compliance with national AHA and NAEMT accreditation standards.
- **Familiarity with Challenges & Volunteers:** Advanced training focuses explicitly on the realities of prolonged transport times, limited local access to higher levels of care, and low-frequency, high-acuity pediatric and trauma emergencies native to South Dakota's rural and frontier sectors. Designed to integrate volunteer BLS providers directly into advanced tier team-based care models, ensuring seamless field-intercept coordination.
- **Execution Techniques & Constraints:** MFD integrates leading-edge virtual training modalities (SimX VR platforms) alongside traditional manikins to deploy "Mobile Education Units". This, coupled with an ambulance simulator trailer, allows high-fidelity simulation to be efficiently decentralized statewide.

5.0 Disclosure of Other RHT Funding

South Dakota Department of Health Funding Disclosures: The Mitchell Fire Department explicitly discloses that it has not applied for, nor is it currently receiving, any duplicate or overlapping funding under the South Dakota Rural Health Transformation (RHT) initiative that conflicts with the operational scope or implementation responsibilities of this educational and workforce project.

Other State Funding Disclosures: The applicant carries no active awards, pending proposals, or duplicate applications regarding RHT funding or similar emergency medical regional education initiatives with any other state health department or external government entity. This application represents a distinct, standalone effort specifically structured to expand local instructional delivery systems into a statewide workforce development solution for the Office of Rural Health and Emergency Services.

6.0 Statement of Compliance with Contract Terms

MFD certifies its willingness and ability to comply fully with all State contract terms and reporting requirements as detailed in RFP Sections 1.12, 2.0, and 3.0, including:

- Timely submission of all deliverables, reports, and evaluations (monthly, annual, and as otherwise required).
- Exclusive use of communications channels designated by the State.
- Full participation in monitoring, evaluation, and site visits as needed.

- Adherence to all insurance, liability, and legal requirements.

7.0 Cost Proposal Attestation & Financial Overview

The Mitchell Fire Department hereby attests to its full willingness, administrative capacity, and operational ability to execute the comprehensive scope of work described within RFP #: 26-09RHT-019 for the final negotiated contract price. We formally commit to delivering all education programs, stakeholder engagements, and mobile simulator services in strict compliance with the terms, conditions, and per diem rates established by the State of South Dakota Board of Finance.

Per the instruction criteria listed in Section 7.0 of the RFP, the detailed, line-item cost spreadsheets outlining the 14-month project period extending through September 30, 2027 (including Section 1.1 Staffing, Section 1.2 Travel/Expenditure tables utilizing state per diem caps, and Section 1.3 Other Costs) are attached as a separate, independent electronic file titled "**RFP 26-09RHT-019 Cost Proposal**" to ensure objective, isolated financial evaluation.

8.0 Contact Information

For any clarifications or official correspondence regarding this proposal, please utilize the primary contacts below:

- **Primary Project Lead:** McKenzy Mac Young (Lead Educator / Paramedic)
- **Agency Headquarters:** Mitchell Fire Department, 1300 N Main St, Mitchell, SD 57301
- **Telephone:** (605) 995-8400
- **Designated State POC:** Josie Petersen (Office of Rural Health and Emergency Services)
- **Official Procurement Email:** Josie.Petersen@state.sd.us

DETAILED COST PROPOSAL

RFP Number: 26-09RHT-019	Submitting Entity: Mitchell Fire Department
Project Title: Building a Sustainable Rural Healthcare Workforce: Education	Proposal Date: June 5th, 2026
Contract Term: 14 Months (8/1/276- 9/30/27)	State POC: Josie Petersen Josie.Petersen@state.sd.us

MANDATORY PRICE ATTESTATION STATEMENT

The Mitchell Fire Department hereby attests to our willingness and ability to perform the work described in this Request for Proposal (RFP #: 26-09RHT-019) for the exact price being offered of \$868,471.74.

7.0 COST PROPOSAL NARRATIVE

The Mitchell Fire Department (MFD) presents the following itemized fiscal blueprint structured strictly around the 14-month timeframe of the primary contract framework. To optimize proposal competitiveness and ensure that 100% of the State’s financial contribution translates directly into regional emergency readiness, clinical coordination frameworks, and rural workforce sustainability, MFD has elected to fully absorb all personnel, programmatic administrative management, regional travel, and vehicle transport expenses.

The requested allocation is strictly dedicated to establishing a state-of-the-art, mobile, high-fidelity clinical simulation training ecology and virtual reality framework. This mobile infrastructure serves as the core technical asset required to operationalize regional EMS system standardization, facilitate multi-agency interoperability, and provide hands-on clinical oversight to rural, frontier, and Tribal healthcare partners.

In compliance with rigorous procurement standards, all mobile components, immersive platform licenses, and task trainers detailed in Section 1.3 are backed by current manufacturer quotes. Every system is fully inclusive of multi-year hardware warranties, standard software suites, professional regional site installation, and comprehensive faculty/provider orientation training to guarantee immediate operational viability.

1.1 STAFFING AND PERSONNEL COSTS

All strategic leadership, regional hub coordination, curriculum instruction hours, and clinical system implementation oversight are contributed dynamically as an in-kind operational asset by the Mitchell Fire Department to ensure compliance with consulting goals at zero cost to the state.

NAME / POSITION	ROLE & DUTIES WITHIN PROJECT FRAMEWORK	TOTAL HOURS	HOURLY RATE	TOTAL
Mitchell FD Leadership	Regional Hub Strategic Administration, Public Safety Partner Facilitation & State DOH Liaison	Absorbed	\$0.00	\$0.00
Lead EMS Educators	Clinical Curriculum Delivery, Mobile Simulation Deployment & Rural Logistics Oversight	Absorbed	\$0.00	\$0.00
TOTAL STAFFING COSTS REQUESTED		0		\$0.00

1.2 TRAVEL AND EXPENDITURE TABLES

All regional vehicle operations, logistics transport to rural/frontier sectors, and instructor travel subsistence required to conduct regional outreach, listening sessions, and multi-agency drill compliance are fully absorbed internally.

DEPLOYMENT UNIT	METHOD OF REGIONAL TRAVEL	COST / TRIP	NO. TRIPS	TOTAL COST
Mobile Training Fleet	Ground Logistics / Mobile Hub Training Trailer Asset Transport to Rural, Frontier & Tribal Sectors	\$0.00	Continuous	\$0.00
TOTAL TRAVEL TRANSPORT COSTS				\$0.00

1.3 OTHER COSTS - REGIONAL ECOSYSTEM & CLINICAL TRAINING MATRIX

The following itemized matrix details the specialized technological, virtual, and physical clinical assets proposed to operationalize the statewide regional EMS hub framework, establishing standardized training capabilities across the region.

ITEM NOMENCLATURE	QTY	SPECIFICATION & SERVICE INCLUSIONS (Includes Warranty, Software, Install, and Training)	LINE ITEM TOTAL
A. High-Fidelity Full-Body Patient Simulators			
SimMan ALS	1	Advanced Life Support high-fidelity adult simulator with complete reactive physiology for advanced clinical oversight training.	\$43,425.40
SimJunior	1	High-fidelity pediatric simulator representing a standard 6-year-old child emergency response line.	\$35,326.90
SimBaby	1	High-fidelity advanced infant simulator engineered for neonate/infant critical care tracking.	\$59,415.80
SimTrauma + Accessories	1	Ruggedized full-body trauma simulator with advanced bleeding and tactical hemorrhage modules for rural rescue deployment.	\$120,130.60

ITEM NOMENCLATURE	QTY	SPECIFICATION & SERVICE INCLUSIONS (Includes Warranty, Software, Install, and Training)	LINE ITEM TOTAL
MammaAnne	1	Maternal and birthing simulator built for high-risk obstetric emergencies and postpartum crisis management.	\$92,889.90
B. Virtual Reality & Immersive Training Ecologies			
SimX-VR Platform	1 sys	Multiplayer VR clinical medical simulation platform with multi-user scenario licensing to connect disparate rural agencies.	\$256,025.00
SimRig + SimRescue	1 ea	Interdisciplinary stationary/mobile ambulance interior replication and heavy extrication rigs for regional system design.	\$196,901.01
C. Anatomical Airway Task Trainers			
Neonatal Airway Trainer	1	Specialized anatomical head for newborn nasal/oral intubation and BVM ventilation skills.	\$853.90
Infant Airway Trainer	1	Anatomical component model (3-month-old) for initial pediatric respiratory tract management.	\$1,049.00
Pediatric Torso Trainer	2	Dual full pediatric torso task trainers with direct CPR/compression feedback indicators.	\$4,108.00
Adult Advanced Airway	1	High-fidelity adult airway management trainer block for technical respiratory complications.	\$6,108.95
Deluxe Adult Airway	2	Dual advanced heads with inflatable tongue edema mechanisms to replicate complex clinical paths.	\$6,995.62
D. Trauma, Cardiac, & Specialty Field Rescue Tools			
NAR Stop the Bleed Kits	1 Bundle	Mass casualty hemorrhage control training kits containing trainer C-A-T tourniquets and wound logs for mutual aid frameworks.	\$12,275.46
Physio-Control ECG	2	Advanced portable cardiac rhythm simulation devices for clinical monitor diagnostic practice.	\$2,026.90
AED Trainers	2	Universal basic life support (BLS) automated external defibrillator field training devices.	\$944.30
AquaEye Pro Sonar	2	Handheld AI-driven intelligent scanning sonar devices for subsurface regional dive/water rescue teams.	\$29,995.00
GRAND TOTAL REQUESTED CAPITAL PROPOSAL	Complete Term Hardware, Software, Mobile Regional Licensing, one time purchase	\$868,471.74	

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

Date of Issuance:	5/13/2026	Effective Date:	5/13/2026
Owner:	City of Mitchell	Contract No:	SRF C461129-15 & C462129-08
Contractor:	Halme, Inc.	Contractor's Project No.:	
Engineer:	Brosz Engineering	Engineer's Project No.:	2607015
Project:	East 5th Avenue Reconstruction	Owner Job #	2024-02

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

The Bid Item for Standard Fire Hydrant, City Furnished shall be eliminated. The Contractor shall furnish and install Standard Fire Hydrant as per the original contract specification. The Contractor shall furnish and install the Standard Fire Hydrant at the negotiated price of \$7,475.00 per each which includes all incidentals necessary for the item.

The bid item Remove & Reset Sign shall be eliminated. Mitchell City staff will remove & reset signs as needed for the project.

Various changes to the original contract shall be made as per the attached Change Order sheets.

Attachments Included: 2607015_CCO1_PLANSHEETS

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>2,209,458.28</u>	Substantial Completion: <u>November 1, 2026</u> Ready for Final Payment: <u>December 1, 2026</u> <i>days or dates</i>
Increase from previously approved Change Orders \$ <u>-</u>	[Increase] [Decrease] from previous approved Change Orders No. XX to No. XX: <u>none</u> Substantial Completion: <u>none</u> Ready for Final Payment: <u>none</u> <i>days or dates</i>
Contract Price prior to this Change Order: \$ <u>2,209,458.28</u>	Contract Times prior to this Change Order: Substantial Completion: <u>November 1, 2026</u> Ready for Final Payment: <u>December 1, 2026</u> <i>days or dates</i>
Increase of this Change Order: \$ <u>69,442.49</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>none</u> Ready for Final Payment: <u>none</u> <i>days or dates</i>
Contract Price incorporating this Change Order: \$ <u>2,278,900.77</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>November 1, 2026</u> Ready for Final Payment: <u>December 1, 2026</u> <i>days or dates</i>

RECOMMENDED:
By: 
Title: Engineer
Date: 5/14/2025
Engineer (if required)

ACCEPTED:
By: _____
Title: _____
Date: _____
Owner (authorized signature)

ACCEPTED:
By: 
Title: PM/Estimator
Date: 5/19/2026
Contractor (authorized signature)

Change Order Summary

For (Contract): East 5th Avenue Reconstruction - SRF C461129-15 & C462129-08
 Application Period: 5/13/2026

Change Order Number: 1
 Application Date: 5/13/2026

Bid Item No.	Item Description	Contract Information			Change Order Information				Increase or (Decrease) in Contract Price (F-B)	
		Original Item Quantity	Units	Unit Price	Total Value	New Item Quantity	Units	New Unit Price		New Total Value
1	Mobilization	1	LS	\$ 131,000.00	\$ 131,000.00	1	LS	\$ 131,000.00	\$ 131,000.00	0.00
2	Remove Concrete Curb and/ or Gutter	5,927	FT	\$ 1.95	\$ 11,557.65	5,927	FT	\$ 1.95	\$ 11,557.65	0.00
3	Remove Asphalt Concrete Pavement	13,677	SY	\$ 2.70	\$ 36,927.90	13,677	SY	\$ 2.70	\$ 36,927.90	0.00
4	Remove Concrete Pavement	13,083	SY	\$ 3.50	\$ 45,790.50	13,083	SY	\$ 3.50	\$ 45,790.50	0.00
5	Remove Concrete Driveway Pavement	6,086	SF	\$ 1.50	\$ 9,129.00	6,086	SF	\$ 1.50	\$ 9,129.00	0.00
6	Remove Concrete Sidewalk	11,695	SF	\$ 1.10	\$ 12,864.50	13,677	SF	\$ 1.10	\$ 15,044.70	2,180.20
7	Remove & Reset Sign	33	Each	\$ 107.00	\$ 3,531.00	0	Each	\$ 107.00	\$ -	(3,531.00)
8	Saw Existing Asphalt	571	LF	\$ 1.60	\$ 913.60	571	LF	\$ 1.60	\$ 913.60	0.00
9	Unclassified Excavation	7,222	CY	\$ 7.50	\$ 54,165.00	7,222	CY	\$ 7.50	\$ 54,165.00	0.00
10	Unclassified Excavation, Digtouts	300	CY	\$ 7.00	\$ 2,100.00	300	CY	\$ 7.00	\$ 2,100.00	0.00
11	Ordinary Roadway Shaping	13,325	SY	\$ 2.25	\$ 29,981.25	13,325	SY	\$ 2.25	\$ 29,981.25	0.00
12	Contractor Furnished Topsoil	200	CY	\$ 25.00	\$ 5,000.00	200	CY	\$ 25.00	\$ 5,000.00	0.00
13	Base Course, City Furnished	9,780	TON	\$ 10.50	\$ 102,690.00	9,780	TON	\$ 10.50	\$ 102,690.00	0.00
14	4" Asphalt Concrete	3,071	TON	\$ 117.00	\$ 359,307.00	3,071	TON	\$ 117.00	\$ 359,307.00	0.00
15	4" PCC Driveway Pavement	846	SY	\$ 55.00	\$ 46,530.00	846	SY	\$ 55.00	\$ 46,530.00	0.00
16	6" PCC Fillet	252	SY	\$ 105.00	\$ 26,460.00	233	SY	\$ 105.00	\$ 24,465.00	(1,995.00)
17	Seeding, Fertilizing, Mulching	3,872	SY	\$ 1.10	\$ 4,259.20	3,450	SY	\$ 1.10	\$ 3,795.00	(464.20)
18	Traffic Control Signs	480	SF	\$ 4.30	\$ 2,064.00	480	SF	\$ 4.30	\$ 2,064.00	0.00
19	Traffic Control, Miscellaneous	1	LS	\$ 16,500.00	\$ 16,500.00	1	LS	\$ 16,500.00	\$ 16,500.00	0.00
20	Type III Barricade	54	Each	\$ 107.00	\$ 5,778.00	54	Each	\$ 107.00	\$ 5,778.00	0.00
21	Concrete Curb & Gutter	5,357	FT	\$ 21.00	\$ 112,497.00	5,357	FT	\$ 21.00	\$ 112,497.00	0.00
22	4" Concrete Sidewalk	9,122	SF	\$ 6.40	\$ 58,380.80	10,152	SF	\$ 6.40	\$ 64,972.80	6,592.00
23	Type 1 Detectable Warnings	480	SF	\$ 68.00	\$ 32,640.00	480	SF	\$ 68.00	\$ 32,640.00	0.00
24	Erosion Control	1	LS	\$ 4,300.00	\$ 4,300.00	1	LS	\$ 4,300.00	\$ 4,300.00	0.00
25	Pavement Marking	2,937	FT	\$ 0.54	\$ 1,585.98	2,937	FT	\$ 0.54	\$ 1,585.98	0.00
26	Remove Sanitary Manhole	6	Each	\$ 225.00	\$ 1,350.00	6	Each	\$ 225.00	\$ 1,350.00	0.00
27	6" SDR35 Sanitary Sewer Pipe	43	FT	\$ 36.00	\$ 1,548.00	43	FT	\$ 36.00	\$ 1,548.00	0.00
28	8" SDR35 Sanitary Sewer Pipe	391	FT	\$ 42.00	\$ 16,422.00	391	FT	\$ 42.00	\$ 16,422.00	0.00
29	10" SDR35 Sanitary Sewer Pipe	2,326	FT	\$ 48.00	\$ 111,648.00	2,295	FT	\$ 48.00	\$ 110,160.00	(1,488.00)
30	8" x 4" SDR35 Wye/Tap	6	Each	\$ 360.00	\$ 2,160.00	6	Each	\$ 360.00	\$ 2,160.00	0.00
31	10" x 4" SDR35 Wye/Tap	70	Each	\$ 480.00	\$ 33,600.00	70	Each	\$ 480.00	\$ 33,600.00	0.00
32	4" Sewer Bends	76	Each	\$ 43.00	\$ 3,268.00	76	Each	\$ 43.00	\$ 3,268.00	0.00
33	4" Sanitary Sewer Service Pipe	2,539	FT	\$ 29.50	\$ 74,900.50	2,539	FT	\$ 29.50	\$ 74,900.50	0.00
34	4" Sewer Couplings	76	Each	\$ 209.00	\$ 15,884.00	76	Each	\$ 209.00	\$ 15,884.00	0.00
35	Reconnect Sewer Service	76	Each	\$ 770.00	\$ 58,520.00	76	Each	\$ 770.00	\$ 58,520.00	0.00
36	Trench Stabilization Material	50	Ton	\$ 27.00	\$ 1,350.00	50	Ton	\$ 27.00	\$ 1,350.00	0.00
37	Sanitary Sewer Bedding Material	2,890	FT	\$ 14.00	\$ 40,460.00	2,890	FT	\$ 14.00	\$ 40,460.00	0.00
38	48" Manhole	8	Each	\$ 4,675.00	\$ 37,400.00	8	Each	\$ 4,675.00	\$ 37,400.00	0.00
39	Type A7 Sanitary Manhole Frame & Lid	8	Each	\$ 790.00	\$ 6,320.00	8	Each	\$ 790.00	\$ 6,320.00	0.00
40	Connect to Existing Sanitary Sewer	7	Each	\$ 2,100.00	\$ 14,700.00	7	Each	\$ 2,100.00	\$ 14,700.00	0.00
41	Sanitary Sewer Temporary Bypass	1	LS	\$ 12,000.00	\$ 12,000.00	1	LS	\$ 12,000.00	\$ 12,000.00	0.00
41A	Post Installation Television Inspection	2,760	FT	\$ 2.65	\$ 7,314.00	2,760	FT	\$ 2.65	\$ 7,314.00	0.00
42	4" PVC Water Main	31	FT	\$ 32.50	\$ 1,007.50	31	FT	\$ 32.50	\$ 1,007.50	0.00
43	6" PVC Water Main	149	FT	\$ 36.50	\$ 5,438.50	159	FT	\$ 36.50	\$ 5,803.50	365.00
44	8" PVC Water Main	2,928	FT	\$ 44.25	\$ 129,564.00	2,928	FT	\$ 44.25	\$ 129,564.00	0.00
45	12" PVC Water Main	84	FT	\$ 76.25	\$ 6,405.00	84	FT	\$ 76.25	\$ 6,405.00	0.00
46	Water Main Bedding Material	3,192	FT	\$ 4.40	\$ 14,044.80	3,192	FT	\$ 4.40	\$ 14,044.80	0.00
47	1" Water Service Connection	71	Each	\$ 780.00	\$ 55,380.00	71	Each	\$ 780.00	\$ 55,380.00	0.00
48	1" Corporation Stop with Tapping Saddle	71	Each	\$ 390.00	\$ 27,690.00	71	Each	\$ 390.00	\$ 27,690.00	0.00
49	Water Service Piping	1,990	FT	\$ 27.00	\$ 53,730.00	1,990	FT	\$ 27.00	\$ 53,730.00	0.00
50	8" X 4" MJ Tee	1	Each	\$ 1,200.00	\$ 1,200.00	1	Each	\$ 1,200.00	\$ 1,200.00	0.00
51	8" X 6" MJ Tee	5	Each	\$ 1,300.00	\$ 6,500.00	5	Each	\$ 1,300.00	\$ 6,500.00	0.00
51A	10" x 6" MJ Tee	0	Each			1	Each	\$ 2,352.52	\$ 2,352.52	2,352.52
52	10" X 8" MJ Tee	1	Each	\$ 1,900.00	\$ 1,900.00	1	Each	\$ 1,900.00	\$ 1,900.00	0.00
53	12" X 6" MJ Tee	1	Each	\$ 2,100.00	\$ 2,100.00	1	Each	\$ 2,100.00	\$ 2,100.00	0.00
54	8" X 8" MJ Cross	1	Each	\$ 1,800.00	\$ 1,800.00	1	Each	\$ 1,800.00	\$ 1,800.00	0.00
55	12" X 8" MJ Cross	1	Each	\$ 3,150.00	\$ 3,150.00	1	Each	\$ 3,150.00	\$ 3,150.00	0.00
56	1" Curb Stop with Box	71	Each	\$ 350.00	\$ 24,850.00	71	Each	\$ 350.00	\$ 24,850.00	0.00
57	4" Pipe Cap	1	Each	\$ 350.00	\$ 350.00	1	Each	\$ 350.00	\$ 350.00	0.00
58	6" Pipe Cap	3	Each	\$ 480.00	\$ 1,440.00	3	Each	\$ 480.00	\$ 1,440.00	0.00
59	8" Pipe Sleeve	2	Each	\$ 900.00	\$ 1,800.00	2	Each	\$ 900.00	\$ 1,800.00	0.00
60	10" Pipe Sleeve	2	Each	\$ 1,330.00	\$ 2,660.00	2	Each	\$ 1,330.00	\$ 2,660.00	0.00
61	12" Pipe Sleeve	2	Each	\$ 1,530.00	\$ 3,060.00	2	Each	\$ 1,530.00	\$ 3,060.00	0.00
62	4" Gate Valve with Box	1	Each	\$ 1,820.00	\$ 1,820.00	1	Each	\$ 1,820.00	\$ 1,820.00	0.00
63	6" Gate Valve with Box	6	Each	\$ 2,170.00	\$ 13,020.00	7	Each	\$ 2,170.00	\$ 15,190.00	2,170.00
64	8" Gate Valve with Box	7	Each	\$ 2,980.00	\$ 20,860.00	8	Each	\$ 2,980.00	\$ 23,840.00	2,980.00
64A	10" Gate Valve with Box	2	Each	\$ -	\$ -	2	Each	\$ 5,449.15	\$ 10,898.30	10,898.30
64B	12" Gate Valve with Box	2	Each	\$ -	\$ -	2	Each	\$ 6,024.56	\$ 12,049.12	12,049.12
65	Standard Fire Hydrant, City Furnished	5	Each	\$ 1,770.00	\$ 8,850.00	0	Each	\$ 1,770.00	\$ -	(8,850.00)
65A	Standard Fire Hydrant	0	Each	\$ -	\$ -	6	Each	\$ 7,475.00	\$ 44,850.00	44,850.00
66	Connect to Existing Water Main	6	Each	\$ 1,930.00	\$ 11,580.00	6	Each	\$ 1,930.00	\$ 11,580.00	0.00
66A	Temporary Water/Water Main Bypass Pipe	1	LS	\$ 28,000.00	\$ 28,000.00	1	LS	\$ 28,000.00	\$ 28,000.00	0.00
67	Remove Drop Inlet	11	Each	\$ 225.00	\$ 2,475.00	11	Each	\$ 225.00	\$ 2,475.00	0.00
68	Remove Storm Manhole	6	Each	\$ 225.00	\$ 1,350.00	6	Each	\$ 225.00	\$ 1,350.00	0.00
69	Remove Storm Sewer Pipe	1,217	FT	\$ 1.80	\$ 2,190.60	1,217	FT	\$ 1.80	\$ 2,190.60	0.00
70	12" RCP, Furnish	8	FT	\$ 19.00	\$ 152.00	8	FT	\$ 19.00	\$ 152.00	0.00
71	12" RCP, Install	8	FT	\$ 30.50	\$ 244.00	8	FT	\$ 30.50	\$ 244.00	0.00
72	18" RCP, Furnish	1,376	FT	\$ 29.50	\$ 40,592.00	1,376	FT	\$ 29.50	\$ 40,592.00	0.00
73	18" RCP, Install	1,376	FT	\$ 42.50	\$ 58,480.00	1,376	FT	\$ 42.50	\$ 58,480.00	0.00
74	30" RCP, Furnish	16	FT	\$ 49.50	\$ 792.00	16	FT	\$ 49.50	\$ 792.00	0.00

75	30" RCP, Install	16	FT	\$ 51.00	\$ 816.00	16	FT	\$ 51.00	\$ 816.00	0.00
76	Storm Sewer Pipe Bedding Material	1,400	FT	\$ 4.00	\$ 5,600.00	1,400	FT	\$ 4.00	\$ 5,600.00	0.00
77	2'x3' Type B Drop Inlet	12	Each	\$ 3,400.00	\$ 40,800.00	12	Each	\$ 3,400.00	\$ 40,800.00	0.00
78	3'x4' Type B Drop Inlet	2	Each	\$ 4,450.00	\$ 8,900.00	2	Each	\$ 4,450.00	\$ 8,900.00	0.00
79	Type B Frame and Grate	14	Each	\$ 985.00	\$ 13,790.00	14	Each	\$ 985.00	\$ 13,790.00	0.00
80	48" Manhole	7	Each	\$ 4,440.00	\$ 31,080.00	7	Each	\$ 4,440.00	\$ 31,080.00	0.00
81	60" Manhole	1	Each	\$ 5,600.00	\$ 5,600.00	1	Each	\$ 5,600.00	\$ 5,600.00	0.00
82	Type A7 Manhole Frame & Lid	8	Each	\$ 750.00	\$ 6,000.00	8	Each	\$ 750.00	\$ 6,000.00	0.00
83	Connect to Existing Storm Sewer Pipe	8	Each	\$ 950.00	\$ 7,600.00	8	Each	\$ 950.00	\$ 7,600.00	0.00
84	Sidewalk Drain	0				5	FT	\$ 266.71	\$ 1,333.55	1,333.55
Totals					\$ 2,209,458.28			\$ 2,278,900.77	\$69,442.49	

ESTIMATE OF QUANTITIES

BID ITEM	ITEM DESCRIPTION	UNIT	TOTAL
GRADING AND SURFACING			
1	Mobilization	LS	1
2	Remove Concrete Curb and/ or Gutter	FT	5,927
3	Remove Asphalt Concrete Pavement	SY	13,677
4	Remove Concrete Pavement	SY	13,083
5	Remove Concrete Driveway Pavement	SF	6,086
1	6 Remove Concrete Sidewalk	SF	13,677
7	Remove & Reset Sign	Each	33 0
8	Saw Existing Asphalt	LF	571
9	Unclassified Excavation	CY	7,222
10	Unclassified Excavation, Digouts	CY	300
11	Ordinary Roadway Shaping	SY	13,325
12	Contractor Furnished Topsoil	CY	200
13	Base Course, City Furnished	TON	9,780
14	4" Asphalt Concrete	TON	3,071
15	4" PCC Driveway Pavement	SY	846
1	16 6" PCC Fillet	SY	233
1	17 Seeding, Fertilizing, Mulching	SY	3,450
18	Traffic Control Signs	SF	480
19	Traffic Control, Miscellaneous	LS	1
20	Type III Barricade	Each	54
21	Concrete Curb & Gutter	FT	5,357
1	22 4" Concrete Sidewalk	SF	10,152
23	Type 1 Detectable Warnings	SF	480
24	Erosion Control	LS	1
25	Pavement Marking	FT	2,937
SANITARY SEWER			
26	Remove Sanitary Manhole	Each	6
27	6" SDR35 Sanitary Sewer Pipe	FT	43
28	8" SDR35 Sanitary Sewer Pipe	FT	391
1	29 10" SDR35 Sanitary Sewer Pipe	FT	2,295
30	8" x 4" SDR35 Wye/Tap	Each	6
31	10" x 4" SDR35 Wye/Tap	Each	70
32	4" Sewer Bends	Each	76
33	4" Sanitary Sewer Service Pipe	FT	2,539
34	4" Sewer Couplings	Each	76
35	Reconnect Sewer Service	Each	76
36	Trench Stabilization Material	Ton	50
37	Sanitary Sewer Bedding Material	FT	2,890
38	48" Manhole	Each	8
39	Type A7 Sanitary Manhole Frame & Lid	Each	8
40	Connect to Existing Sanitary Sewer	Each	7
41	Sanitary Sewer Temporary Bypass	LS	1
41A	Post Installation Television Inspection	FT	2,760

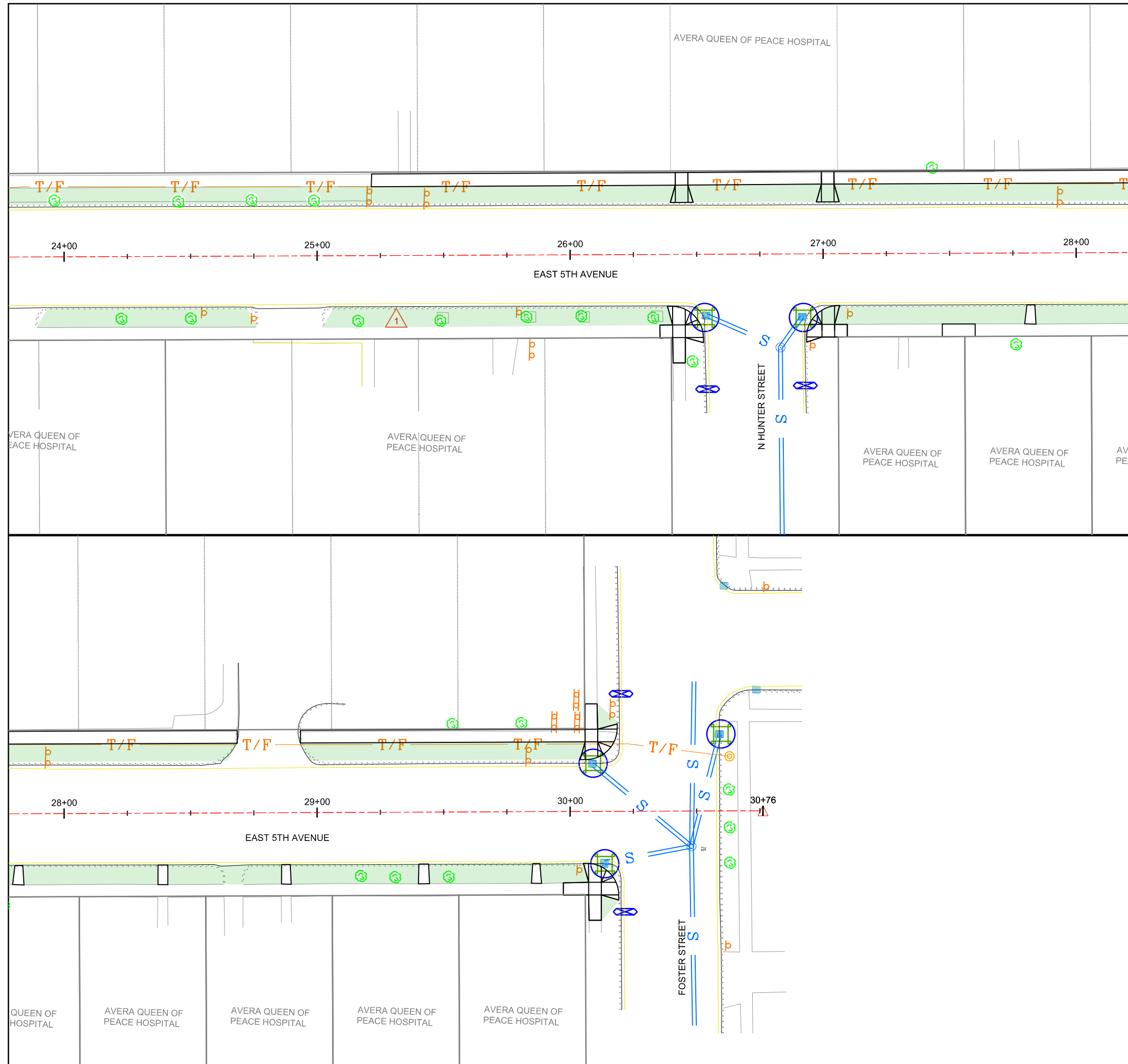
BID ITEM	ITEM DESCRIPTION	UNIT	TOTAL
WATER MAIN			
42	4" PVC Water Main	FT	31
1	43 6" PVC Water Main	FT	159
44	8" PVC Water Main	FT	2,928
45	12" PVC Water Main	FT	84
46	Water Main Bedding Material	FT	3,192
47	1" Water Service Connection	Each	71
48	1" Corporation Stop with Tapping Saddle	Each	71
49	Water Service Piping	FT	1,990
50	8" X 4" MJ Tee	Each	1
51	8" X 6" MJ Tee	Each	5
1	51A 10" X 6" MJ Tee	Each	1
52	10" X 8" MJ Tee	Each	1
53	12" X 6" MJ Tee	Each	2
54	8" X 8" MJ Cross	Each	1
55	12" X 8" MJ Cross	Each	1
56	1" Curb Stop with Box	Each	71
57	4" Pipe Cap	Each	1
58	6" Pipe Cap	Each	3
59	8" Pipe Sleeve	Each	2
60	10" Pipe Sleeve	Each	2
61	12" Pipe Sleeve	Each	2
62	4" Gate Valve with Box	Each	1
63	6" Gate Valve with Box	Each	7
64	8" Gate Valve with Box	Each	8
64A	10" Gate Valve with Box	Each	2
64B	12" Gate Valve with Box	Each	2
1	65 65A Standard Fire Hydrant, City Furnished	Each	6
66	Connect to Existing Water Main	Each	6
66A	Temporary Water/Water Main Bypass Pipe	LS	1
STORM SEWER			
67	Remove Drop Inlet	Each	11
68	Remove Storm Manhole	Each	6
69	Remove Storm Sewer Pipe	FT	1,217
70	12" RCP, Furnish	FT	8
71	12" RCP, Install	FT	8
72	18" RCP, Furnish	FT	1,376
73	18" RCP, Install	FT	1,376
74	30" RCP, Furnish	FT	16
75	30" RCP, Install	FT	16
76	Storm Sewer Pipe Bedding Material	FT	1,400
77	2'x3' Type B Drop Inlet	Each	12
78	3'x4' Type B Drop Inlet	Each	2
79	Type B Frame and Grate	Each	14
80	48" Manhole	Each	7
81	60" Manhole	Each	1
82	Type A7 Manhole Frame & Lid	Each	8
83	Connect to Existing Storm Sewer Pipe	Each	8
1	84 Sidewalk Drain	FT	5

REV	DATE	BY	DESCRIPTION
1	2/18/26	CES	Addenda #1
2	2/24/26	CES	Addenda #2
3	05/14/26	CES	CCO #1
4			
5			

CITY OF MITCHELL
E. 5TH AVE RECONSTRUCTION
ESTIMATE OF QUANTITIES

704 E. Havens Avenue
Mitchell, SD 57301
(605) 597-4700
www.broszeng.com





- LEGEND**
- SEEDING AREA
 - SEDIMENT CONTROL AT INLET
 - SEDIMENT FILTER BAG

INSTALL INLET PROTECTION

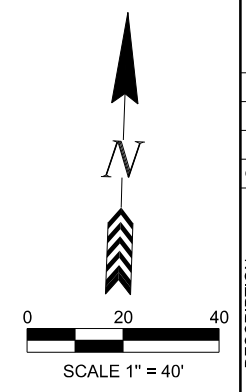
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 26+92 - RT
 30+09 - LT
 30+14 - RT
 30+59 - LT

INSTALL SEDIMENT FILTER BAG

26+54 - RT
 26+93 - RT
 30+20 - LT
 30+20 - RT

SEEDING AREA

0.18 ACRES



SHEET
24

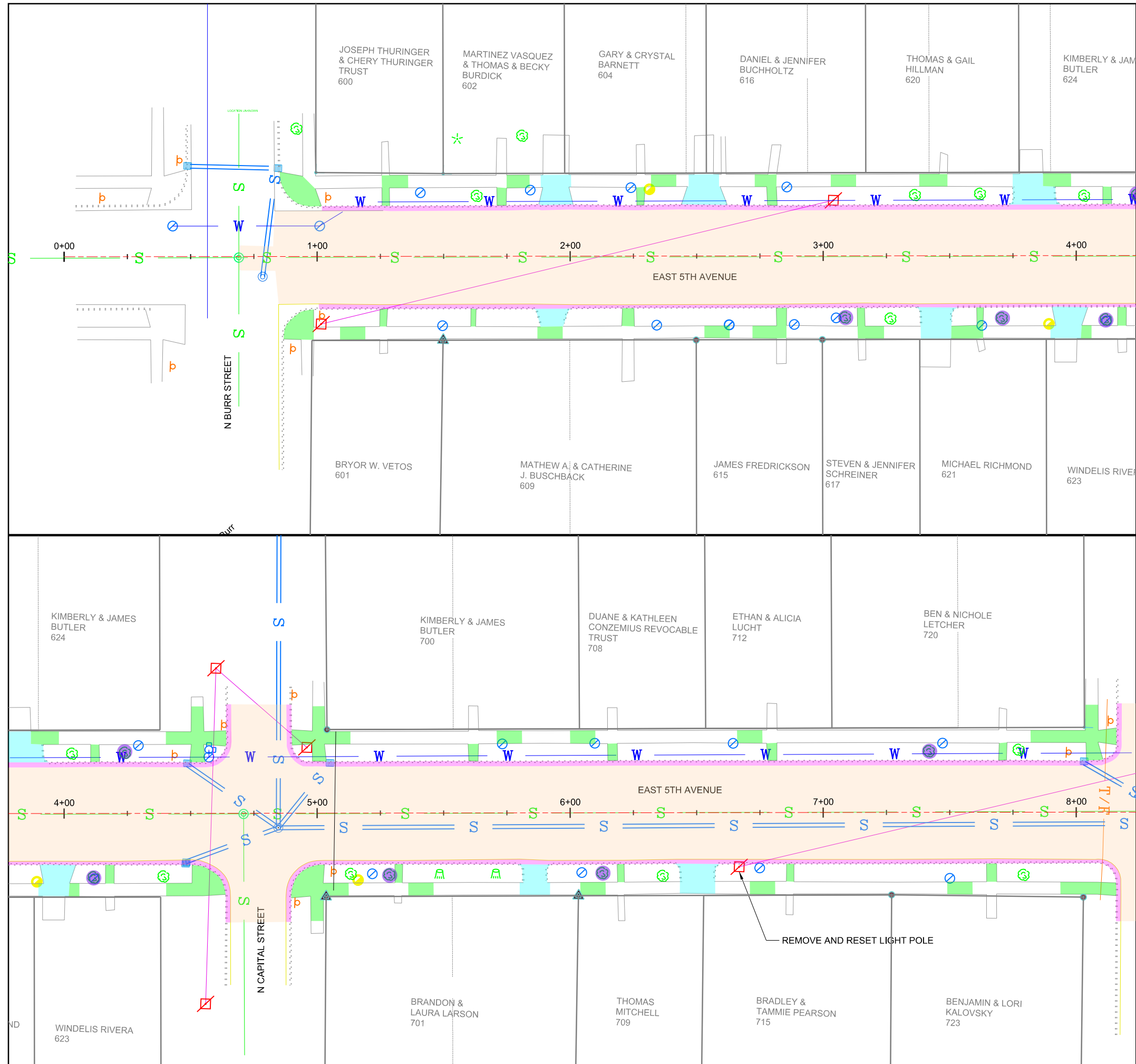
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 DATE: 12/17/25
 DRAWN: JT
 CHECKED: EP

REV.	DATE	BY	DESCRIPTION
1	05/11/26	CES	
2			
3			
4			
5			

CITY OF MITCHELL
E. 5TH AVE RECONSTRUCTION
EROSION CONTROL

3030 Airport Road
 Pierre, SD 57501
 (605) 224-1123
www.broszeng.com





- LEGEND**
- █ - REMOVE CONCRETE SIDEWALK
 - █ - REMOVE CURB & GUTTER
 - █ - REMOVE ASPHALT
 - █ - REMOVE CONCRETE DRIVEWAY
 - - TREE REMOVAL

REMOVE CURB & GUTTER
 0+85.28 L TO 4+64.13 L - 396 LF
 0+86.63 R TO 4+63.84 R - 392 LF
 4+89.63 R TO 8+15.68 R - 344 LF
 4+89.94 L TO 8+16.04 L - 345 LF

REMOVE CONCRETE SIDEWALK
 SEE TABLE SHEET 17 FOR LOCATIONS

REMOVE CONCRETE DRIVEWAY
 1+84.95 R TO 2+00.67 R - 79.3 SF
 1+87.66 L TO 2+01.19 L - 83.3 SF
 2+44.00 L TO 2+62.07 L - 111.7 SF
 3+36.28 R TO 3+53.42 R - 96.0 SF
 3+73.01 L TO 3+94.22 L - 122.1 SF
 3+90.41 R TO 4+04.61 R - 89.8 SF
 5+79.14 R TO 5+92.3 R - 72.1 SF
 6+41.13 R TO 6+59.01 R - 100.9 SF

SAW EXISTING ASPHALT PAVEMENT
 0+83.28 - 18.5' L TO 0+84.63 - 18.5' R - 37 FT
 4+63.84 33.11' R TO 4+89.63 - 33.0' R - 22 FT
 4+64.13 - 33.1' L TO 4+89.94 - 32.9' L - 22 FT

REMOVE ASPHALT PAVEMENT
 0+83.28 TO 4+00.00 1302.80 SY
 4+00.00 TO 8+00.00 1718.40 SY

REMOVE & RESET SIGN
 1+01.94 - 24' RT
 1+04.45 - 23' LT
 4+43.80 - 23' LT
 4+63.28 - 35' LT
 4+92.09 - 35' RT
 5+06.60 - 23' RT
 7+97.08 - 24' LT

REMOVE STORM DROP INLET/MANHOLE
 4+49.02 - 19.9' LT
 4+48.00 - 19.5' RT
 4+84.65 - 5.8' RT
 5+05.17 - 19.9' LT
 8+03.10 - 20.0' LT

REMOVE STORM SEWER PIPE

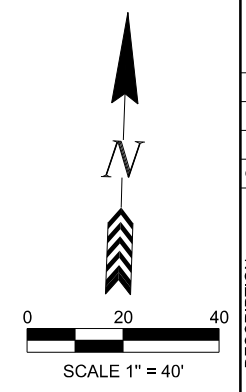
4+49.02 - 19.9' LT TO 4+84.65 - 5.8' RT	44 LF
4+48.00 - 19.5' RT TO 4+84.65 - 5.8' RT	39 LF
4+84.00 - 5.8' RT TO 4+84.00 - 35' LT	41 LF
4+84.65 - 5.8' RT TO 5+05.17 - 19.9' LT	33 LF
4+84.65 - 5.8' RT TO 8+44.55 - 4.5' RT	360 LF
8+03.10 - 20.0' LT TO 8+44.55 - 4.5' RT	48 LF

REMOVE SANITARY SEWER MANHOLE
 4+70.93

REMOVE TREE (FOR INFORMATION ONLY)
 3+08.86 RT
 3+70.82 RT
 4+11.69 RT
 4+23.99 LT
 5+28.65 RT
 6+12.93 RT
 7+42.31 LT

REMOVE AND RESET LIGHT POLE
 6+66.87 - 21' RT

REMOVE FIRE HYDRANT
 4+5725 - 25.1' LT



SHEET
25
 PROJ: 2407004
 DATE: 12/17/25
 DRAWN: JT
 CHECKED: EP

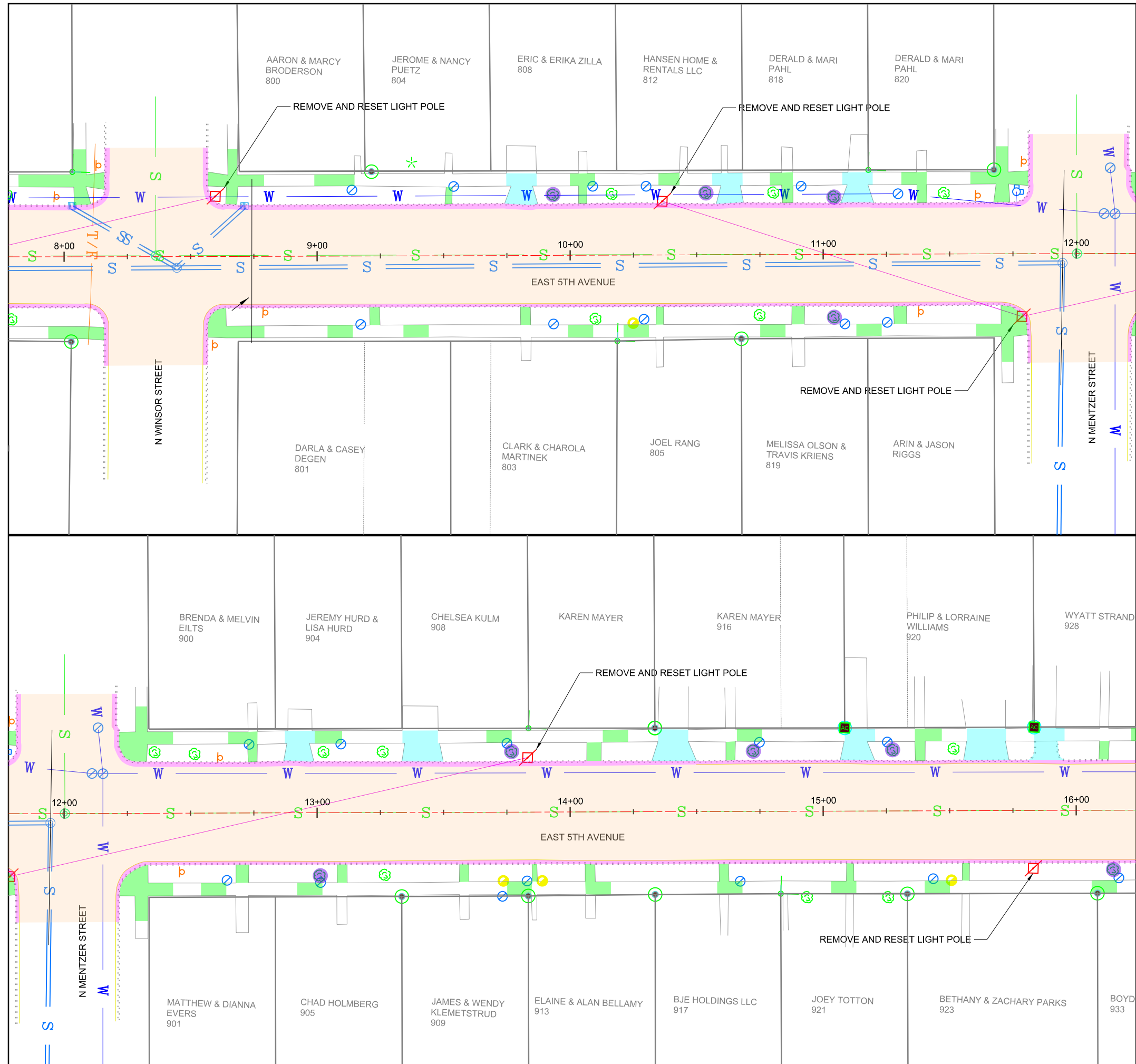
REV	DATE	BY	DESCRIPTION
1	05/11/26	CES	
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CITY OF MITCHELL
E. 5TH AVE RECONSTRUCTION
REMOVALS



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- LEGEND**
- REMOVE CONCRETE
 - REMOVE CURB & GUTTER
 - REMOVE ASPHALT
 - REMOVE CONCRETE DRIVEWAY
 - TREE REMOVAL

REMOVE CURB & GUTTER
 8+56.75 R TO 11+80.72 R - 342 LF
 8+56.87 L TO 11+81.08 L - 344 LF
 12+20.93 L TO 16+00.00 L - 392 LF
 12+21.72 R TO 16+00.00 R - 386 LF

REMOVE CONCRETE SIDEWALK
 SEE TABLE SHEET 17 FOR LOCATIONS

REMOVE CONCRETE DRIVEWAY

9+74.17 L TO 9+87.24 L	78.4 SF
10+57.78 L TO 10+68.56 L	63.6 SF
11+06.94 L TO 11+20.09 L	73.9 SF
12+86.83 L TO 12+98.80 L	72.4 SF
13+33.54 L TO 13+49.98 L	109.0 SF
14+32.35 L TO 14+50.00 L	112.5 SF
15+06.79 L TO 15+20.47 L	83.9 SF
15+55.59 L TO 15+73.46 L	125.1 SF
15+81.13 L TO 15+96.72 L	76.7 SF

SAW EXISTING ASPHALT PAVEMENT
 8+20 TO 8+60 L & R - 74 FT
 11+85 TO 12+20 L & R - 74 FT

REMOVE ASPHALT PAVEMENT
 8+00.00 TO 12+00.00 1845 SY
 12+00.00 TO 16+00.00 1738 SY

REMOVE & RESET SIGN
 8+13.66 - 36' LT
 8+59.54 - 35' RT
 8+79.51 - 22' RT
 11+38.54 - 23' RT
 11+61.26 - 23' LT
 11+79.45 - 36' LT
 12+46.52 - 23' RT
 12+61.75 - 22' LT

REMOVE STORM DROP INLET/MANHOLE
 8+71.60 - 19.8' LT
 8+45 - 5' RT
 11+90 - 5' RT

REMOVE STORM SEWER PIPE
 8+44.55 - 4.5' RT TO 8+71.6 - 19.8' LT 36 LF
 8+44.55 - 4.5' RT TO 11+94.51 - 4' RT 350 LF
 11+94.51 - 4' RT TO 11+94.22 - 38' RT 34 LF

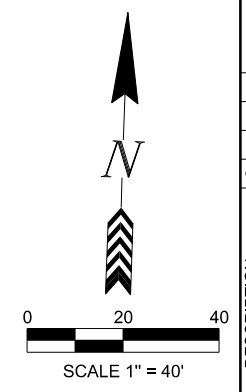
REMOVE SANITARY SEWER MANHOLE
 8+45 - CL
 12+00 - CL

REMOVE TREE (FOR INFORMATION ONLY)

9+93.33 LT	13+01.19 RT
10+36.50 LT	13+76.95 LT
10+53.77 LT	14+72.48 LT
11+04.32 LT	15+27.52 LT
11+04.35 RT	16+14.67 RT

REMOVE AND RESET LIGHT POLE
 8+59.77 - 24' LT
 10+36.50 - 21' LT
 11+78.51 - 25' RT
 13+83.25 - 22' LT

REMOVE FIRE HYDRANT
 11+76.47 - 24.5' LT



SHEET 26

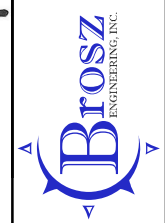
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 DATE: 12/17/25
 DRAWN: JT
 CHECKED: EP

REV	DATE	BY	DESCRIPTION
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- LEGEND**
- REMOVE CONCRETE
 - REMOVE CURB & GUTTER
 - REMOVE ASPHALT
 - REMOVE CONCRETE DRIVEWAY
 - TREE REMOVAL

- REMOVE CURB & GUTTER**
- | | |
|--------------------------|--------|
| 16+00.00 R TO 17+39.79 R | 149 LF |
| 16+00.00 L TO 17+40.10 L | 150 LF |
| 17+80.65 R TO 20+00.00 R | 229 LF |
| 17+81.29 L TO 20+00.00 L | 229 LF |
| 20+00.00 R TO 22+85.85 R | 295 LF |
| 20+00.00 L TO 22+86.46 L | 298 LF |
| 23+26.88 R TO 24+00.00 R | 82 LF |
| 23+27.11 L TO 24+00.00 L | 83 LF |

- REMOVE CONCRETE SIDEWALK**
SEE TABLE SHEET 17 FOR LOCATIONS

- REMOVE CONCRETE DRIVEWAY**
- | | |
|--------------------------|----------|
| 16+33.64 L TO 16+48.37 L | 82.3 SF |
| 16+45.49 R TO 16+59.01 R | 84.6 SF |
| 18+35.50 R TO 18+59.47 R | 146.9 SF |
| 18+40.48 L TO 18+65.82 L | 166.0 SF |
| 18+74.35 L TO 18+87.13 L | 68.7 SF |
| 19+22.86 R TO 19+34.83 R | 74.7 SF |
| 19+62.29 L TO 19+84.46 L | 158.5 SF |
| 20+60.45 R TO 20+89.10 R | 168.8 SF |
| 20+62.02 L TO 20+74.94 L | 66.9 SF |
| 21+04.68 L TO 21+20.45 L | 92.0 SF |
| 21+58.66 L TO 21+75.30 L | 103.6 SF |
| 21+62.60 R TO 21+75.78 R | 63.1 SF |
| 22+08.36 L TO 22+21.26 L | 78.6 SF |
| 22+12.15 R TO 22+25.18 R | 80.9 SF |
| 23+61.05 R TO 23+93.89 R | 187.9 SF |

- SAW EXISTING ASPHALT PAVEMENT**
- | | |
|--------------------------------------|-------|
| 17+39.79 - 33' R TO 17+80.65 - 33 R | 38 FT |
| 17+40.10 - 33' L TO 17+81.29 - 33' L | 38 FT |
| 22+85.85 - 33' R TO 23+26.88 - 33 R | 37 FT |
| 22+86.46 - 33' L TO 23+27.11 - 33' L | 37 FT |

- REMOVE ASPHALT PAVEMENT**
- | | |
|----------------------|---------|
| 16+00.00 TO 20+00.00 | 1845 SY |
| 20+00.00 TO 24+00.00 | 1778 SY |

- REMOVE STORM DROP INLET/MANHOLE**
- | | |
|-------------------|--|
| 17+26.55 - 19' LT | |
| 17+26.19 - 20' RT | |
| 17+52.68 - 9' RT | |

- REMOVE STORM SEWER PIPE**
- | | |
|---------------------------------------|-------|
| 17+26.55 - 19' LT TO 17+52.68 - 9' RT | 38 LF |
| 17+26.19 - 20' RT TO 17+52.68 - 9' RT | 29 LF |
| 17+52.68 - 9' RT TO 17+52.71 - 36' RT | 27 LF |
| 17+52.68 - 9' RT TO 17+52.82 - 38' LT | 46 LF |

- REMOVE SANITARY SEWER MANHOLE**
- | | |
|------------|--|
| 17+60 - CL | |
| 23+07 - CL | |

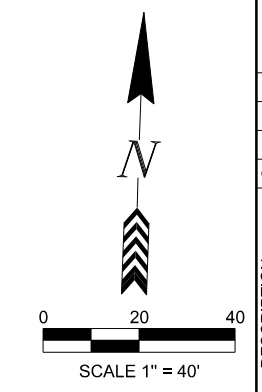
- REMOVE TREE (FOR INFORMATION ONLY)**
- | | |
|-------------|-------------|
| 16+14.67 RT | 20+11.67 LT |
| 16+36.21 RT | 20+60.56 LT |
| 17+25.21 LT | 20+83.52 LT |
| 18+62.32 RT | 21+81.60 LT |
| 19+40.65 LT | 22+04.68 RT |
| 19+84.86 LT | 23+96.29 LT |

- REMOVE AND RESET POWER POLE**
- | | |
|-------------------|--|
| 17+38.81 - 35' RT | |
|-------------------|--|

- RELOCATE TELEPHONE PEDESTAL**
- | | |
|-------------------|--|
| 23+35.00 - 25' LT | |
|-------------------|--|

- REMOVE AND RESET LIGHT POLE**
- | | |
|-------------------|--|
| 23+40.00 - 24' RT | |
|-------------------|--|

- REMOVE FIRE HYDRANT**
- | | |
|---------------------|--|
| 17+36.63 - 24.5' LT | |
| 23+31.18 - 24.5' LT | |



- REMOVE & RESET SIGN**
- | | |
|-------------------|--|
| 17+25.21 - 23' LT | |
| 17+81.62 - 35' RT | |
| 18+02.50 - 23' RT | |
| 22+44.02 - 23' RT | |
| 22+74.55 - 22' LT | |
| 23+28.70 - 38' RT | |
| 23+35.29 - 25' LT | |

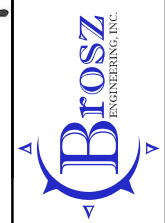
SHEET
27

PROJ: 2407004
DATE: 12/17/25
DRAWN: JT
CHECKED: EP

REV.	DATE	BY	DESCRIPTION
1	05/11/26	CES	
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REMOVALS**

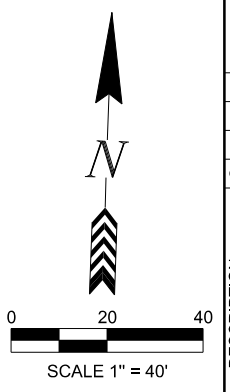
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REV.	DATE	BY	DESCRIPTION
1	05/14/26	CES	
2			
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CITY OF MITCHELL
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- LEGEND**
- REMOVE CONCRETE
 - REMOVE CURB & GUTTER
 - REMOVE ASPHALT
 - REMOVE CONCRETE DRIVEWAY
 - TREE REMOVAL

REMOVE CURB & GUTTER

24+00.00 R TO 26+52.56 R	262 LF
24+00.00 L TO 28+00.00 L	400 LF
26+93.35 R TO 28+00.00 R	116 LF
28+00.00 L TO 30+18.76 L	233 LF
28+00.00 R TO 30+19.09 R	232 LF

REMOVE CONCRETE SIDEWALK
SEE TABLE SHEET 17 FOR LOCATIONS

REMOVE CONCRETE DRIVEWAY

24+73.47 R TO 25+04.75 R	192.0 SF
28+59.01 R TO 28+73.88 R	65.5 SF
28+57.43 L TO 29+03.33 L	383.6 SF

SAW EXISTING ASPHALT PAVEMENT

30+19.00 - 24' R TO 30+58.00 - 24' R	37 FT
30+19.00 - 24' L TO 30+58.00 - 24' L	37 FT

REMOVE ASPHALT PAVEMENT

24+00.00 TO 28+00.00	1724 SY
28+00.00 TO 30+58.00	1133 SY

REMOVE & RESET SIGN

24+55.27 - 23' RT
24+75.00 - 23' RT
25+20.21 - 23' LT
25+42.42 - 23' LT
25+79.73 - 23' RT
26+95.80 - 36' RT
27+10.81 - 24' RT
27+92.82 - 22' LT
29+82.77 - 22' LT
30+03.64 - 23' RT

REMOVE STORM DROP INLET/MANHOLE

26+53.80 - 25' RT
26+82.99 - 37' RT
26+91.75 - 25' RT
30+08.77 - 19' LT
30+13.53 - 21' RT
30+47.91 - 14' RT

REMOVE STORM SEWER PIPE

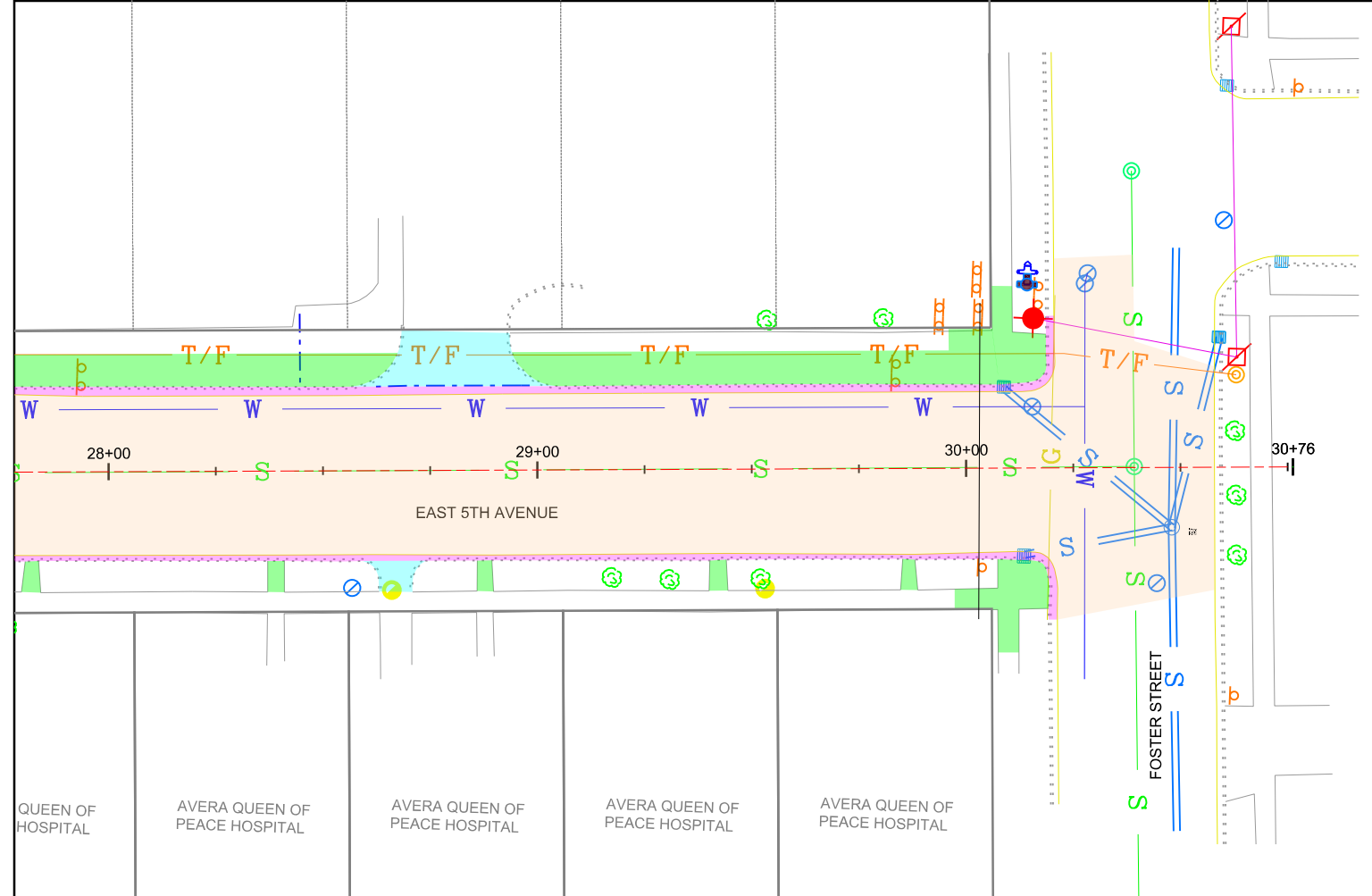
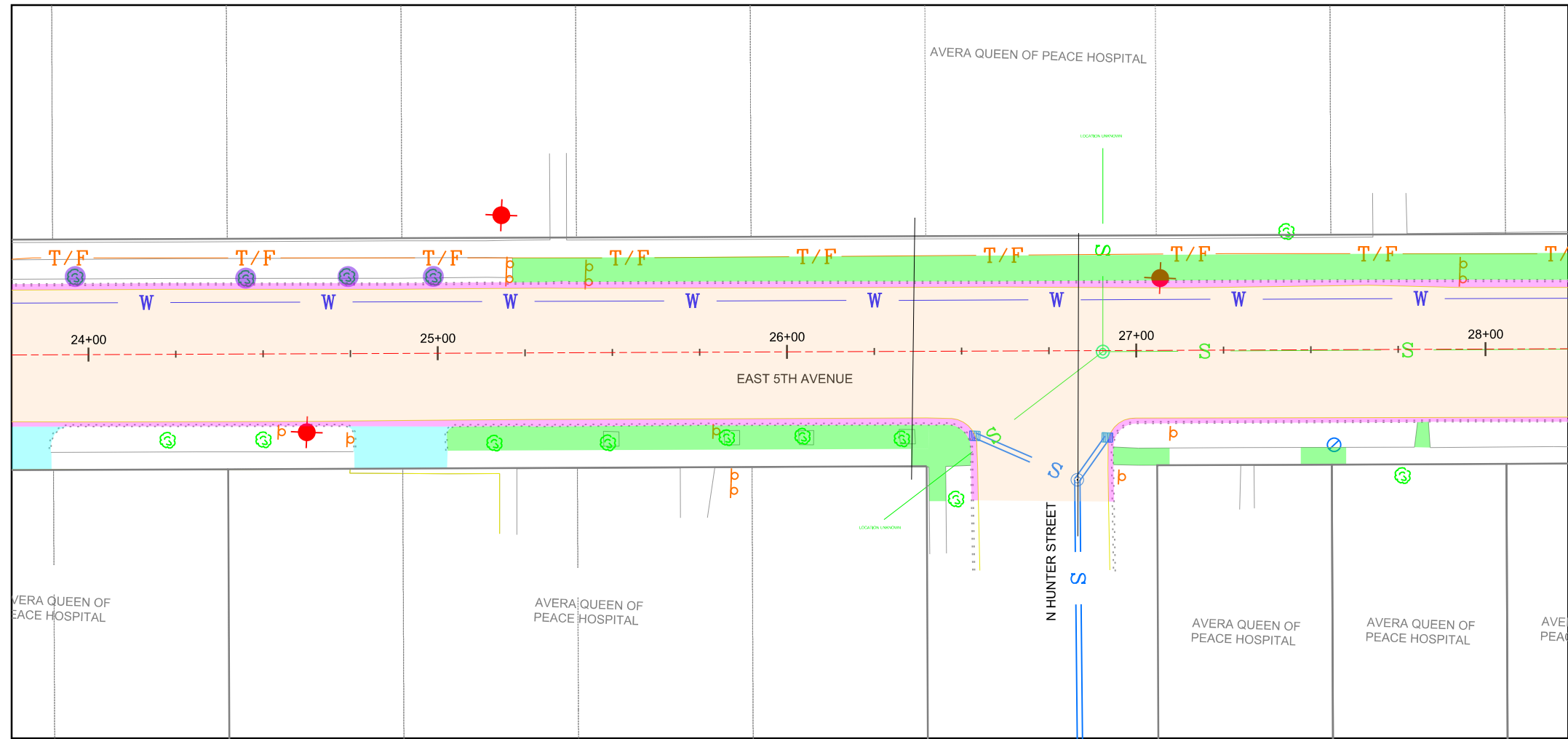
26+53.80 - 25' RT TO 26+82.99 - 37' RT	32 LF
26+82.99 - 37' RT TO 26+91.75 - 25' RT	15 LF
30+08.77 - 19' LT TO 30+47.91 - 14' RT	51 LF
30+13.53 - 21' RT TO 30+47.91 - 14' RT	35 LF

REMOVE SANITARY SEWER MANHOLE

26+90.43 - CL

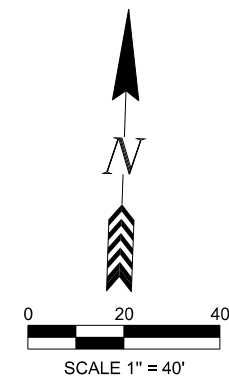
REMOVE TREE (FOR INFORMATION ONLY)

23+96.29 LT
24+45.11 LT
24+74.40 LT
24+98.83 LT



- NOTES**
- CONTRACTOR SHALL COORDINATE SALVAGE MATERIAL LOCATION WITH OWNER AND ENGINEER.
 - ENGINEER SHALL MARK ALL REMOVAL LIMITS FOR CONTRACTOR. CONTRACTOR SHALL PROVIDE 5 DAY NOTICE TO COMMENCEMENT OF WORK.
 - CONTRACTOR SHALL EXERCISE CAUTION DURING REMOVALS. ANY ITEMS NOT IDENTIFIED FOR REMOVAL SHALL BE PROTECTED IN PLACE. ANY ADDITIONAL ITEMS NEEDING REMOVAL DUE TO CARELESSNESS SHALL BE REMOVED AND REPLACED AT THE SOLE EXPENSE OF THE CONTRACTOR.
 - REFER TO TRAFFIC CONTROL SHEET AND STANDARD PLATES FOR LAYOUT AND REQUIREMENTS.
 - PROTECT UNDERGROUND UTILITIES IN PLACE





WATER MAIN:
1+01.03 - 12.0' LT
REMOVE & REPLACE
8" MJ VALVE AND BOX
TIE INTO EXISTING WATER MAIN

1+16.00 - 20' LT
INSTALL 6" PVC CAP
ABANDON WATERMAIN

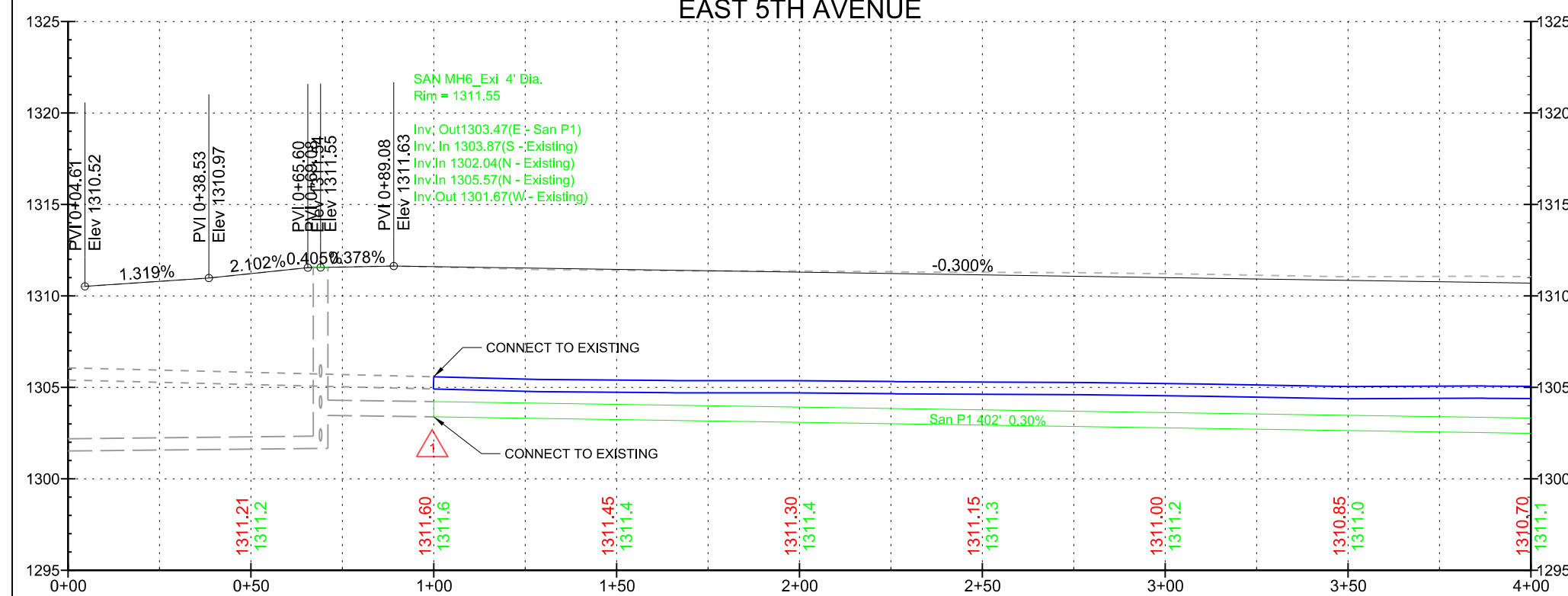
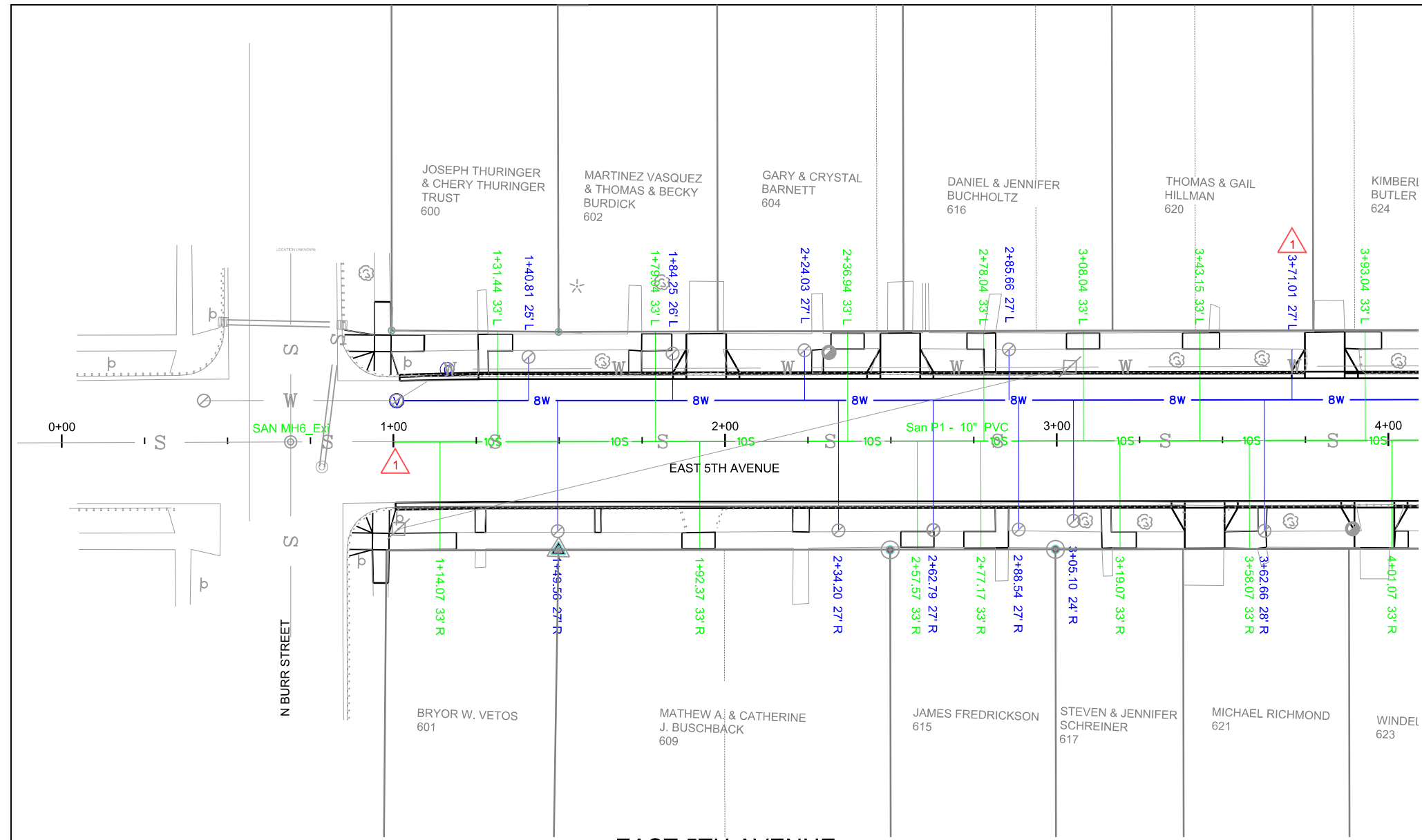
1+01.03 TO 4+00.00
INSTALL 299 LF 8" PVC MAIN

WATER SERVICES:
INSTALL 1" WATER SERVICES AT THE
LOCATIONS SHOWN.
ALL SERVICES SHALL BE INSTALLED
AT 6' MIN. BURY. SEE TABLE OF
WATER FITTINGS.

SANITARY SEWER:
1+00.00 - 0.4' RT
CONNECT TO EXISTING
SANITARY SEWER EXISTING PVC

SAN P1
TIE INTO EXISTING TO SAN MH5
1+00.00 TO 4+70.93
INSTALL 371 LF 10" SDR35

SANITARY SEWER SERVICES:
INSTALL 4" SEWER SERVICES AT
THE LOCATIONS SHOWN
(13 SERVICES THIS SHEET)
EACH SERVICE TO INCLUDE
33 LF SDR35
10" X 4" SDR35 WYE/TAP
4" SEWER BENDS
4" SEWER COUPLING

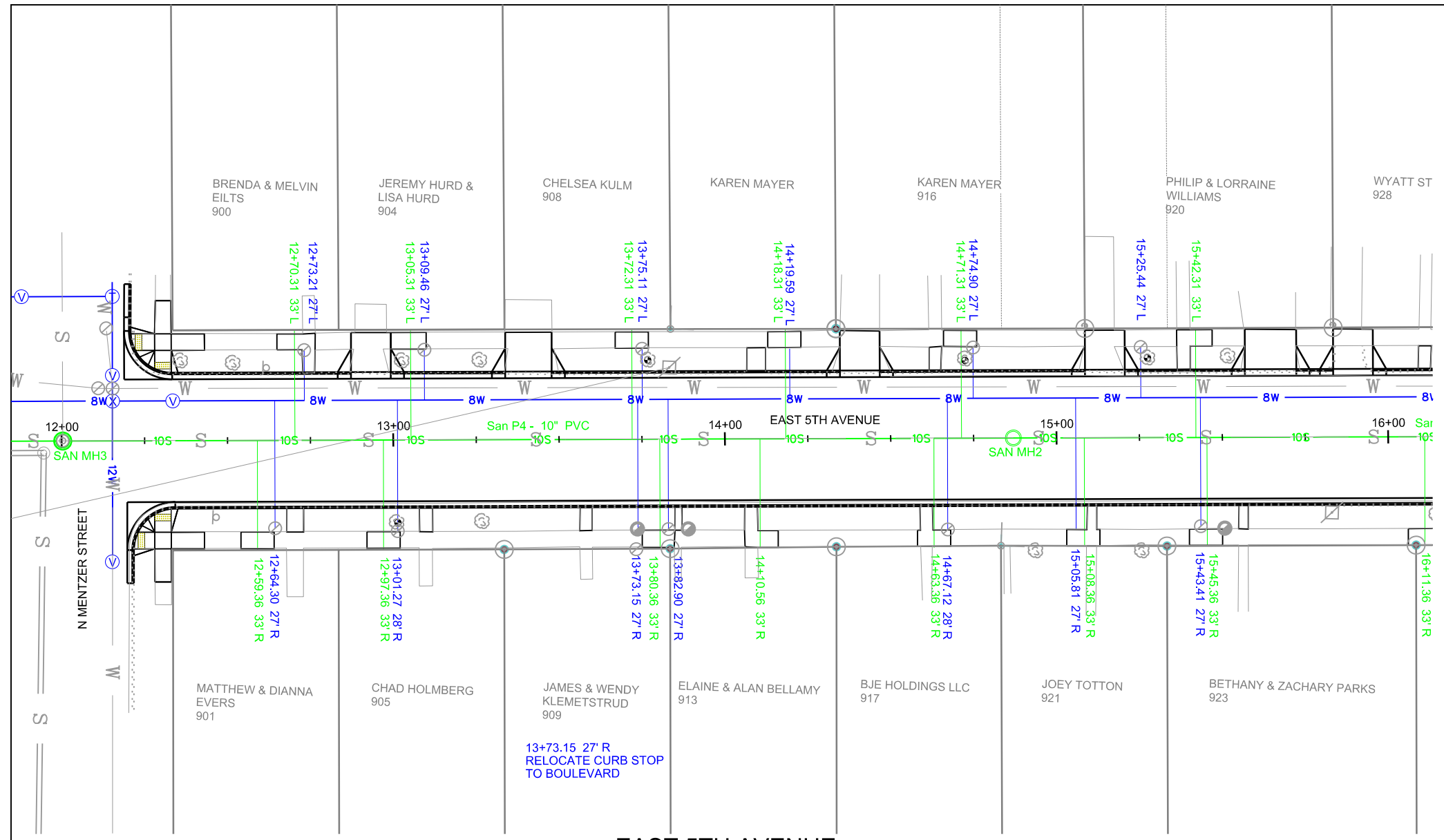
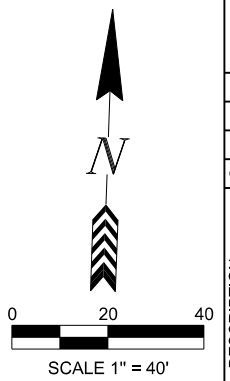


CITY OF MITCHELL
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WATER MAIN:
12+00.00 TO 16+00.00
INSTALL 400 LF 8" PVC MAIN

12+15.39 - 12.00' LT
INSTALL 12"x8" CROSS

12+15.17 - 36' RT
INSTALL 12" MJ VALVE AND BOX

12+15.43 - 19.59 LT
INSTALL 12" MJ VALVE AND BOX

12+15.39 - 12.00' LT TO 12+15.39 - 48.00' LT
INSTALL 36 LF 12" PVC MAIN
12" SLEEVE
TIE INTO EXISTING

12+15.39 - 12.00' LT TO 12+15.25 - 36.00' RT
INSTALL 48 LF 12" PVC MAIN
12" SLEEVE
TIE INTO EXISTING

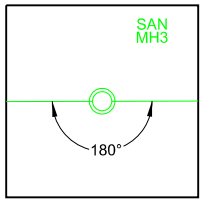
12+33.53 - 12.00' LT
INSTALL 8" MJ VALVE AND BOX

WATER SERVICES:
INSTALL 1" WATER SERVICES AT THE LOCATIONS SHOWN.
ALL SERVICES SHALL BE INSTALLED AT 6" MIN. BURY. SEE TABLE OF WATER FITTINGS.

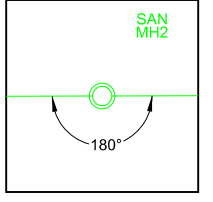
SANITARY SEWER:
SAN P4
SAN MH3 TO SAN MH2
12+00.33 TO 14+86.97
INSTALL 287 LF 10" SDR35

14+86.97 - CL
INSTALL 4" DIA MANHOLE
SAN MH2

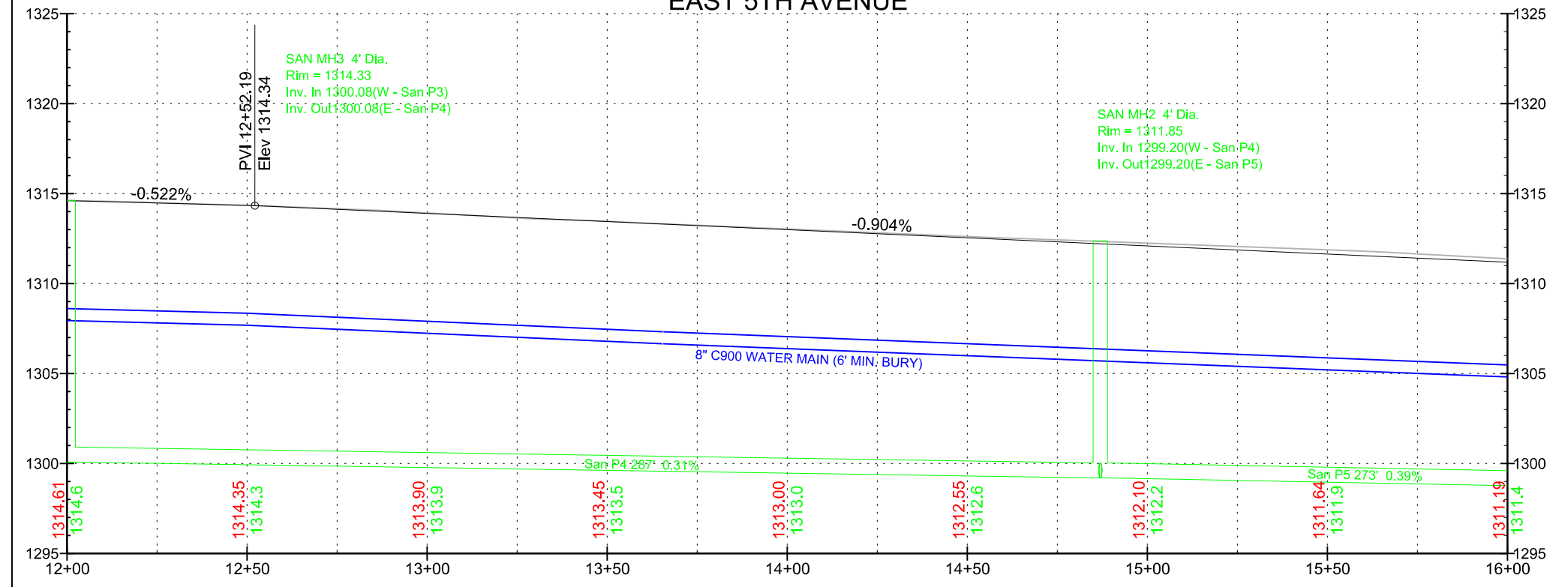
SANITARY SEWER SERVICES:
INSTALL 4" SEWER SERVICES AT THE LOCATIONS SHOWN (13 SERVICES THIS SHEET)
EACH SERVICE TO INCLUDE
33 LF SDR35
10" X 4" SDR35 WYE/TAP
4" SEWER BENDS
4" SEWER COUPLING



MH ANGLE DETAIL



MH ANGLE DETAIL

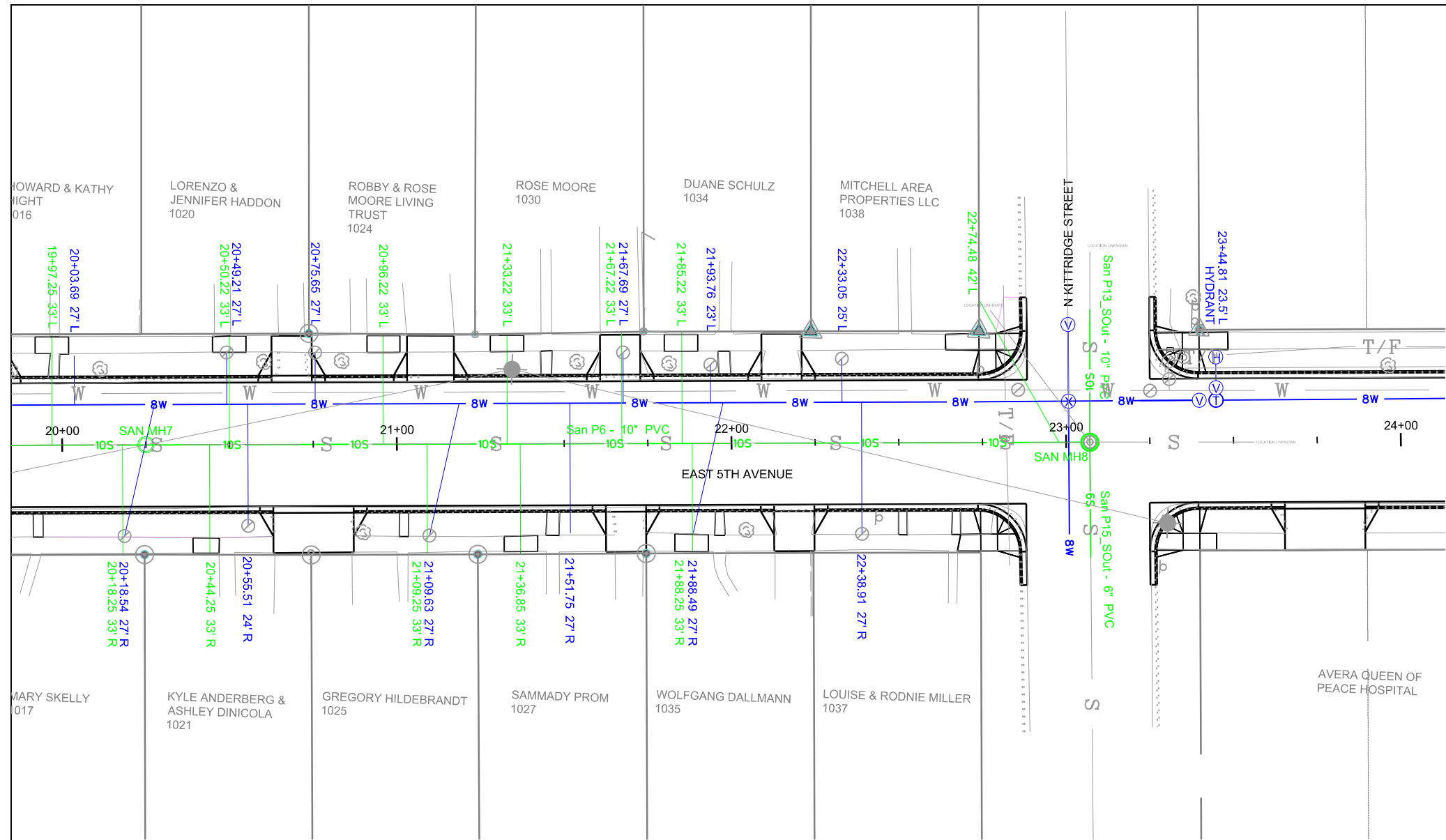
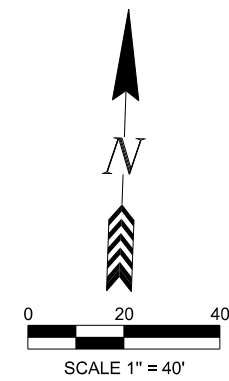


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WATER MAIN:
 20+00.00 TO 24+00.00
 INSTALL 400 LF 8" PVC MAIN

 23+00.79 - 12.00' LT
 INSTALL 8" CROSS

 23+00.79 - 12.00' LT TO 23+00.79 - 36' LT
 INSTALL 24 LF 8" PVC MAIN
 8" SLEEVE
 TIE INTO EXISTING

 23+00.79 - 12.00' LT TO 23+00.79 - 36' RT
 INSTALL 48 LF 8" PVC MAIN
 8" SLEEVE
 TIE INTO EXISTING

 23+00.87 - 36' LT
 INSTALL 8" MJ VALVE AND BOX

 23+39.85 - 12.00' LT
 INSTALL 8" MJ VALVE AND BOX

 23+44.81 - 23.5' LT
 INSTALL FIRE HYDRANT ASSEMBLY
 8"x6" MJ TEE
 6" MJ VALVE & BOX
 15 LF 6" PVC WATERMAIN

WATER SERVICES:
 INSTALL 1" WATER SERVICES AT THE LOCATIONS SHOWN.
 ALL SERVICES SHALL BE INSTALLED AT 6' MIN. BURY. SEE TABLE OF WATER FITTINGS.

SANITARY SEWER:
 20+25.00 - CL
 INSTALL 4' DIA MANHOLE
 SAN MH7

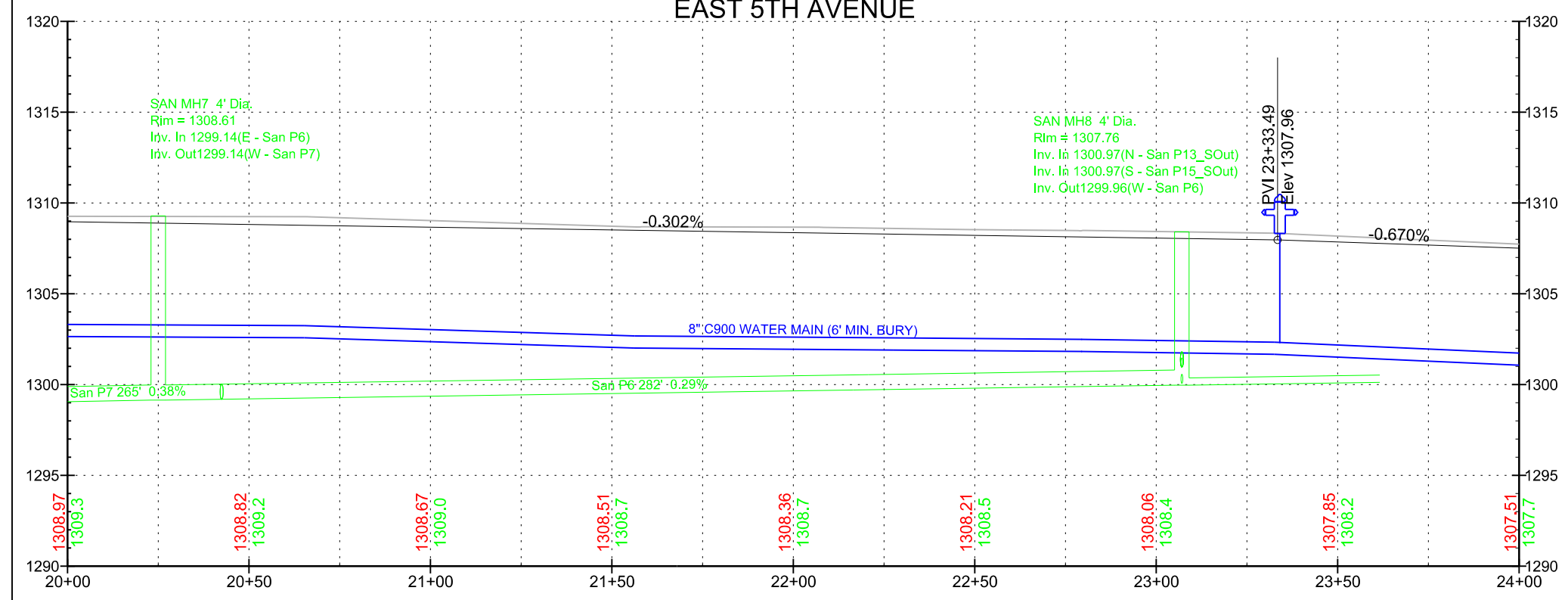
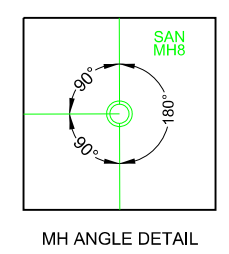
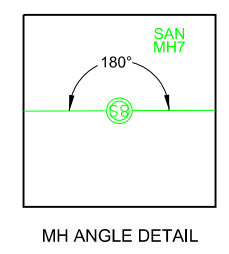
 SAN P6
 SAN MH7 TO SAN MH8
 20+25.00 TO 23+07.08
 INSTALL 265 LF 10" SDR35

 23+07.08 - 0.3' RT
 INSTALL 4' DIA MANHOLE
 SAN MH8

 SAN P15_SO
 23+07.08-0.3' RT TO 23+07.08-43' RT
 INSTALL 43 LF 6" SDR35

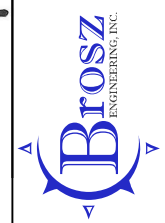
 SAN P15_SO
 23+07.08-0.3' RT TO 23+07.08-42' LT
 INSTALL 42 LF 10" SDR35

SANITARY SEWER SERVICES:
 INSTALL 4" SEWER SERVICES AT THE LOCATIONS SHOWN (11 SERVICES THIS SHEET)
 EACH SERVICE TO INCLUDE
 33 LF SDR35
 10" X 4" SDR35 WYE/TAP
 4" SEWER BENDS
 4" SEWER COUPLING

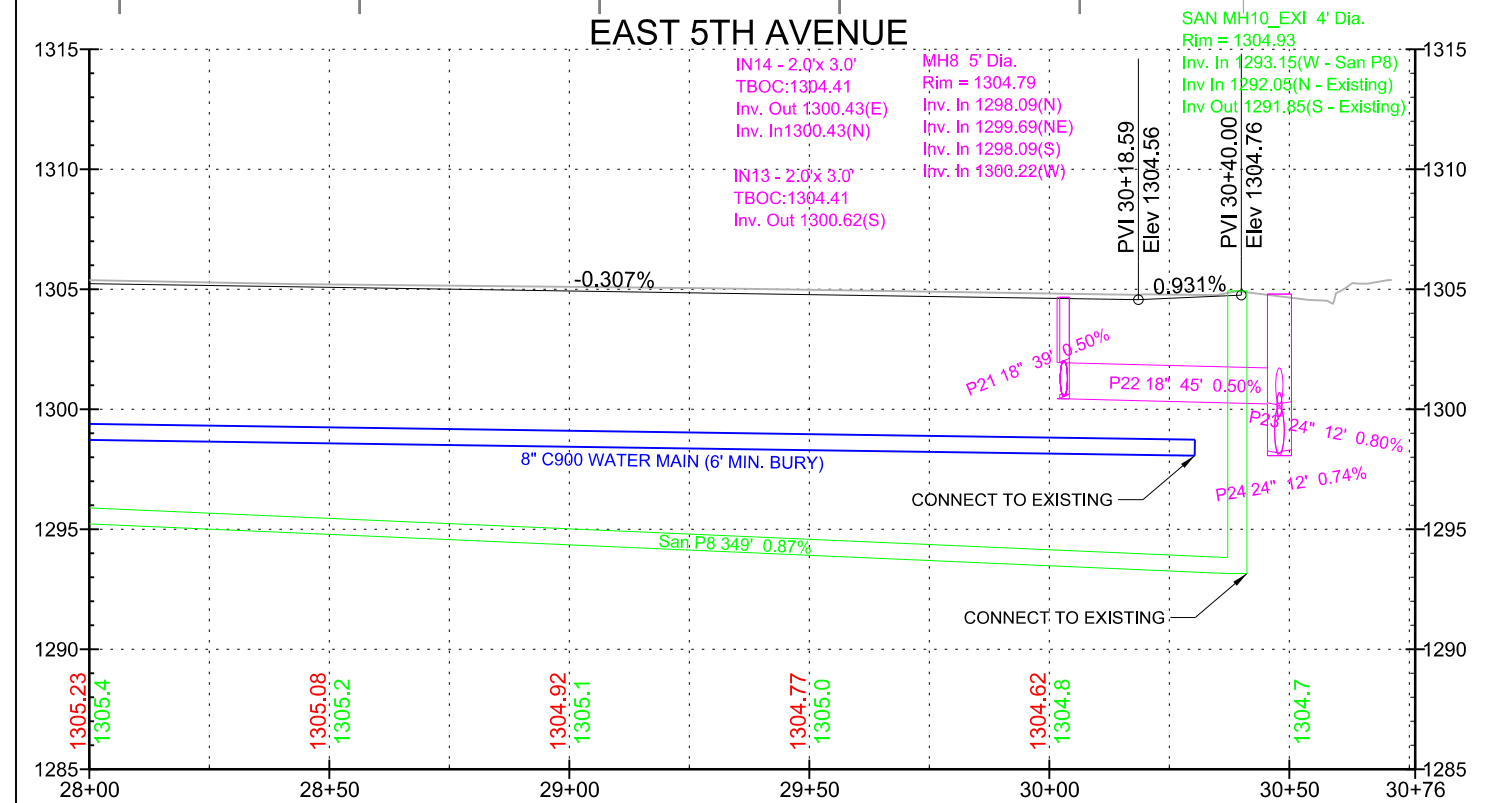
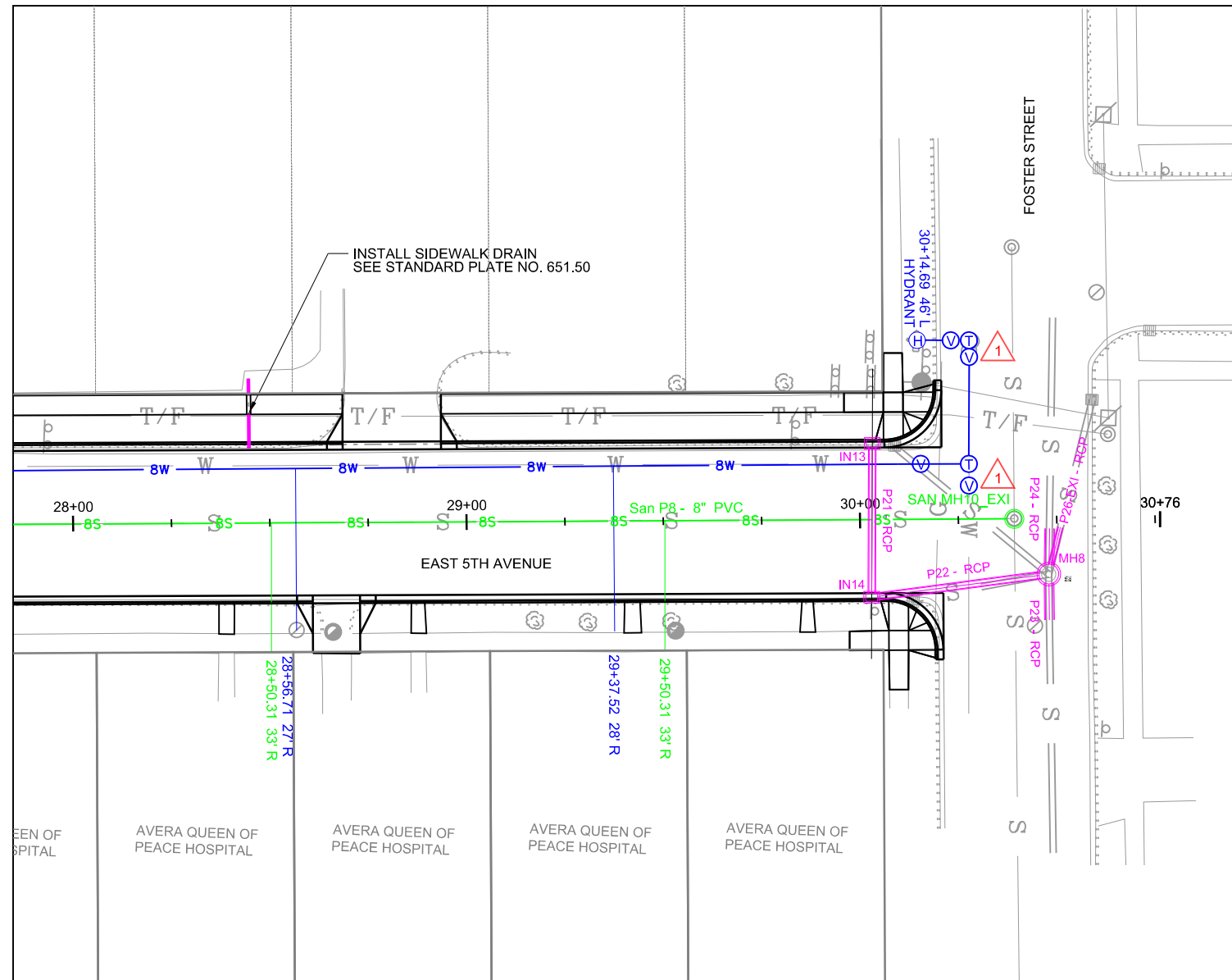
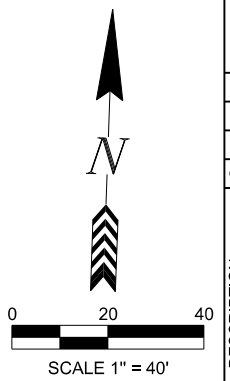


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REV	DATE	BY	DESCRIPTION
1	2/18/26	CES	Addenda #1
2	05/14/26	CES	CCO1
3			
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WATER MAIN:
28+00.00 TO 30+15.50
INSTALL 216 LF 8" PVC MAIN
30+15.50 - 14.30' LT
INSTALL 8" MJ VALVE AND BOX
30+15.50 TO 30+27.72
INSTALL 13 LF 8" PVC MAIN

30+27.71 - 8.76' LT
INSTALL 10" MJ VALVE AND BOX
30+27.87 - 45' LT
INSTALL 10" MJ VALVE AND BOX

30+14.69 - 46' LT
INSTALL FIRE HYDRANT ASSEMBLY
10"X6" MJ TEE
6" MJ VALVE & BOX
10 LF 6" PVC WATERMAIN

30+27.72 - 14.3' LT
INSTALL 10" X 8" TEE
2 - 10" SLEEVES
TIE INTO EXISTING WATER MAIN

WATER SERVICES:
INSTALL 1" WATER SERVICES AT THE LOCATIONS SHOWN.
ALL SERVICES SHALL BE INSTALLED AT 6' MIN. BURY. SEE TABLE OF WATER FITTINGS.

SANITARY SEWER:
30+39.21 - 0.3' LT
CONNECT TO EXISTING
SANITARY SEWER MANHOLE

SANITARY SEWER SERVICES:
INSTALL 4" SEWER SERVICES AT THE LOCATIONS SHOWN
(2 SERVICES THIS SHEET)
EACH SERVICE TO INCLUDE
33 LF SDR35
10" X 4" SDR35 WYE/TAP
4" SEWER BENDS
4" SEWER COUPLING

STORM SEWER:
30+03.19 - LT
INSTALL 2'X3' DROP INLET
IN13
INSTALL 39 LF - 18" RCP
IN13 TO IN14 (P21)
30+02.91 - RT
INSTALL 2'X3' DROP INLET
IN14
INSTALL 45 LF - 18" RCP
IN14 TO MH8 (P22)

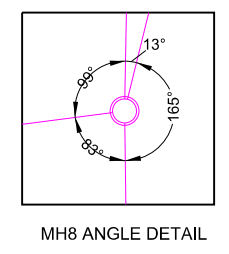
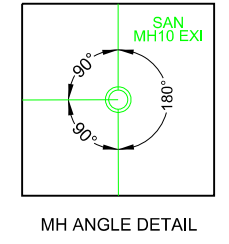
30+47.31 - 19.43' RT
INSTALL 5' DIA MANHOLE
MH8
INSTALL 8 LF - 30" RCP (P23)
MH8 TO
CONNECT TO EXISTING
27" RCP STORM PIPE

INSTALL 8 LF - 30" RCP (P24)
MH8 TO CONNECT TO EXISTING
27" RCP STORM PIPE

INSTALL 8 LF - 12" RCP (P26)
MH8 TO CONNECT TO EXISTING
12" RCP STORM PIPE

SIDEWALK DRAIN INSTALL NOTE

AT LOCATIONS NOTED IN THE TABLE OF SIDEWALK DRAINS, DRAINAGE FROM ADJACENT BUILDINGS WILL BE CARRIED THROUGH THE SIDEWALK TO THE GUTTER. THE SIDEWALK DRAINS WILL BE CONSTRUCTED IN ACCORDANCE WITH THE DETAILS SHOWN ON STANDARD PLATE 651.50.



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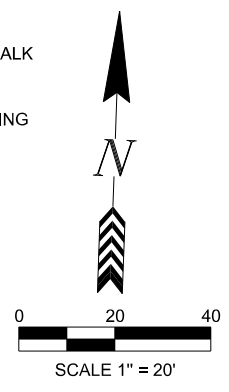
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 - 4" CONCRETE SIDEWALK

 - DETECTABLE WARNING



④ 1+88.40 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1311.39 (THEOR)

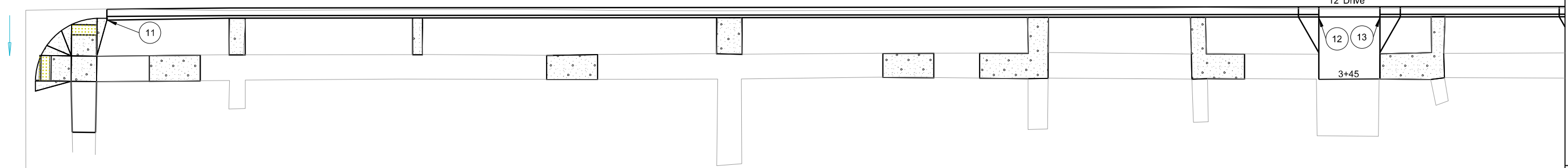
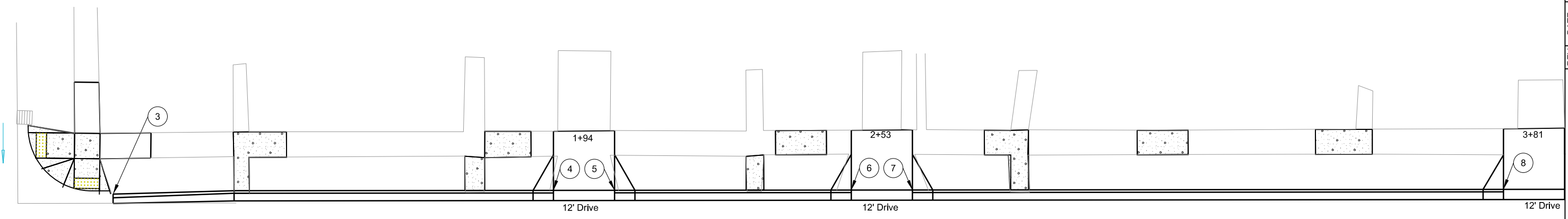
⑥ 2+46.87 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1311.21 (THEOR)

⑧ 3+74.90 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1310.83 (THEOR)

⑤ 2+00.40 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1311.35 (THEOR)

⑦ 2+58.87 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1311.18 (THEOR)

① ③ 1+01.94 - 19.9' LT
BEGIN STR C&G
TC ELEV 1311.38
TIE INTO EXISTING



① ⑩ 1+00.68 - 20.85' RT
BEGIN STR C&G
TC ELEV 1311.22
TIE INTO EXISTING

⑫ 3+38.59 - 20.5' RT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1310.94 (THEOR)

⑬ 3+50.59 - 20.5' RT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1310.90 (THEOR)



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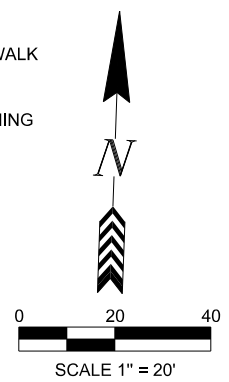
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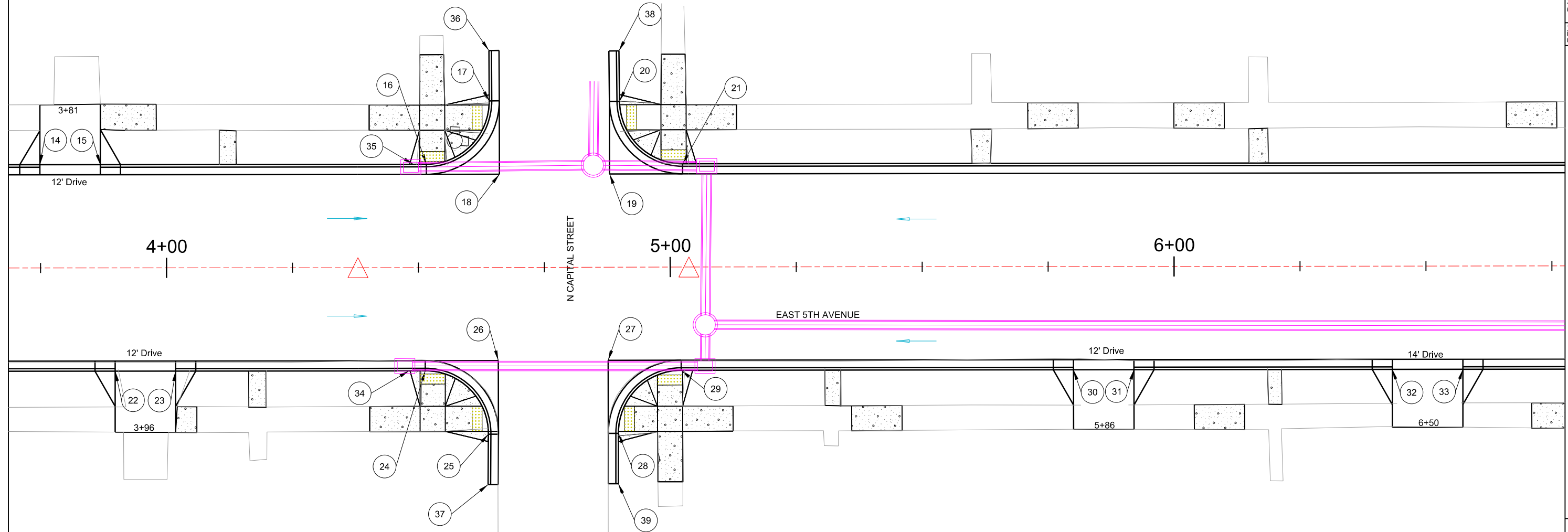
REV	DATE	BY	DESCRIPTION
1	05/11/26	CES	
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- 4" CONCRETE SIDEWALK

- DETECTABLE WARNING



- 14 3+74.90 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1310.83 (THEOR)
- 15 3+86.90 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1310.80 (THEOR)
- 16 4+51.63 - 20.5' LT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1310.62
- 17 4+64.13 - 33.05' LT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1310.79
- 18 4+66.13 - 18.5' LT
FILLET CORNER
ELEV 1310.28
- 19 4+88.00 - 18.5' LT
FILLET CORNER
ELEV 1310.40
- 20 4+90.00 - 32.92' LT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1311.00
- 21 5+02.50 - 20.50' LT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1310.91
- 22 3+89.78 - 20.5' RT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1310.79 (THEOR)
- 23 4+01.78 - 20.5' RT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1310.75 (THEOR)
- 24 4+51.34 - 20.5' RT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1310.62
- 25 4+63.84 - 33.11' RT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1310.77
- 26 4+65.84 - 18.5' RT
FILLET CORNER
ELEV 1310.27
- 27 4+87.64 - 18.5' RT
FILLET CORNER
ELEV 1310.40
- 28 4+89.64 - 33' RT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1310.51
- 29 5+03.69 - 20.5' RT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1310.91
- 30 5+80.02 - 20.5' RT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1311.34 (THEOR)
- 31 5+92.02 - 20.5' RT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1311.41 (THEOR)
- 32 6+43.31 - 20.5' RT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1311.69 (THEOR)
- 33 6+57.31 - 20.5' RT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1311.77 (THEOR)
- 34 4+48.97 - 20.5' RT
GRADE BREAK
ELEV 1310.61
- 35 4+48.97 - 20.5' LT
GRADE BREAK
TC ELEV 1310.61
- 36 4+64.09 - 43.06' LT
END STR C&G
TIE INTO EXISTING
ELEV 1310.58
- 37 4+63.76 - 43.11' RT
END STR C&G
TIE INTO EXISTING
TC ELEV 1310.60
- 38 4+89.91 - 42.93' LT
BEGIN STR C&G
TIE INTO EXISTING
ELEV 1311.05
- 39 4+89.63 - 43.00' RT
BEGIN STR C&G
TIE INTO EXISTING
TC ELEV 1310.30





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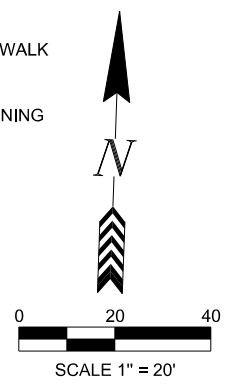


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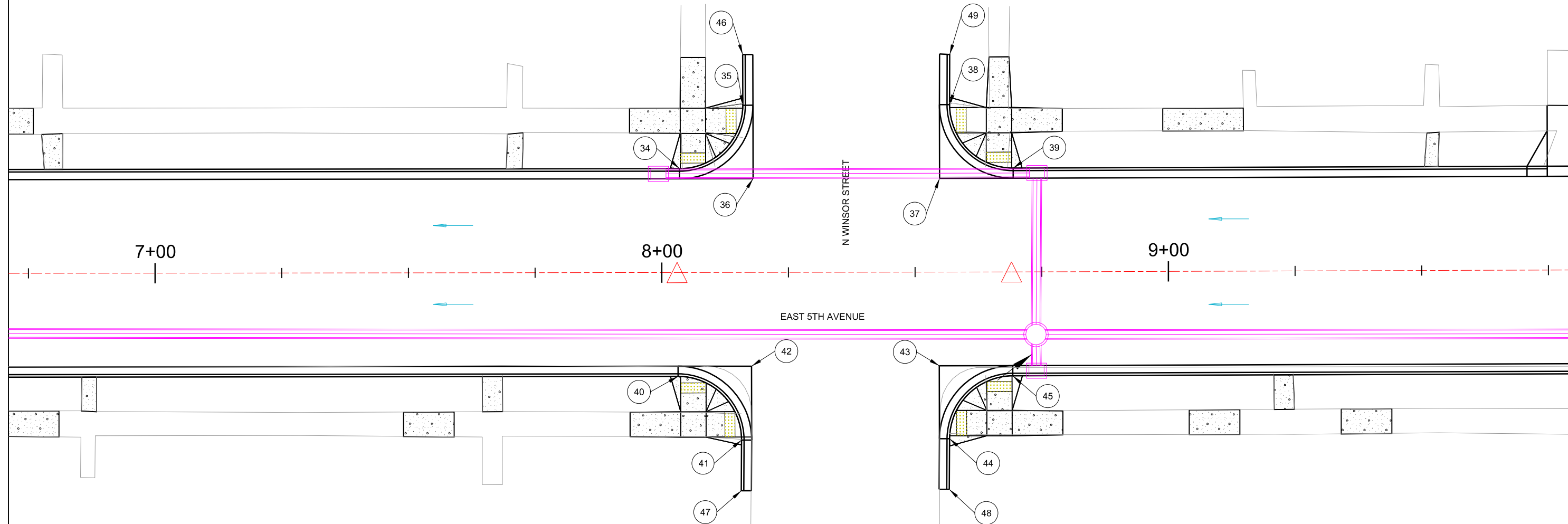
REV	DATE	BY	DESCRIPTION
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 - 4" CONCRETE SIDEWALK
 - DETECTABLE WARNING



- 34 8+03.54 - 20.5' LT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1312.58
- 35 8+16.05 - 33' LT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1313.00
- 36 8+18.05 - 18.5' LT
FILLET CORNER
ELEV 1312.24
- 46 8+16.05 - 43.01' LT
END STR C&G
TIE INTO EXISTING
ELEV 1313.05

- 37 8+54.87 - 18.5' LT
FILLET CORNER
ELEV 1312.43
- 38 8+56.87 - 33' LT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1313.10
- 39 8+69.43 - 20.5' LT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1312.93
- 49 8+56.91 - 42.94' LT
TIE INTO EXISTING
BEGIN STR C&G
TC ELEV 1313.26



- 40 8+03.19 - 20.5' RT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1312.58
- 41 8+15.68 - 33' RT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1312.51
- 42 8+17.68 - 18.5' RT
FILLET CORNER
ELEV 1312.23
- 47 8+15.62 - 43.08' RT
END STR C&G
TIE INTO EXISTING
ELEV 1312.30

- 43 8+54.75 - 18.5' RT
FILLET CORNER
ELEV 1312.43
- 44 8+56.75 - 33' RT
END 12.5' RAD C&G
TC ELEV 1312.50
- 45 8+69.20 - 20.5' RT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1312.93
- 48 8+56.67 - 42.90' RT
END STR C&G
TIE INTO EXISTING
TC ELEV 1312.25

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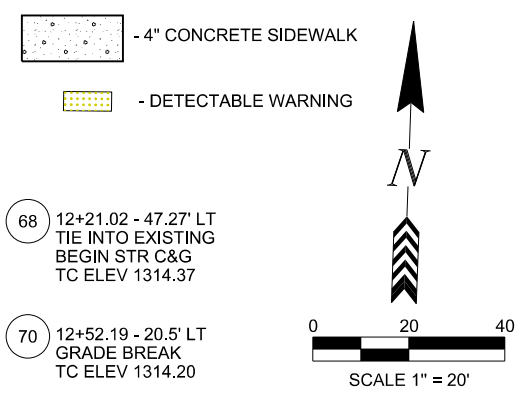
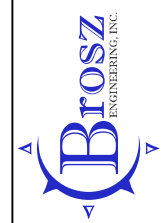
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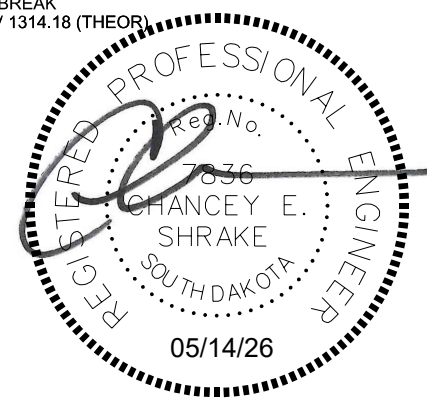
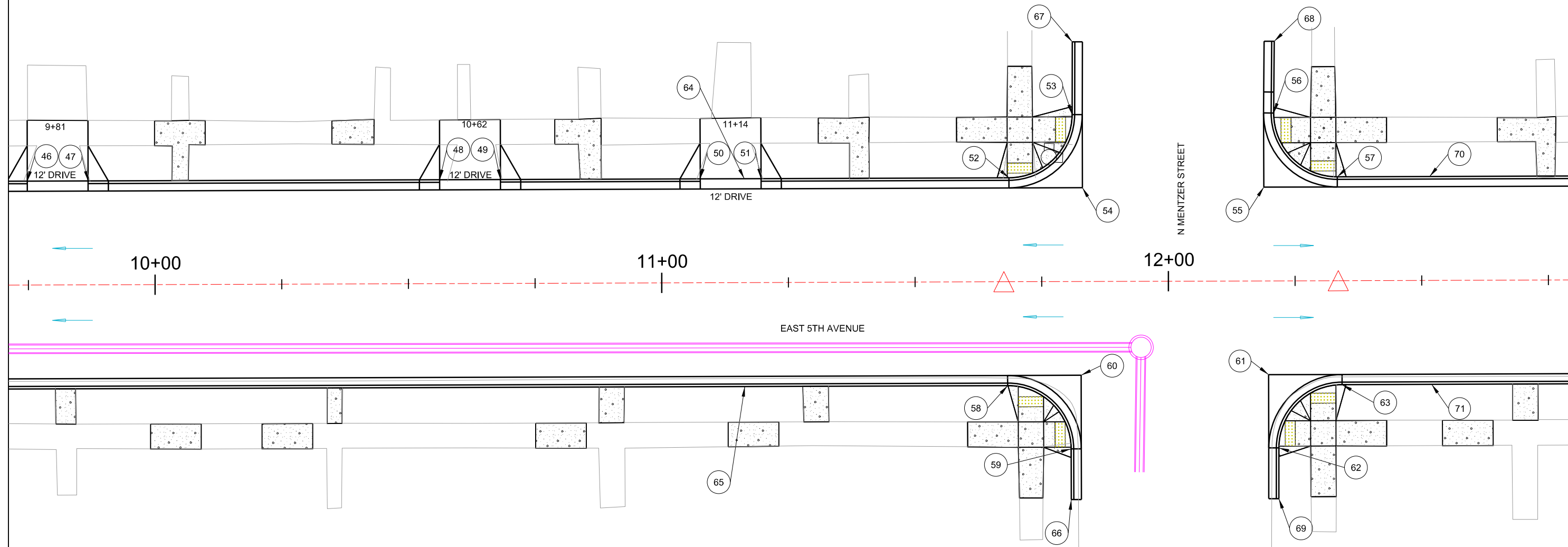
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

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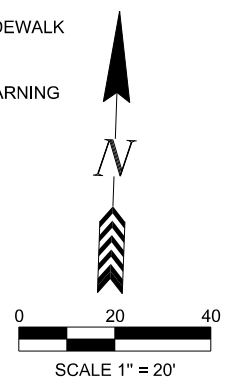
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- 46 9+74.85 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1313.46 (THEOR)
- 47 9+86.85 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1313.52 (THEOR)
- 48 10+56.24 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1313.87 (THEOR)
- 49 10+68.24 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1313.93 (THEOR)
- 50 11+07.66 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1314.13 (THEOR)
- 51 11+19.66 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1314.19 (THEOR)
- 52 11+68.59 - 20.5' LT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1314.36
- 53 11+81.08 - 33' LT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1314.40
- 54 11+83.08 - 18.5' LT
FILLET CORNER
ELEV 1313.98
- 55 12+18.89 - 18.5' LT
FILLET CORNER
ELEV 1313.89
- 56 12+20.89 - 33.12' LT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1314.32
- 57 12+33.39 - 20.5' LT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1314.27
- 58 11+68.21 - 20.5' RT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1314.36
- 59 11+80.72 - 33' RT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1314.25
- 60 11+82.72 - 18.5' RT
FILLET CORNER
ELEV 1313.65
- 61 12+19.72 - 18.5' RT
FILLET CORNER
ELEV 1313.89
- 62 12+21.72 - 33' RT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1314.05
- 63 12+34.21 - 20.5' RT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1314.26
- 64 11+16.89 - 20.5' LT
GRADE BREAK
TC ELEV 1314.18 (THEOR)
- 65 11+16.89 - 20.5' RT
GRADE BREAK
TC ELEV 1314.18 (THEOR)
- 66 11+80.70 - 43.02' RT
END STR C&G
TIE INTO EXISTING
ELEV 1314.15
- 67 11+81.14 - 42.94' LT
END STR C&G
TIE INTO EXISTING
ELEV 1314.47
- 68 12+21.02 - 47.27' LT
TIE INTO EXISTING
BEGIN STR C&G
TC ELEV 1314.37
- 69 12+21.69 - 42.96' RT
TIE INTO EXISTING
BEGIN STR C&G
TC ELEV 1313.95
- 70 12+52.19 - 20.5' LT
GRADE BREAK
TC ELEV 1314.20
- 71 12+52.19 - 20.5' RT
GRADE BREAK
ELEV 1314.20



 - 4" CONCRETE SIDEWALK
 - DETECTABLE WARNING



64 12+87.33 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1313.86 (THEOR)

66 13+33.83 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1313.40 (THEOR)

68 14+34.76 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1312.42 (THEOR)

70 15+08.63 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1311.70 (THEOR)

72 15+56.87 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1311.23 (THEOR)

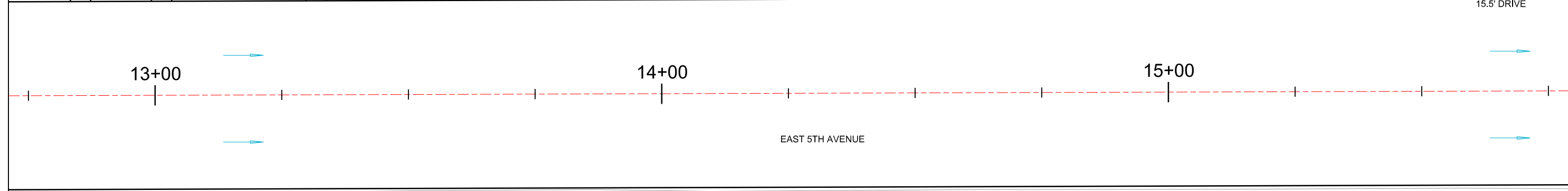
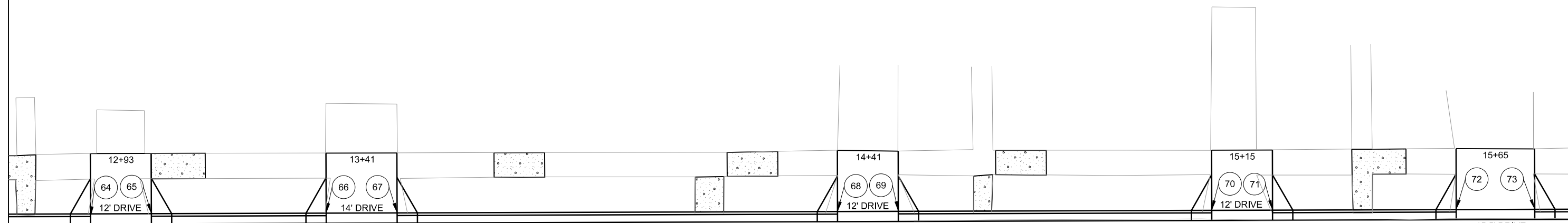
65 12+99.33 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1313.74 (THEOR)

67 13+47.83 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1313.27 (THEOR)

69 14+46.76 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1312.30 (THEOR)

71 15+20.63 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1311.58 (THEOR)

73 15+72.37 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1311.07 (THEOR)



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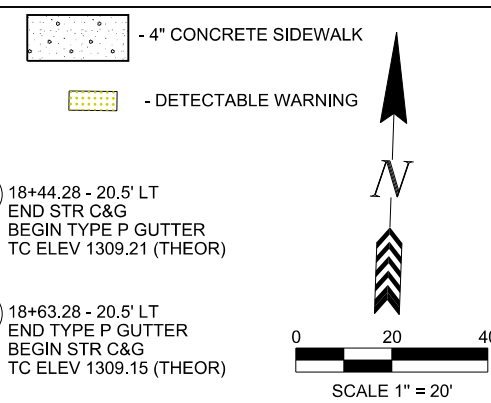
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- 74 15+83.49 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1310.97 (THEOR)
- 75 15+95.49 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1310.85 (THEOR)

- 76 16+35.14 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1310.46 (THEOR)
- 77 16+47.14 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1310.34 (THEOR)

- 78 17+27.61 - 20.5' LT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1309.56
- 79 17+40.10 - 33' LT
END 12.5' RAD C&G
TC ELEV 1309.52
- 80 17+42.10 - 18.5' LT
FILLET CORNER
ELEV 1309.09
- 98 17+42.12 - 42.98' LT
END STR C&G
TIE INTO EXISTING
TC ELEV 1309.56

- 81 17+79.29 - 18.5' LT
FILLET CORNER
ELEV 1308.97
- 82 17+81.29 - 33.24' LT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1309.44
- 83 17+93.83 - 20.5' LT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1309.36
- 100 17+81.48 - 43.24' LT
BEGIN STR C&G
TC ELEV 1309.46

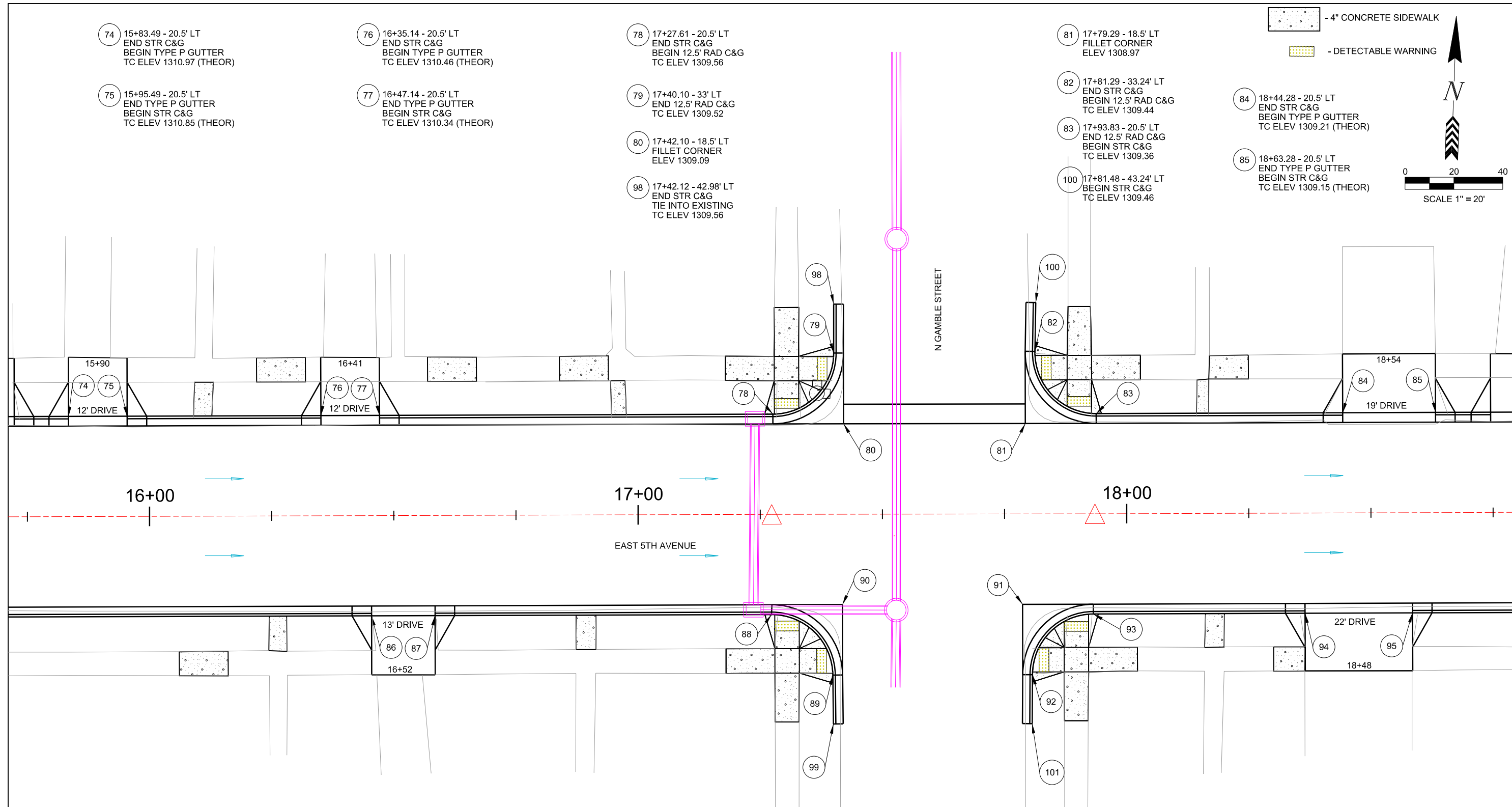
- 84 18+44.28 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1309.21 (THEOR)
- 85 18+63.28 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1309.15 (THEOR)

- 86 16+45.37 - 20.5' RT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1310.82 (THEOR)
- 87 16+58.37 - 20.5' RT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1310.71 (THEOR)

- 88 17+27.25 - 20.5' RT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1309.56
- 89 17+39.79 - 32.89' RT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1309.53
- 90 17+41.79 - 18.5' RT
FILLET CORNER
ELEV 1309.09
- 99 17+39.88 - 42.9' RT
END STR C&G
TIE INTO EXISTING
TC ELEV 1309.50

- 91 17+78.65 - 18.5' RT
FILLET CORNER
ELEV 1309.50
- 92 17+80.65 - 32.91' RT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1309.22
- 93 17+93.13 - 20.5' RT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1309.36
- 101 17+80.57 - 42.91' RT
BEGIN STR C&G
TC ELEV 1309.19

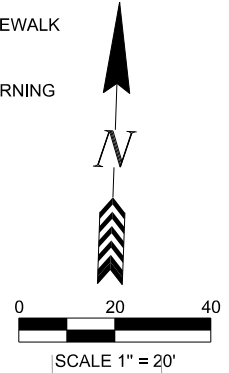
- 94 18+36.44 - 20.5' RT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1309.23 (THEOR)
- 95 18+58.44 - 20.5' RT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1309.17 (THEOR)



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- 4" CONCRETE SIDEWALK

- DETECTABLE WARNING



96 18+74.56 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1309.12 (THEOR)

97 18+86.56 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1309.08 (THEOR)

98 19+63.84 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1308.85 (THEOR)

99 19+83.62 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1308.79 (THEOR)

100 20+62.64 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1308.55 (THEOR)

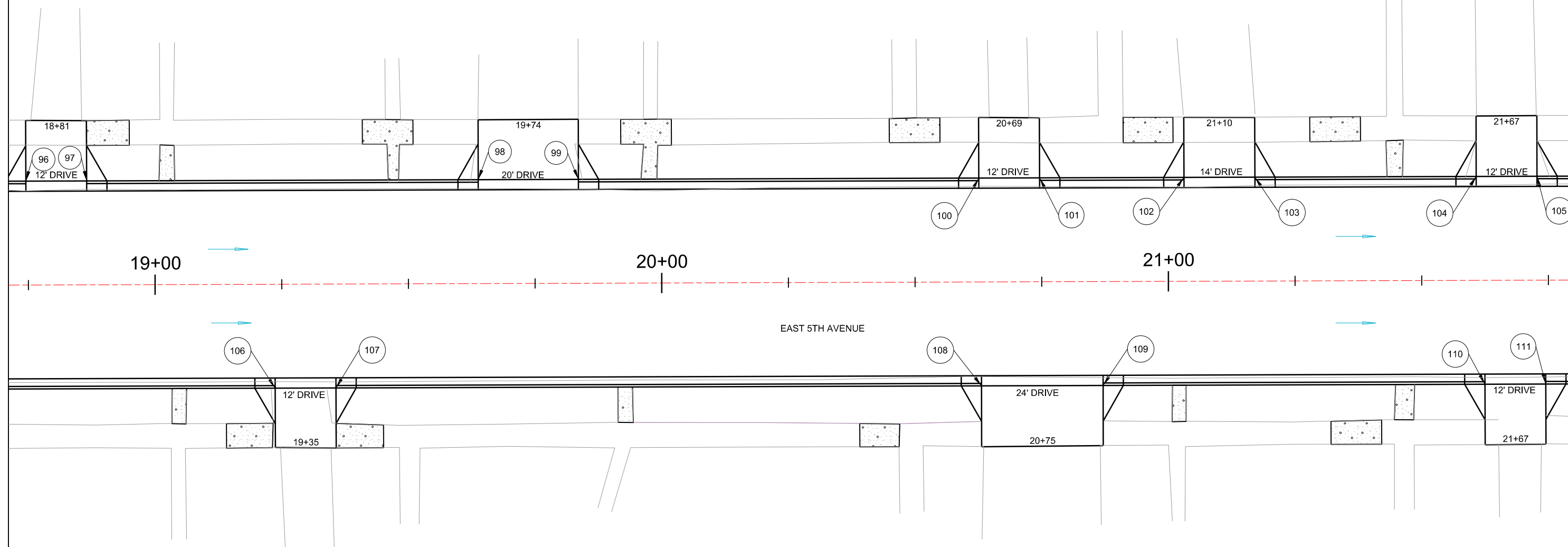
101 20+74.64 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1308.52 (THEOR)

102 21+03.13 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1308.43 (THEOR)

103 21+17.13 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1308.39 (THEOR)

104 21+60.82 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1308.26 (THEOR)

105 21+72.82 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1308.22 (THEOR)



106 19+23.63 - 20.5' RT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1308.97 (THEOR)

107 19+35.63 - 20.5' RT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1308.93 (THEOR)

108 20+63.04 - 20.5' RT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1308.55 (THEOR)

109 20+87.04 - 20.5' RT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1308.48 (THEOR)

110 21+62.41 - 20.5' RT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1308.25 (THEOR)

111 21+74.41 - 20.5' RT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1308.22 (THEOR)

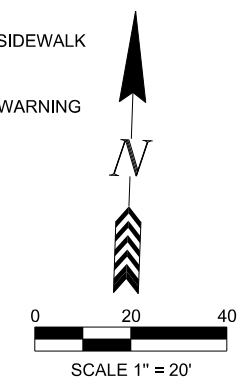
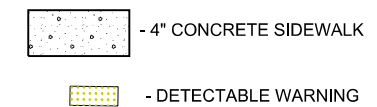


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REV	DATE	BY	DESCRIPTION
1	05/11/26	CES	
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4			
5			



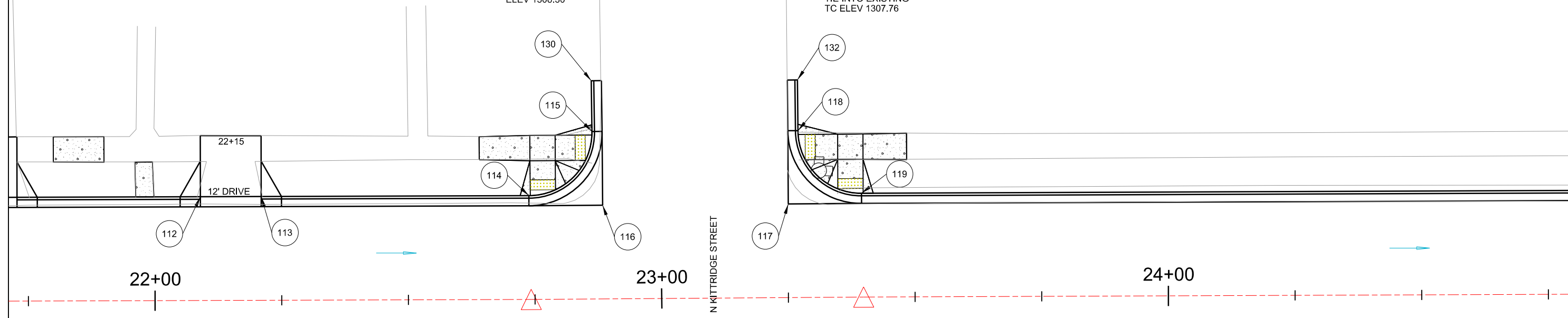
- 112 22+09.02 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1308.11 (THEOR)
- 113 22+21.02 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1308.08 (THEOR)

- 114 22+73.83 - 20.5' LT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1307.92
- 115 22+86.46 - 33.1' LT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1308.20

- 117 23+25.11 - 18.5' LT
FILLET CORNER
ELEV 1307.34
- 118 23+27.1 - 33' LT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1307.82

- 116 22+88.46 - 18.5' LT
FILLET CORNER
ELEV 1307.45
- 130 22+86.40 - 43.10' LT
END STR C&G
TIE INTO EXISTING
ELEV 1308.30

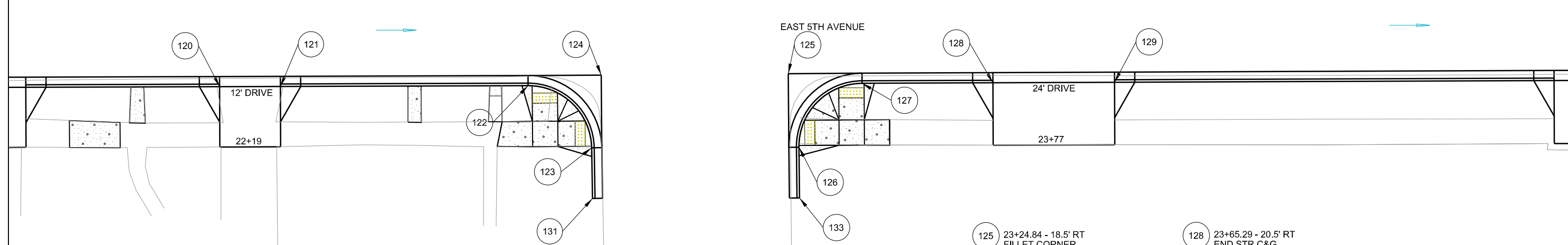
- 119 23+39.57 - 20.5' LT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1307.69
- 132 23+27.09 - 42.98' LT
BEGIN STR C&G
TIE INTO EXISTING
TC ELEV 1307.76



- 120 22+12.67 - 20.5' RT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1308.10 (THEOR)
- 121 22+24.67 - 20.5' RT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1308.07 (THEOR)

- 122 22+73.56 - 20.5' RT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1307.92
- 123 22+85.93 - 32.86' RT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1308.15

- 125 23+24.84 - 18.5' RT
FILLET CORNER
ELEV 1307.34
- 126 23+26.84 - 33.1' RT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1308.00



- 125 23+24.84 - 18.5' RT
FILLET CORNER
ELEV 1307.34
- 126 23+26.84 - 33.1' RT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1308.00

- 128 23+65.29 - 20.5' RT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1307.50 (THEOR)
- 129 23+89.29 - 20.5' RT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1307.33 (THEOR)

- 120 22+12.67 - 20.5' RT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1308.10 (THEOR)
- 121 22+24.67 - 20.5' RT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1308.07 (THEOR)

- 122 22+73.56 - 20.5' RT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1307.92
- 123 22+85.93 - 32.86' RT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1308.15

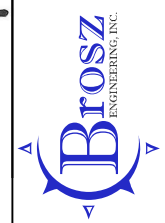
- 125 23+24.84 - 18.5' RT
FILLET CORNER
ELEV 1307.34
- 126 23+26.84 - 33.1' RT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1308.00

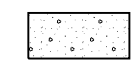

- 127 23+39.38 - 20.5' RT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1307.70
- 133 23+26.88 - 43.06' RT
BEGIN STR C&G
TIE INTO EXISTING
TC ELEV 1307.90

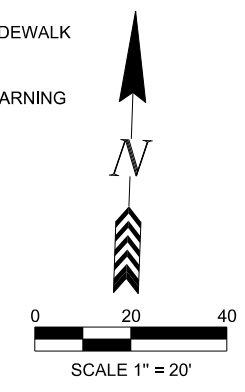


CITY OF MITCHELL
 E. 5TH AVE RECONSTRUCTION
 CURB & GUTTER

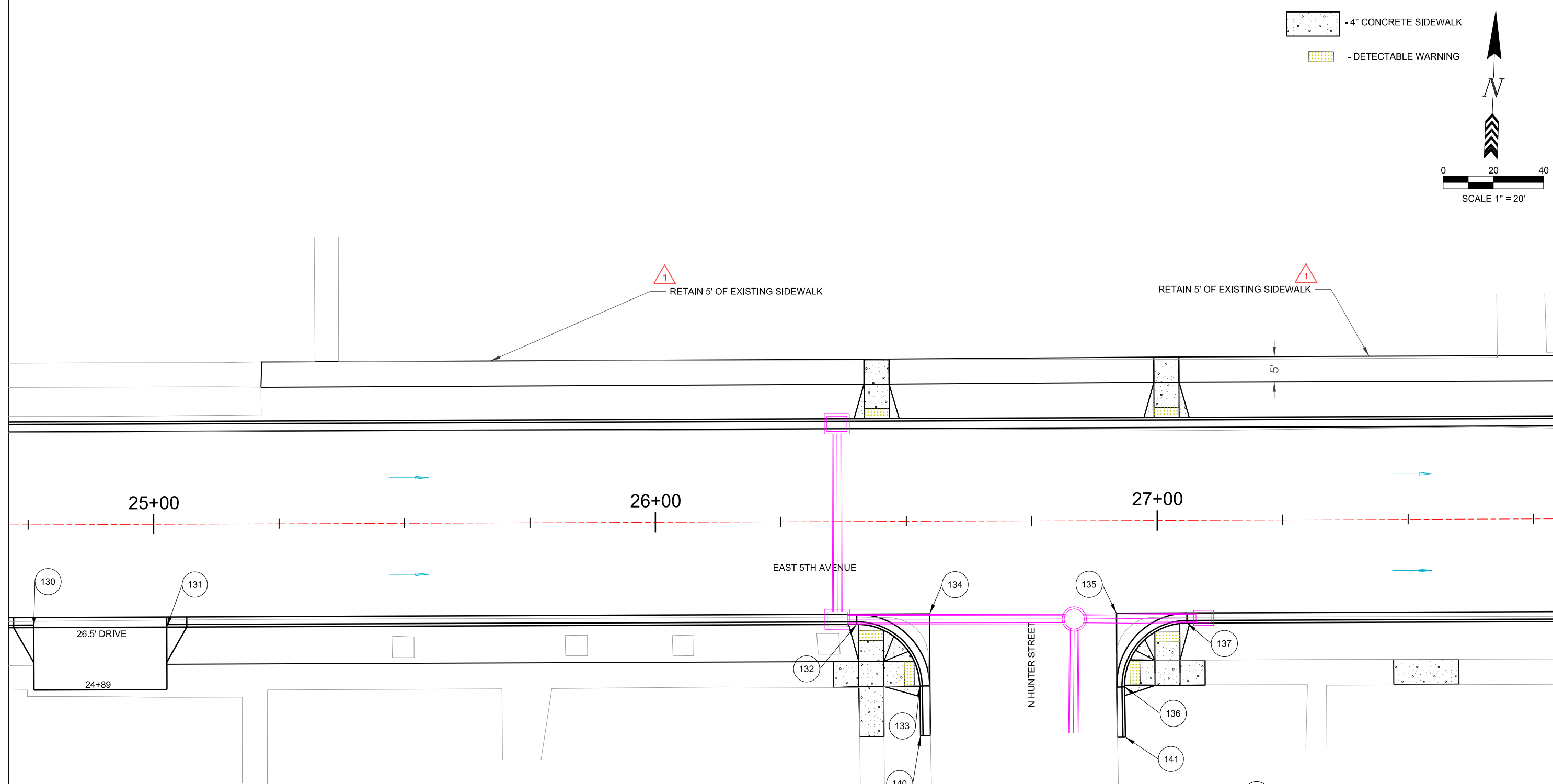
3030 Airport Road
 Pierre, SD 57501
 (605) 224-1123
www.broszeng.com



 - 4" CONCRETE SIDEWALK
 - DETECTABLE WARNING



REV	DATE	BY	DESCRIPTION
1	05/14/26	CES	
2			
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5			



130 24+76.03 - 20.5' RT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1306.69 (THEOR)

131 25+02.53 - 20.5' RT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1306.50 (THEOR)

132 26+40.04 - 20.5' RT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1305.52

133 26+52.54 - 32.84' RT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1305.60

134 26+54.57 - 18.5' RT
FILLET CORNER
ELEV 1305.12

140 26+52.66 - 42.75' RT
END STR C&G
TIE INTO EXISTING
TC EL 1305.65

135 26+91.82 - 18.5' RT
FILLET CORNER
ELEV 1305.91

136 26+93.35 - 33.2' RT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1305.35

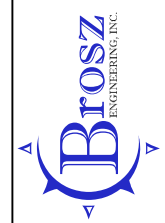
137 27+05.85 - 20.5' RT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1305.30



141 26+93.49 - 43.19' RT
BEGIN STR C&G
TIE INTO EXISTING
TC EL 1305.40

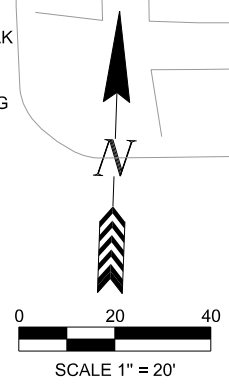


CITY OF MITCHELL
E. 5TH AVE RECONSTRUCTION
CURB & GUTTER

3030 Airport Road
Pierre, SD 57501
(605) 224-1123
www.broszeng.com



 - 4" CONCRETE SIDEWALK
 - DETECTABLE WARNING



138 28+68.57 - 20.5' LT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1304.81 (THEOR)

139 28+93.57 - 20.5' LT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1304.73 (THEOR)

140 30+06.26 - 20.5' LT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1304.40

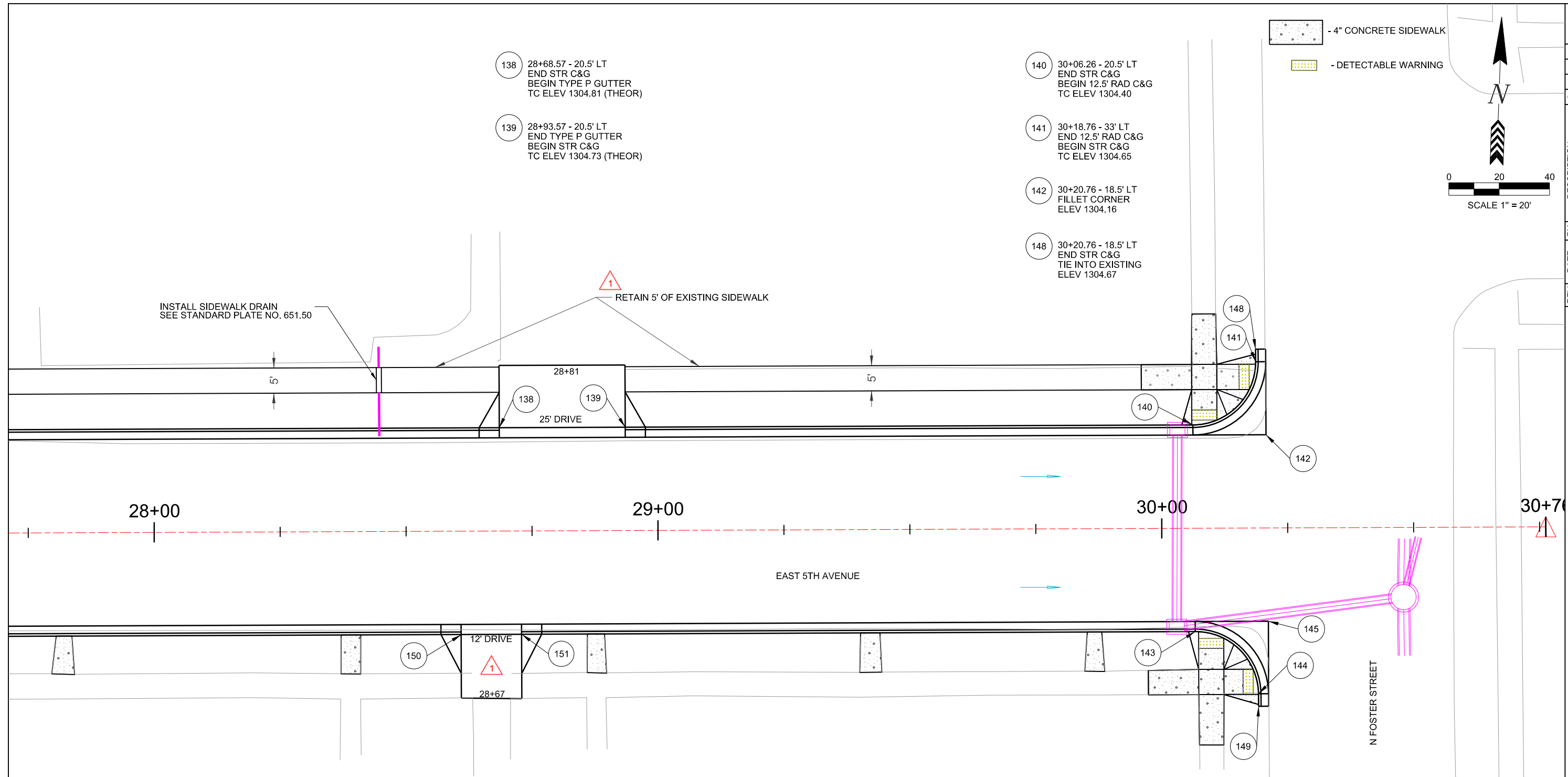
141 30+18.76 - 33' LT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1304.65

142 30+20.76 - 18.5' LT
FILLET CORNER
ELEV 1304.16

148 30+20.76 - 18.5' LT
END STR C&G
TIE INTO EXISTING
ELEV 1304.67

INSTALL SIDEWALK DRAIN
SEE STANDARD PLATE NO. 651.50

RETAIN 5' OF EXISTING SIDEWALK



150 28+60.84 - 20.5' RT
END STR C&G
BEGIN TYPE P GUTTER
TC ELEV 1304.83 (THEOR)

151 28+72.84 - 20.5' RT
END TYPE P GUTTER
BEGIN STR C&G
TC ELEV 1304.80 (THEOR)

143 30+06.57 - 20.5' LT
END STR C&G
BEGIN 12.5' RAD C&G
TC ELEV 1304.40

144 30+19.07 - 32.9' RT
END 12.5' RAD C&G
BEGIN STR C&G
TC ELEV 1304.67

145 30+21.09 - 18.5' RT
FILLET CORNER
ELEV 1304.16

149 30+21.09 - 18.5' RT
END STR C&G
TIE INTO EXISTING
ELEV 1304.70

REV	DATE	BY	DESCRIPTION
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2			
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CITY OF MITCHELL
E. 5TH AVE RECONSTRUCTION
CURB & GUTTER



3030 Airport Road
Pierre, SD 57501
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CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	June 1, 2026	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	N/A Enterprise Fund		
Agenda Item:	Change Order #1 to Menning Excavating Inc. for Watermain Extension to South Wastewater Treatment Facility #2026-41		
Explanation/Background of Agenda Item Requested:	Change Order No. 1 reflects the final quantities installed for the project. Please see attached Change Order #1 for detailed information. Original Contract Amount - \$605,074.30 Current Contract Amount - \$605,074.30 Decrease of this Change Order - \$-811.90 New Contract Amount - \$604,262.40 City staff recommends approval of Change Order No. 1 as outlined above.		

CHANGE ORDER NO.: 1

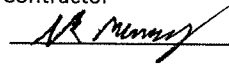
Owner: City of Mitchell City's Project No.: 2026-41
 Contractor: Menning Excavating, Inc.
 Project: Water Main Extension to South Wastewater Treatment Facility
 Date Issued: 6/1/2026 Effective Date of Change Order: 6/1/2026

The Contract is modified as follows upon execution of this Change Order:
 The contract is being amended to reflect actual quantities installed.

Attachments: See Attached

Change in Contract Price	Change in Contract Time
Original Contract Price: <p align="center">\$605,074.30</p>	Original Contract Times: Substantial Completion: <u>June 1, 2026</u> Ready for final payment: <u>July 2, 2026</u>
Increase from previously approved Change Order No. 1	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: <u>NA</u> Ready for final payment: <u>NA</u>
Contract Price prior to this Change Order: <p align="center">\$605,074.30</p>	Contract Times prior to this Change Order: Substantial Completion: <u>June 1, 2026</u> Ready for final payment: <u>July 2, 2026</u>
Decrease of this Change Order: <p align="center">-\$811.90</p>	Increase of this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: <p align="center">\$604,262.40</p>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 1, 2026</u> Ready for final payment: <u>July 2, 2026</u>

Approved by Contractor

By: 
 Title: President
 Date: 5-15-25

Recommended for Approval

By: _____
 Title: _____
 Date: _____

Approved by Owner

By: _____
 Title: _____
 Date: _____

Change Order - Unit Price Work

CHANGE ORDER NO.: 1

Owner: City of Mitchell	City's Project No.: 2026-41
Contractor: Menning Excavating, Inc.	
Project: Water Main Extension to South Wastewater Treatment Facility	

Effective Date of Change Order: 06/01/26

A	B	C	D	E	F	G	H	I	J
Bid Item No.	Description	Current Contract Information				Proposed Contract Change			New Contract Amount (H + I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Proposed Item Quantity Change	Units	Proposed Item Quantity	
BASE BID									
1	Mobilization	1	LS	\$ 20,300.00	\$ 20,300.00		LS	1.00	\$ 20,300.00
2	6" PVC Water Main	56	Each	\$ 36.50	\$ 2,044.00	-28	Each	28.00	\$ 1,022.00
3	8" PVC Water Main	2698	SqFt	\$ 44.25	\$ 119,386.50	-120	SqFt	2,578.00	\$ 114,076.50
4	12" PVC Water Main	5358	Each	\$ 76.25	\$ 408,547.50	-8	Each	5,350.00	\$ 407,937.50
5	Water Main Bedding Material	8112	LS	\$ 4.40	\$ 35,692.80	-156	LS	7,956.00	\$ 35,006.40
6	12" X 6" MJ Tee	2	Each	\$ 2,100.00	\$ 4,200.00		Each	2.00	\$ 4,200.00
7	8"x8" Pipe Tee	1	Each	\$ 1,300.00	\$ 1,300.00	-1	Each	-	\$ -
8	12"x8" Pipe Reducer	1	Ft	\$ 2,100.00	\$ 2,100.00		Ft	1.00	\$ 2,100.00
9	Smith Tap - 24"x12" Gate Valve (Live Tap)	1	Ft	\$ 14,800.00	\$ 14,800.00		Ft	1.00	\$ 14,800.00
10	12" Pipe Bend (45 Degree)	6	Ft	\$ 2,100.00	\$ 12,600.00	-4	Ft	2.00	\$ 4,200.00
11	12" Pipe Bend (90 Degree)	2	Ft	\$ 2,100.00	\$ 4,200.00		Ft	2.00	\$ 4,200.00
12	12" MJ Plug with Megalug Restraints	1	Each	\$ 1,533.50	\$ 1,533.50	-1	Each	-	\$ -
13	6" Gate Valve with Box	3	Each	\$ 2,100.00	\$ 6,300.00		Each	3.00	\$ 6,300.00
14	8" Gate Valve with Box	2	Each	\$ 2,980.00	\$ 5,960.00	-1	Each	1.00	\$ 2,980.00
15	12" Gate Valve with Box - City Furnished	2	Each	\$ 1,000.00	\$ 2,000.00		Each	2.00	\$ 2,000.00
16	Tracer Wire Access Box	18	Each	\$ 350.00	\$ 6,300.00	-10	Each	8.00	\$ 2,800.00
17	Standard Fire Hydrant - City Furnished	3	Each	\$ 1,770.00	\$ 5,310.00		Each	3.00	\$ 5,310.00
18	Deduct for City Furnished Items as Listed Below	1	LS	\$ (47,500.00)	\$ (47,500.00)		LS	1.00	\$ (47,500.00)
CO#1-1	Install City Furnished 8"x6" MJ Tee		Each	\$ 470.00	\$ -	1	Each	1.00	\$ 470.00
CO#1-2	Furnish and Install 12" MJ Tee		Each	\$ 3,160.00	\$ -	1	Each	1.00	\$ 3,160.00
CO#1-3	Ditch Restoration		LS	\$ 20,900.00	\$ -	1	LS	1.00	\$ 20,900.00
Total for Bid Schedule A					\$ 605,074.30				\$ 604,262.40

Date Received: _____
 Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. _____

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

Name Hut Dakotas LLC		Phone Number 503-722-2825	
Address 6200 Oak Tree Blvd. #250	City Independence	State OH	Zip 44131

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name Pizza Hut		Phone Number 605-996-2451	
Address 616 E. Havens Avenue	City Mitchell	State SD	Zip 57301

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

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

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

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

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: Pizza Hut restaurant with 1560 square foot
--

E. State Sales Tax Number 1036-8706

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

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

Date <u>5/13/26</u>	Print Name Ronald S. Igarashi	Signature <i>Ronald S. Igarashi</i>
------------------------	----------------------------------	--

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

FOR LOCAL GOVERNMENT USE

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

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

If disapproved, endorse reason thereon and return to applicant

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

Name of corporation/partnership/LP/LLC Hut Dakotas LLC		
Address of office and principal place of business of corporation/partnership/LP/LLC 6200 Oak Tree Blvd., Suite 250		
City Independence	State OH	Zip Code 44131
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		<input checked="" type="radio"/> YES [] NO

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

Name	Office	Address	Occupation
Gregory Grant Flynn	President	same as principal office	
Lorin Miguel Cortina	EVP & CFO	same as principal office	
Ronald Shigeru Igarashi	Secretary	same as principal office	

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

Name	Type of License	License #	Financial Interest Held	Address of Business Location
officers of multiple Applebee's				
Pizza Huts & Taco Bells				

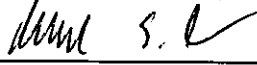
Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

All records are located at the principal office.
--

With signature the applicant agrees to the following:

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

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

Signature of Authorized Officer/Director/Partner 	Date 5/13/26
---	-----------------

PAY ESTIMATES FOR JUNE 1, 2026

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
HDR Engineering Inc.	#2022-1 WWTP -Phase II - South Plant	#40	\$ 94,876.05	\$ 2,643,521.39	\$ 3,356,860.00
John T. Jones Construction Com	#2022-1 WWTP -Phase II - South Plant	#21	\$ 1,822,841.39		
John T. Jones Construction Com	#2022-1 WWTP -Phase II - South Plant	#22	\$ 1,001,070.58	\$ 24,081,694.49	\$ 31,860,048.00
Brosz Engineering Inc.	#2024-2 East 5th - Burr to Foster - Utilities	#17	\$ 25,557.50	\$ 270,032.50	\$ 573,390.00
Halme, Inc.	#2024-2 East 5th - Burr to Foster - Utilities	#1	\$ 188,076.10	\$ 188,076.10	\$ 2,278,900.77
AE2S	#2024-37 Mitchell Water Distribution System Model	#16	\$ 1,905.00	\$ 28,460.75	\$ 30,000.00
SPN & Associates	#2025-1 North Ohlman 23rd to Kemper	#16	\$ 22,845.20	\$ 289,339.61	\$ 816,500.00
SPN & Associates	#2025-6 1st Avenue - Burr to Foster	#11	\$ 3,328.05	\$ 116,532.41	\$ 265,000.00
GeoTek Engineering & Testing	#2025-6 East 1st Burr to Foster	#1	\$ 4,000.00	\$ 4,000.00	\$ 4,300.00
AE2S	#2026-7 Randall Rural Water Meter Pit	#4	\$ 15,940.50	\$ 39,274.64	\$ 40,380.00
SPN & Associates	#2026-14 12th & Rowley Lift Station	#2	\$ 2,240.70	\$ 16,253.55	\$ 95,000.00
SPN & Associates	#2026-27 Waste Water Study	#3	\$ 10,753.20	\$ 18,943.70	\$ 192,000.00
Infrastructure Management Serv	#2026-35 Pavement Survey	#1	\$ 25,160.84	\$ 25,160.84	\$ 40,674.60
HDR Engineering Inc.	#2026-38 Safety Action Plan & Safe Streets & Roads	#1	\$ 41,005.00	\$ 41,005.00	\$ 78,560.00
Menning Excavating Inc.	#2026-41 Water Main Extension to South WWTP	#2	\$ 91,775.94	\$ 604,262.40	\$ 604,262.40
Northern Escrow Inc. (Pro-Contr	AIP '33 Revenue Producing Hangar	#7	\$ 134,221.16	\$ 1,019,701.82	\$ 1,271,327.36
	TOTALS		\$ 3,485,597.21	\$ 29,386,259.20	\$ 41,507,203.13

Prepared by Deb Hanson-Sudbeck

PACKET : 07814 07815 07816
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 1110 CITY COUNCIL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03498	COLUMN SOFTWARE PBC					
		I-35882B15-0344	101-41110-42300	LEGAL PUBLICA MITCHELL PUMP STATN IMPRV BID	211554	49.12
		I-35882B15-0345	101-41110-42300	LEGAL PUBLICA NOTICE OF HEARING-DEPOT	211554	14.88
			DEPARTMENT 1110	CITY COUNCIL	TOTAL:	64.00

PACKET : 07814 07815 07816

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-052026-0383	101-41420-42700	TRAVEL C ROTH-FINANCE OFFICER SCHOOL	211631	100.00
01-03498	COLUMN SOFTWARE PBC					
		I-35882B15-0343	101-41420-42630	SURPLUS AUCTION NOTICE TO BIDDERS	211554	63.08
DEPARTMENT 1420 FINANCE					TOTAL:	163.08

PACKET : 07814 07815 07816
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
01-06546	PRO CONTRACTING INC	I-1522	101-41440-42220	CDL TRAINING STEWART CDL TRAINING	211624	150.00
01-07617	DOUG STEWART	I-05142026	101-41440-42220	CDL TRAINING CDL LICENSE ENDORSEMENT	211638	45.00
01-08789	MIKE CARPENTIER	I-926	101-41440-42220	CDL TRAINING CDL TRAINING	211548	1,325.00
01-10453	BRADY ANDERA	I-05192026	101-41440-42220	CDL TRAINING CDL LICENSE ENDORSEMENT REIMB	211536	45.00
DEPARTMENT 1440 HUMAN RESOURCES					TOTAL:	1,565.00

PACKET : 07814 07815 07816
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 1460 INSURANCE & BONDS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02624	SD PUBLIC ASSURANCE ALL					
		I-32490-4221	101-41460-42110	LIABILITY, PR ADDITIONAL DURANGO COVERAGE	211632	471.62
				DEPARTMENT 1460 INSURANCE & BONDS	TOTAL:	471.62

PACKET : 07814 07815 07816
 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-2279-3299	101-41935-42615	POSTAGE	POSTAGE 05.01-15.2026	211626 292.80
		I-643111	101-41935-42615	POSTAGE	FLATS POSTAGE 05.01-15.2026	211626 9.21
01-09004	DAKTECH INC					
		I-INV0349878	101-41935-42645	COMPUTER HARD WORKSTATION	COMPUTER	211564 930.00
01-09050	MICROSOFT CORPORATION					
		I-E0300ZPNCF	101-41935-42920	COMPUTER SOFT APR-MAY 2026	ONLINE SUBSCRIPTN 000066	2.00
		I-E0300ZPXF6	101-41935-42920	COMPUTER SOFT APR-MAY 2026	SUBSCRIPTION 000066	914.00
					DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL:	2,148.01

PACKET : 07814 07815 07816
 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
01-00130	DAVISON COUNTY TREASURE					
		I-05212026	101-42110-42600	SUPPLIES 2026 DODGE EXPLORER VIN8162 PL	211566	28.70
01-01199	AUTO VALUE MITCHELL					
		I-815075347	101-42110-42500	REPAIR & MAIN WHEEL NUT,WIPERS,CABIN AIR FLT	211540	79.35
		I-815075750	101-42110-42500	REPAIR & MAIN OIL FILTERS	211540	30.55
01-01590	MCLEOD'S PRINTING					
		I-92797	101-42110-42600	SUPPLIES POLICE BUSINESS CARDS	211607	120.00
01-03018	KONE					
		I-872012717	101-42110-42500	REPAIR & MAIN ELEVATOR QUARTERLY MAINTENANCE	211600	1,066.53
01-06324	CUSTOM PLUS COLLISION C					
		I-15077	101-42110-42500	REPAIR & MAIN DURANGO REPAIRS	211561	1,764.90
01-06950	PETER ARNOLD					
		I-05182026	101-42110-42700	TRAVEL, CONF VERMILLION NGTR TRNG-MEALS,MIL	211537	85.83
01-07290	SETH VANDENHOEK					
		I-05152026	101-42110-42700	TRAVEL, CONF VERMILLON CRISIS TRNG MEALS,MI	211644	216.44
01-09703	AMAZON CAPITAL SERVICES					
		I-1NFP-PVDT-93QL	101-42110-42600	SUPPLIES SGT INTERVIEW BOOKS	000067	115.98
		I-1Q4Q-JLVT-993R	101-42110-42600	SUPPLIES SGT INTERVIEW BOOKS	000067	380.34
01-10304	AUSTIN RESICK					
		I-05152026	101-42110-42700	TRAVEL, CONF PIERRE TRAINING MEALS REIMB	211627	110.00
DEPARTMENT 2110 POLICE DEPARTMENT					TOTAL:	3,998.62

PACKET : 07814 07815 07816
 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
01-01450	MUTH ELECTRIC INC					
		I-810627	101-42130-42535	LIGHT MAINTEN TWO ROAD LIGHTS N MAIN	211618	975.00
01-01830	NORTHWESTERN ENERGY					
		I-2577687-3.05.26	101-42130-42810	UTILITIES-TRA N SANBORN AND 7TH AVE	211620	63.51
		I-2577895-2.05.26	101-42130-42810	UTILITIES-TRA 710 N MINNESOTA ST	211620	12.57
		I-2578443-0.05.26	101-42130-42840	BUILDING UTIL 705 N CAPITAL ST	211620	264.36
		I-2579139-3.05.26	101-42130-42810	UTILITIES-TRA 901 N MINNESOTA ST	211620	13.31
		I-2579461-1.05.26	101-42130-42810	UTILITIES-TRA N SANBORN AND 12TH AVE	211620	69.49
		I-2580311-5.05.26	101-42130-42810	UTILITIES-TRA 1204 N KIMBALL ST	211620	13.87
		I-2580312-3.05.26	101-42130-42810	UTILITIES-TRA N MAIN AND 12TH AVE	211620	48.52
		I-2580491-5.05.26	101-42130-42810	UTILITIES-TRA 1403 N KIMBALL ST	211620	13.69
		I-2581250-4.05.26	101-42130-42520	EMERGENCY SIR 800 W 8TH AVE	211620	25.05
		I-2581252-0.05.26	101-42130-42520	EMERGENCY SIR 100 MATTIE ST	211620	29.52
		I-2581521-8.05.26	101-42130-42810	UTILITIES-TRA W HAVENS AND OHLMAN	211620	118.83
		I-2719916-5.05.26	101-42130-42520	EMERGENCY SIR CABELA AND SPRUCE EMERGENCY	211620	26.73
		I-2734281-5.05.26	101-42130-42520	EMERGENCY SIR 900 BLOCK OF E 11TH ST SIREN	211620	28.39
		I-2735044-6.05.26	101-42130-42835	UTILITIES-STR 801 N KIMBALL ST	211620	12.00
		I-2943370-3.05.26	101-42130-42810	UTILITIES-TRA SPRUCE AND CABELA DR TRAFFIC S	211620	66.80
		I-3045379-9.05.26	101-42130-42810	UTILITIES-TRA 800 N CAPITAL	211620	13.12
		I-3045401-1.05.26	101-42130-42810	UTILITIES-TRA 921 N CAPITAL	211620	13.12
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-946291877	101-42130-42545	PAINT YELLOW & WHITE PAINT	211633	7,150.00
01-02880	THUNE TRUE VALUE & APPL					
		I-A617269	101-42130-42535	LIGHT MAINTEN MINI PADLOCKS, SHIPPING	211639	118.92
		I-A617476	101-42130-42600	SUPPLIES COUPLER PIN,NUTS,BOLTS	211639	29.58
01-09703	AMAZON CAPITAL SERVICES					
		C-1W9W-GPQH-1Q7K	101-42130-42530	TRAFFIC LIGHT RETURNED BATTERY TESTER	000067	17.99-
DEPARTMENT 2130 TRAFFIC DEPARTMENT					TOTAL:	9,088.39

PACKET : 07814 07815 07816
 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	I-2273687	101-42200-42600	SUPPLIES STIHL PARTS	211628	9.99
01-00949	HEIMAN INC	I-0955650-IN	101-42200-42500	REPAIR & MAIN BERKELEY PUMP REPAIR PARTS	211583	518.44
01-01404	MITCHELL IRON & SUPPLY	I-88731	101-42200-42600	SUPPLIES HEX HEAD CAP,NYLOCK	211615	11.40
		I-88735	101-42200-42600	SUPPLIES HEX CAP	211615	3.24
01-02679	MENARDS-MITCHELL	I-5530	101-42200-42600	SUPPLIES SPRING NUT	211608	5.99
01-05276	M & T FIRE AND SAFETY I	I-16285	101-42200-42641	PROTECTIVE CL FIREFIGHTING GLOVES	211605	139.00
		I-16287	101-42200-42640	UNIFORMS LONGVILLE FLASHLIGHT,HELMET MN	211605	59.00
		I-16288	101-42200-42640	UNIFORMS SHANK GEAR BAG	211605	82.50
01-09703	AMAZON CAPITAL SERVICES	I-1DQG-3GMJ-9GX4	101-42200-42640	UNIFORMS DOYLE SHOES	000067	44.97
DEPARTMENT 2200 FIRE DEPARTMENT					TOTAL:	874.53

PACKET : 07814 07815 07816
 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
01-00436	CHS INC	I-IA7428	101-43100-42500	REPAIRS TIRE REPAIR	211553	30.00
01-01117	FLEETPRIDE	I-134461620	101-43100-42500	REPAIRS BRASS REDUCER BUSHING,TEE	211574	32.58
		I-134464329	101-43100-42600	SUPPLIES HOSE BARB MALE CONNECTOR	211574	10.76
01-01198	SIGN PRO	I-76781	101-43100-42650	UNIFORMS SUMMER HELP LOGOD SHIRTS	211634	240.00
01-01199	AUTO VALUE MITCHELL	I-815075345	101-43100-42600	SUPPLIES BATTERY,CUSTOM GRIP,SLICK MIST	211540	142.29
		I-815075746	101-43100-42600	SUPPLIES AIR,OIL FILTERS,HEATER HOSE	211540	856.70
01-01848	INTERNATIONAL CYBERNETI	I-2026-35 P.E. #1	101-43100-42200	PROFESSIONAL 2026-35 P.E. #1	211591	25,160.84
01-08329	CERTIFIED LABORATORIES	I-9569943	101-43100-42600	SUPPLIES INSIDE OUT,LOK-CEASE,DYLEK	211551	951.95
01-09004	DAKTECH INC	I-INV0349865	101-43100-42600	SUPPLIES COMPUTER SYSTEM	211564	1,860.00
DEPARTMENT 3100 STREET DEPARTMENT					TOTAL:	29,285.12

PACKET : 07814 07815 07816
 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
01-01590	MCLEOD'S PRINTING					
		I-92957	101-43110-42600	SUPPLIES T JOHNSON BUSINESS CARDS	211607	69.90
01-02170	DAVISON COUNTY REGISTER					
		I-05052026	101-43110-42200	PROFESSIONAL JTZ PROP ANNEXATION	211565	30.00
01-02679	MENARDS-MITCHELL					
		I-5347	101-43110-42600	SUPPLIES BEAM BLADE, MARKING WAND	211608	77.96
01-08010	METTLER IMPLEMENT INC-M					
		I-94758	101-43110-42500	REPAIRS OIL CHANGE, BRAKE PADS	211611	194.96
01-09004	DAKTECH INC					
		I-INV0349878	101-43110-42660	MINOR EQUIPME WORKSTATION COMPUTER	211564	930.00
DEPARTMENT 3110 PUBLIC WORKS ADMIN					TOTAL:	1,302.82

PACKET : 07814 07815 07816
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 3120 STREET & SIDEWALK CONST
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02143	HDR ENGINEERING INC					
		I-2026-38 P.E. #1	101-43120-42200	PROF SERVICES 2026-38 P.E. #1	211582	41,005.00
01-02170	DAVISON COUNTY REGISTER					
		I-05142026	101-43120-43300	STREET OVERLA N OHLMAN & 23RD TO KEMPER PRJC	211565	39.90
		I-05152026	101-43120-43300	STREET OVERLA OHLMAN UTILITY ST IMPRV PRJCT	211565	5.70
01-02480	SPN & ASSOCIATES					
		I-2025-1 P.E. #16	101-43120-43300	STREET OVERLA 2025-1 P.E. #16	211636	4,340.58
DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:						45,391.18

PACKET : 07814 07815 07816
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 3150 STORM DRAINAGE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY					
		I-3288018-9.05.26	101-43150-42800	UTILITIES CABELA DR	211620	31.35
01-02170	DAVISON COUNTY REGISTER					
		I-05142026	101-43150-43334	N OHLMAN-23RD N OHLMAN & 23RD TO KEMPER PRJC	211565	67.20
		I-05152026	101-43150-43334	N OHLMAN-23RD OHLMAN UTILITY ST IMPRV PRJCT	211565	9.60
01-02480	SPN & ASSOCIATES					
		I-2025-1 P.E. #16	101-43150-43334	N OHLMAN-23RD 2025-1 P.E. #16	211636	7,310.47
		I-38425	101-43150-43316	EAST CENTRAL CORRESPONDENCE,DOCUMENT RESRCH	211636	1,670.05
01-03495	HALME INC					
		I-2024-2 P.E. #1	101-43150-43330	5TH AVE-BURR 2024-2 P.E. #1	211580	21,317.54
01-06294	BROSZ ENGINEERING INC					
		I-2024-2 P.E. #17	101-43150-43330	5TH AVE-BURR 2024-2 P.E. #17	211545	5,292.95
DEPARTMENT 3150 STORM DRAINAGE					TOTAL:	35,699.16

PACKET : 07814 07815 07816
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 3700 CEMETERY
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC	I-2268699	101-43700-42603	WEED EATERS S BAR OIL,TRIMMER LINE,ENGINE OI	211628	301.46
01-00985	HONDA OF MITCHELL	I-141809	101-43700-42603	WEED EATERS S LINE	211587	31.98
01-02679	MENARDS-MITCHELL	I-5351	101-43700-42600	SUPPLIES & MA TREE WATERING BAGS	211608	59.94
		I-5847	101-43700-42600	SUPPLIES & MA BROWN MULCH,WAVE PETUNIAS	211608	40.80
01-03041	MID-CONTINENTAL RESTORA	I-45399-01	101-43700-43300	IMPROVEMENTS EXTERIOR PILLAR & GATE ENTRY	211612	53,688.00
01-08281	VESTIS	I-6380370840	101-43700-42500	REPAIR & MAIN MAT CLEANING	211645	38.85
01-08594	MAKE IT MINE DESIGNS	I-49351	101-43700-42500	REPAIR & MAIN INSTALL RHINO LINER	211606	925.00
		I-49356	101-43700-43400	MACHINERY & E DOOR DECALS CHEVY COLORADO	211606	157.00
					DEPARTMENT 3700 CEMETERY	TOTAL: 55,243.03

PACKET : 07814 07815 07816

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
01-09219	CASA - FIRST CIRCUIT CO	I-2814	101-45000-42925	CASA	2026 1ST & 2ND QTR ALLOCATION	211550 2,500.00
					DEPARTMENT 5000 CULTURE & RECREATION	TOTAL: 2,500.00

PACKET : 07814 07815 07816
 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
01-0008	ELFSTRAND'S ACE HARDWAR	I-89728	101-45500-42600	SUPPLIES & MA WEED KILLER	211569	22.99
01-00553	DEMCO INC	I-7804700	101-45500-42600	SUPPLIES & MA JACKET COVER,BOOK TAPE	211567	259.02
01-01015	INGRAM LIBRARY SERVICES	I-96315428	101-45500-43420	BOOKS BOOKS	211590	85.61
		I-96324558	101-45500-43420	BOOKS BOOKS	211590	379.48
		I-96431427	101-45500-43420	BOOKS BOOKS	211590	351.31
		I-96431428	101-45500-43420	BOOKS BOOK	211590	20.39
		I-96431429	101-45500-43420	BOOKS BOOKS	211590	476.01
		I-96431430	101-45500-43420	BOOKS BOOKS	211590	97.79
		I-96462148	101-45500-43420	BOOKS BOOKS	211590	46.79
		I-96562375	101-45500-43420	BOOKS BOOKS	211590	279.67
		I-96578482	101-45500-43420	BOOKS BOOK	211590	19.19
		I-96592226	101-45500-43420	BOOKS BOOKS	211590	87.66
01-01075	JOHNSON CONTROLS BUILDI	I-1-137670542004	101-45500-42500	REPAIR & MAIN BAD ECONOMIZER ACTUATOR REPLC	211597	1,108.95
01-02679	MENARDS-MITCHELL	I-4961	101-45500-42600	SUPPLIES & MA BARB,VINYL TUBING	211608	10.09
01-03745	SMART APPLE MEDIA	I-ARG2001907	101-45500-43420	BOOKS BOOKS	211635	360.43
01-06301	MIDAMERICA BOOKS	I-0094037	101-45500-43420	BOOKS BOOKS	211613	287.60
01-06633	GF ADVERTISING SERVICES	I-SSC3286525	101-45500-42600	SUPPLIES & MA SALMONSON LOGOD PULLOVER	211578	74.68
01-09703	AMAZON CAPITAL SERVICES	I-1C7Q-X7WV-C4CY	101-45500-42600	SUPPLIES & MA WHEELED BASKETS	000067	82.81
01-10218	INFO USA MARKETING INC	I-10004407340	101-45500-43420	BOOKS CITY DIRECTORY BOOKS	211588	455.00
					DEPARTMENT 5500 LIBRARY	TOTAL: 4,505.47
					FUND 101 GENERAL	TOTAL: 192,300.03

PACKET : 07814 07815 07816
 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
01-02679	MENARDS-MITCHELL					
		I-4646A	201-45110-42605	SUPPLIES & MA NOZZLE	211608	11.99
	PROJ: J50-SM-GENER		OUTDOOR AQUATIC CENTER	SUPPLIES/MATERIAL-GENERAL		
		I-4898	201-45110-42605	SUPPLIES & MA BACKER RODS,WHEEL,MORTAR,VULKE	211608	205.81
	PROJ: J50-SM-GENER		OUTDOOR AQUATIC CENTER	SUPPLIES/MATERIAL-GENERAL		
01-03332	ASSOCIATED SUPPLY COMPA					
		I-A108647	201-45110-42550	REPAIR & MAIN BLUE QUARTZ PLASTER	211539	1,189.30
	PROJ: J50-RM-GENER		OUTDOOR AQUATIC CENTER	REPAIR/MAINT-GENERAL		
		I-A108647	201-45110-42605	SUPPLIES & MA BLUE QUARTZ PLASTER	211539	984.29
	PROJ: J50-SM-GENER		OUTDOOR AQUATIC CENTER	SUPPLIES/MATERIAL-GENERAL		
01-08594	MAKE IT MINE DESIGNS					
		I-49342	201-45110-42605	SUPPLIES & MA MITCHELL AQUATIC PRICE DECAL	211606	45.00
	PROJ: J50-SM-BLDG		OUTDOOR AQUATIC CENTER	SUPPLIES/MATERIAL-BLDG		
01-09703	AMAZON CAPITAL SERVICES					
		I-1NXY-4FCD-PLYG	201-45110-42600	SUPPLIES & MA PENS,BASEBALLS	000067	179.88
	PROJ: J51-SM-EQUIP		P&A YOUTH PROGRAMS	SUPPLIES/MATERIAL-EQUIPMENT		
					DEPARTMENT 5110 RECREATION & AQUATICS TOTAL:	2,616.27

PACKET : 07814 07815 07816
 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
01-0008	ELFSTRAND'S ACE HARDWAR					
		I-91680	201-45140-42600	SUPPLIES & MA SCREW,ANCHOR BLOCK	211569	9.59
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
01-01404	MITCHELL IRON & SUPPLY					
		I-88736	201-45140-42500	REPAIR & MAIN GAV BELT	211615	37.26
	PROJ: J06-RM-HVAC	REC CTR-GENERAL BLDG		REPAIR/MAINT-HVAC		
01-01410	MITCHELL SCHOOL DISTRIC					
		I-2701763-1.04.26	201-45140-42800	UTILITIES 1301 N KIMBALL ST-CITY SHARE	211616	1,973.60
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-01497	GRAINGER					
		I-9919787557	201-45140-42600	SUPPLIES & MA WEDGE V-BELT	211579	35.20
	PROJ: J06-SM-HVAC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-HVAC		
		I-9920407914	201-45140-42600	SUPPLIES & MA LEVER DOOR HOLDER	211579	22.16
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
01-02679	MENARDS-MITCHELL					
		I-5494	201-45140-42600	SUPPLIES & MA ANGLE CLIP, DRYWALL, ULTIMA	211608	24.77
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
		I-5508	201-45140-42600	SUPPLIES & MA TREATED WOOD	211608	10.39
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
		I-5671A	201-45140-42600	SUPPLIES & MA US FLAG, AIR FILTER	211608	118.63
	PROJ: J06-SM-HVAC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-HVAC		
		I-5723	201-45140-42600	SUPPLIES & MA PVC UNION, CORE, ELBOW, CHAIN	211608	41.20
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
		I-5849	201-45140-42600	SUPPLIES & MA PASTE WAX	211608	29.85
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
01-09004	DAKTECH INC					
		I-INV0349865	201-45140-42600	SUPPLIES & MA COMPUTER SYSTEM	211564	1,860.00
01-09633	STAPLES					
		I-6063680738	201-45140-42600	SUPPLIES & MA FORKS, SPOONS, KNIVES, TISSUE	211637	96.54
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-6063680739	201-45140-42600	SUPPLIES & MA KLEENEX, KNIVES, SPOONS, FORKS	211637	96.54
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
01-09703	AMAZON CAPITAL SERVICES					
		I-144P-VM9N-LLJ7	201-45140-42600	SUPPLIES & MA DIGITAL WALL CLOCK, LACROSSE SE 000067		187.96
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
DEPARTMENT 5140 RECREATION CENTER					TOTAL:	4,543.69

PACKET : 07814 07815 07816
 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-85269	201-45160-42600	SUPPLIES & MA MISC FASTENERS	211569	3.32
		I-91011	201-45160-42600	SUPPLIES & MA MARKER DRY ERASE	211569	7.99
		I-91457	201-45160-42600	SUPPLIES & MA WELDED BOW RAKE	211569	31.98
		I-91672	201-45160-42600	SUPPLIES & MA LOCK PASS	211569	14.99
01-01054	JAMES VALLEY LANDSCAPE					
		I-16	201-45160-42600	SUPPLIES & MA VALVE BOX	211593	81.89
01-01199	AUTO VALUE MITCHELL					
		I-815075349	201-45160-42600	SUPPLIES & MA HYDRAULIC CONSTRUCTION	211540	85.64
		I-815075497	201-45160-42600	SUPPLIES & MA HD AIR FARM	211540	35.59
		I-815075745	201-45160-42600	SUPPLIES & MA HD AIR FLEET	211540	90.51
01-01490	MUELLER LUMBER CO. INC.					
		I-306726	201-45160-42600	SUPPLIES & MA TREATED WOOD	211617	13.60
		I-306753	201-45160-42600	SUPPLIES & MA CONCRETE MIX	211617	19.10
01-01830	NORTHWESTERN ENERGY					
		I-2579141-9.05.26	201-45160-42800	UTILITIES 1001 N MINNESOTA EMTR	211620	9,377.44
01-01964	DAKOTA SUPPLY GROUP					
		I-S105681129.001	201-45160-42600	SUPPLIES & MA VACCUM BREAKER	211563	25.94
		I-S105684913.001	201-45160-42600	SUPPLIES & MA NIDEL SGL CHK VAC BRK	211563	30.12
01-02314	FIRE PROTECTION SOLUTIO					
		I-1945	201-45160-42600	SUPPLIES & MA FIRE EXTINGUISHER INSPECTION	211572	207.50
01-02811	JONES SUPPLIES					
		I-157377	201-45160-42600	SUPPLIES & MA DISH DETERGENT,SANITZER,TEST	211598	215.28
01-02880	THUNE TRUE VALUE & APPL					
		I-A618875	201-45160-42600	SUPPLIES & MA O-RINGS	211639	5.90
01-03514	TITAN MACHINERY-APPLICA					
		I-PS1212058-1	201-45160-42600	SUPPLIES & MA ADJUSTABLE TIP BRASS,HOSE BARB	211640	97.56
01-08130	C & B OPERATIONS LLC					
		I-13694257	201-45160-42600	SUPPLIES & MA FUEL FILTERS,O-RINGS	211547	82.42
		I-13694628	201-45160-42600	SUPPLIES & MA MEDIUM LIFT BLADE	211547	206.40
		I-13698322	201-45160-42600	SUPPLIES & MA FUEL PUMP	211547	122.85
01-09849	DOG WASTE DEPOT					
		I-814884	201-45160-42600	SUPPLIES & MA EZ TIE HANGING BAGS	211568	1,379.90
01-10154	SCHOENFELDER PORTABLES					
		I-5220	201-45160-42500	REPAIR & MAIN PORTABLE TOILET RENTALS	211629	360.00
	PROJ: H04-42500	BASEBALL		REPAIR/MAINTENANCE		
					DEPARTMENT 5160 SPORTS COMPLEXES	TOTAL: 12,495.92

PACKET : 07814 07815 07816
 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-97841215	201-45165-42600	SUPPLIES PEPSI,MT DEW,WATER,BUBBLRS	211622	1,588.77	
		I-97841666	201-45165-42610	COST OF GOODS MT DEW,DR PEPPER,GATORADES	211622	1,476.77	
01-03700	CORE-MARK US LLC						
		I-2691096	201-45165-42500	REPAIR & MAIN BURGERS,TAFFY,CANDY,CHIPS	211555	16.00	
		I-2691096	201-45165-42610	COST OF GOODS BURGERS,TAFFY,CANDY,CHIPS	211555	1,118.85	
		I-2701917	201-45165-42500	REPAIR & MAIN SEEDS,CANDY,CHIPS,BUNS,HOT DOG	211555	16.00	
		I-2701917	201-45165-42610	COST OF GOODS SEEDS,CANDY,CHIPS,BUNS,HOT DOG	211555	1,767.99	
DEPARTMENT 5165 CADWELL CONCESSIONS						TOTAL:	5,984.38

PACKET : 07814 07815 07816
 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
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-3299	201-45210-42300	PUBLISHING POSTAGE 05.01-15.2026	211626	0.78
01-00424	RUNNINGS SUPPLY INC					
		I-2260111	201-45210-42650	UNIFORMS BRUSKE BOOTS	211628	175.00
		I-2262193	201-45210-42600	SUPPLIES & MA GREASE GUN,SCREWDRIVER	211628	52.97
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-357417	201-45210-42500	REPAIR & MAIN OIL PRESSURE ADAPTER	211549	22.86
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-00532	A-OX WELDING SUPPLY CO					
		I-0000350227	201-45210-42600	SUPPLIES & MA CO2 CYLINDER FILLS	211534	107.46
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-00671	VAN DIEST SUPPLY CO					
		I-36466	201-45210-42602	CHEMICALS TURF KING,PRO 19-0-3	211643	1,699.40
	PROJ: H56-42602	HITCHCOCK PARK		CHEMICALS		
01-01054	JAMES VALLEY LANDSCAPE					
		I-5234A	201-45210-42600	SUPPLIES & MA WOOD MULCH	211593	962.90
	PROJ: H82-42600	DOWNTOWN BEAUTIFCATION		SUPPLIES/MATERIALS		
		I-5676	201-45210-42600	SUPPLIES & MA PREMIUM PLANTERS,POLY HB	211593	575.32
	PROJ: H82-42600	DOWNTOWN BEAUTIFCATION		SUPPLIES/MATERIALS		
		I-5751	201-45210-42600	SUPPLIES & MA WOOD MULCH,LOADING	211593	139.96
	PROJ: H82-42600	DOWNTOWN BEAUTIFCATION		SUPPLIES/MATERIALS		
01-01199	AUTO VALUE MITCHELL					
		I-815074565	201-45210-42500	REPAIR & MAIN OIL PRESSURE SWITCH,SENSOR	211540	85.25
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815074962	201-45210-42500	REPAIR & MAIN OIL FILTERS,COVER GASKETS,COOL	211540	891.89
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815075195	201-45210-42500	REPAIR & MAIN BATTERY	211540	143.05
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01450	MUTH ELECTRIC INC					
		I-810386	201-45210-42500	REPAIR & MAIN PANEL TESTED,CAPACITOR REPLACE	211618	162.64
	PROJ: H67-42500	DAY CAMP		REPAIR/MAINTENANCE		
01-01964	DAKOTA SUPPLY GROUP					
		I-S105633738.001	201-45210-42600	SUPPLIES & MA BRASS URINAL SPUD,LED LAMP	211563	52.47
	PROJ: H67-42600	DAY CAMP		SUPPLIES/MATERIALS		
		I-S105652918.001	201-45210-42600	SUPPLIES & MA BALL VALVE,CAP,HEX BUSHING	211563	56.79
	PROJ: H87-42600	PATTON YOUNG		SUPPLIES-MAINTENANCE		
		I-S105653153.001	201-45210-42600	SUPPLIES & MA CRIMP RING,HOSE	211563	12.22
	PROJ: H87-42600	PATTON YOUNG		SUPPLIES-MAINTENANCE		
01-02679	MENARDS-MITCHELL					

PACKET : 07814 07815 07816
 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
01-02679	MENARDS-MITCHELL		continued			
		I-4414	201-45210-42600	SUPPLIES & MA BRUSH,PAINT	211608	22.16
	PROJ: H51-42600		PARK SHOP	SUPPLIES/MATERIALS		
		I-4417	201-45210-42600	SUPPLIES & MA TUBE,NUT,WASHER	211608	22.97
	PROJ: H74-42600		PUBLIC BEACH	SUPPLIES/MATERIALS		
		I-4827	201-45210-42600	SUPPLIES & MA MALE ADAPTER	211608	6.33
	PROJ: H87-42600		PATTON YOUNG	SUPPLIES-MAINTENANCE		
01-02804	TMA STORES					
		I-115058	201-45210-42500	REPAIR & MAIN LOOSE FLAT REPAIR	211641	11.43
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
01-02811	JONES SUPPLIES					
		I-157268	201-45210-42600	SUPPLIES & MA LINERS,BATH TISSUE,TOWELS,GLOV	211598	897.36
	PROJ: H56-42600		HITCHCOCK PARK	SUPPLIES/MATERIALS		
01-08130	C & B OPERATIONS LLC					
		I-13665775	201-45210-42500	REPAIR & MAIN FUEL FILTERS	211547	70.79
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-13666598	201-45210-42500	REPAIR & MAIN BELT	211547	269.63
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-13673655	201-45210-42500	REPAIR & MAIN BELT,FUEL FILTERS	211547	340.42
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
01-09703	AMAZON CAPITAL SERVICES					
		I-INT6-KF71-96LC	201-45210-42600	SUPPLIES & MA WATERING BAGS FOR TREES	000067	209.99
	PROJ: H51-42600		PARK SHOP	SUPPLIES/MATERIALS		
01-10154	SCHOENFELDER PORTABLES					
		I-5220	201-45210-42600	SUPPLIES & MA PORTABLE TOILET RENTALS	211629	245.00
	PROJ: H56-42600		HITCHCOCK PARK	SUPPLIES/MATERIALS		
					DEPARTMENT 5210 PARKS	TOTAL: 7,237.04
					FUND 201 PARK FUND	TOTAL: 32,877.30

PACKET : 07814 07815 07816
 VENDOR SET: Mult
 FUND : 209 BUSINESS IMPROV DIST #4
 DEPARTMENT: 6530 BUSINESS IMPROV #4
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03542	LOWELL RANG MEMORIAL TO	I-4842	209-46530-42920	SPORTS AUTHOR LOWELL RANG MEMORIAL TOURNEY	211603	3,000.00
01-03544	ARTS IN THE PARK	I-4847	209-46530-42920	SPORTS AUTHOR ARTS IN THE PARK JULY 2026	211538	2,500.00
01-04678	LAKEVIEW GOLF COURSE	I-4841	209-46530-42920	SPORTS AUTHOR SDGA MID AM CHAMPIONSHIP	211601	800.00
01-05450	15TH ROUND BOXING	I-4845	209-46530-42920	SPORTS AUTHOR BATTLE AT THE CORN PALACE 2	211533	1,000.00
01-09579	KIWANIS CLUB OF MITCHEL	I-4848	209-46530-42920	SPORTS AUTHOR KIWANIS YOUTH BASEBALL TOURNEY	211599	1,000.00
01-10355	CORNBELT TEAM CAMP	I-4843	209-46530-42920	SPORTS AUTHOR CORNBELT TEAM CAMP JUNE 2026	211560	1,250.00
					DEPARTMENT 6530 BUSINESS IMPROV #4 TOTAL:	9,550.00
					FUND 209 BUSINESS IMPROV DIST #4 TOTAL:	9,550.00

PACKET : 07814 07815 07816
 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					
		I-815075348	218-45150-42500	REPAIR AND MA HALOGEN LIGHT,OIL FILTER	211540	17.04
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815075749	218-45150-42500	REPAIR AND MA HALOGEN LIGHT	211540	9.99
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01274	BRODIE LONG					
		I-51826	218-45150-42900	REIMBURSEMENT REIMBURSE DUPLICATE CC CHARGE	211602	40.00
	PROJ: E01-RREV	5311-FY18/19		Rev-Rider Rev		
01-09633	STAPLES					
		I-6063306452	218-45150-42600	SUPPLIES & MA STAPLES,RECHARGABLE BATTERIES	211637	6.97
	PROJ: E01-OFFSUP	5311-FY18/19		Office Supplies		
01-09703	AMAZON CAPITAL SERVICES					
		I-19QM-4NM3-LMNQ	218-45150-42600	SUPPLIES & MA SEAT BELT STOPPER	000067	10.78
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
		I-1K4Q-CNGJ-WW3L	218-45150-42600	SUPPLIES & MA MEMORY CARDS	000067	164.00
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
		I-1TRW-PWXQ-T7L3	218-45150-42600	SUPPLIES & MA LIFT LUBRICANTS,DOOR EASE	000067	170.77
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
01-10261	JEFFERSON LINES					
		I-05192026	218-45150-42900	REIMBURSEMENT CASH TICKET SCOTT ZADEK	211594	40.01
	PROJ: E01-REIMB	5311-FY18/19		Rev-Reimbursements		
DEPARTMENT 5150 PALACE TRANSIT					TOTAL:	459.56

PACKET : 07814 07815 07816
 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
01-09633	STAPLES					
		I-6063306452	218-45180-42600	SUPPLIES & MA STAPLES,RECHARGABLE BATTERIES	211637	23.21
		I-6063477895	218-45180-42600	SUPPLIES & MA COPY PAPER	211637	197.45
					DEPARTMENT 5180 JVCC	TOTAL: 220.66
					FUND 218 COMMUNITY SERVICES	TOTAL: 680.22

PACKET : 07814 07815 07816
 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
01-09069	BIG DADDY D'S INC					
		I-1058	219-45140-42911	CONTRACT SERV SR MEALS 05.04-08.2026	211544	1,695.00
		I-1059	219-45140-42911	CONTRACT SERV SR MEALS 05.11-15.2026	211544	1,597.50
01-09633	STAPLES					
		I-6063306452	219-45140-42600	SUPPLIES & MA STAPLES,RECHARGABLE BATTERIES	211637	6.97
DEPARTMENT 5140 NUTRITION					TOTAL:	3,299.47
FUND 219 NUTRITION					TOTAL:	3,299.47

PACKET : 07814 07815 07816
 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
01-01199	AUTO VALUE MITCHELL					
		I-815074719	230-43500-42600	SUPPLIES & MA 14 BLACK TIE	211540	25.99
01-02615	SD MUNICIPAL LEAGUE					
		I-200003894	230-43500-42700	TRAVEL, CONFE J SCHROEDER,D LONDON MEMBERSHI	211630	50.00
01-02679	MENARDS-MITCHELL					
		I-4634	230-43500-42600	SUPPLIES & MA CONCRETE CRACK SEAL	211608	100.08
01-07059	NORTHERN ESCROW INC					
		I-AIP'33AIRPORT#7	230-43500-43205	HANGAR AIP '33 AIRPORT P.E. #7	211619	134,221.16
					DEPARTMENT 3500 AIRPORT	TOTAL: 134,397.23
					FUND 230 AIRPORT	TOTAL: 134,397.23

PACKET : 07814 07815 07816
 VENDOR SET: Mult
 FUND : 602 WATER
 DEPARTMENT: 3330 WATER TREATMENT PLANT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00520	HAWKINS INC	I-7423876	602-43330-42600	SUPPLIES & MA CHLORINE,AMMONIA CYLINDERS	211581	20.00
01-01830	NORTHWESTERN ENERGY	I-2941237-6.05.26	602-43330-42800	UTILITIES 1416 E SPRUCE ST	211620	33.63
01-02602	PUBLIC HEALTH LABORATOR	I-10626996	602-43330-42550	LAB FEES LAB TESTINGS	211625	160.00
DEPARTMENT 3330 WATER TREATMENT PLANT					TOTAL:	213.63

PACKET : 07814 07815 07816
 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-2279-3299	602-43340-42660	POSTAGE POSTAGE 05.01-15.2026	211626	75.14	
01-00424	RUNNINGS SUPPLY INC						
		I-2267302	602-43340-42600	SUPPLIES & MA SPRINKLER IMPACT	211628	53.98	
		I-2268069	602-43340-42600	SUPPLIES & MA BULK BIN PRODUCT	211628	2.19	
01-00469	GEOTEK ENGINEERING & TE						
		I-2025-6 P.E. #1	602-43340-42225	PROFESSIONAL 2025-6 P.E. #1	211577	2,264.00	
01-01888	MIILLER GRAVEL						
		I-006760	602-43340-43305	MAIN EXT-S WW S WATERMAIN EXTENSION PJCT GRV	211614	8,789.40	
01-01964	DAKOTA SUPPLY GROUP						
		I-S105681523.001	602-43340-42600	SUPPLIES & MA PVC PIPE	211563	728.08	
01-02170	DAVISON COUNTY REGISTER						
		I-050526	602-43340-43305	MAIN EXT-S WW WW S PLANT WATERMAIN EXTENSN	211565	30.00	
		I-05142026	602-43340-43370	N OHLMAN-23RD N OHLMAN & 23RD TO KEMPER PRJC	211565	39.90	
		I-05152026	602-43340-43370	N OHLMAN-23RD OHLMAN UTILITY ST IMPRV PRJCT	211565	5.70	
		I-5052026	602-43340-43305	MAIN EXT-S WW PERPETUAL EASEMENT-SWWTP EXT	211565	30.00	
01-02480	SPN & ASSOCIATES						
		I-2025-1 P.E. #16	602-43340-43370	N OHLMAN-23RD 2025-1 P.E. #16	211636	4,340.59	
		I-2025-6 P.E. #11	602-43340-42225	PROFESSIONAL 2025-6 P.E. #11	211636	1,883.68	
		I-2026-14 P.E. #2	602-43340-43318	13TH AVE LIFT 2026-14 P.E. #2	211636	371.96	
01-03495	HALME INC						
		I-2024-2 P.E. #1	602-43340-43341	5TH AVE-BURR 2024-2 P.E. #1	211580	108,563.60	
01-06294	BROSZ ENGINEERING INC						
		I-2024-2 P.E. #17	602-43340-43341	5TH AVE-BURR 2024-2 P.E. #17	211545	10,008.32	
01-08321	MENNING EXCAVATING INC						
		I-2026-41 P.E. #2	602-43340-43305	MAIN EXT-S WW 2026-41 P.E. #2	211610	91,775.94	
		I-338	602-43340-43311	VALVE REPLACE INSTALL VALVE GATES, CONCRETE	211610	25,612.04	
01-08417	INFRASTRUCTURE DESIGN G						
		I-25654	602-43340-43305	MAIN EXT-S WW SURVEY & EXHIBITS	211589	1,296.50	
01-08466	CHR SOLUTIONS INC						
		I-773702	602-43340-42660	POSTAGE APR 2026 MAILING, BILLING	211552	938.36	
		I-773702	602-43340-42910	BILLING OFFIC APR 2026 MAILING, BILLING	211552	428.67	
01-09439	ADVANCED ENGINEERING AN						
		I-2024-37 P.E. #16	602-43340-42225	PROFESSIONAL 2024-37 P.E. #16	211535	1,905.00	
		I-2026-7 P.E. #4	602-43340-42225	PROFESSIONAL 2026-7 P.E. #4	211535	15,940.50	
					DEPARTMENT 3340 WATER DISTRIBUTION	TOTAL:	275,083.55
					FUND 602 WATER	TOTAL:	275,297.18

PACKET : 07814 07815 07816
 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-2279-3299	604-43200-42660	POSTAGE	POSTAGE 05.01-15.2026	211626 76.70
01-00424	RUNNINGS SUPPLY INC					
		I-2267565	604-43200-42650	UNIFORMS	DAVIS JEANS,PANTS	211628 104.98
01-00520	HAWKINS INC					
		I-7423877	604-43200-42600	SUPPLIES	CHLORINE CYLINDERS	211581 30.00
01-00525	DAKOTA PUMP					
		I-13222	604-43200-42500	REPAIRS	WWTP EQ PUMP	211562 373.08
01-00750	FISHER SCIENTIFIC					
		I-8695833	604-43200-42600	SUPPLIES	ELECTROLYTE SOLN DO PROBES	211573 38.87
01-01021	JOHN T JONES CONSTRUCTI					
		I-2022-1 P.E. #21	604-43200-43310	SOUTH PLANT I 2022-1 P.E. #21	211595	1,822,841.39
		I-2022-1 P.E. #22	604-43200-43310	SOUTH PLANT I 2022-1 P.E. #22	211595	1,001,070.58
01-01450	MUTH ELECTRIC INC					
		I-810692	604-43200-42500	REPAIRS	REPLACED VFD,ALL CONNECTORS	211618 5,406.18
01-02143	HDR ENGINEERING INC					
		I-2022-1 P.E. #40	604-43200-43310	SOUTH PLANT I 2022-1 P.E. #40	211582	94,876.05
01-02480	SPN & ASSOCIATES					
		I-38455	604-43200-43310	SOUTH PLANT I WWTP PLANT CONCRETE TESTING	211636	1,080.25
01-02804	TMA STORES					
		I-114781	604-43200-42600	SUPPLIES	FLAKEN TIRES,MOUNT & BALANCE	211641 1,344.39
01-08466	CHR SOLUTIONS INC					
		I-773702	604-43200-42660	POSTAGE	APR 2026 MAILING,BILLING	211552 938.37
01-09660	CARSON BERG					
		I-05212026	604-43200-42700	TRAVEL, CONF, CDL TRAINING,FUEL REIMBURSMNT	211543	195.00
					DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL:	2,928,375.84

PACKET : 07814 07815 07816
 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
01-00008	ELFSTRAND'S ACE HARDWAR	I-89998	604-43250-42600	SUPPLIES SCREWDRIVER RATCHETS	211569	20.99
01-00469	GEOTEK ENGINEERING & TE	I-2025-6 P.E. #1	604-43250-42200	PROFESSIONAL 2025-6 P.E. #1	211577	1,736.00
01-00525	DAKOTA PUMP	I-13196	604-43250-42600	SUPPLIES S OHLMAN SHOP SOLENOID VALVE	211562	1,697.32
01-01830	NORTHWESTERN ENERGY	I-2572870-0.05.26	604-43250-42800	UTILITIES 1511 N COMMERCE	211620	150.72
01-01929	B & B UPHOLSTERY	I-05152026	604-43250-42500	REPAIRS PICKUP SEAT COVERS	211542	180.00
01-02170	DAVISON COUNTY REGISTER	I-05142026	604-43250-43353	N OHLMAN-23RD N OHLMAN & 23RD TO KEMPER PRJC	211565	63.00
		I-05152026	604-43250-43353	N OHLMAN-23RD OHLMAN UTILITY ST IMPRV PRJCT	211565	9.00
01-02480	SPN & ASSOCIATES	I-2025-1 P.E. #16	604-43250-43353	N OHLMAN-23RD 2025-1 P.E. #16	211636	6,853.56
		I-2025-6 P.E. #11	604-43250-42200	PROFESSIONAL 2025-6 P.E. #11	211636	1,444.37
		I-2026-14 P.E. #2	604-43250-43355	13TH AVE LIFT 2026-14 P.E. #2	211636	1,868.74
		I-2026-27 P.E. #3	604-43250-42200	PROFESSIONAL 2026-27 P.E. #3	211636	10,753.20
01-02679	MENARDS-MITCHELL	I-5346	604-43250-42600	SUPPLIES LATCH TOTES	211608	7.99
01-03495	HALME INC	I-2024-2 P.E. #1	604-43250-43351	5TH AVE-BURR 2024-2 P.E. #1	211580	58,194.96
01-06294	BROSZ ENGINEERING INC	I-2024-2 P.E. #17	604-43250-43351	5TH AVE-BURR 2024-2 P.E. #17	211545	10,256.23
01-07430	ELLIOTT EQUIPMENT CO	I-193555	604-43250-42600	SUPPLIES FEMALE,MALE COUPLER QUICK DISC	211570	1,048.28
01-07914	FLEXIBLE PIPE TOOLS & E	I-32740	604-43250-42600	SUPPLIES RIPS AW NOZZLE,REPAIR KIT	211575	1,020.20
		I-32769	604-43250-42600	SUPPLIES MARKSMAN NOZZLE	211575	1,076.40
01-08466	CHR SOLUTIONS INC	I-773702	604-43250-42910	BILLING OFFIC APR 2026 MAILING,BILLING	211552	428.68
					DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL:	96,809.64
					FUND 604 SEWER TOTAL:	3,025,185.48

PACKET : 07814 07815 07816
 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
01-01199	AUTO VALUE MITCHELL					
		I-815075346	612-43220-42600	SUPPLIES EXP PLG STL CUP	211540	3.99
01-08380	PETERBILT OF SIOUX FALL					
		I-A758422	612-43220-42500	REPAIR & MAIN MOUNTING EXHAUST BUSHING	211623	26.59
DEPARTMENT 3220 RECYCLING PROGRAM					TOTAL:	30.58

PACKET : 07814 07815 07816
 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-2279-3299	612-43230-42660	POSTAGE	POSTAGE 05.01-15.2026	211626 74.36
01-00424	RUNNINGS SUPPLY INC					
		I-2264134	612-43230-42650	UNIFORMS	DAVIS GLOVES	211628 35.98
01-01117	FLEETPRIDE					
		I-134510397	612-43230-42500	REPAIRS	DRAKE DRUM,SHOE KIT,CORE KIT	211574 899.92
01-08466	CHR SOLUTIONS INC					
		I-773702	612-43230-42660	POSTAGE	APR 2026 MAILING,BILLING	211552 938.37
		I-773702	612-43230-42910	BILLING OFFIC	APR 2026 MAILING,BILLING	211552 428.68
					DEPARTMENT 3230 WASTE COLLECTION	TOTAL: 2,377.31

PACKET : 07814 07815 07816
 VENDOR SET: Mult
 FUND : 612 SANITATION
 DEPARTMENT: 3240 LANDFILL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT SERVI	I-2279-3299	612-43240-42600	SUPPLIES POSTAGE 05.01-15.2026	211626	40.67
01-01050	IVERSON	I-02202026	612-43240-43420	3/4 TON PICKU 2026 DODGE RAM 2500 VIN3977	211592	41,548.00
01-01199	AUTO VALUE MITCHELL	I-815075747	612-43240-42600	SUPPLIES PARTICULATE RESPIRATOR	211540	28.99
01-02527	TRANSOURCE	I-41P72358	612-43240-42500	REPAIR AND MA SWITCH	211642	606.92
01-08594	MAKE IT MINE DESIGNS	I-49441	612-43240-43420	3/4 TON PICKU INSTALL SNOWPLOW	211606	7,909.00
DEPARTMENT 3240 LANDFILL					TOTAL:	50,133.58
FUND 612 SANITATION					TOTAL:	52,541.47

PACKET : 07814 07815 07816
 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-2279-3299	613-45650-42660	SHIPPING/POST POSTAGE 05.01-15.2026	211626	3.90	
01-01075	JOHNSON CONTROLS BUILDI	I-1-137710532659	613-45650-42500	REPAIRS & MAI JUN-AUG 26 QUARTERLY MAINTENAN	211597	5,074.50	
01-01199	AUTO VALUE MITCHELL	I-815075748	613-45650-42600	SUPPLIES & MA FUEL DOMESTIC	211540	74.63	
01-01450	MUTH ELECTRIC INC	I-810601	613-45650-42600	SUPPLIES & MA NEW RETRO-FIT LED LIGHTS	211618	1,278.90	
		I-810711	613-45650-42500	REPAIRS & MAI TWO FUSES	211618	138.06	
01-01830	NORTHWESTERN ENERGY	I-4153312-6.05.26	613-45650-42850	CP PLAZA UTIL 614 N LAWLER ST	211620	12.57	
01-02811	JONES SUPPLIES	I-157450	613-45650-42600	SUPPLIES & MA T-TISSUE,ROLL TOWELS,LINERS	211598	437.53	
		I-157481	613-45650-42600	SUPPLIES & MA NAPKINS	211598	59.98	
01-02880	THUNE TRUE VALUE & APPL	I-A618795	613-45650-42600	SUPPLIES & MA NIPPLE,BRASS CAP	211639	18.16	
		I-A619195	613-45650-42600	SUPPLIES & MA CAP,PIPE PLUG,NIPPLE,CAP	211639	39.32	
		I-A619252	613-45650-42600	SUPPLIES & MA WAX BOWL RING,NUTS,BOLTS	211639	14.73	
01-03700	CORE-MARK US LLC	I-2687840	613-45650-42610	COST OF GOODS SLUSHIE MIX,PRETZELS,BUNS	211555	1,500.98	
		I-2687841-72	613-45650-42610	COST OF GOODS MR CORNY SOUVENIRS	211555	489.16	
01-04015	CORN PALACE	I-202604072322	613-45650-42913	STREET EXPENS PARKING LOT,STREET CLOSURE	211559	150.00	
01-08281	VESTIS	I-6380371573	613-45650-42600	SUPPLIES & MA MAT CLEANING	211645	46.97	
01-08978	BUHL'S DRYCLEANERS	I-192666	613-45650-42600	SUPPLIES & MA TABLECLOTH CLEANING	211546	106.25	
		I-192753	613-45650-42600	SUPPLIES & MA TABLECLOTH CLEANING	211546	165.75	
01-09247	JOHNSON BROS OF SOUTH D	I-1511113	613-45650-42615	COGS-ALCOHOL CROWN ROYAL,DARK HORSE	211596	953.87	
01-09703	AMAZON CAPITAL SERVICES	I-1JD6-P3JT-3VRC	613-45650-42600	SUPPLIES & MA LIGHT BULBS,KEYBOARD	000067	70.03	
		I-1VJM-N66L-6K1Q	613-45650-42600	SUPPLIES & MA SHOWER CURTAINS,CARRY STRAP	000067	87.42	
01-10425	ETIX INC	I-CP043026	613-45650-42900	TICKETING FEE APR 2026 TICKETING FEE	211571	2,132.75	
					DEPARTMENT 5650 CORN PALACE	TOTAL:	12,855.46
					FUND 613 CORN PALACE	TOTAL:	12,855.46

PACKET : 07814 07815 07816
 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
01-01300	M & M GREENHOUSE					
		I-135185	614-45250-42600	SUPPLIES & MA VINCA FLATS	211604	109.00
01-03588	ZIMCO SUPPLY CO					
		I-INV-07353	614-45250-42602	CHEMICALS AQUARTIN SPARC,DEFEND	211646	705.00
01-08892	ERIC HIEB					
		I-05282026	614-45250-42200	GOLF PRO CONT BASE CONTRACT 06-2026	211586	8,623.93
		I-052826	614-45250-42200	GOLF PRO CONT CLOVER CC FEES 06-2026	211586	1,918.76
DEPARTMENT 5250 GOLF COURSE					TOTAL:	11,356.69
FUND 614 GOLF COURSE					TOTAL:	11,356.69

PACKET : 07814 07815 07816
 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
01-02811	JONES SUPPLIES					
		I-157369	619-45220-42600	SUPPLIES METERED DISPENSER	211598	26.11
01-03488	FLOWBIRD AMERICA INC					
		I-AI005554	619-45220-42620	COMPUTER SOFT ALARM MONITORING	211576	71.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1GTR-L991-QMKH	619-45220-42600	SUPPLIES PENS, INK CARTRIDGE	000067	150.28
					DEPARTMENT 5220 CAMPGROUND	TOTAL: 247.39
					FUND 619 CAMPGROUND	TOTAL: 247.39

PACKET : 07814 07815 07816
 VENDOR SET: Mult
 FUND : 621 EMERGENCY MEDICAL SERVICE
 DEPARTMENT: 4600 EMS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-02700	HENRY SCHEIN INC						
		C-27488391	621-44600-42600	SUPPLIES RETURNED GAUZE SPONGES	211584	475.20-	
		C-27488392	621-44600-42600	SUPPLIES RETURNED GAUZE SPONGES	211584	47.52-	
		C-27489778	621-44600-42600	SUPPLIES RETURNED GAUZE SPONGES	211584	475.20-	
		C-27489779	621-44600-42600	SUPPLIES RETURNED GAUZE SPONGES	211584	306.90-	
		C-27491199	621-44600-42600	SUPPLIES RETURNED GAUZE SPONGES	211584	47.52-	
		C-27491200	621-44600-42600	SUPPLIES RETURNED GAUZE SPONGES	211584	47.52-	
		C-27491201	621-44600-42600	SUPPLIES RETURNED GAUZE SPONGES	211584	47.52-	
		C-27491202	621-44600-42600	SUPPLIES RETURNED GAUZE SPONGES	211584	95.04-	
		C-27491203	621-44600-42600	SUPPLIES RETURNED GAUZE SPONGES	211584	95.04-	
		C-27491204	621-44600-42600	SUPPLIES RETURNED GAUZE SPONGES	211584	95.04-	
		C-27491205	621-44600-42600	SUPPLIES RETURNED GAUZE SPONGES	211584	95.04-	
		C-27491206	621-44600-42600	SUPPLIES RETURNED GAUZE SPONGES	211584	95.04-	
		C-27491824	621-44600-42600	SUPPLIES RETURNED GAUZE SPONGES	211584	95.04-	
		C-27509552	621-44600-42600	SUPPLIES RETURNED GAUZE SPONGE	211584	73.26-	
		C-27516742	621-44600-42600	SUPPLIES RETURNED GAUZE SPONGES	211584	87.12-	
		I-56167578	621-44600-42600	SUPPLIES TOURNIQUET, GAUZE, SPONGES, SEAL	211584	6,424.00	
		I-56180065	621-44600-42600	SUPPLIES GAUZE ROLL BULK	211584	140.80	
		I-56664415	621-44600-42600	SUPPLIES GLOVES, GRAVITY SETS, TOURNQUET	211584	997.17	
		I-56921966	621-44600-42600	SUPPLIES STETHOSCOPE	211584	187.60	
01-05276	M & T FIRE AND SAFETY I						
		I-16287	621-44600-42640	UNIFORMS LONGVILLE FLASHLIGHT, HELMET MN	211605	59.00	
		I-16288	621-44600-42640	UNIFORMS SHANK GEAR BAG	211605	82.50	
01-09703	AMAZON CAPITAL SERVICES						
		I-1DQG-3GMJ-9GX4	621-44600-42640	UNIFORMS DOYLE SHOES	000067	44.98	
					DEPARTMENT 4600 EMS	TOTAL:	5,758.05
					FUND 621 EMERGENCY MEDICAL SERVICE	TOTAL:	5,758.05

PACKET : 07814 07815 07816
 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-05122026	700-45300-42904	CORN PALACE G NAIA	211556	2,020.00
		I-05132026	700-45300-42904	CORN PALACE G 2026 MAY DANCE RECITAL	211557	2,085.93
		I-05142026	700-45300-42904	CORN PALACE G ND FEST 2026	211558	50.00
01-09435	BRAD ZIMMERMAN					
		I-05082026	700-45300-42900	BID DEPOSITS HYDRANT METER DEPOSIT REFUND	211647	2,000.00
				DEPARTMENT 5300 AGENCY FUNDS	TOTAL:	6,155.93
				FUND 700 AGENCY FUNDS	TOTAL:	6,155.93
					REPORT GRAND TOTAL:	3,762,501.90

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2026-2027	101-41110-42300	LEGAL PUBLICATIONS	64.00	13,000	7,205.98		
	101-41420-42630	SURPLUS AUCTION	63.08	300	236.92		
	101-41420-42700	TRAVEL	100.00	6,440	4,616.60		
	101-41440-42220	CDL TRAINING	1,565.00	5,375	3,320.62		
	101-41460-42110	LIABILITY, PROPERTY INS &	471.62	258,500	3,268.51		
	101-41935-42615	POSTAGE	302.01	7,200	3,353.62		
	101-41935-42645	COMPUTER HARDWARE	930.00	17,740	8,571.76		
	101-41935-42920	COMPUTER SOFTWARE	916.00	158,512	54,485.61		
	101-42110-42500	REPAIR & MAINTENANCE	2,941.33	13,314	4,720.02		
	101-42110-42600	SUPPLIES	645.02	41,132	17,924.33		
	101-42110-42700	TRAVEL, CONF & DUES	412.27	17,750	2,703.72		
	101-42130-42520	EMERGENCY SIREN UTILITIES	109.69	3,000	1,795.14		
	101-42130-42530	TRAFFIC LIGHTS MAINT	17.99-	17,000	3,673.23-		Y
	101-42130-42535	LIGHT MAINTENANCE	1,093.92	26,000	16,905.06		
	101-42130-42545	PAINT	7,150.00	42,000	31,354.03		
	101-42130-42600	SUPPLIES	29.58	4,500	3,981.43		
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	446.83	39,000	23,507.79		
	101-42130-42835	UTILITIES-STREET LIGHTS	12.00	300,000	205,930.82		
	101-42130-42840	BUILDING UTILITIES	264.36	5,500	3,075.45		
	101-42200-42500	REPAIR & MAINTENANCE	518.44	34,756	15,044.78		
	101-42200-42600	SUPPLIES	30.62	32,475	17,518.81		
	101-42200-42640	UNIFORMS	186.47	4,500	1,236.45		
	101-42200-42641	PROTECTIVE CLOTHING	139.00	74,041	30,160.54		
	101-43100-42200	PROFESSIONAL SERVICES	25,160.84	50,000	24,839.16		
	101-43100-42500	REPAIRS	62.58	10,000	12,411.02-		Y
	101-43100-42600	SUPPLIES	3,821.70	161,250	123,961.04		
	101-43100-42650	UNIFORMS	240.00	3,750	2,730.28		
	101-43110-42200	PROFESSIONAL SERVICES	30.00	10,000	9,553.75		
	101-43110-42500	REPAIRS	194.96	1,000	1,916.50-		Y
	101-43110-42600	SUPPLIES	147.86	4,200	2,251.74		
	101-43110-42660	MINOR EQUIPMENT	930.00	2,500	1,570.00		
	101-43120-42200	PROF SERVICES-DESIGN	41,005.00	96,017	38,597.00		
	101-43120-43300	STREET OVERLAY MAINT	4,386.18	2,957,314	2,916,175.57		
	101-43150-42800	UTILITIES	31.35	500	299.99		
	101-43150-43316	EAST CENTRAL DRAINAGE	1,670.05	122,000	120,329.95		
	101-43150-43330	5TH AVE-BURR TO FOSTER	26,610.49	1,150,000	1,122,093.08		
	101-43150-43334	N OHLMAN-23RD TO KEMPER	7,387.27	2,080,000	2,070,532.73		
	101-43700-42500	REPAIR & MAINTENANCE	963.85	3,910	476.38		
	101-43700-42600	SUPPLIES & MATERIALS	100.74	17,000	10,840.54		
	101-43700-42603	WEED EATERS SUPPLIES	333.44	1,500	839.57		
	101-43700-43300	IMPROVEMENTS	53,688.00	75,467	21,779.00		
	101-43700-43400	MACHINERY & EQUIPMENT	157.00	101,543	8,856.60		
	101-45000-42925	CASA	2,500.00	5,000	2,500.00		
	101-45500-42500	REPAIR & MAINTENANCE	1,108.95	7,100	5,891.15		
	101-45500-42600	SUPPLIES & MATERIALS	449.59	12,500	8,802.93		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-45500-43420	BOOKS	2,946.93	47,000	23,561.85				
	201-45110-42550	REPAIR & MAINT-AQUATICS	1,189.30	6,000	3,768.31				
	201-45110-42600	SUPPLIES & MATERIALS	179.88	10,000	5,235.43				
	201-45110-42605	SUPPLIES & MAT-AQUATICS	1,247.09	7,750	5,823.96				
	201-45140-42500	REPAIR & MAINTENANCE	37.26	37,450	30,529.58				
	201-45140-42600	SUPPLIES & MATERIALS	2,532.83	41,500	25,579.85				
	201-45140-42800	UTILITIES	1,973.60	195,921	126,860.85				
	201-45160-42500	REPAIR & MAINTENANCE	360.00	66,546	44,606.49				
	201-45160-42600	SUPPLIES & MATERIALS	2,758.48	53,590	28,394.49				
	201-45160-42800	UTILITIES	9,377.44	162,320	86,958.77				
	201-45165-42500	REPAIR & MAINTENANCE	32.00	1,000	938.00				
	201-45165-42600	SUPPLIES	1,588.77	1,000	1,659.94-			Y	
	201-45165-42610	COST OF GOODS SOLD	4,363.61	20,000	8,791.36				
	201-45210-42300	PUBLISHING	0.78	0	2.34-			Y	
	201-45210-42500	REPAIR & MAINTENANCE	1,997.96	62,500	41,430.97				
	201-45210-42600	SUPPLIES & MATERIALS	3,363.90	72,100	44,122.05				
	201-45210-42602	CHEMICALS	1,699.40	6,000	3,920.66				
	201-45210-42650	UNIFORMS	175.00	2,100	1,212.04				
	209-46530-42920	SPORTS AUTHORITY PROMO	9,550.00	189,190	95,540.00				
	218-45150-42500	REPAIR AND MAINTENANCE	27.03	15,369	5,283.82				
	218-45150-42600	SUPPLIES & MATERIALS	352.52	12,063	2,590.77				
	218-45150-42900	REIMBURSEMENTS	80.01	0	28,735.66-			Y	
	218-45180-42600	SUPPLIES & MATERIALS	220.66	4,000	2,622.22				
	219-45140-42600	SUPPLIES & MATERIALS	6.97	1,600	1,551.66				
	219-45140-42911	CONTRACT SERVICES-MEALS	3,292.50	216,874	152,446.12				
	230-43500-42600	SUPPLIES & MATERIALS	126.07	8,500	6,287.57				
	230-43500-42700	TRAVEL, CONFERENCE, DUES	50.00	1,500	1,059.00				
	230-43500-43205	HANGAR	134,221.16	1,651,942	643,372.38				
	602-43330-42550	LAB FEES	160.00	15,000	12,720.00				
	602-43330-42600	SUPPLIES & MATERIALS	20.00	18,000	13,295.07				
	602-43330-42800	UTILITIES	33.63	200,000	168,660.97				
	602-43340-42225	PROFESSIONAL SERVICES	21,993.18	401,090	291,408.80				
	602-43340-42600	SUPPLIES & MATERIALS	784.25	140,000	29,645.11-			Y	
	602-43340-42660	POSTAGE	1,013.50	10,000	4,916.98				
	602-43340-42910	BILLING OFFICE	428.67	70,000	67,628.73				
	602-43340-43305	MAIN EXT-S WW PLANT	101,921.84	0	630,834.48-			Y	
	602-43340-43311	VALVE REPLACEMENT-CONTRACT	25,612.04	75,000	49,387.96				
	602-43340-43318	13TH AVE LIFT STATION	371.96	480,000	477,301.90				
	602-43340-43341	5TH AVE-BURR TO FOSTER	118,571.92	1,577,760	1,459,188.08				
	602-43340-43370	N OHLMAN-23RD TO KEMPER	4,386.19	802,000	796,378.81				
	604-43200-42500	REPAIRS	5,779.26	15,000	2,942.07				
	604-43200-42600	SUPPLIES	1,413.26	25,000	18,817.08				
	604-43200-42650	UNIFORMS	104.98	1,900	1,217.11				
	604-43200-42660	POSTAGE	1,015.07	9,000	3,858.96				
	604-43200-42700	TRAVEL, CONF, DUES	195.00	3,000	1,522.44				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
604-43200-43310		SOUTH PLANT IMPROVEMENTS	2,919,868.27	14,000,000	7,372,200.40				
604-43250-42200		PROFESSIONAL SERVICES	13,933.57	394,290	331,003.23				
604-43250-42500		REPAIRS	180.00	20,000	15,915.72				
604-43250-42600		SUPPLIES	4,871.18	60,000	42,698.27				
604-43250-42800		UTILITIES	150.72	63,000	35,758.28				
604-43250-42910		BILLING OFFICE	428.68	60,000	57,628.70				
604-43250-43351		5TH AVE-BURR TO FOSTER	68,451.19	1,511,239	1,440,474.31				
604-43250-43353		N OHLMAN-23RD TO KEMPER	6,925.56	1,850,000	1,841,124.44				
604-43250-43355		13TH AVE LIFT STATION	1,868.74	2,420,000	2,406,444.55				
612-43220-42500		REPAIR & MAINTENANCE	26.59	10,000	541.81-			Y	
612-43220-42600		SUPPLIES	3.99	0	4,378.62-			Y	
612-43230-42500		REPAIRS	899.92	20,000	6,250.94				
612-43230-42650		UNIFORMS	35.98	750	714.02				
612-43230-42660		POSTAGE	1,012.73	10,000	4,923.18				
612-43230-42910		BILLING OFFICE	428.68	70,000	67,628.72				
612-43240-42500		REPAIR AND MAINTENANCE	606.92	30,000	15,167.11				
612-43240-42600		SUPPLIES	69.66	70,000	62,736.27				
612-43240-43420		3/4 TON PICKUP	49,457.00	60,000	10,543.00				
613-45650-42500		REPAIRS & MAINTENANCE	5,212.56	47,500	20,215.90				
613-45650-42600		SUPPLIES & MATERIALS	2,399.67	53,500	30,313.10				
613-45650-42610		COST OF GOODS SOLD	1,990.14	200,000	125,461.23				
613-45650-42615		COGS-ALCOHOL	953.87	20,000	16,142.01				
613-45650-42660		SHIPPING/POSTAGE	3.90	3,300	2,380.20				
613-45650-42850		CP PLAZA UTILITIES	12.57	1,567	1,268.68				
613-45650-42900		TICKETING FEES	2,132.75	8,000	5,211.92				
613-45650-42913		STREET EXPENSES	150.00	6,500	6,350.00				
614-45250-42200		GOLF PRO CONTRACT	10,542.69	80,000	31,547.68				
614-45250-42600		SUPPLIES & MATERIALS	109.00	41,079	18,443.47				
614-45250-42602		CHEMICALS	705.00	29,000	12,177.97				
619-45220-42600		SUPPLIES	176.39	7,500	6,852.74				
619-45220-42620		COMPUTER SOFTWARE	71.00	4,344	1,849.64				
621-44600-42600		SUPPLIES	5,571.57	29,000	7,263.35				
621-44600-42640		UNIFORMS	186.48	7,500	4,236.46				
700-45300-42900		BID DEPOSITS	2,000.00	0	10,000.00-			Y	
700-45300-42904		CORN PALACE GAMES	4,155.93	0	145,369.28-			Y	
** 2026-2027 YEAR TOTALS **			3,762,501.90						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1110	CITY COUNCIL	64.00
101-1420	FINANCE	163.08
101-1440	HUMAN RESOURCES	1,565.00
101-1460	INSURANCE & BONDS	471.62
101-1935	INFORMATION TECHNOLOGY	2,148.01
101-2110	POLICE DEPARTMENT	3,998.62
101-2130	TRAFFIC DEPARTMENT	9,088.39
101-2200	FIRE DEPARTMENT	874.53
101-3100	STREET DEPARTMENT	29,285.12
101-3110	PUBLIC WORKS ADMIN	1,302.82
101-3120	STREET & SIDEWALK CONST	45,391.18
101-3150	STORM DRAINAGE	35,699.16
101-3700	CEMETERY	55,243.03
101-5000	CULTURE & RECREATION	2,500.00
101-5500	LIBRARY	4,505.47

101 TOTAL	GENERAL	192,300.03
201-5110	RECREATION & AQUATICS	2,616.27
201-5140	RECREATION CENTER	4,543.69
201-5160	SPORTS COMPLEXES	12,495.92
201-5165	CADWELL CONCESSIONS	5,984.38
201-5210	PARKS	7,237.04

201 TOTAL	PARK FUND	32,877.30
209-6530	BUSINESS IMPROV #4	9,550.00

209 TOTAL	BUSINESS IMPROV DIST #4	9,550.00
218-5150	PALACE TRANSIT	459.56
218-5180	JVCC	220.66

218 TOTAL	COMMUNITY SERVICES	680.22
219-5140	NUTRITION	3,299.47

219 TOTAL	NUTRITION	3,299.47

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
230-3500	AIRPORT	134,397.23

230 TOTAL	AIRPORT	134,397.23
602-3330	WATER TREATMENT PLANT	213.63
602-3340	WATER DISTRIBUTION	275,083.55

602 TOTAL	WATER	275,297.18
604-3200	WASTE WATER TREATMENT	2,928,375.84
604-3250	WASTE WATER COLLECTION	96,809.64

604 TOTAL	SEWER	3,025,185.48
612-3220	RECYCLING PROGRAM	30.58
612-3230	WASTE COLLECTION	2,377.31
612-3240	LANDFILL	50,133.58

612 TOTAL	SANITATION	52,541.47
613-5650	CORN PALACE	12,855.46

613 TOTAL	CORN PALACE	12,855.46
614-5250	GOLF COURSE	11,356.69

614 TOTAL	GOLF COURSE	11,356.69
619-5220	CAMPGROUND	247.39

619 TOTAL	CAMPGROUND	247.39
621-4600	EMS	5,758.05

621 TOTAL	EMERGENCY MEDICAL SERVICE	5,758.05

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
700-5300	AGENCY FUNDS	6,155.93

700 TOTAL	AGENCY FUNDS	6,155.93

** TOTAL **		3,762,501.90

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
E01 5311-FY18/19	GASUP Garage Supplies	345.55
	MAINT Maintenance/Repairs	27.03
	OFFSUP Office Supplies	6.97
	REIMB Rev-Reimbursements	40.01
	RREV Rev-Rider Rev	40.00
	** PROJECT E01 TOTAL **	459.56
H04 BASEBALL	42500 REPAIR/MAINTENANCE	360.00
	** PROJECT H04 TOTAL **	360.00
H50 PARKS EQUIPMENT	42500 REPAIR/MAINTENANCE	1,835.32
	** PROJECT H50 TOTAL **	1,835.32
H51 PARK SHOP	42600 SUPPLIES/MATERIALS	392.58
	** PROJECT H51 TOTAL **	392.58
H56 HITCHCOCK PARK	42600 SUPPLIES/MATERIALS	1,142.36
	42602 CHEMICALS	1,699.40
	** PROJECT H56 TOTAL **	2,841.76
H67 DAY CAMP	42500 REPAIR/MAINTENANCE	162.64
	42600 SUPPLIES/MATERIALS	52.47
	** PROJECT H67 TOTAL **	215.11
H74 PUBLIC BEACH	42600 SUPPLIES/MATERIALS	22.97
	** PROJECT H74 TOTAL **	22.97
H82 DOWNTOWN BEAUTIFCATION	42600 SUPPLIES/MATERIALS	1,678.18
	** PROJECT H82 TOTAL **	1,678.18
H87 PATTON YOUNG	42600 SUPPLIES-MAINTENANCE	75.34
	** PROJECT H87 TOTAL **	75.34

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
J06 REC CTR-GENERAL BLDG	RM-HVAC REPAIR/MAINT-HVAC	37.26
	SM-BLDG SUPPLIES/MATERIAL-BLDG	325.92
	SM-HVAC SUPPLIES/MATERIAL-HVAC	153.83
	SM-JANIT SUPPLIES/MATERIAL-JANITORIAL	193.08
	** PROJECT J06 TOTAL **	710.09
J09 REC CTR UTILITIES	ELE/GAS UTILITIES-ELECTRIC/GAS	1,973.60
	** PROJECT J09 TOTAL **	1,973.60
J50 OUTDOOR AQUATIC CENTER	RM-GENER REPAIR/MAINT-GENERAL	1,189.30
	SM-BLDG SUPPLIES/MATERIAL-BLDG	45.00
	SM-GENER SUPPLIES/MATERIAL-GENERAL	1,202.09
	** PROJECT J50 TOTAL **	2,436.39
J51 P&A YOUTH PROGRAMS	SM-EQUIP SUPPLIES/MATERIAL-EQUIPMENT	179.88
	** PROJECT J51 TOTAL **	179.88

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



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Spencer Maeschen
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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
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Mitchell, SD 57301

SD Department of Transportation
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I/We Credit Leasing
OWNER
2200 N. MAIN, Mitchell, SD
ADDRESS

APPROVE

DISAPPROVE

COMMENTS:

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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: Combination of accessory buildings of 2,380 square feet vs 2,000 square feet.
- Description of Hardship: Needs room indoors to park 4 vehicles, one of which is an electric vehicle and needs a charging station and space to work on his vehicles.

Conditional Use Permit \$150 application fee due with application

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

Plat Application \$100 application fee due with application

This Application is for the following described real property:

Legal Description: **Lot 11 & 12, Block 6, Fairview Addition, City of Mitchell, Davison County South Dakota.**

Property Address: **1420 E Birch Ave**

Dated this 18 of May, 2026.

APPLICANT

 Cory & Megumi Hauser
 OWNER



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

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

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

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

Rezoning \$250 application due with the application.

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

Variance \$150 application fee due with application.

- Description of Variance: The Owner's planned residence sideyard is measured to be 4 feet vs. the 8 feet minimum standard set by active PUDs
- Description of Hardship: The Owner's planned residence is set to its dimension as such to fulfill the Owner's desired vision for their residence.

Conditional Use Permit \$150 application fee due with application

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

Plat Application \$100 application fee due with application

This Application is for the following described real property:

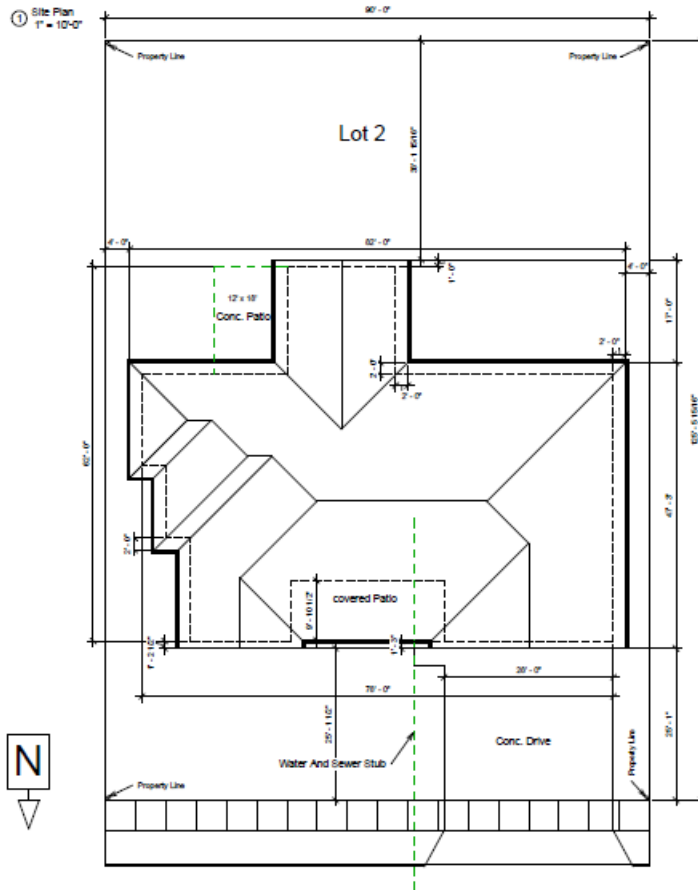
Legal Description: LOT 2, BLOCK 2, MLC ADDITION, A SUBDIVISION OF BLOCK 3, MORNINGVIEW ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

Property Address: 605 West Pine Ave. Mitchell SD

Dated this 19th of May, 2026.

Mueller Lumber Company
APPLICANT

Dennis & Diane Hartman
OWNER



West Pine Avenue

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested: Bids were opened on May 21, 2026 in City Hall Council Chambers at 1:30 PM. Four bids were received as follows:

605 Companies, Inc. - \$472,785.00
H&W Contracting, LLC - \$598,920.00
Northern Plains Contracting, Inc. - \$651,190.00
Halme, Inc. - \$819,000.00
Engineer's Estimate - \$596,000.00

Matt Erickson, PE with AE2S has reviewed the bid and recommends awarding the project to 605 Companies, Inc. for a total contract price of \$472,785.00.
Staff recommends awarding the project to 605 Companies, Inc. for \$472,785.00.

Project Background:
The Randall Rural Water to Mitchell project requires the City of Mitchell to add a meter vault downstream of the Randall Rural Water meter vault. City staff and AE2S have been working with Randall Rural Water and their design-build team on the project. During that process it was determined that the City would be required to have a separate vault from the vault included in the Randall Rural Water project. The City's meter vault will allow the City to monitor water quality and assist in controlling flow to the City. This portion of the project is for the piping necessary from the meter vault to our pump station.



May 26, 2026

City of Mitchell
Joe Schroeder, PE
Public Works Director-City Engineer
612 North Main Street
Mitchell, SD 57301

**Re: 2026-31 – RCWD Mitchell Pump Station Improvements
Recommendation to Award**

Dear Mr. Schroeder:

Bids for the above referenced project were opened on Thursday, May 21, 2026 with four (4) Contractors submitting a bid. 605 Companies, Inc., with a location in Sioux Falls, South Dakota submitted the low bid. The Bid was reviewed for completeness following the bid opening and was deemed to be complete.

AE2S recommends award of the contract to 605 Companies, Inc. for a total contract price of \$472,785.00.

A copy of the bid tabulation summary is attached.

Thank you for the continued opportunity to provide professional engineering services to the City of Mitchell. Should you have any questions, comments, or concerns, please do not hesitate to contact us.

Sincerely,

AE2S

A handwritten signature in blue ink that reads "Matthew D Erickson".

Matt Erickson, PE
Operations Manager

Attachments

1. Bid Tabulation

CITY OF MITCHELL
RCWD Mitchell Pump Station Improvements
Mitchell, SD
City Project #2026-31; AE2S Project #P05356-2026-001
Bid Deadline 1:30 PM CST/Bid Opening 1:30 PM CST, Thursday, May 21, 2026

Contractor		Bid Form	Bid Security	Statement of Qualifications	Non-collusion Affidavit	Certification of State Sales Tax License	Base Bid Construction, Installation, and Startup of an Underground Prefabricated Control and Metering Vault and Misc. Pump Station Improvements
1	Halme, Inc.	✓	✓	✓	✓	✓	\$819,000.00
2	Northern Plains Contracting, Inc.	✓	✓	✓	✓	✓	\$651,190.00
3	605 Companies, Inc.	✓	✓	✓	✓	✓	\$472,785.00
4	H & W Contracting, LLC	✓	✓	✓	✓	✓	\$598,920.00
	Engineer's Estimate						\$596,000.00



Advanced Engineering and Environmental Services, LLC
 2401 W Trevi Place, Suite 100
 Sioux Falls, SD 57108
 Tel: 605-275-5620

Matthew Erickson

Matt Erickson, PE

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:

PREPARED BY:
Justin M. Johnson
City Attorney, City of Mitchell
612 North Main Street
Mitchell, SD 57301
(605) 990-7940

PERPETUAL EASEMENT AGREEMENT (City)
OHLMAN UTILITY AND STREET IMPROVEMENTS
Owner: LOMAR DEVELOPMENT COMPANY, LLP
2201 N OHLMAN STREET

This Agreement is made and entered into by and between the City of Mitchell acting by and through its City Council hereinafter referred to as "City" and Lomar Development Company LLP., whose postal address is 5959 Trenton Ln N, Plymouth MN 55442, hereinafter referred to as "Donor";

WHEREAS, Donor is the record Owner of real property at 2201 N Ohlman St, Mitchell, SD 57301 and legally described as:

Lot 1 in the NE ¼ of Section 17, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota

WHEREAS, City needs the following easements for construction, operation, and maintenance of a city street as illustrated in the surveyor's affidavit made part of this easement agreement as Exhibit A and the permanent easement legally described as:

Starting at the NE Corner of 17-103-60, traveling at the heading S 88°38'25" W for a distance of 88.71', then travel at the heading S 01°21'35" E for a distance of 40' to the point of beginning, then travel at the heading N 88°38'28" E for a distance of 56.46', then travel at the heading S 02°26'42" E for a distance of 344.69', then travel at the heading N 08°11'57" W for a distance of 306.56, then travel along the curve having a radius of 80.05', an arc length of 48.94', and a chord bearing of N 34°41'35" W for a distance of 48.19' back to the point of beginning.

NOW, THEREFORE, Donor and City hereby agree as follows:

1. Donor does hereby voluntarily grant and donate to City, for and in consideration of One Dollar (\$1.00) and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged by Donor, the above described easements.

2. Donor understand Donor's right to have an appraisal prepared and Donor's right to receive just compensation for the above described perpetual easement in accordance with the Uniform Relocation Assessment and Real Property Acquisition Act of 1970, as amended.

3. Donor shall not erect fences, structures, or obstacles within the perpetual easement.

4. Donor grants permission to City or City's agent to enter upon above described easement upon approval of this Agreement.

5. The City shall be responsible for relocating the monument sign affected by the project at a mutually approved location. The City will incur all costs associated with the relocation.

6. Remove trees as mutually agreed upon by Donor and Grantor.

7. Complete grading work to improve drainage near the north entrance.

8. The perpetual easement shall be in effect until the utilities are abandoned by the proper action of the City Council.

The Donor grants permission to the City to enter upon the above described property to commence construction upon the approval of this AGREEMENT, the above and foregoing AGREEMENT is entered into on this _____ day of _____, _____, and in the witness whereof the Grantor hereunto subscribes by signature.

(Rest of page left intentionally blank. Signature page to follow.)

DONOR

Lomar Development Company LLP

Michael E Barry

Michael E Barry, Its: Partner

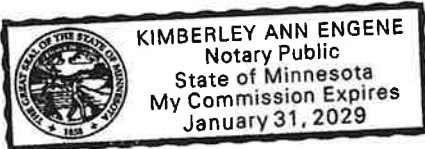
Date: _____

STATE OF Minnesota)
)SS
COUNTY OF Hennepin)

On this the 14th day of May, 20 26, before me, Kimberley Engene the undersigned officer, personally appeared Michael E Barry, who acknowledged himself to be one of the partners of Lomar Development Company, LLP, a partnership, and that he/she, as such partner, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the partnership by him/herself as a partner.

In witness whereof I hereunto set my hand and official seal.

(SEAL)



Kimberley Ann Engene
Notary Public
My commission expires: 1/31/2029

CITY

City of Mitchell

Jordan Hanson, Mayor

Date: _____

Attest:

Michelle Bathke, Finance Officer

(Seal)

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

On this the ____ day of _____, 20__, before me _____, the undersigned officer, personally appeared Jordan Hanson and Michelle Bathke of the City of Mitchell, South Dakota as the case may be of Mayor and Finance Officer, respectively, known to me or satisfactorily proven to be the person described in the foregoing instrument, and acknowledged that he and she executed the same in the capacity therein stated and for the purposes therein contained.

In witness whereof I hereunto set my hand and official seal.

(SEAL)

Notary Public
My commission expires: _____

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:

**ASSIGNMENT AGREEMENT FOR TAX INCREMENT
FINANCING DISTRICT NUMBER 30 (A2026-39)**

THIS ASSIGNMENT AGREEMENT FOR TAX INCREMENT FINANCING DISTRICT NUMBER 30 (“Agreement”) is entered into by **SHARPSTONE DEUCE, LLC**, a South Dakota limited liability company, of PO Box 673, Mitchell, SD 57301 (“Assignor”), **SHARPSTONE PROPERTIES LLC**, a South Dakota limited liability company, of PO Box 8023, Rapid City, SD 57709 (“Assignee”), and the **CITY OF MITCHELL**, a South Dakota municipal corporation, of 612 N Main St, Mitchell, SD 57301 (“City”). The above-referenced parties may be collectively referred to herein as the “Parties.”

WHEREAS, the City Council of the City of Mitchell approved Resolution R2023-32 on May 15, 2023, creating Tax Increment Financing District Number 30 pursuant to Chapter 11-9 of the South Dakota Codified Laws; and

WHEREAS, the City, by and through its adoption of Resolution R2023-32, also approved a Project Plan for Tax Increment Financing District Number 30, identifying the project costs payable from the tax increment generated, pursuant to SDCL 11-9-14 and SDCL 11-9-15; and

WHEREAS, pursuant to SDCL 11-9-2(5), the City is empowered to enter into contracts or agreements necessary and convenient to implement the provisions and effectuate the purposes of the Project Plan; and

WHEREAS, on June 5, 2023, Assignor and City entered into a Development Agreement concerning construction of public improvements and development of commercial property and residential housing within the boundaries of Tax Increment District Number 30 (the “TID” or “TID District”) between Sharpstone Deuce LLC and the City of Mitchell (“Development Agreement”); and

WHEREAS, Sharpstone Deuce LLC desires to assign its rights and duties under the Project Plan and Development Agreement to Sharpstone Properties LLC.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, representations, and warranties set forth herein, the Parties agree as follows:

1. Assignment of Development Agreement. Assignor hereby assigns to Assignee all of Assignor’s right, title, and interest in and to the Development Agreement. Upon execution of this assignment, Assignee shall act as Developer under the terms of the Development Agreement and shall have all rights, duties, and obligations associated therewith as if Assignee had been the original party to the Development Agreement and Project Plan.

2. Release of Assignor. Upon execution of this assignment, Assignor shall have no further obligations in relation to the Development Agreement or Project Plan and shall be treated as if Assignor was never a party to the original Development Agreement or Project Plan.

3. Consent of City. The City acknowledges and approves this assignment of the Development Agreement from Assignor to Assignee through the signature of its authorized representative below.

4. Counterparts. This assignment may be executed in counterparts and by different parties on different counterparts with the same effect as if the signatures thereto were on the same instrument. This assignment shall be effective and binding upon the Parties as of the date in which the last party executes a counterpart of this Agreement (“Effective Date”).

5. Successors and Assigns. This assignment shall be binding upon and shall inure to the benefit of the parties and their respective heirs, executors, personal representatives, successors and assigns. Assignee shall make no further assignment without the written approval of City.

6. Entire Agreement. This assignment, together with the related written agreements specifically referred to herein, represents the only agreement among the parties concerning the subject matter of this contract and supersedes all prior agreements, whether written or oral, relating to the subject matter of this agreement.

7. Modification and Waiver. No purported amendment, modification, or waiver of any provision hereof shall be binding unless set forth in a written document signed by all parties (in the case of amendments or modifications) or by the party to be charged thereby (in the case of waivers). Any waiver shall be limited to the circumstance or event specifically referenced in the written waiver document and shall not be deemed a waiver of any other term hereof or of the same circumstance or event upon any recurrence thereof.

8. Governing Law and Venue. This assignment and the legal relations between the parties shall be governed by and construed in accordance with the laws of the State of South Dakota, and venue for any dispute arising hereunder shall be exclusively in a court of competent jurisdiction in Davison County, South Dakota.

9. Invalid Provisions and Waiver. If any term, restriction, or covenant of this assignment is deemed illegal or unenforceable, all other terms, restrictions and covenants hereof shall remain unaffected to the extent permitted by law. No waiver by any party of any default, misrepresentation or breach of any representation, warranty, or covenant hereunder, whether intentional or not, shall be deemed to extend to any prior or subsequent default, misrepresentation, or breach of any representation, warranty, or covenant hereunder, or affect in any way any rights arising by virtue of any default, misrepresentation or breach of any representation, warranty, or covenant prior to or subsequent to such occurrence.

10. Construction. This assignment shall be deemed to be prepared jointly by the parties hereto and no single party shall be deemed to be its sole author. In the event of any claim of ambiguity, no provision shall thereby be construed against any party.

IN WITNESS WHEREOF, each of the parties hereto has caused this Agreement to be executed in the manner appropriate to each as of the Effective Date.

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:



GeoComm Renewal Contract #234455

05/08/2026

Geo-Comm, Inc.

EIN # 41-1811590
1100 West St. Germain Street, Suite 300
St. Cloud, MN 56301
Email: Contracts@geocomm.com
Phone: (320) 240-0040

City of Mitchell, SD

201 West 1st St
Mitchell, SD 57301
Contact: Dawn Niehoff
Email: dawn.niehoff@cityofmitchellsd.gov
Phone: (605) 995-8400

Description	Contract Start Date	Contract End Date	Amount
GeoComm Dispatch Map Standard Support & Maintenance - Qty 3	06/01/2026	05/31/2027	\$6,685.29
Total			\$6,685.29

Contract Renewal Terms and Conditions

A description of support and maintenance services provided under Agreement are located at <https://www.geocomm.com/support-terms/>.

Customer will pay GeoComm contract total invoiced net 45 on June 1, 2026.

Future Support Renewal Contract Conditions

Customer can anticipate an annual support fee not to exceed \$2,462.25 per Dispatch Map license for the 2027–2028 renewal period. Support fees for subsequent renewal periods will increase by 5% annually. If annual fee increases will exceed 5%, the customer will be notified at least six (6) months in advance of the price increase.

Customer Authorization

Signature: _____

Print Name: _____

Purchase Order # (if required): _____

Date: _____

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

RESOLUTION #R2026-29

A RESOLUTION APPROVING APPLICATION FOR A BUILDING RESILIENT INFRASTRUCTURE AND COMMUNITIES (BRIC) PROGRAM GRANT ADMINISTERED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)

WHEREAS the City of Mitchell wishes to submit an application for consideration of award for a Building Resilient Infrastructure and Communities Grant; and

WHEREAS the City of Mitchell agrees to pay the 25% match required; and

WHEREAS the City of Mitchell hereby authorizes the Building Resilient Infrastructure and Communities Grant application and any required funding commitments; and

THEREFORE, BE IT RESOLVED by the City Council of Mitchell, SD that application for a Building Resilient Infrastructure and Communities Program Grant be approved for application to the Federal Emergency Management Agency

Adopted by the Mitchell, South Dakota City Council in regular session this 1st day of June, 2026, with:

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

(seal)

Jordan Hanson. – Mayor

Attest:

Michelle Bathke – City 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:



April 15, 2026

City of Mitchell
Joe Schroeder, PE
612 North Main Street
Mitchell, SD 57301

**RE: Letter Agreement between Client and AE2S
Wastewater Infrastructure, Risk Reduction and Emergency Power Project Scoping Grant
Application - Mitchell, SD
P05356-2026-003**

Dear Mr. Schroeder,

Advanced Engineering and Environmental Services, LLC (AE2S) proposes to render professional services regarding the Wastewater Infrastructure, Risk Reduction and Emergency Power Project Scoping Grant Application (Assignment) to the City of Mitchell (CLIENT).

This Agreement, including Exhibit A, sets forth the terms and conditions under which the CLIENT and AE2S shall be governed regarding the Assignment.

Scope of Basic Services

AE2S will perform the following tasks:

- This task includes developing and submitting a FEMA Building Resilient Infrastructure and Communities (BRIC) Scoping Grant Application with the intent to secure project scoping funding for wastewater backup power. The “Scoping Grant” process is an essential foundational step to increase the CLIENT’S chances of securing a “Construction Grant” through FEMA, if they decide to move forward with any of the identified solutions.
 1. Scope Items:
 - a. General Project Management tasks to include managing scope and schedule, tracking budget and invoices, and communications and project coordination.
 - b. Assist CLIENT in the preparation of the Notice of Intent (NOI) and submit it to the South Dakota Department of Public Safety (delegated FEMA Agency) in South Dakota with oversight of “Scoping Grants”.
 - c. Assist CLIENT in drafting the first submission of the Scoping Grant Application, should the CLIENT be selected to move forward by the South Dakota Department of Public Safety, in coordination with the CLIENT, including the development of maps, narratives, attachments, project scopes/schedule, budgets, calculations, and any other required or beneficial information.

- d. Finalize the Scoping Grant Application based on comments received from South Dakota Department of Public Safety after their first submission review.
 - e. Assist CLIENT in uploading the final Scoping Grant Application to FEMA Go.
2. Deliverables:
- a. NOI Form and Scoping Grant Application, which may include technical analysis, letters of support, CLIENT matching funds letter, cover letters, application templates, and other items based on specific requirements.
3. Assumptions:
- a. Limited to a single NOI and Scoping Grant Application; work under this task does not include the administration of allocated funds.
 - b. FEMA BRIC Grants require up to a 25% local match.
 - c. Proposed grant award could occur late 2026, with funds likely being available early to mid-2027.

Additional Services

Services resulting from significant changes in the general scope, extent, or character of the Assignment are not included as a part of the Scope of Basic Services. If authorized in writing by the CLIENT, AE2S will provide services beyond the scope of this Agreement on an hourly basis in accordance with the Hourly Fee Schedule attached as Exhibit B.

CLIENT'S Responsibilities

CLIENT shall do the following in a timely manner, so as not to delay the services of AE2S

1. Designate a person to act as CLIENT's representative with respect to the services to be rendered under this Agreement. Such person shall have authority to transmit instructions, receive information, and interpret and define CLIENT's policies and decisions with respect to services for the Assignment.
2. Provide relevant information regarding requirements for the Assignment. AE2S shall be entitled to use and rely upon all information provided by CLIENT or others in performing AE2S's services under this Agreement.
3. Provide access to the relevant site sufficient for AE2S to perform its services under this Agreement.
4. CLIENT shall, so long as AE2S is not in default, promptly pay AE2S for such services as have been performed satisfactorily hereunder in accordance with the fee terms set forth herein.
5. CLIENT shall provide FEMO GO Login, credentials and access to the City's FEMA GO system.

6. CLIENT shall provide necessary wastewater system and financial information upon request to aid in the population of key areas of the Notice of Intent and application.
7. CLIENT will provide necessary system and financial information upon request to aid in the population of key areas of the application.

CLIENT shall bear all costs incident to compliance with its responsibilities pursuant to this section.

Fees

AE2S shall render services under this Agreement on an hourly basis in accordance with the Hourly Fee Schedule attached as Exhibit B not to exceed \$18,000 without written authorization from CLIENT, plus reimbursement for all project related expenses.

Performance Schedule

AE2S shall use commercially reasonable efforts to complete Basic Services within a reasonable time period.

AE2S plans to complete the services detailed in this Agreement during the remainder of 2026 and 2027, if applicable. Some tasks may occur later based on varying funding source timelines.

Contract Documents

This Agreement includes the following documents, incorporated herein by reference:

1. Exhibit A - Terms and Conditions;
2. Exhibit B - Hourly Fee and Expense Schedule;
3. All other attached Exhibits referenced in this Agreement;
4. Any drawings or specifications provided by the CLIENT in writing; and
5. Any duly executed written amendments.

There are no contract documents other than this Agreement and those documents listed above.

If this Agreement sets forth your understanding of our agreement, including the scope of work desired, fees, terms, and conditions, please sign in the space provided and return a copy to AE2S. Thank you for the opportunity to assist in this project and we look forward to working with you.

Sincerely,



Austin Claeys

**RE: Letter Agreement between CLIENT and AE2S
Wastewater Infrastructure, Risk Reduction and Emergency Power Project Scoping Grant Application -
Mitchell, SD**
Page 4

AE2S

By: *Matthew Erickson*

Name: Matt Erickson

Title: Operations Manager

Client

Accepted this ____ day of ____, 2026.

By: _____

Name: (Print): Jordan Hanson

Title: Mayor

Standard Terms and Conditions

The Agreement is supplemented to include the following terms and conditions:

1. **Standard of Care**
 - a. The standard of care for all professional services performed or furnished by AE2S under this Agreement will be the care and skill ordinarily used by members of AE2S's profession practicing under similar circumstances at the same time and in the same locality. AE2S makes no warranties, express or implied, under this Agreement or otherwise, in connection with AE2S's services.
 - b. CLIENT shall be responsible for, and AE2S may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data, and other information furnished by CLIENT to AE2S pursuant to this Agreement. AE2S may use such requirements, reports, data, and information in performing or furnishing services under this Agreement.
2. **Payments to AE2S**

Invoices will be prepared in accordance with AE2S's standard invoicing practices and will be submitted to CLIENT by AE2S monthly, unless otherwise agreed. Invoices are due and payable within 30 days. If CLIENT fails to make any payment due AE2S for services and expenses within 30 days, the amounts due AE2S will be increased at the rate of 1.75% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, AE2S may, after giving seven days written notice to CLIENT, suspend services under this Agreement until AE2S has been paid in full all amounts due for services, expenses, and other related charges. All payments shall be made in United States Dollars. Engineer's compensation is exclusive of any applicable sales or use taxes imposed by any governmental authority on Engineer's compensation under this Agreement. Owner shall reimburse Engineer for the cost of such sales or use taxes. Engineer's invoices shall state all such applicable sales or use taxes, if any.
3. **Insurance**

AE2S will maintain insurance coverage for Workers' Compensation, Professional Liability, General Liability, and Automobile Liability and will provide certificates of insurance to CLIENT upon request.
4. **Exclusion of Special, Incidental, Indirect, and Consequential Damages**

To the fullest extent permitted by law, and notwithstanding any other provision in the Agreement, AE2S and AE2S's officers, directors, partners, employees, agents, and Consultants, or any of them, shall not be liable to CLIENT or anyone claiming by, through, or under CLIENT for any special, incidental, indirect, or consequential damages whatsoever arising out of, resulting from, or in any way related to the Assignment or this Agreement, from any cause or causes, including but not limited to any such damages caused by the negligence, professional errors or omissions, strict liability, breach of contract or warranties, express or implied, of AE2S or AE2S's officers, directors, partners, employees, agents, or AE2S's Consultants, or any of them.
5. **Limit of Liability**

To the fullest extent permitted by law, notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of AE2S and AE2S's officers, directors, partners, employees, agents, and AE2S's Consultants, and any of them, to CLIENT and anyone claiming by, through, or under CLIENT for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract, or warranty express or implied of AE2S or AE2S's officers, directors, partners, employees, agents, or AE2S's Consultants, or any of them, shall not exceed total compensation received by AE2S as part of this Agreement.
6. **Termination of Contract**

Either party may at any time, upon seven days prior written notice to the other party, terminate this Agreement. Upon such termination, CLIENT shall pay to AE2S all amounts owing to AE2S under this Agreement, for all work performed up to the effective date of termination, plus reasonable termination costs.
7. **Access**

CLIENT shall arrange for safe access to and make all provisions for AE2S and AE2S's Consultants to enter upon public and private property as required for AE2S to perform services under this Agreement.
8. **Hazardous Environmental Conditions**

It is acknowledged by both parties that AE2S's scope of services does not include any services related to a "Hazardous Environmental Condition," i.e. the presence at the site of asbestos, PCBs, petroleum, hazardous waste, or radioactive materials in such quantities or circumstances that may present a substantial danger to persons or property exposed thereto in connection with the Assignment. In the event AE2S or any other party encounters a Hazardous Environmental Condition, AE2S may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Assignment affected thereby until CLIENT: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the site is in full compliance with applicable laws and regulations. CLIENT acknowledges that AE2S is performing professional services for CLIENT and that AE2S is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the site in connection with AE2S's activities under this Agreement.
9. **Patents**

AE2S shall not conduct patent searches in connection with its services under this Agreement and assumes no responsibility for any patent or copyright infringement arising therefrom. Nothing in this Agreement shall be construed as a warranty or representation that anything made, used, or sold arising out of the services performed under this Agreement will be free from infringement of patents or copyrights.
10. **Ownership and Reuse of Documents**

All documents prepared or furnished by AE2S pursuant to this Agreement are instruments of service, and AE2S shall retain an ownership and property interest therein. Reuse of any such documents by CLIENT shall be at CLIENT's sole risk; and CLIENT agrees to indemnify, and hold AE2S harmless from all claims, damages, and expenses including attorney's fees arising out of such reuse of documents by CLIENT or by others acting through CLIENT.
11. **Use of Electronic Media**
 - a. Copies of Documents that may be relied upon by CLIENT are limited to the printed copies (also known as hard copies) that are signed or sealed by the AE2S. Files in electronic media format of text, data, graphics, or of other types that are furnished by AE2S to CLIENT are only for convenience of CLIENT. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk.
 - b. When transferring documents in electronic media format, AE2S makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by AE2S at the beginning of this Assignment.
 - c. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

- d. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it will perform acceptance tests or procedures within 60 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 60-day acceptance period will be corrected by the party delivering the electronic files. AE2S shall not be responsible to maintain documents stored in electronic media format after acceptance by CLIENT.
12. **Contractors**
AE2S shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall AE2S have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at a project site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work. AE2S neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between CLIENT and such contractor. AE2S shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except AE2S's own employees) at a project site or otherwise furnishing or performing any construction work; or for any decision made regarding the construction contract requirements, or any application, interpretation, or clarification of the construction contract other than those made by AE2S.
 13. **Force Majeure**
AE2S shall not be liable for any loss or damage due to failure or delay in rendering any service called for under this Agreement resulting from any cause beyond AE2S's reasonable control.
 14. **No Third Party Beneficiaries**
All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of CLIENT and AE2S and not for the benefit of any other party. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either CLIENT or AE2S. AE2S's services under this Agreement are being performed solely for CLIENT's benefit, and no other entity shall have any claim against AE2S because of this Agreement or the performance or nonperformance of services hereunder.
 15. **Assignment**
Neither party shall assign its rights, interests or obligations under this Agreement without the express written consent of the other party.
 16. **Binding Effect**
This Agreement shall bind, and the benefits thereof shall inure to the respective parties hereto, their legal representatives, executors, administrators, successors, and assigns.
 17. **Severability and Waiver of Provisions**
Any provision or part of the Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CLIENT and AE2S, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision. Non-enforcement of any provision by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.
 18. **Survival**
All express representations, indemnifications, or limitations of liability included in this Agreement will survive its completion or termination for any reason.
 19. **Headings**
The headings used in this Agreement are for general reference only and do not have special significance.
 20. **Controlling Law**
This Agreement is to be governed by the law of the State of South Dakota without regard to its conflicts of laws principles.
 21. **Notices**
Any notice required under this Agreement will be in writing, addressed to the appropriate party at its address shown herein and given personally, or by registered or certified mail postage prepaid, or by a commercial courier service. All notices shall be effective upon the date of receipt.
 22. **Executed in Counterparts**
This Agreement may be executed in counterparts, each of which together will constitute one and the same instrument. Delivery of an executed counterpart of this Agreement shall constitute effective delivery of this Agreement. Each party agrees that the delivery of the Agreement by facsimile or electronic mail shall have the same force and effect as delivery of original signature and that each party may use such facsimile or electronic mail signatures as evidence of the execution and delivery of the Agreement by the parties to the same extent that an original signature could be used.