



City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
June 15, 2026

1. 6:00 PM Call to Order

2. Pledge Of Allegiance

3. Invocation: Grace Baptist

4. Roll Call

5. Approval Of Consent Agenda Items

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

A. City Council Minutes

B. Committee Reports

C. Department Reports

D. Raffle Permits

E. Special Event Permit Application For Palace City Brewing at MMS&B 1st Friday on Main on Friday, July 3, 2026

- Special Event Liquor License (\$200 Fee)

F. Special Event Permit Application For Corn Palace Stampede Rodeo from Thursday, July 16–Sunday, July 19, 2026

- Special Event Liquor License w/ Consumption Permit (\$200 Fee)
- Fireworks Permit (\$50 Fee)
- Noise Permit (\$0 Fee)

G. Authorization to Apply for South Dakota Community Foundation BIG Grant

H. Volunteer Board Appointments

Appoint Kitty Allen to the Library Board of Trustees for a term to run from July 2026-June 2029

Re-appoint Jeff McEntee to the Golf & Cemetery Board for a term to run July 2026-June 2029

Appoint Doug Backlund to the Golf & Cemetery Board for a term to run July 2026-June 2029

Re-appoint Patrick McGeough to the Park & Recreation Board for a term to run July 2026-June 2029

Appoint Cody Renken to the Park & Recreation Board to fill an unexpired term to run July 2026-June 2027

Re-appoint Kevin Genzlinger to the Planning & Zoning Commission for a term to

run July 2026-June 2031

Re-appoint Kevin Genzlinger to the Historic Preservation Commission for a term to run July 2026-June 2029

Re-appoint Jim Buechler to the Historic Preservation Commission for a term to run July 2026-June 2029

Re-appoint Jen Bradley to the Historic Preservation Commission for a term to run July 2026-June 2029

Re-appoint Melissa Schwalm to the Historic Preservation Commission for a term to run July 2026-June 2029

- I. **a. Set Date of July 6, 2026 for Hearing and Action on the Application to Transfer RW-7501 Retail (on-off sale) Wine and Cider License from MG Oil Company dba 777 Mitchell-B, 716 North Rowley St STE A4 to MG Oil Company dba Jokerz Casino Mitchell-4, 716 North Rowley St STE A4 (Video lottery is included)**

- b. Set Date of July 6, 2026 for Hearing and Action on the Application to Transfer RB-3124 Retail (on-off sale) Malt Beverage & SD Farm Wine License from MG Oil Company dba 777 Mitchell-A, 716 North Rowley St STE A4 to MG Oil Company dba Jokerz Casino Mitchell-5, 716 North Rowley St STE A4 (Video lottery is 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**

6. **Motion To Approve, Request Public Comment, Roll Call**

7. **Public Comment**

If you need to address the Mayor and members of the City Council on an item that was not on the agenda, excluding personnel items, please come forward to the podium and state your name and your concern. Presentations are limited to three minutes. Items will be considered but no action will be taken at this time.

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

- A. **Hearing and Action on an Application for Cory Hauser-Variance Permit**

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.

- B. **Hearing & Action on an Application for Mueller Lumber Company on behalf of Dennis & Dianne Hartman-Variance Permit**

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 Morningview

Subdivision Planned Unit Development District.

9. **RECONVENE AS CITY COUNCIL: Entertain a Motion For The Board of Adjustment To Adjourn And The City Council To Reconvene In Regular Session**
10. **Hearing and Action on the 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)**
11. **Action to Approve Special Event Permit Application For Dr. Feelgood Street Dance sponsored by Bradley's Pub & Grille on Saturday, August 8, 2026**
 - Parking Lot Closure (*\$50 Fee*)
 - Street Closure (*\$100 Fee*)
 - Consumption Permit (*\$50 Fee*)
 - Noise Permit (*\$0 Fee*)
12. **Action to Approve Special Event Permit Application For Mitchell Area United Way Day of Caring on Wednesday, August 12, 2026**
 - City Park Closure (*\$100 Fee*)
13. **Action to Approve Agreement #A2026-41, Developers Agreement for Commerce Street Extension Project #2026-44**
14. **Action to Approve Resolution #R2026-31, Creating Tax Increment District #47 and Approving the Project Plan-123 N Main**
15. **Action to Approve Resolution #R2026-32, Plat of Lots 1 through 6 of Business Center Addition**
16. **Action to Approve Resolution #R2026-33, Plat of Lots 1 and 2, a subdivision of Lot B in the NW 1/4 of Section 25, T 103 N, R 61 W of the 5th P.M., Davison County, South Dakota**
17. **Action to Approve Resolution #R2026-34, Plat of Lot 1 of Dailey Addition in the Southwest Quarter of Section 11, Township 103 North, Range 60 West of the 5th P.M., Davison County, South Dakota**
18. **Action to Approve Resolution #R2026-35, Updating the Mitchell Tax Increment Financing Handbook, TIF Pre-application, and TIF Application**
19. **Action to Approve Resolution #R2026-36, Annexation of Lot 2D, a subdivision of Lot 2, Block 4 of Westwood First Addition, a subdivision of the NW 1/4 of Section 16, T 103 N, R 60 W of the 5th P.M., portions of which lie within the City of Mitchell, Davison County, South Dakota**
20. **Hearing and First Reading on Ordinance #O2026-08, Rezoning Lot 1-A, a subdivision of a portion of previously platted Irregular Tract 1 in the SW 1/4 of the SE 1/4 of Section 21, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; be changed from High Density Residential District to Highway Oriented**

Business District

21. Recognition of Outgoing City Council Members for Their Service & Contributions to the Mitchell Community

22. 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**

**June 1, 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

RECOGNITIONS:

Mayor Hanson recognized Dr. Lucio Margallo for his five decades of medical service.

Mayor Hanson recognized Ward 4 City Council Member Susan Tjarks who was appointed as a Council Member in 2013. Tjarks decided to not seek another term in 2026 after serving over 13 years.

AGENDA:

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

- a. City Council Minutes
 - 1. City Council May 18, 2026
- b. Committee Reports
 - 1. Community Services Board May 14, 2026
- c. Automatic Supplement to the Parks-Recreation & Aquatics in the amount of \$2,100.00 from a donation of funds
- d. Raffle Permits
 - 1. Palace City Baseball Association with the drawing to be held on June 16, 2026
 - 2. Heels to Mud with the drawing to be held on July 3, 2026
 - 3. Davison County Child Protection Team with the drawing to be held on August 6, 2026
 - 4. Longfellow PTO with the drawing to be held on October 2, 2026
 - 5. 301 Rodz with the drawing to be held on September 19, 2026
 - 6. First Circuit CASA with the drawings to be held on November 7, 2026
- e. Authorization to apply for the Regional EMS Health Education & Workforce Hub Grant
- f. Change Order #1 increasing the contract amount by \$69,442.49 for East 5th-Burr to Foster Project #2024-02 to Halme Inc., adjust contract amount to \$2,278,900.77
- g. Change Order #1 decreasing the contract amount by \$811.90 for Watermain Extension to South

Wastewater Treatment Plant Project #2026-41 to Menning Excavating, adjust contract amount to \$604,262.40

- h. Set date 1:30 P.M., June 17, 2026 for bid opening for Runway 18/36 Reconstruction and Taxiway Improvements
- i. Set date 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 June 1, 2026
 - Pay Estimate #40 in the amount of \$94,876.05 for Wastewater Treatment Plant Improvements-Phase II #2022-01 contracted to HDR Engineering
 - Pay Estimate #21 in the amount of \$1,822,841.39 for Wastewater Treatment Plant Improvements-Phase II #2022-01 contracted to John T. Jones Construction
 - Pay Estimate #22 in the amount of \$1,001,070.58 for Wastewater Treatment Plant Improvements-Phase II #2022-01 contracted to John T. Jones Construction
 - Pay Estimate #17 in the amount of \$25,557.50 for East 5th-Burr to Foster #2024-02 contracted to Brosz Engineering
 - Pay Estimate #1 in the amount of \$188,076.10 for East 5th-Burr to Foster #2024-02 contracted to Halme Inc.
 - Pay Estimate #16 in the amount of \$1,905.00 for Water Distribution System Model #2024-37 contracted to AE2S
 - Pay Estimate #16 in the amount of \$22,845.20 for North Ohlman-23rd to Kemper #2025-01 contracted to SPN & Associates
 - Pay Estimate #11 in the amount of \$3,328.05 for 1st Avenue-Burr to Foster #2025-06 contracted to SPN & Associates
 - Pay Estimate #1 in the amount of \$4,000.00 for 1st Avenue-Burr to Foster #2025-06 contracted to GeoTek Engineering
 - Pay Estimate #4 in the amount of \$15,940.50 for Randall Rural Water Meter Pit #2026-07 contracted to AE2S
 - Pay Estimate #2 in the amount of \$2,240.70 for 12th & Rowley Lift Station #2026-14 contracted to SPN & Associates
 - Pay Estimate #3 in the amount of \$10,753.20 for Wastewater Study #2026-27 contracted to SPN & Associates
 - Pay Estimate #1 in the amount of \$25,160.84 for Pavement Survey #2026-35 contracted to Infrastructure Management Services
 - Pay Estimate #1 in the amount of \$41,005.00 for Safety Action Plan & Safe Streets & Roads #2026-38 contracted to HDR Engineering
 - Pay Estimate #2 in the amount of \$91,775.94 for Watermain Extension to South Wastewater Treatment Plant Project #2026-41 contracted to Menning Excavating
 - Pay Estimate #7 in the amount of \$134,221.16 for AIP '33 Hangar Construction contracted to Northern Escrow Inc. (Pro Contracting)
- k. Approve Bills, Payroll, Salary Adjustments and New Employee Hires and Authorize Payment of Recurring and other expenses in advance as approved by the Finance Officer

PAYROLL MAY 10, 2026 – MAY 23, 2026: City Council \$3,847.36, Mayor \$1,663.00, City Administrator \$7,030.12, Administrative Boards \$2,566.25, Attorney \$5,885.34, Finance \$15,888.04, Human Resources \$4,834.28, Municipal Building \$5,762.16, Information Technology \$3,627.80, Police \$91,605.10, Traffic \$5,101.83, Fire \$39,979.47, Street \$36,659.22 Public Works \$28,717.90 Cemetery \$11,412.76, Library \$17,851.39, Recreation & Aquatics \$6,807.93, Recreation Center \$19,055.66, Sports Complexes \$15,139.40, Ballpark Concessions \$763.84, Parks \$23,358.94, Supervision \$4,641.65, E911 \$26,667.03, Palace Transit \$31,233.14, JVCC \$2,255.81, Nutrition \$4,494.19, Airport \$2,804.44, Water Distribution \$17,680.72, Sewer \$14,884.56, Recycling Program \$7,458.85, Waste Collection \$8,181.75, Landfill \$12,986.83, Corn Palace \$19,186.40, Golf Course \$10,882.18, Campground \$2,563.68, Emergency Medical Services \$51,759.36

NEW HIRES:

CADWELL CONCESSIONS: Connie Prewett-\$14.11, Meghan Tegels-\$11.85

CAMPGROUND: Phillip Coblentz-\$14.96, Martha Coblentz-\$14.96

CORN PALACE: Gavin Hinker-\$15.58, Kellan Larson-\$14.13, Noah Larson-\$15.58, Charles McCardle-\$15.88, Gavin Soukup-\$14.40, Dylan Soulek-\$15.58, Landen Soulek-\$13.85, Markus Talley-\$14.98

GOLF: Jordan Meyerink-\$13.85, Gavin Pischke-\$13.85

LANDFILL: Porter Geppert-\$15.56

PARKS: Conrad Krietlow-\$13.31, Greyce Northrup-\$13.85, Stratton Van Overschelde-\$13.85

PUBLIC WORKS: Summer Van Der Vliet-\$18.00

RECREATION & AQUATICS: Lisa Bruch-\$14.68, Treyson Schulz-\$15.58

RECREATION CENTER: Seth Carlson-\$13.31, Charleigh Collins-\$11.85, Dakota Jarding-\$11.85, Amelia Konrad-\$15.88, Michael LeBrun-\$11.85, Brynlee Sabers-\$12.32, Alexandra Stange-\$15.88, Kip Wede-\$13.85, Colin Wilson-\$13.85

STREET: Hudson Haley-\$14.96

SALARY ADJUSTMENTS:

FIRE: Cole Palmer-\$23.735, Benjamin Tegethoff-\$25.182, Hunter Lehmann-\$25.686, Luke Ruml-\$31.295

LIBRARY: Michele DeVries-\$35.426

POLICE: Christian Hanna-\$31.136

RECREATION CENTER: Aaron Black-\$22.036, Christina Cranny-\$30.250

STREET: Michael Dufek-\$35.081

TRAFFIC: Raymond Dean-\$27.385

WASTE COLLECTION: Travis Hohrman-\$29.643

WATER DISTRIBUTION: Kevin Sibson-\$33.710

TERMINATIONS:

E911: Ashleigh Fry

WASTEWATER: Eugene Wagaman

WARRANTS: 15th Round Boxing, Sports Authority Promo-\$1,000.00; A-Ox Welding Supply, Supplies-\$107.46; Advanced Engineering and Environmental Services, 2024-37 P.E. #16-\$17,845.50; Amazon Capital Services, Supplies-\$1,882.20; Arts in the Park, Sports Authority Promo-\$2,500.00; Associated Supply, Maintenance-\$2,173.59; Austin Resick, Reimbursement-\$110.00; Auto Value Mitchell, Supplies-\$2,601.45; B&B Upholstery, Repair-\$180.00; Big Daddy D's, Contract Services-\$3,292.50; Brad Zimmerman, Deposit Refund-\$2,000.00; Brady Andera, Reimbursement-\$45.00; Brodie Long, Reimbursement-\$40.00; Brosz Engineering, 2024-2 P.E. #17-\$25,557.50; Buhl's Drycleaners, Service-\$272.00; C&B Operations, Supplies-\$1,092.51; Carquest Auto Parts, Supplies-\$22.86; Carson Bergm, Reimbursement-\$195.00; CASA-First Circuit Court, 2026 1st & 2nd Quarter Allocation-\$2,500.00; Central Electric, Utilities-\$5,652.97; Certified Laboratories, Supplies-\$951.95; CHR Solutions, Billing-\$4,101.13; CHS, Repair-\$30.00; City of Mitchell, Golf Course Deductions-\$681.91; City of Mitchell, Recreation Deductions-\$1,146.27; Column Software, Advertising-\$127.08; Core-Mark US, Supplies-\$4,908.98; Corn Palace, Supplies-\$4,305.93; Cornbelt Team Camp, Sports Authority Promo-\$1,250.00; Custom Plus Collision Center, Repairs-\$1,764.90; Dakota Pump, Supplies-\$2,070.40; Dakota Supply Group, Supplies-\$905.62; Daktech, Equipment-\$5,580.00; Dance Expressions, Dance Recital-\$9,632.57; Davison County Register of Deeds, Professional Service-\$330.00; Davison County Treasurer, Title 2026 Dodge-\$28.70; Demco, Supplies-\$259.02; Department of Social Services, Child Support-\$359.54; Dog Waste Depot, Supplies-\$1,379.90; Doug Stewart, CDL License Endorsement-\$45.00; Elfstrand's Ace Hardware, Supplies-\$111.85; Elliott Equipment, Supplies-\$1,048.28; Eric Hieb, Base Contract-\$10,542.69; ETix, Ticketing Fee-\$2,132.75; Fire Protection Solutions, Inspection-\$207.50; First National Bank Omaha, Supplies-\$16,301.65; Fisher Scientific, Supplies-\$38.87; Fleetpride, Supplies-\$943.26; Flexible Pipe Tools & Equipment, Repair-\$2,096.60; Flowbird America, Monitoring-\$71.00; Geotek Engineering & Testing, 2025-6 P.E. #1-\$4,000.00; GF Advertising Services, Supplies-\$74.68; Grainger, Supplies-\$57.36; Halme, 2024-2 P.E. #1-\$188,076.10; Hawkins, Supplies-\$50.00; HDR Engineering, 2022-1 P.E. #40-\$135,881.05; Heiman, Repair-\$518.44; Henry Schein, Supplies-\$5,571.57; Honda of Mitchell, Supplies-\$31.98; Info USA Marketing, Books-\$455.00; Infrastructure Design Group, Survey-\$1,296.50; Ingram Library Services, Books-\$1,843.90; International Cybernetics, 2026-35 P.E. #1-\$25,160.84; Iverson, 2026

Dodge Ram-\$127,940.00; James Valley Landscape Solutions, Supplies-\$1,760.07; Jefferson Lines, Reimbursement-\$40.01; John T Jones Construction, 2022-1 P.E. #21-\$2,823,911.97; Johnson Bros of South Dakota, Supplies-\$953.87; Johnson Controls Building, Maintenance-\$6,183.45; Jones Supplies, Supplies-\$1,636.26; Kiwanis Club of Mitchell, Sports Authority Promo-\$1,000.00; Kone, Maintenance-\$1,066.53; Lakeview Golf Course, Sports Authority Promo-\$800.00; Lowell Rang Memorial Tourn, Sports Authority Promo-\$3,000.00; M&M Greenhouse, Supplies-\$109.00; M&T Fire and Safety, Supplies-\$422.00; Make it Mine Designs, Supplies-\$9,036.00; McLeod's Printing, Supplies-\$189.90; Menards, Supplies-\$796.95; Menning Excavating, 2026-41 P.E. #2-\$117,387.98; Mettler Implement, Maintenance-\$194.96; Microsoft, Subscription-\$916.00; Mid-Continental Restoration, Improvements-\$53,688.00; Midamerica Books, Books-\$287.60; Miiller Gravel, Supplies-\$8,789.40; Mike Carpentier, CDL Training-\$1,325.00; Mitchell Iron & Supply, Supplies-\$51.90; Mitchell School District, Utilities-\$1,973.60; Mitchell United Way, United Way Deductions-\$110.00; Mueller Lumber, Supplies-\$32.70; Muth Electric, Maintenance-\$7,960.78; Northern Escrow, AIP '33 Airport P.E. #7-\$134,221.16; Northwestern Energy, Utilities-\$14,967.79; Pepsi Cola, Supplies-\$3,065.54; Peter Arnold, Travel-\$85.83; Peterbilt of Sioux Falls, Maintenance-\$26.59; Pro Contracting, CDL Training-\$150.00; Public Health Laboratory, Lab Testing-\$160.00; Qualified Presort Service, Postage-\$573.56; Runnings Supply, Supplies-\$736.55; Schoenfelder Portables, Rental \$605.00; South Dakota Department of Agriculture, 2004-RLA-303-Loan 2-\$14,317.43; South Dakota Municipal League, Travel-\$150.00; South Dakota Public Assurance Alliance, Liability-\$471.62; South Dakota Retirement System, Retirement Contributions-\$67,891.94; South Dakota Secretary of State, World's Only Corn Palace-\$125.00; South Dakota-South Dakota Retirement System, Supplemental Retirement-\$3,835.00; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$2,347.50; Seth Vandenhoeck, Travel-\$216.44; Sherwin-Williams. Supplies-\$7,201.95; Sign Pro, Supplies-\$240.00; Smart Apple Media, Books-\$360.43; SPN and Associates, 2025-1 P.E. #16-\$41,917.45; Staples, Supplies-\$427.68; Thune True Value & Appliance, Supplies-\$226.61; Titan Machinery-Application, Supplies-\$97.56; TMA Stores, Maintenance-\$1,355.82; Transource, Supplies-\$606.92; UPS Store #4227, Shipping-\$47.76; Van Diest Supply, Supplies-\$1,699.40; Verizon Wireless, Utilities-\$340.19; Vestis, Service-\$85.82; Zimco Supply, Supplies-\$705.00; South Dakota Retirement System, Special Pay Plan-\$24,032.65; South Dakota Retirement System, Administration Fee-\$45.00; Wellmark, Administration, Prescription, Medical-\$275,096.69; South Dakota Department of Revenue, Sales Tax-\$27,725.22; My Fitness Reward, \$14.50; Clover, Credit Card-\$3,840.79; CSG Forte, Credit Card-\$372.41; Authorize.Net, Credit Card-\$161.96; Global, Credit Card-\$26,431.62; US Bank, Lakeland-\$47,943.75; US Bank, 2012 Refunding Bonds-\$58,178.75; CorTrust Bank, Hohn-TID #21-\$10,578.97; First Dakota National Bank, Indoor Aquatic Center-\$130,972.97; South Dakota Municipal League, Insurance-\$36,791.00; Wells Fargo Bank, Pepsi-TID #14-\$33,105.52

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

PUBLIC COMMENT:

Mitchell resident, Stewart Hanson, encouraged the public to vote for term limits.

BOARD OF ADJUSTMENT:

Moved by Goldammer, seconded by Tjarks, 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 (postponed from May 4 and May 18, 2026) 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 with the conditions the sign is on two legs and the sign is ten feet off of the ground. Roll call vote was taken.

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

Moved by Smith, seconded by Goldammer, to reconsider the JTRT Advertising conditional use permit. Roll call vote was taken.

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

Moved by Smith, seconded by Goldammer, to approve said application with the conditions the sign is on two legs, the sign is ten feet off of the ground, and the sign is a maximum of 320 square feet. Roll call vote was taken.

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

It was advised that this is the date and time set for hearing (postponed from May 4 and May 18, 2026) 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 Barington, to approve said application with the conditions the sign is on two legs, the sign is ten feet off of the ground, and the sign is a maximum of 320 square feet. Motion carried.

Moved by Goldammer, seconded by McCardle, to set date for June 15, 2026 on the following applications:

Cory Hauser for a variance for a combination of accessory buildings of 2,380 square feet vs 2,000 square feet located at 1420 East Birch Avenue, legally described as Lot 11 and 12, Block 6, Fairview Addition, City of Mitchell, Davison County, South Dakota and

Mueller Lumber Company on behalf of Dennis & Dianne Hartman for east and west side yard variances of 4' vs 8' located at 605 West Pine Avenue, legally described as Lot 2, Block 2 MLC Addition, a subdivision of Block 3, Morningview Addition, City of Mitchell, Davison County, South Dakota.

Motion carried.

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

AWARD BID:

Bids were opened and read on Randall Community Water District Pump Station Improvements Project #2026-31 on the 21st day of May, 2026. Moved by Goldammer, seconded by Tjarks, to award, as follows:

**RANDALL COMMUNITY WATER DISTRICT
PUMP STATION IMPROVEMENTS
PROJECT #2026-31**

605 Companies, Inc., 700 E 65th St N, Sioux Falls, SD 57104

Total Base Bid \$472,785.00

Motion carried.

CONSIDER APPROVAL:

Moved by McCardle, seconded by Goldammer, to approve Agreement #A2026-37, Perpetual Easement for Ohlman Utility and Street Improvements with Lomar Development Company, LLP. Motion carried.

Moved by Goldammer, seconded by Tjarks, to approve Agreement #A2026-39, Tax Increment District 30 Assignment Agreement. Bathke abstained. Motion carried.

Moved by Goldammer, seconded by Bathke, to approve Agreement #A2026-40, GeoComm Dispatch Map Software renewal in the amount of \$6,685.29. The contract will run from June 1, 2026 through May 31, 2027. Motion carried.

RESOLUTION:

Moved by McCardle, seconded by Goldammer, to approve Resolution #R2026-29, Application of a Building Resilient Infrastructure and Communities Grant, as follows:

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.

Motion carried and resolution declared duly adopted.

CONSIDER APPROVAL:


Moved by Goldammer, seconded by Tjarks, to approve Agreement #A2026-38, Wastewater Infrastructure Risk Reduction and Emergency Power Project Grant with AE2S Project #2026-43 in an amount not to exceed \$18,000.00. Motion carried.

PRESENTATION:

City Administrator Stephanie Ellwein demonstrated the City of Mitchell Report & Connect App, which allows users to submit and track non-emergency issue requests.

ADJOURN:

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



Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

SPECIAL MEETING OF THE CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
MITCHELL, SOUTH DAKOTA

June 5, 2026
8:30 A.M.

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

ABSENT: Marty Barington

PRESIDING: Mayor Jordan Hanson

CANVASS ELECTION RETURNS:

The City Council canvassed the returns of the Municipal/Primary Election held on June 2, 2026.

RESOLUTION:

Moved by Goldammer, seconded by Smith, to approve Resolution #R2026-30, Canvass Election Returns, as follows:

RESOLUTION #R2026-30

WHEREAS, the members of the City Council of the City of Mitchell, Davison County, South Dakota, have convened on Friday, June 5, 2026 at 8:30 a.m. for the purpose of canvassing returns of the Municipal/Primary Election as provided by law, said election having been held on Tuesday, the 2nd day of June, 2026 in the City of Mitchell, South Dakota.

BE IT RESOLVED, that the following is a true and correct abstract of the returns of said election held on June 2, 2026.

Alderman Ward 1 (three year term):

Sarah Deakins	339
Tim Goldammer	458

Alderman Ward 2 (three year term):

John Doescher	219
Shaun Davis	248
Jay Schreurs	180

Alderman Ward 3 (three year term):

Ken Schlimgen	469
Mike Bathke	262

Alderman Ward 4 (three year term):

Jason Greenway	829
Patrick McGeough	198

NOW, THEREFORE, BE IT RESOLVED, that the following named persons are hereby declared to be elected, and that the City Finance Officer is hereby directed to issue Certificates of Election for the positions of Alderman within the City of Mitchell, as follows:

Alderman, Ward 1	(three year term)	Tim Goldammer
Alderman, Ward 2	(three year term)	Shaun Davis
Alderman, Ward 3	(three year term)	Ken Schlimgen
Alderman, Ward 4	(three year term)	Jason Greenway

INITIATED MEASURE

Title: An Ordinance Establishing Term Limits for the Mayor and City Council Members of the City of Mitchell

City Attorney Explanation: This initiated measure would implement term limits for the mayor and city council members of the city of Mitchell. The term limits would only allow the mayor or a city council member to hold the same office for three consecutive full terms. A person can switch office from mayor to city council or city council to mayor without the term limit applying. A person is also not term limited if they have a break in service for that office of at least eighteen months.

For the mayor and city council members currently in office, terms that have been previously completed without a break in service of at least 18 months and terms that are actively being served would count towards the three consecutive term limit at the time the person is next up for election for that position. If a person is term-limited but no other candidate submits a petition for the office that the term-limited person is seeking, the term-limited person may run for the office as if the person was not term-limited.


A vote "Yes" will establish term limits for the mayor and city council positions. 2,427

A vote "No" will keep the mayor and city council positions as-is, with no term limits. 950

Motion carried and resolution declared duly adopted.

ADJOURN:

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


Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.



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

1. Call to Order

Chairperson Genzlinger called the May 11, 2026 City Planning Commission Meeting to order at 12:00 P.M. noon in the Council Chambers, City Hall, 612 N Main Street.

2. Roll Call

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

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

Absent:

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

3. Declaration Of Conflicts Of Interests

None.

4. Approve Agenda

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

5. Approval of Previous Minutes: April 27, 2026

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

6. Schedule Next Meeting: May 26, 2026

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

7. Plat: Sean & Karen Gerstenecker

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

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

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

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

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

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

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

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

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

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

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

County, South Dakota.

All present voted aye; motion carried.

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

9. Other Business:

None.

10. Public Input:

None.

11. Adjourn

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



Kevin Genzlinger
Planning Commission Chairperson



Planning Commission 6-8-26
City Council Chambers, City Hall, 612 N. Main Street
June 8, 2026

1. Call to Order

Vice-Chairperson Schmitz called the City Planning Commission Meeting to order at 12:00 P.M. in the Council Chambers, City Hall, 612 N Main Street.

2. Roll Call

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

Present: Bathke, Helleloid, Osterloo, Schmitz, Schreurs.

Absent: Genzlinger, Gunkel, Sonne.

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

3. Declaration Of Conflicts Of Interests

None.

4. Approve Agenda

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

5. Approval of Previous Minutes: May 11, 2026

Motion by Osterloo, seconded by Schreurs to approve the proposed minutes of the May 11, 2026 Planning Commission Meeting. All present voted aye; motion carried.

6. Schedule Next Meeting: June 22, 2026

Motion by Osterloo, seconded by Schreurs to set the date for the next Planning Commission Meeting for June 22, 2026. All present voted aye; motion carried.

7. Plat: Jensen Capital & Development LLC

Plat of Lots 1 through 6 of Business Center Addition in the SE 1/4 of the NE 1/4 of Section 29, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

Jenniges gave an overview of the area using GIS. The applicant was approved in May 2025 to build business condos and is now platting the condos to be sold. The plat meets the zoning regulations. There is a utility easement along the north side, Lot 6 is a drainage easement and a sign easement on the east side of Lot 1. There will be a HOA for the access road. The applicant was present to answer questions.

Jeremy Jensen stated this his newest business center and is named Mitchell Business Center. He has three new businesses in town with this location. Three of the five lots have committed buyers.

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

8. Rezone Hearing & Recommendation: Harris Properties LLC, SW corner of Elm Ave and Iowa St

Harris Properties LLC is requesting the following properties legally described as; Lot 1-A, a subdivision of a portion of previously platted Irregular Tract 1 in the SW ¼ of the SE ¼ of Section 21, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; be changed from High Density Residential District to Highway Oriented Business District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There were five responses opposed that made the packet, three in favor that did not make the packet and three that were opposed that didn't make the packet but were handed out at the meeting. Jenniges gave an overview of the area using GIS. The applicants would like to rezone the property so they can duplicate the business condo's to the south of this lot. The applicant was present to answer questions.

Dave Harris said that Ethan Coop Lumber would build 6 business units and a garage to the north. The building would face east.

Osterloo questioned if he would vacate the alley, to which it was answered he would not.

Schreurs stated he was not in favor of the rezone.

Motion by Helleloid, seconded by Schreurs to recommend approval of the rezone. Roll call vote: Genzlinger – absent, Gunkel – absent, Helleloid – aye, Osterloo – nay, Schmitz – nay, Schreurs – nay, Sonne – absent. 1 aye, 3 nay, 3 absent; motion failed.

9. Variance Permit: Cory Hauser

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.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There were no responses in favor or opposed that made the packet, one in favor that did not make the packet but was handed out at the meeting. Jenniges gave an overview of the area using GIS. The applicant would like to tear down the existing garage and build a new bigger garage. The combination of the new garage and the existing carport is over 2,000 square feet for accessory buildings. The applicant was approved for side yard corner setback for the carport in 2023. The applicant was present to answer questions.

Osterloo questioned if there were any conditions attached to the side yard corner variance to

which Jenniges answered there are not.

Schmitz asked what the alley setback is to which was answered by Hegg that it is 3'.

Motion by Schreurs, seconded by Helleloid to recommend approval of the variance. 3 aye, 1 nay; motion carried.

10. Plat: Bryan & Cynthia Dixon

Plat of Lots 1 and 2, a subdivision of Lot B in the NW 1/4 of Section 25, T 103 N, R 61 W of the 5th P.M., Davison County, South Dakota.

Jenniges gave an overview of the area using GIS. This plat is located outside city and the ETJ but within three miles of city limits. Davison County has zoning authority for these parcels, and there are some variances required for the new parcels. Davison County Planning Commission recommenced approval of the variances and the Davison County Board of Adjustment will hear it at their June 9, 2026, meeting. The applicant is subdividing their lot to sell half to their son and then build a new residence on the other half. There will be no new approach to the road. The applicant was not present to answer questions.

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

11. Variance Permit: Mueller Lumber Company on behalf of Dennis & Dianne Hartman

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.

Jenniges noted that a notice was sent out to the neighbors, it was published in the official newspaper and sign posted. There was one letter returned opposed that made the packet and one opposed that did not make the packet but was handed out at the meeting. Jenniges gave an overview of the area using GIS. The applicant was present to answer questions.

Osterloo questioned if there had been any other variances in this area and Jenniges answered that in the five years since he started their have not been any but there were some rear yard setbacks previously.

Bathke questioned if the house was a slab on garde to which was answered it will be.

Bob Mueller confirmed that there had been no side yard variances within the development.

Osterloo asked if the description for hardship was an actual hardship, to which Mr. Mueller could not answer. He said the owners have designed a very nice residence. This is a 1,976 square foot dwelling with a 1,100 garage.

Schreurs said the owner decided to build on this lot knowing the setbacks.

Larry Mathis stated he lives on the east side of the property and is also representing the neighbor to the west side. They do not believe a hardship has been met by definition. There

are no physical constraints to the land for the variance.

Motion by Osterloo, seconded by Schreurs to recommend approval of the variance. Roll call vote: Genzlinger – absent, Gunkel – absent, Helleloid – nay, Osterloo – nay, Schmitz – nay, Schreurs – nay, Sonne – absent. 0 aye, 4 nay, 3 absent; motion failed.

12. Plat: Mitchell Concrete Products Co

Plat of Lot 1 of Dailey Addition in the Southwest Quarter of Section 11, Township 103 North, Range 60 West of the 5th P.M., Davison County, South Dakota.

Jenniges gave an overview of the area using GIS. This land is located outside the city limits but within the ETJ. Therefore, it is the City of Mitchell zoning authority. Davison County Planning Commission has heard and approved the plat. Davison County Commission will hear it at their June 9, 2026, meeting. The applicant is parceling off some land to sell for a dwelling. There is an ingress/egress easement with the plat as well as an easement for utilities. The piece of land to the west of this lot is big enough for a dwelling as well in the future, but for now the owner would like to keep it as ag land. The applicant was present to answer questions.

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

13. Plan Approval: Muth Electric Corporate Office

Jenniges gave an overview of 1717 N Sanborn Blvd using GIS. This land is zoned Highway Oriented Business District. The applicant would like to build onto the north side of their building. By doing so they will lose some parking and are going to build a new parking lot to the north where there is currently grass. Public Works staff has reviewed the plan and has no issues. The applicant was present to answer questions.

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

14. Hearing & Action on Establishing the Boundaries and Approval of the Project Plan for Tax Increment Financing District #47

Jenniges gave an overview of the area using GIS. He said city staff did a review of the plan and made comments to the applicant prior to the final plan being presented. This is a developer-financed TIF and the city would act as a grant pass through. The TIF is for 121 N Main St and is classified as economic development. There are 5 phases to the project with a goal of adding new business opportunities in the form of five to six Aire Bed and Breakfast rental units on the second and third floors with commercial space on the first floor. John Admo is the developer. The full and true base value is currently \$36,250 and all TIF districts combined are less than 1.5% of the 2025 city's taxable value. The TIF project eligible costs are \$785,000 but only requesting \$190,787 with a total project cost of \$2,526,855. On page 11 of the project plan the applicant waives their right to the discretionary tax abatement. This will be a 20 year TIF. The property is zoned Central Business and no zoning changes are required. A letter from SD Department of Revenue was included in the plan with preliminary classification to be economic development. The applicant was present to answer questions.

Don Petersen, of Morgan Theeler and representing the applicant, stated this will be the 7th property that Mr. Adamo has saved downtown.

Motion by Osterloo, seconded by Schreurs to set the boundaries for TIF District #47 to include the following:

Lot One (1), Block Thirteen (13), Original Town (now City) of Mitchell, Davison County, South Dakota.

All present voted aye; motion carried.

Motion by Schreurs, seconded by Osterloo to approve the project plan and recommend approval of TIF District #47. All present voted aye; motion carried.

15. Other Business:

None.

16. Public Input:

None.

17. Adjourn

Chairperson Genzlinger adjourned the meeting at 12:38 P.M.

Jon Schmitz
Planning Commission Vice-Chairperson

CITY OF MITCHELL															
1ST & 2ND PENNY SALES TAX															
MONTHLY COLLECTION HISTORY															
YEAR	BUDGET AMOUNT:	TOTAL ACTUAL COLLECTIONS:	ACTUAL % INCREASE:	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2012	4,975,000	5,368,608.63	9.20	346,788.91	449,455.86	346,919.80	430,304.87	380,434.30	407,381.77	437,148.87	539,313.62	441,628.13	439,166.07	577,488.90	572,577.53
2013	5,228,000	5,213,186.08	(2.89)	284,189.92	465,006.00	387,230.64	362,587.02	351,657.77	476,842.89	352,938.41	534,399.25	512,032.79	374,128.92	529,966.32	582,206.15
2014	5,375,000	5,408,745.24	3.75	288,281.34	488,723.56	355,134.60	426,999.34	431,734.62	318,581.73	617,399.39	425,433.42	461,037.24	495,377.71	536,821.64	563,220.65
2015	5,375,000	5,560,346.84	2.80	339,858.56	484,146.43	422,302.23	381,710.90	460,723.61	268,597.26	646,185.82	427,106.91	469,656.13	515,639.93	439,824.99	704,594.07
2016	5,590,000	5,471,800.14	(1.59)	262,045.44	454,696.09	404,757.42	457,175.98	427,186.92	304,652.26	636,229.69	495,486.87	509,235.58	491,896.66	386,211.17	642,226.06
2017	5,590,000	5,472,944.38	0.02	314,226.16	439,907.44	414,473.29	428,428.32	360,943.07	383,528.56	703,067.14	450,666.82	565,721.51	395,455.72	467,453.85	549,072.50
2018	5,471,800	5,724,840.89	4.60	383,276.70	505,707.15	447,184.03	402,686.59	443,340.74	283,989.97	720,544.06	546,190.43	527,070.30	378,035.60	429,741.17	657,074.15
2019	5,521,800	5,645,323.19	(1.39)	380,964.38	475,050.96	439,829.32	286,501.27	595,560.40	226,352.24	617,301.74	648,368.69	463,520.66	487,890.04	535,978.36	488,005.13
2020	5,378,333	5,615,768.74	(0.52)	482,425.98	401,397.66	398,890.87	476,968.75	422,410.65	154,761.72	820,662.75	494,907.24	464,629.72	520,474.40	441,945.44	536,293.56
2021	5,593,333	6,187,725.34	10.18	504,793.07	370,090.20	389,887.56	596,963.70	510,380.97	148,174.57	935,626.32	509,241.13	581,897.23	540,337.38	461,781.44	638,551.77
2022	5,715,769	6,775,812.09	9.50	583,303.14	371,021.69	530,565.79	581,055.46	484,781.15	556,110.56	656,824.67	536,419.86	653,776.19	614,839.88	529,332.04	677,781.66
2023	5,900,000	7,250,061.70	7.00	540,211.39	535,030.61	518,010.54	587,336.88	552,642.54	569,536.97	740,477.38	532,185.96	721,465.80	595,898.42	622,051.08	735,214.13
2024	6,526,817	7,658,645.68	5.64	523,359.33	671,681.61	560,936.87	521,925.50	716,780.80	287,271.97	875,526.51	801,243.12	615,917.54	672,847.10	735,394.79	675,760.54
2025	6,716,495	7,873,213.77	2.80	649,870.29	634,870.82	551,809.16	607,818.80	629,146.18	153,679.34	1,024,211.81	912,502.62	483,509.75	860,935.28	477,781.53	887,078.19
				649,870.29	1,284,741.11	1,836,550.27	2,444,369.07	3,073,515.25	3,227,194.59	4,251,406.40	5,163,909.02	5,647,418.77	6,508,354.05	6,986,135.58	7,873,213.77
						1,783,480.09			1,331,860.63			0.00			0.00
2026	7,670,995	3,115,340.72	1.36	685,909.27	462,751.49	634,819.33	683,049.60	648,811.03							
				685,909.27	1,148,660.76	1,783,480.09	2,466,529.69	3,115,340.72	3,115,340.72	3,115,340.72	3,115,340.72	3,115,340.72	3,115,340.72	3,115,340.72	3,115,340.72
				5.55%	-10.59%	-2.89%	0.91%	1.36%							
															YTD %

CITY OF MITCHELL																	
3RD PENNY SALES TAX																	
MONTHLY COLLECTION HISTORY																	
YEAR	BUDGET AMOUNT:	TOTAL ACTUAL COLLECTIONS:	ACTUAL % INCREASE:	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC		
2012	685,000	697,676.11	6.27	35,495.28	50,249.85	40,223.92	53,342.71	41,471.21	53,061.04	66,511.13	70,424.58	66,513.28	78,163.66	70,292.30	71,927.15		
2013	698,000	691,101.94	(0.94)	39,093.16	45,866.76	46,995.83	46,613.05	43,611.55	54,752.71	59,752.01	73,658.78	87,800.75	58,844.21	66,328.60	67,784.53		
2014	722,000	725,646.21	5.00	40,589.02	55,025.37	39,932.15	52,364.46	50,247.07	39,537.64	84,347.73	60,746.51	80,425.22	79,444.10	76,788.99	66,197.95		
2015	722,000	770,673.56	6.21	40,576.25	59,215.80	54,719.15	45,861.63	61,744.01	38,705.69	88,722.32	81,104.74	84,132.85	72,490.69	70,456.90	72,943.53		
2016	750,000	793,240.17	2.93	41,867.71	51,009.46	52,674.42	63,143.71	49,546.19	44,965.73	86,758.93	77,118.75	86,148.78	89,887.83	68,789.53	81,329.13		
2017	680,000	790,107.66	(0.39)	40,489.65	56,521.74	50,677.06	61,899.68	49,494.55	58,254.78	101,128.39	68,449.71	99,641.56	64,528.02	65,496.74	73,525.78		
2018	820,000	789,559.57	(0.07)	41,017.18	62,200.06	60,841.78	50,561.37	49,355.07	43,471.88	107,048.99	85,942.83	85,336.14	55,490.48	63,417.12	84,876.67		
2019	790,000	833,576.12	5.57	51,576.74	62,859.78	59,877.64	39,434.95	78,468.82	37,515.98	89,755.78	102,353.23	88,685.77	76,541.45	80,242.70	66,263.28		
2020	790,000	755,428.66	(9.37)	59,397.75	56,494.36	56,549.98	60,882.27	40,520.39	22,918.06	96,077.01	74,822.08	75,068.34	83,093.78	57,532.07	72,072.57		
2021	650,000	929,153.77	23.00	55,833.11	50,072.02	52,153.92	82,977.05	65,403.88	31,383.95	141,572.27	88,289.63	115,642.67	86,501.58	70,472.20	88,851.49		
2022	755,000	974,002.42	4.83	69,159.45	43,370.47	71,726.38	88,038.67	65,622.79	79,575.08	101,833.57	86,884.13	111,617.49	86,439.65	81,092.65	88,642.09		
2023	845,000	974,198.96	0.02	58,654.19	75,561.41	64,984.79	70,927.22	60,049.02	79,488.38	103,248.21	77,102.98	125,332.71	81,233.49	85,474.21	92,142.35		
2024	929,195	1,034,854.90	6.23	61,771.89	83,007.31	62,861.51	56,488.20	92,082.15	46,335.69	119,713.09	118,739.00	99,474.20	100,572.32	108,687.09	85,122.45		
2025	975,000	1,128,617.82	9.06	75,709.81	88,295.13	74,534.37	81,432.06	81,373.64	37,737.26	151,556.43	124,195.99	103,561.24	115,350.10	72,761.05	122,110.74	Monthly	
				75,709.81	164,004.94	238,539.31	319,971.37	401,345.01	439,082.27	590,638.70	714,834.69	818,395.93	933,746.03	1,006,507.08	1,128,617.82	YTD	
						242,529.71			166,406.40		0.00				0.00	Quarter	
2026	1,100,000	408,936.11	1.89	79,062.49	73,378.31	90,088.91	79,978.58	86,427.82								Monthly	
				79,062.49	152,440.80	242,529.71	322,508.29	408,936.11	408,936.11	408,936.11	408,936.11	408,936.11	408,936.11	408,936.11	408,936.11	408,936.11	YTD
				4.43%	-7.05%	1.67%	0.79%	1.89%								YTD %	

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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>GENERAL</u>					
101-102 CASH CHANGE	200.00	0.00	0.00	200.00	0.00
101-1021 CASH CHANGE-PS	200.00	0.00	0.00	200.00	0.00
101-103 CASH CHANGE-FINANCE	300.00	0.00	0.00	300.00	0.00
101-104 CASH IN INT BEARING ACCTS	15,319,477.42	10,738,413.06	(15,711,140.76)	10,346,749.72	(4,972,727.70)
101-1044 INVESTMENT-FIT	424,143.65	5,878.57	0.00	430,022.22	5,878.57
101-1046 ASSIGN CASH-LAKE MITCH IMPROV	0.00	0.00	0.00	0.00	0.00
101-10465DESIGNATED CASH-VETERAN'S PARK	31,327.38	0.00	0.00	31,327.38	0.00
101-10466DESIGNATED-OPIOID FUNDS	149,212.33	0.00	0.00	149,212.33	0.00
101-10467ASSIGNED CASH-CAPITAL PROJECTS	5,750,000.00	0.00	0.00	5,750,000.00	0.00
101-10471ASSIGNED CASH-MIT TOWNSHIP	61,635.00	0.00	0.00	61,635.00	0.00
101-10472ASSIGNED CASH-SAT FIRE STAT	40,166.21	0.00	0.00	40,166.21	0.00
101-10473ASSIGNED CASH-LAKE SHORE STABI	0.00	0.00	0.00	0.00	0.00
101-10474ASSIGNED CASH-JETTY/BOAT DOCKS	0.00	0.00	0.00	0.00	0.00
101-10475ASSIGNED CASH-ASSESSMENTS	500,000.00	0.00	0.00	500,000.00	0.00
101-1048 ASSIGNED CASH-EMS EQUIP REPL	0.00	0.00	0.00	0.00	0.00
101-1049 ASSIGNED CASH-27TH PAYROLL	0.00	0.00	0.00	0.00	0.00
101-1051 CERTIFICATE OF DEPOSIT-FIT	0.00	0.00	0.00	0.00	0.00
101-1053 CERT OF DEPOSIT-GENERAL FUND	750,000.00	500,000.00	0.00	1,250,000.00	500,000.00
101-1054 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1076 RESTRICTED SAVINGS-BID #2/SA	0.00	0.00	0.00	0.00	0.00
101-1077 RESTRICTED-CLFRF FUNDS	0.00	0.00	0.00	0.00	0.00
101-1079 RESTRICTED-STP PURPOSES	67,733.65	0.00	0.00	67,733.65	0.00
TOTAL 101-GENERAL	23,094,395.64	11,244,291.63	(15,711,140.76)	18,627,546.51	(4,466,849.13)
<u>PARK FUND</u>					
201-102 CASH CHANGE	510.00	0.00	0.00	510.00	0.00
201-104 CASH IN INT BEARING ACCTS	1,331,906.01	5,192,422.24	(1,786,882.58)	4,737,445.67	3,405,539.66
201-1045 DESIGNATED CASH-SKATEPARK	0.00	0.00	0.00	0.00	0.00
201-1046 DESIGNATED CASH-CADWELL	0.00	0.00	0.00	0.00	0.00
201-1047 DESIGNATED CASH-CAP IMPROV FEE	11,823.09	0.00	0.00	11,823.09	0.00
201-1048 DESIGNATED-LIFEQUEST	0.00	0.00	0.00	0.00	0.00
201-1049 DESIGNATED-DISC GOLF	970.00	0.00	0.00	970.00	0.00
201-107 RESTRICTED CASH	0.00	0.00	0.00	0.00	0.00
TOTAL 201-PARK FUND	1,345,209.10	5,192,422.24	(1,786,882.58)	4,750,748.76	3,405,539.66
<u>LAKE MITCHELL</u>					
203-104 CASH IN INT BEARING ACCTS	7,098,263.82	887,171.75	(147,261.95)	7,838,173.62	739,909.80
TOTAL 203-LAKE MITCHELL	7,098,263.82	887,171.75	(147,261.95)	7,838,173.62	739,909.80
<u>BUSINESS IMPROV DIST #4</u>					
209-104 CASH IN INT BEARING ACCTS	408,369.50	91,110.00	(95,665.00)	403,814.50	(4,555.00)
TOTAL 209-BUSINESS IMPROV DIST #4	408,369.50	91,110.00	(95,665.00)	403,814.50	(4,555.00)

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<u>ENTERTAINMENT TAX</u>					
211-104 CASH IN INT BEARING ACCTS	725,422.25	429,531.14	(171,035.46)	983,917.93	258,495.68
211-1041 ASSIGNED CASH-STREETSCAPE	10,567.94	0.00	0.00	10,567.94	0.00
211-1042 ASSIGNED-CP PLAZA EXPANSION	100,000.00	0.00	0.00	100,000.00	0.00
211-1043 ASSIGNED CASH-CP CAP IMP FACIL	600,000.00	0.00	0.00	600,000.00	0.00
211-107 RESTRICTED CASH-BONDS	0.00	0.00	0.00	0.00	0.00
TOTAL 211-ENTERTAINMENT TAX	1,435,990.19	429,531.14	(171,035.46)	1,694,485.87	258,495.68
<u>BUSINESS IMPROV DIST #3</u>					
213-104 CASH IN INT BEARING ACCTS	64,282.72	7,420.96	(33,248.20)	38,455.48	(25,827.24)
TOTAL 213-BUSINESS IMPROV DIST #3	64,282.72	7,420.96	(33,248.20)	38,455.48	(25,827.24)
<u>E-911 EMERGENCY</u>					
214-104 CASH IN INT BEARING ACCTS	1,210,947.97	552,673.17	(470,664.60)	1,292,956.54	82,008.57
TOTAL 214-E-911 EMERGENCY	1,210,947.97	552,673.17	(470,664.60)	1,292,956.54	82,008.57
<u>SPECIAL ASSESS REVOLVING</u>					
216-104 CASH IN INT BEARING ACCTS	176,915.99	0.00	0.00	176,915.99	0.00
TOTAL 216-SPECIAL ASSESS REVOLVING	176,915.99	0.00	0.00	176,915.99	0.00
<u>COMMUNITY SERVICES</u>					
218-102 CASH CHANGE	0.00	0.00	0.00	0.00	0.00
218-104 CASH IN INT BEARING ACCTS	197,908.39	601,608.86	(762,839.40)	36,677.85	(161,230.54)
218-1045 DESIGNATED CASH-IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL 218-COMMUNITY SERVICES	197,908.39	601,608.86	(762,839.40)	36,677.85	(161,230.54)
<u>NUTRITION</u>					
219-102 CASH CHANGE	25.00	0.00	0.00	25.00	0.00
219-104 CASH IN INT BEARING ACCTS	210,972.80	135,827.18	(142,237.85)	204,562.13	(6,410.67)
TOTAL 219-NUTRITION	210,997.80	135,827.18	(142,237.85)	204,587.13	(6,410.67)
<u>LIBRARY FINES FUND</u>					
226-104 CASH IN INT BEARING ACCTS	90,363.17	18,299.57	(15,384.06)	93,278.68	2,915.51
TOTAL 226-LIBRARY FINES FUND	90,363.17	18,299.57	(15,384.06)	93,278.68	2,915.51
<u>AIRPORT</u>					
230-104 CASH IN INT BEARING ACCTS	133,224.41	1,399,739.50	(1,405,408.97)	127,554.94	(5,669.47)
TOTAL 230-AIRPORT	133,224.41	1,399,739.50	(1,405,408.97)	127,554.94	(5,669.47)
<u>DEBT SER-TID #7 WSTWD ADD</u>					
303-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 303-DEBT SER-TID #7 WSTWD ADD	0.00	0.00	0.00	0.00	0.00

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<u>DEBT SER-TID #8 CONF CTR</u>					
304-104 CASH IN INT BEARING ACCTS	201,037.70	130,509.11	(1,888.00)	329,658.81	128,621.11
TOTAL 304-DEBT SERV-TID #8-HIGHLAND	201,037.70	130,509.11	(1,888.00)	329,658.81	128,621.11
<u>DEBT SERV-TID #9 VANTAGE</u>					
305-104 CASH IN INT BEARING ACCTS	0.00	59,051.89	0.00	59,051.89	59,051.89
TOTAL 305-DEBT SERV-TID #9-VANTAGE	0.00	59,051.89	0.00	59,051.89	59,051.89
<u>TID #14 - PEPSI WIS-PAK</u>					
308-104 CASH IN INT BEARING ACCTS	0.00	66,211.04	0.00	66,211.04	66,211.04
TOTAL 308-TID #14 - PEPSI WIS-PAK	0.00	66,211.04	0.00	66,211.04	66,211.04
<u>TID #16 - INNOVATIVE SYS</u>					
310-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 310-DEBT SERV-TID #16-INNOVAT	0.00	0.00	0.00	0.00	0.00
<u>TID #19 - ANTACH/MHA</u>					
313-104 CASH IN INT BEARING ACCTS	12,965.67	15,785.80	(12,965.67)	15,785.80	2,820.13
TOTAL 313-TID #19 ANTACH/MHA	12,965.67	15,785.80	(12,965.67)	15,785.80	2,820.13
<u>TID #20 - MORRIS</u>					
314-104 CASH IN INT BEARING ACCTS	0.00	14,314.82	0.00	14,314.82	14,314.82
TOTAL 314-TID #20-MORRIS	0.00	14,314.82	0.00	14,314.82	14,314.82
<u>TID #21 - HOHN ENTERPR.</u>					
315-104 CASH IN INT BEARING ACCTS	0.00	10,578.97	0.00	10,578.97	10,578.97
TOTAL 315-TID #21 HOHN ENTERPRISES	0.00	10,578.97	0.00	10,578.97	10,578.97
<u>TID #24 - PERFORMANCE PET</u>					
318-104 CASH IN INT BEARING ACCTS	0.00	116,157.90	0.00	116,157.90	116,157.90
TOTAL 318-TID #24-PERFORMANCE PET	0.00	116,157.90	0.00	116,157.90	116,157.90
<u>TID #26 - WESTERN BLDG</u>					
319-104 CASH IN INT BEARING ACCTS	0.00	6,057.91	0.00	6,057.91	6,057.91
TOTAL 319-TID #26-WESTERN BUILDING	0.00	6,057.91	0.00	6,057.91	6,057.91
<u>TID #27 - FIALA HOUSING</u>					
320-104 CASH IN INT BEARING ACCTS	8,567.33	10,487.19	0.00	19,054.52	10,487.19
TOTAL 320-TID#27-FIALA HOUSING	8,567.33	10,487.19	0.00	19,054.52	10,487.19
<u>TID #28 - FLATS ON HAVENS</u>					
321-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 321-TID #28-FLATS ON HAVENS	0.00	0.00	0.00	0.00	0.00

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<u>TID #29 - WOOLWORTH</u>					
322-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 322-TID #29-WOOLWORTH	0.00	0.00	0.00	0.00	0.00
<u>TID #30 - SHARPSTONE</u>					
323-104 CASH IN INT BEARING ACCTS	9,752.96	5,156.60	0.00	14,909.56	5,156.60
TOTAL 323-TID #30-SHARPSTONE	9,752.96	5,156.60	0.00	14,909.56	5,156.60
<u>TID #31 - 15TH STREET</u>					
324-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 324-TID #31-15TH STREET	0.00	0.00	0.00	0.00	0.00
<u>TID #32 - KROHMER PROP</u>					
325-104 CASH IN INT BEARING ACCTS	0.00	22,671.14	0.00	22,671.14	22,671.14
TOTAL 325-TID #32-KROHMER PROP	0.00	22,671.14	0.00	22,671.14	22,671.14
<u>TID #33 - IVERSON PWR SPT</u>					
326-104 CASH IN INT BEARING ACCTS	0.00	11,674.16	0.00	11,674.16	11,674.16
TOTAL 326-TID #33-IVERSON PWR SPORT	0.00	11,674.16	0.00	11,674.16	11,674.16
<u>TID #34 - IVERSON ABRA</u>					
327-104 CASH IN INT BEARING ACCTS	0.00	5,415.14	0.00	5,415.14	5,415.14
TOTAL 327-TID#34-IVERSON ABRA	0.00	5,415.14	0.00	5,415.14	5,415.14
<u>TID #35 - COPPER FLATS</u>					
328-104 CASH IN INT BEARING ACCTS	0.00	8,713.74	0.00	8,713.74	8,713.74
TOTAL 328-TID#35-COPPER FLATS	0.00	8,713.74	0.00	8,713.74	8,713.74
<u>TID #36 - S LAKE/RIDGEVIE</u>					
329-104 CASH IN INT BEARING ACCTS	0.00	10,935.83	0.00	10,935.83	10,935.83
TOTAL 329-TID #36-S LAKE/RIDGEVIEW	0.00	10,935.83	0.00	10,935.83	10,935.83
<u>TID #37 - INTERSTATE GLA</u>					
330-104 CASH IN INT BEARING ACCTS	0.00	973.24	0.00	973.24	973.24
TOTAL 330-TID #37-INTERSTATE GLASS	0.00	973.24	0.00	973.24	973.24
<u>TID #38 - PALACE CITY BRE</u>					
331-104 CASH IN INT BEARING ACCTS	0.00	3,755.76	0.00	3,755.76	3,755.76
TOTAL 331-TID #38 PALACE CITY BREW	0.00	3,755.76	0.00	3,755.76	3,755.76
<u>TID #39 - MAD GARAGE</u>					
332-104 CASH IN INT BEARING ACCTS	0.00	669.71	0.00	669.71	669.71
TOTAL 332-TID #39 MAD GARAGE	0.00	669.71	0.00	669.71	669.71

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<u>TID #40 - GOLDEN PRARIE</u>					
333-104 CASH IN INT BEARING ACCTS	0.00	1,558.16	0.00	1,558.16	1,558.16
TOTAL 333-TID #40-GOLDEN PRARIE APT	0.00	1,558.16	0.00	1,558.16	1,558.16
<u>INDOOR SWIMMING POOL</u>					
350-104 CASH IN INT BEARING ACCTS	418,164.23	16,500.00	0.00	434,664.23	16,500.00
TOTAL 350-INDOOR SWIMMING POOL	418,164.23	16,500.00	0.00	434,664.23	16,500.00
<u>WATER</u>					
602-104 CASH IN INT BEARING ACCTS	12,602,266.57	2,539,274.05	(3,153,998.43)	11,987,542.19	(614,724.38)
602-1072 WATER OPERATING CERT OF DEPOSI	0.00	0.00	0.00	0.00	0.00
TOTAL 602-WATER	12,602,266.57	2,539,274.05	(3,153,998.43)	11,987,542.19	(614,724.38)
<u>SEWER</u>					
604-104 CASH IN INT BEARING ACCTS	2,475,253.35	7,056,473.68	(7,407,743.36)	2,123,983.67	(351,269.68)
604-10701DESIGNATED CASH-STORM SEWER	0.00	0.00	0.00	0.00	0.00
604-1071 RESTRICTED CASH-SEWER REPLACE	0.00	0.00	0.00	0.00	0.00
TOTAL 604-SEWER	2,475,253.35	7,056,473.68	(7,407,743.36)	2,123,983.67	(351,269.68)
<u>SANITATION</u>					
612-102 CASH CHANGE	500.00	0.00	0.00	500.00	0.00
612-104 CASH IN INT BEARING ACCTS	2,439,996.65	1,178,752.46	(1,284,026.28)	2,334,722.83	(105,273.82)
612-1041 LANDFILL CLOSURE RESERVES	0.00	0.00	0.00	0.00	0.00
612-1042 MRLF CLOSURE/POST CLOSURE RESE	0.00	0.00	0.00	0.00	0.00
612-1043 MRLF CELL CONSTRUCTION RESERVE	0.00	0.00	0.00	0.00	0.00
612-1046 INVESTMENT FOR LF POST-CLOSURE	720,317.58	9,983.54	0.00	730,301.12	9,983.54
612-1047 INVESTMENT FOR MRLF CL/POST-C	1,074,093.51	65,804.29	0.00	1,139,897.80	65,804.29
612-1071 RESTRICTED CASH-2004 RLFL #1	0.00	0.00	0.00	0.00	0.00
612-1072 RESTRICTED CASH-2004 RLFL #2	14,318.00	0.00	0.00	14,318.00	0.00
TOTAL 612-SANITATION	4,249,225.74	1,254,540.29	(1,284,026.28)	4,219,739.75	(29,485.99)
<u>CORN PALACE</u>					
613-102 ATM CASH CHANGE	10,000.00	0.00	0.00	10,000.00	0.00
613-1021 CASH CHANGE	6,620.00	0.00	0.00	6,620.00	0.00
613-104 CASH IN INT BEARING ACCTS	281,536.69	418,935.66	(616,008.00)	84,464.35	(197,072.34)
613-1072 DESIGNATED CP TILES-PHASE 2	0.00	0.00	0.00	0.00	0.00
613-1073 DESIGNATED FOR CAPITAL IMPROVE	0.00	0.00	0.00	0.00	0.00
613-1074 DESIGNATED-PRE STURGIS PARTY	0.00	0.00	0.00	0.00	0.00
TOTAL 613-CORN PALACE	298,156.69	418,935.66	(616,008.00)	101,084.35	(197,072.34)
<u>GOLF COURSE</u>					
614-104 CASH IN INT BEARING ACCTS	253,806.92	803,081.90	(343,492.13)	713,396.69	459,589.77
614-1045 DESIGNATED-CART REPLACEMENT	50,000.00	0.00	0.00	50,000.00	0.00
614-1046 DESIGNATED-PHASE III	250,000.00	0.00	0.00	250,000.00	0.00
TOTAL 614-GOLF COURSE	553,806.92	803,081.90	(343,492.13)	1,013,396.69	459,589.77

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<u>CAMPGROUND</u>					
619-102 CASH CHANGE	100.00	0.00	0.00	100.00	0.00
619-104 CASH IN INT BEARING ACCTS	<u>216,126.35</u>	<u>47,670.73</u>	<u>(28,527.18)</u>	<u>235,269.90</u>	<u>19,143.55</u>
TOTAL 619-CAMPGROUND	216,226.35	47,670.73	(28,527.18)	235,369.90	19,143.55
<u>EMERGENCY MEDICAL SERVICE</u>					
621-104 CASH IN INT BEARING ACCTS	589,642.56	1,441,074.53	(988,737.42)	1,041,979.67	452,337.11
621-1045 ASSIGNED CASH-AMBULANCE REPL	0.00	0.00	0.00	0.00	0.00
621-1046 ASSIGNED CASH-UTV	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 621-EMERGENCY MEDICAL SERVICE	589,642.56	1,441,074.53	(988,737.42)	1,041,979.67	452,337.11
<u>HEALTH INSURANCE</u>					
652-104 CASH IN INT BEARING ACCTS	<u>4,741,236.57</u>	<u>1,715,260.60</u>	<u>(944,574.16)</u>	<u>5,511,923.01</u>	<u>770,686.44</u>
TOTAL 652-HEALTH INSURANCE	4,741,236.57	1,715,260.60	(944,574.16)	5,511,923.01	770,686.44
<u>AGENCY FUNDS</u>					
700-104 CASH IN INT BEARING ACCTS	0.00	492,430.31	(492,430.31)	0.00	0.00
700-1041 BID DEPOSITS	59,800.00	26,000.00	(8,000.00)	77,800.00	18,000.00
700-10411CORN PALACE GAMES	36,075.86	141,054.26	(150,707.83)	26,422.29	(9,653.57)
700-1042 REVENUE FOR STATE	27,240.14	82,223.41	(74,377.43)	35,086.12	7,845.98
700-1044 PARKS & RECREATION	3,627.46	0.00	0.00	3,627.46	0.00
700-1045 MCSF ROUND-UP	387.87	340.10	0.00	727.97	340.10
700-1050 PUBLIC SAFETY-DARE	<u>1,365.29</u>	<u>0.00</u>	<u>0.00</u>	<u>1,365.29</u>	<u>0.00</u>
TOTAL 700-AGENCY FUNDS	128,496.62	742,048.08	(725,515.57)	145,029.13	16,532.51
<u>SPECIAL ASSESSMENT-710</u>					
710-104 CASH IN INT BEARING ACCTS	<u>602,817.90</u>	<u>7,438.35</u>	<u>0.00</u>	<u>610,256.25</u>	<u>7,438.35</u>
TOTAL 710-SPECIAL ASSESSMENT-710	602,817.90	7,438.35	0.00	610,256.25	7,438.35
<u>2011 STREET CONST</u>					
724-104 CASH IN INT BEARING ACCTS	<u>307,651.72</u>	<u>2,852.31</u>	<u>0.00</u>	<u>310,504.03</u>	<u>2,852.31</u>
TOTAL 724-STREET CONSTRUCTION	307,651.72	2,852.31	0.00	310,504.03	2,852.31
<u>FLEXIBLE SPENDING ACCT</u>					
753-104 CASH IN INT BEARING ACCTS	<u>2,141.93</u>	<u>58,339.70</u>	<u>(74,827.22)</u>	<u>(14,345.59)</u>	<u>(16,487.52)</u>
TOTAL 753-FLEXIBLE SPENDING ACCT	2,141.93	58,339.70	(74,827.22)	(14,345.59)	(16,487.52)
<hr/>					
GRAND TOTAL	62,884,279.51	37,164,263.99	(36,324,072.25)	63,724,471.25	840,191.74
	=====	=====	=====	=====	=====

*** END OF REPORT ***

Date: 06/01/26

To: Mayor & City Council

Re: may permit May Building Permits



	Permit #	Name	Address	Building	Contractor	Cost	Fee	Category
1	15635	Bill Rebensdorf	504 W. Ash	Reroof Home	Karl Night	\$ 6,250.00	\$ 20.00	Re-roof/shingle
2	15636	Garret Hofer	54 W. Harmon Dr.	40x48 Shed	Bill Pitz	\$ 42,240.00	\$ 256.00	Garages/Sheds
3	15637	Mart Bros.	2805 Mentzer Ct.	New Home	Mart Bros.	\$ 211,250.00	\$ 712.00	New Residential
4	15638	Lauren Larson	1400 Roland Ln.	Reroof Home	Mid-west Const.	\$ 22,500.00	\$ 20.00	Re-roof/shingle
5	15639	Platinum Players Club	719 N. Sanborn	Rework Entry	Krogman Const.	\$ 9,600.00	\$ 117.00	Commercial Additions
6	15640	Jeane Hauser	408 W. 11th Ave.	Windows	Owner	\$ 6,500.00	\$ 20.00	Re-roof/shingle
7	15641	Kurt Schuler	605 Zeke Ave.	New Shed	ECL	\$ 34,000.00	\$ 211.00	Garages/Sheds
8	15642	Nick Smieja	1816 Quietie Lane	Windows	ABC	\$ 21,000.00	\$ 20.00	Re-roof/shingle
9	15643	Kevin Reise	220 E. 7th Ave.	Reside Home	DRJ	\$ 15,100.00	\$ 20.00	Re-roof/shingle
10	15644	Davison Co. Hwy Dept.	1224 W. 5th Ave.	Storage Bldg.	Owner	\$ 137,200.00	\$ -	Garages/Sheds
11	15645	Groeneweg Apts. Units 1-6	1814 E. Hanson	6 Plex	Legacey Bldg. & Sup.	\$ 660,000.00	\$ 2,520.00	6 Plex
12	15646	Joe Janecke	Hangar Rd.	New Hangar	Summit	\$ 220,000.00	\$ 1,060.00	Garages/Sheds
13	15647	Joy Home Services	508 W. 6th Ave	Egress Windows	Joy Home Services	\$ 10,000.00	\$ 20.00	Re-roof/shingle
14	15648	Premeir Roofing	903 W. 3rd. Ave.	Reroof Home	Premeir Roofing	\$ 14,180.00	\$ 20.00	Re-roof/shingle
15	15649	Catepillar	1408 W. 8th Ave.	Shop Addn.	Palace Bldrs.	\$ 151,000.00	\$ 818.00	Commercial Additions
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
					Total	\$ 1,560,820.00	\$ 5,834.00	

Sincerely,
John D. Hegg

Building Official

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

MAY 2025	MAY 2026	YEAR TO DATE 2026
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CALLS			
Calls for Service (6 Counties)	874	1030	4,030
Calls for Service (City of Mitchell)	843	902	3,758
Case Reports Written (City Mitchell)	189	203	922
TOTAL CALLS ANSWERED	1906	2135	8,710

TRAFFIC STOPS PERFORMED			
Mitchell Police	242	350	1,752
All other counties	950	750	3,361
TOTAL TRAFFIC STOPS	1192	1100	5,113

ACCIDENTS			
TOTAL ACCIDENTS REPORTED	23	16	85

TICKETS ISSUED	97	139	683
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WARNING TICKETS ISSUED	196	296	1,411
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PARKING TICKETS ISSUED	7	7	46
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**Dean Knippling
Chief of Police**

Mitchell Fire Rescue Monthly reports for 2026

Amb Call Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Total amb calls	205	162	203	194	174								938
Amb. Transfers Out of Town	4	5	3	5	10								27
													965
Fire Call Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Total fire calls	20	50	33	68	27								198
City fire calls	17	48	31	25	23								144
County fire calls	3	2	2	0	4								11
EMS assist calls	33	39	48	43	180								343
Total Responses	53	50	81	68	207								696
Fire Preven. Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Fire Inspections	10	2	28	14	14								68
Consultations/Plans	50	20	50	55	35								210
Public Education	2	0	6	3	2								13
Fire Investigations	0	0	1	1	0								2
Total Activity	62	22	85	73	51								293
Dept. Other Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Total Activities	11	19	20	20	24								94
Dept. tours	0	2	4	2	14								22
Public Education	0	4	4	2	14								24
Total Activity	11	19	20	20	24								140
Total CFS/Activity													Total
													2067

May 2026 monthly Code Enforcement report:

-As of 06/04/26 Code Enforcement is currently monitoring 15 properties in the City of Mitchell in which Order to Correct letters have been served.

-41 properties were mowed by the contractor during the month of May.

-206 properties were warned during the month of May for various violations.

Sincerely,



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

June 8, 2026

To: Mayor & City Council

Re: Lawn Mowing

Date	Name	Address	Contractor	Admin Fee	Contractor Fee	Total Billed	Mailing Address
5/7/26	Reimnitz Apartments LLC	1200 E 3rd	AAA	\$100.00			817 N Sanborn MSD
5/7/26	Cassandra Werkmeister	519 W 3rd	AAA	\$100.00			223 W 3rd MSD
5/7/26	Justin Dempsy	517 W 5th	AAA	\$100.00			517 W 5th MSD
5/7/26	Boyd Reimnitz	421 E 7th	AAA	\$100.00			817 N Sanborn MSD
5/7/26	Boyd Reimnitz	208 W 9th	AAA	\$100.00			817 N Sanborn MSD
5/7/26	Freedom 55 LLC	800 E 1st	AAA	\$100.00			1216 Summit Dr MSD
5/8/26	Darla Pistulka	1000 N Mentzer	AAA	\$100.00			601 Wildwood Ave MSD
5/8/26	Margaret Korzan	2802 Winsor Ct	AAA	\$100.00			2802 Winsor Ct MSD
5/8/26	D & S Estate LLC	300 E 3rd	AAA	\$100.00			1331 W Birch MSD
5/8/26	Wade Greenwood	1204 W 3rd	AAA	\$100.00			25851 W Enemy Creek LP MSD
5/8/26	Woof Woof LLC	113 W 6th	AAA	\$100.00			600 N Appaloosa Trl Sioux Falls SD 57110
5/8/26	Susan Sinclair	809 E 7th	AAA	\$100.00			PO Box 342 Inwood IA 51240
5/8/26	Joseph Novak	217 W 11th	AAA	\$100.00			217 W 11th MSD
5/13/26	Eldeen Properties LLC	516 W 2nd	AAA	\$100.00			920 Kippes Cove MSD
5/13/26	Lucas Johnson	614 E 2nd	AAA	\$100.00			614 E 2nd MSD
5/13/26	Barbara Duffey	312 W 3rd	AAA	\$100.00			312 W 3rd MSD
5/13/26	Monte Moore	811 W 3rd	AAA	\$100.00			3301 N Ohlman MSD
5/13/26	Karen VanLaeckern-Brinker	1111 W 3rd	AAA	\$100.00			1111 W 3rd MSD
5/13/26	Penntmac Loan Services LLC	1020 W 5th	AAA	\$100.00			3043 Townsgate Rd STE 200 Westlake VLG CA
5/13/26	Karen Riley	222 W 6th	AAA	\$100.00			222 W 6th MSD
5/14/26	Boyd Reimnitz	209 W 10th	AAA	\$100.00			817 N Sanborn MSD
5/14/26	Boyd Reimnitz	216 E 11th	AAA	\$100.00			817 N Sanborn MSD
5/14/26	Ann Talley	1103 N Capitol	AAA	\$100.00			1116 Kibbey Dr Lake Havasu City AZ 86404
5/14/26	Natanael Martinez	512 E 1st	AAA	\$100.00			512 E 1st MSD
5/14/26	Douglas Papendick	514 E 1st	AAA	\$100.00			514 E 1st MSD
5/14/26	Douglas Papendick	516 E 1st	AAA	\$100.00			514 E 1st MSD
5/14/26	Dakota Land and Property	500 E Hanson	AAA	\$100.00			PO Box 673 MSD

5/14/26	Pin High Properties	718 S Wisconsin	AAA	\$100.00			718 S Wisconsin MSD
5/14/26	Abul Shaifulla	601 S Edmunds	AAA	\$100.00			1110 Westend Dr Vermillion SD 57069
5/14/26	Dale Nelson	401 S Duff	AAA	\$100.00			401 S Duff MSD
5/14/26	Sharon Ulmer	208 McCabe	AAA	\$100.00			1120 E 7th
5/20/26	Boyd Reimnitz	122 W 9th	AAA	\$100.00			817 N Sanborn MSD
5/20/26	Curtis Hohbach	817 E 12th	AAA	\$100.00			817 E 12th MSD
5/20/26	Lloyd Bunch	501 E 13th	AAA	\$100.00			501 E 13th MSD
5/20/26	T & B Rentals	623 E Hanson	AAA	\$100.00			817 N Sanborn MSD
5/20/26	Boyd Reimnitz	700 S Wisconsin	AAA	\$100.00			817 N Sanborn MSD
5/21/26	Mid Dakota Properties	421 E 9th	AAA	\$100.00			817 N Sanborn MSD
5/21/26	Clarence Larsen	205 N Duff	AAA	\$100.00			26210 446th Canistota SD 57012
5/26/26	Tyson Degen	814 N Wisconsin	AAA	\$100.00			307 E 12th MSD
5/26/26	Boyd Reimnitz	901 N Wisconsin	AAA	\$100.00			817 N Sanborn MSD
5/28/26	Mark Schlaffman	506 S Montana	AAA	\$100.00			7412 W Legacy Ct Sioux Falls SD 57106
Total				<u>\$4,100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	

Sincerely,

Ryan Erickson
Code Enforcement

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

MONTH --- May YEAR - 2026

Influent ----- 68.559-- Million Gallon's

Chemical costs for B-Y Water:

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

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

Poly -phosphate----- 104.1 gall. @ \$11.51 per gall. = \$1198.19

Total = \$1198.19

Cost per Unit (750 gallon) = \$0.013

Cost per 1,000 gallons of water = \$0.017

CITY OF MITCHELL

Monthly - Chemical Inventory at the Water Treatment Plant

Date: 6/1/26

Coagulant – (AF-1102) 0 Gallons

Lime 159,104 lbs. or 79.552 Ton's

Fluoride 720 Gallon's

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

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

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

Chlorine 382.6 lbs. or 0.191 Ton

Poly-phosphate 111.04 Gallons

Carbon Dioxide 0 Lbs. or 0 Ton's

Ammonia 250.8 lbs. or 0.125 Ton's

CITY OF MITCHELL

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

Chlorine = 0# or 0.0- TON'S X \$1.45/LB. = \$0.00
Poly Phosphate = 104.1Gallons X \$11.51 Gallons = \$1198.19
Ammonia = 0# or 0.0- TON'S X \$2.17 /LB. = \$0.00

TOTAL = \$1198.19

B-Y- Water (INFLUENT) 68.859 MG----- or 2.221 MGD-----or----- PEAK DAY 3.249 MG

Chemical cost = 1198.19 = \$17.40 per MG or 0.0013 cents per Unit (750 GALLONS).

CHEMICAL FEED RATES IN Mg/L

Chlorine = 0 Mg/L -- 0 lbs. / 11.75 lbs. per Gallon / Raw Water
Poly Phosphate = 1.50 Mg/L-- 46.4 gal. / 10.5 lbs. per Gallon / Raw Water
Ammonia = 0 Mg/L -- 0 lbs. / 5.15 lbs. per Gallon / Raw Water

<u>Date</u>	<u>Source</u>	<u>Site</u>	<u>Chlorine PPM</u> 0.5PPM-4.00PPM	<u>Bacteria</u>
5/11/2026	Dakota Medical Specialis	#6	2.30	Absent
5/11/2026	Wesley Acers	#9	2.25	Absent
5/11/2026	Culvers	#10	2.55	Absent
5/11/2026	City Library	#12	2.52	Absent
5/11/2026	City Park Dept	#13	2.61	Absent
5/11/2026	Holy Family	#17	2.70	Absent
5/11/2026	Brady Memorial Home	#19	2.59	Absent
5/11/2026	Abra Body Shop	#20	2.61	Absent
5/18/2026	East Cuby's Store	#4	2.63	Absent
5/18/2026	Arnies	#8	2.91	Absent
5/18/2026	Moose Lodge	#11	2.85	Absent
5/18/2026	Casey's	#14	2.73	Absent
5/18/2026	City Hall	#15	2.79	Absent
5/18/2026	Mitchell Tech Inst	#16	2.64	Absent
5/18/2026	Mitchell Middle School	#18	2.61	Absent
Average			2.62	Absent

WATER CONSUMPTION

DATE	B-Y Rual Water Influent					
5/1/2026	1.524					
5/2/2026	1.680					
5/3/2026	1.558					
5/4/2026	1.514					
5/5/2026	2.179					
5/6/2026	1.699					
5/7/2026	2.308					
5/8/2026	1.951					
5/9/2026	1.619					
5/10/2026	2.380					
5/11/2026	2.245					
5/12/2026	2.087					
5/13/2026	2.460					
5/14/2026	2.438					
5/15/2026	2.471					
5/16/2026	2.375					
5/17/2026	1.884					
5/18/2026	2.268					
5/19/2026	1.778					
5/20/2026	1.723					
5/21/2026	3.122					
5/22/2026	2.069					
5/23/2026	1.688					
5/24/2026	2.650					
5/25/2026	1.964					
5/26/2026	2.642					
5/27/2026	3.249					
5/28/2026	3.150					
5/29/2026	3.192					
5/30/2026	2.569					
5/31/2026	2.426					
TOTALS	68.859					

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

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

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

CITY OF MITCHELL
 612 N. MAIN STREET
 MITCHELL SD 57301

Service Address

Acct #
 06771

Date Printed
 JUN 2 26

Monthly Billing Statement

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
JUN 1 26	902,354,000	833,003,000	69,351,000	113,735.64		113,735.64

0.00

Balance Due Upon Receipt \$113,735.64

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

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

CITY OF MITCHELL
 612 N. MAIN STREET
 MITCHELL SD 57301



JUN 2 26

CUST ACCT #

06771

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
JUN 1 26	902,354,000	833,003,000	69,351,000	113,735.64		113,735.64

0.00

Service Address

Balance Due Upon Receipt \$113,735.64

Remit to:

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

TOTAL PAYMENT



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

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

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

CITY OF MITCHELL
 612 N. MAIN STREET
 MITCHELL SD 57301

Service Address

Acct #
 06771

Date Printed
 JUN 2 26

Monthly Billing Statement

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
JUN 1 26	902,354,000	902,354,000	0	2,114.00		2,114.00
						0.00

OVERAGE BILL

Balance Due Upon Receipt \$ 2,114.00

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

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

CITY OF MITCHELL
 612 N. MAIN STREET
 MITCHELL SD 57301



* 0 6 7 7 1 *

JUN 2 26

CUST ACCT #

06771

Date Read	Present Reading	Previous Reading	Total Gallons Used	Water Charge	Non Water Charge	Amount
JUN 1 26	902,354,000	902,354,000	0	2,114.00		2,114.00
						0.00

OVERAGE BILL

Service Address

Balance Due Upon Receipt \$ 2,114.00

Remit to:

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

TOTAL PAYMENT \$

City of Mitchell Water Rate Charged

6/1/2026

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

Month: 5 Year: 2026 Billing Month: 6

Day of Month	24 Hour Use(Kgal)	Use Above 2.65 MGD	Base Rate Use	Base Rate Cost	2.65 - 2.9 MGD Usage	2.65 - 2.9 MGD Added Cost	2.9 - 3.15 MGD Usage	2.9 - 3.15 MGD Added Cost	All Use Over 3.15 MGD	All Use Over 3.15 MGD Cost	Total Daily Cost
1	1,725,000	0	1,725,000	\$2,829.00	0	\$0.00	0	\$0.00	0	\$0.00	\$2,829.00
2	1,439,000	0	1,439,000	\$2,359.96	0	\$0.00	0	\$0.00	0	\$0.00	\$2,359.96
3	1,809,000	0	1,809,000	\$2,966.76	0	\$0.00	0	\$0.00	0	\$0.00	\$2,966.76
4	1,950,000	0	1,950,000	\$3,198.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3,198.00
5	1,554,000	0	1,554,000	\$2,548.56	0	\$0.00	0	\$0.00	0	\$0.00	\$2,548.56
6	1,798,000	0	1,798,000	\$2,948.72	0	\$0.00	0	\$0.00	0	\$0.00	\$2,948.72
7	2,693,000	43,000	2,693,000	\$4,416.52	43,000	\$43.00	0	\$0.00	0	\$0.00	\$4,459.52
8	1,472,000	0	1,472,000	\$2,414.08	0	\$0.00	0	\$0.00	0	\$0.00	\$2,414.08
9	2,256,000	0	2,256,000	\$3,699.84	0	\$0.00	0	\$0.00	0	\$0.00	\$3,699.84
10	1,831,000	0	1,831,000	\$3,002.84	0	\$0.00	0	\$0.00	0	\$0.00	\$3,002.84
11	2,141,000	0	2,141,000	\$3,511.24	0	\$0.00	0	\$0.00	0	\$0.00	\$3,511.24
12	2,359,000	0	2,359,000	\$3,868.76	0	\$0.00	0	\$0.00	0	\$0.00	\$3,868.76
13	2,471,000	0	2,471,000	\$4,052.44	0	\$0.00	0	\$0.00	0	\$0.00	\$4,052.44
14	2,367,000	0	2,367,000	\$3,881.88	0	\$0.00	0	\$0.00	0	\$0.00	\$3,881.88
15	2,475,000	0	2,475,000	\$4,059.00	0	\$0.00	0	\$0.00	0	\$0.00	\$4,059.00
16	2,256,000	0	2,256,000	\$3,699.84	0	\$0.00	0	\$0.00	0	\$0.00	\$3,699.84
17	1,786,000	0	1,786,000	\$2,929.04	0	\$0.00	0	\$0.00	0	\$0.00	\$2,929.04
18	2,604,000	0	2,604,000	\$4,270.56	0	\$0.00	0	\$0.00	0	\$0.00	\$4,270.56
19	1,570,000	0	1,570,000	\$2,574.80	0	\$0.00	0	\$0.00	0	\$0.00	\$2,574.80
20	2,615,000	0	2,615,000	\$4,288.60	0	\$0.00	0	\$0.00	0	\$0.00	\$4,288.60
21	2,457,000	0	2,457,000	\$4,029.48	0	\$0.00	0	\$0.00	0	\$0.00	\$4,029.48
22	1,803,000	0	1,803,000	\$2,956.92	0	\$0.00	0	\$0.00	0	\$0.00	\$2,956.92
23	2,263,000	0	2,263,000	\$3,711.32	0	\$0.00	0	\$0.00	0	\$0.00	\$3,711.32
24	2,244,000	0	2,244,000	\$3,680.16	0	\$0.00	0	\$0.00	0	\$0.00	\$3,680.16
25	2,318,000	0	2,318,000	\$3,801.52	0	\$0.00	0	\$0.00	0	\$0.00	\$3,801.52
26	3,209,000	559,000	3,209,000	\$5,262.76	250,000	\$250.00	250,000	\$375.00	59,000	\$118.00	\$6,005.76
27	3,138,000	488,000	3,138,000	\$5,146.32	250,000	\$250.00	238,000	\$357.00	0	\$0.00	\$5,753.32
28	3,198,000	548,000	3,198,000	\$5,244.72	250,000	\$250.00	250,000	\$375.00	48,000	\$96.00	\$5,965.72
29	2,495,000	0	2,495,000	\$4,091.80	0	\$0.00	0	\$0.00	0	\$0.00	\$4,091.80
30	2,456,000	0	2,456,000	\$4,027.84	0	\$0.00	0	\$0.00	0	\$0.00	\$4,027.84
31	2,599,000	0	2,599,000	\$4,262.36	0	\$0.00	0	\$0.00	0	\$0.00	\$4,262.36
TOTALS	69,351,000	1,638,000	69,351,000	\$113,735.64	793,000	\$793.00	738,000	\$1,107.00	107,000	\$214.00	\$115,849.64

	Total Cost	Gallons Used	Base Cost	Cost Over 2.65MGD
Previous Month Read = 833,003,000	Days billed in May = \$115,849.64	69,351,000	\$113,735.64	\$2,114.00
Current Month Read = 902,354,000	Days carried from previous month = \$0.00	0	\$0.00	\$0.00
Current Month Use = 69,351,000	Total bill for May = \$115,849.64	69,351,000	\$113,735.64	\$2,114.00

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

Days that will be billed in June = \$0.00

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

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 27 May 2026

Organization: VFW Post 2750

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

- Chartered veterans' organization
- Charitable organization
- Fraternal organization
- Political party
- Political action committee or political committee on behalf of any candidate for a political office
- Religious organization
- Educational organization
- Local civic or service club
- Volunteer fire department

Contact Information:

Name: MARTIN JOHN STENSON

Address: 25044 ~~413th~~ Ave

Phone #: 605 433-2220

Email: [REDACTED]

*Martey
SD 5734*

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

Dates of Ticket Sales: 15 Aug 2026

Date of Raffle Drawing: 9 Feb 2027

Value of Raffle Prize: ~2500⁰⁰ (*MICROMED; ARK JERMAN Collection*)

Proceeds Benefitting: VFW Post 2750 + Veterans

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

Date Received: 5-27-2026

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 6/9/26

Organization: Corn Palace Stampede, Inc.

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

- Chartered veterans' organization
- Charitable organization
- Fraternal organization
- Political party
- Political action committee or political committee on behalf of any candidate for a political office
- Religious organization
- Educational organization
- Local civic or service club
- Volunteer fire department

Contact Information:

Name: Jim Miskiminis

Address: P.O. Box 177

Phone #: 605-770-4914

Email: [Redacted]

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

Dates of Ticket Sales: 7/16 - 19, 2026

Date of Raffle Drawing: 7/16 - 19, 2026

Value of Raffle Prize: 1,200

Proceeds Benefiting: Production of rodeo

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

Date Received: 6/9/2026

For Finance Office Use Only:

Council Approval Date: _____

Signature:

Finance Officer

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested: The Palace City Brewing Co. is requesting a Special Event Permit for the MMS&B 1st Friday on Main on Friday, July 3, 2026, from 5:00 PM until 9:00 PM.

The event is open to the public, vendor and / or participant fees are required, and includes the sale or use of alcoholic beverages. Items and/or services will be sold, and will be held on Mitchell's Main Street.

The total anticipated attendance is 2,000.

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

The submitted Special Event Permit Application requests the following:

- Special Event Liquor License (*\$200 Fee*)

The Palace City Brewing Co. will have a designated area for their tent and alcohol sales.

Alcohol will be served in the designated MMS&B 1st Fridays on Main Event Cup.

Please reference the attached Event Map for the specific location of the Palace City Brewing Co. tent and the layout for the event.

Palace City Brewing Co. has already provided Certificate of Liability Insurance for this event.

***If approved, approval of the Special Event Permit Application will be contingent upon receipt of payment for the Special Event Permit fee prior to the event.**

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

Print

Special Event Permit Application - Submission #4883

Date Submitted: 6/2/2026



Special Event Permit Application

Events that are open to the general public and take place on public grounds; require closure of parking lots and/or streets, sound amplification, fireworks, or are located within a park, are coordinated through the Special Event Permit Application process.

Typically, these events require permits, licenses, and approvals from several City departments, depending on the size and nature of the special event.

To apply for a Special Event Permit, please complete this application. Your application, including required attachments, needs to be submitted at least forty-five (45) days before your event.

Facility Use Agreements and additional equipment rental should also be completed at this time (if applicable).

Event Name:*

Palace City Brewing at MMS&B 1st Fridays on Main

Event Date:

7/3/2026

Event Hours:*

05:00 PM

—

09:00 PM

Event Dates:

—

Permit & License requests included in this application:*

- Parking Lot Closure (\$50 Fee)
- Street Closure (\$100 Fee)
- City Park Closure (\$100 Fee)
- Parade Permit (\$50 Fee)
- Parade Permit - w/ Escort (\$250 Fee)
- Special Event Liquor License (\$200 Fee)
- Special Event Liquor License w/ Consumption Permit (\$200 Fee)
- Consumption Permit (\$50 Fee)
- Fireworks Permit (\$50 Fee)
- Noise Permit (\$0 Fee)

Time Requested for Parking Lot Closure

—

Time Requested for Street Closure

—

Time Requested for City Park Closure

—

Event Information:

Overall Event Description:*

Friday July 3rd, 2026, 1st Friday's on Main

Please check all that apply:*

- This is a first time event.
- This event is open to the public.
- Admission will be charged.
- Vendor and / or participant fees are required.
- The event includes the sale or use of alcoholic beverages.
- Items and / or services will be sold at the event.
- The event will be held in a City Park or Facility.

Total anticipated attendance:*

Organization:*

Palace City Brewing

Address:*

227 West Railroad Ave

City:*

Mitchell

State:*

SD

Zip Code:*

57301

Event Application Contact Person:*

Lindsey George

Contact Person Email:*

lindsey@palacecitybrewing.com

Contact Person Phone Number: *

443-614-2757

Day of Event Contact Person:*

Lindsey George

Contact Person Email:*

lindsey@palacecitybrewing.com

Contact Person Phone Number:*

443-614-2757

Facility Use, Impacted Areas, and Event Map

Please provide a detailed description of what facilities and additional equipment will be needed, along with how many bleachers and picnic tables need to be reserved. Also, please provide a detailed list and description of what parking lot/street closure(s) are needed. Attach a copy of the Event Map with your application. The Event Map should show overall layout and setup locations of the following items: alcoholic concessions, beer gardens, food concessions, food prep areas, first aid facilities, trash containers/dumpsters, fencing/barriers/or barricades, sources of electricity/generators, canopies or tent locations; stages, platforms, seating, or related structures.*

No equipment to be used. Impacted areas is the Corn Palace Plaza and surrounding. We will have a designated tented area to mark our boundaries. Beer will be served in event cup. Please see the attached Event Map for the specific location that Palace City Brewery will be selling alcohol, and consumption boundaries.

This event will include the use of:

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

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

Safety, Security, and Accessibility

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

City coordinated event. First Friday's on Main.

Noise Permits

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

Will sound amplification be used?

- Yes
- No

What time will sound amplification be used?

—

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

- Yes
- No

When will sound checks be performed?

hh:mm am/pm

Fireworks Permits

If any fireworks, rockets, or other pyrotechnics will be used, you must complete the information below.

Fireworks permits require that the applicant acquire and provide a copy of a Certificate of Liability Insurance coverage with a \$1,000,000 General Liability per occurrence coverage with the City of Mitchell must be listed as an additional insured.

Contact information for the person(s) in charge of firing the display:

Name

Address

City

State

Zip Code

Phone Number

Email Address

Date of Display

mm/dd/yyyy

Time of Display

hh:mm am/pm

—

hh:mm am/pm

Type of Fireworks

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

Exact Location of Display:

What are the width perimeter requirements?

Insurance

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

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

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

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

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

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

Name of Insurance Company

Midwest Family Mutual

Agent's Name

Briggs Havlik

Policy Number

Phone Number

Affidavit of Applicant

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

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

Lindsey George

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

Lindsey George

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

Lindsey George

I have attached the following items:

- Parking Lot Closure Map
- Street Closure Map
- City Park Closure Map
- Parade Route Map
- Special Event Liquor License Boundaries with Map
- Consumption Permit Boundaries with Map
- Fireworks Map
- Event Layout Map
- Certificate of Liability Insurance
- Certificate of Liquor Liability Insurance
- Certificate of Fireworks Liability Insurance
- Additional Document

Parking Lot Closure Map

No file chosen

Street Closure Map

No file chosen

City Park Closure Map

No file chosen

Parade Route Map

No file chosen

Special Event Liquor License Boundaries with Map

No file chosen

Consumption Permit Boundaries with Map

No file chosen

Fireworks Map

No file chosen

Event Layout Map

July 3rd 2026 map.pdf

Certificate of Liability Insurance

Palace City Brewing Co. COI Cert Hold City of Mitchell.pdf

Certificate of Liquor Liability Insurance

Choose File No file chosen

Certificate of Fireworks Liability Insurance

Choose File No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

Finance Officer

Mayor

(Seal)

Date Approved: _____

Amount of Fees Paid: _____

JOIN US ON MAIN STREET

1st FRIDAYS

5-9 PM *on Main*

Event Details

1st Fridays on Main is a FREE outdoor event for the Mitchell & Beyond community! Join us downtown by The World's Only Corn Palace and along Main Street for an evening filled with live music, vendors, and activities for all ages. And let's talk about the FOOD! Enjoy supper from delicious food trucks and local restaurants serving crowd favorites all night long. You can purchase beverages from participating local restaurants in the Special Event Cup and enjoy your drink while listening to music, exploring the event, or watching your family enjoy the games and activities.

July 3rd 2026

Location: Main Street - Mitchell, SD

Join us at 1st Fridays on Main for an evening filled with:

- Live Music
- Food Trucks & Local Food Vendors
- Shopping with Local Vendors
- Kid Zone Fun
- Adult Activities
- & So much more for all ages!

Special Event Cup Boundary

- All 1st Friday Cups must remain within the designated red boundary area.
- Only local businesses/vendors with valid beer, wine, or liquor licenses/permits may serve within their approved boundaries.

Equipment & Setup Requests

- Power access requested for:
 - Corn Palace Plaza
 - 5th Ave/Main Parking Lot - Power Access to Main Street Only. No Food Trucks in parking lot.
- 6 Picnic Tables requested for:
 - Corn Palace Plaza Parking Lot
- 2 Bleachers requested for:
 - Corn Palace Plaza

Road closure signs and cones requested, to be set according to Traffic Department guidelines.

- Parking Lot Closures | 3:00 PM | Food Trucks
 - 2026 Request More Time for Set Up
- Street Closure | 4:00 PM | Event Set Up

Contact:

Mitchell Main Street & Beyond
 MitchellMainStreet.com
 605.990.4500
 MMSEvents@MitchellSD.com



CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

The Corn Palace Stampede is requesting a Special Event Permit for the Corn Palace Stampede Rodeo from Thursday, July 16—Sunday, July 19, 2026, from 6:00 PM until 10:00 PM for each evening performance.

The Corn Palace Stampede Rodeo is a four-day community event held annually in July at the newly developed Stampede Park in Mitchell, South Dakota. The Corn Palace Stampede Rodeo is one of the region's largest annual events, attracting thousands of spectators, many of whom travel from outside the area and stay multiple days. The event not only provides entertainment but also serves as a major economic and tourism driver for the Mitchell community.

The event is open to the public, admission will be charged, includes the sale or use of alcoholic beverages, and items and/or services will be sold as well.

The total anticipated attendance is 25,000.

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

The submitted Special Event Permit Application requests the following:

- Special Event Liquor License w/ Consumption Permit (*\$200 Fee*)
- Fireworks Permit (*\$50 Fee*)
- Noise Permit (*\$0 Fee*)

Please reference the attached map for the specific locations of alcohol sales and consumption boundaries for the event.

Weather permitting, firework displays (Class C Common Fireworks) will be shot on Friday, July 17 and Saturday, July 18 from 10:00 PM until 10:15 PM.

Please reference the attached map for the specific location for the fireworks display.

The Corn Palace Stampede is also coordinating with the Mitchell Parks & Recreation Department and requesting that the gates to the Pepsi Soccer Complex be left open for emergency evacuation protocol and to allow those parking around the soccer fields more convenient access to the facility.

The Corn Palace Stampede Rodeo will provide the Certificate of Liability Insurance for this event, once it becomes available.

***If approved, approval of the Special Event Permit Application will be contingent upon receipt of the Certificate of Liability Insurance and receipt of payment for the Special Event Permit fee prior to the event and authorization from the Fire Chief to proceed with the fireworks display.**

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

Print

Special Event Permit Application - Submission #4890

Date Submitted: 6/8/2026



Special Event Permit Application

Events that are open to the general public and take place on public grounds; require closure of parking lots and/or streets, sound amplification, fireworks, or are located within a park, are coordinated through the Special Event Permit Application process.

Typically, these events require permits, licenses, and approvals from several City departments, depending on the size and nature of the special event.

To apply for a Special Event Permit, please complete this application. Your application, including required attachments, needs to be submitted at least forty-five (45) days before your event.

Facility Use Agreements and additional equipment rental should also be completed at this time (if applicable).

Event Name:*

Corn Palace Stampede Rodeo

Event Date:

mm/dd/yyyy

Event Hours:*

06:00 PM

—

10:00 PM

Event Dates:

7/16/2026

—

7/19/2026

Permit & License requests included in this application:*

- Parking Lot Closure (\$50 Fee)
- Street Closure (\$100 Fee)
- City Park Closure (\$100 Fee)
- Parade Permit (\$50 Fee)
- Parade Permit - w/ Escort (\$250 Fee)
- Special Event Liquor License (\$200 Fee)
- Special Event Liquor License w/ Consumption Permit (\$200 Fee)
- Consumption Permit (\$50 Fee)
- Fireworks Permit (\$50 Fee)
- Noise Permit (\$0 Fee)

Time Requested for Parking Lot Closure

—

Time Requested for Street Closure

—

Time Requested for City Park Closure

—

Event Information:

Overall Event Description:*

The Com Palace Stampede Rodeo is a four-day community event held annually in July at the newly developed Stampede Park in Mitchell, South Dakota.

This PRCA-sanctioned rodeo has been a local tradition since 1971 and features a full slate of professional rodeo events including bull riding, bronc riding, barrel racing, steer wrestling, and more. The event kicks off with Xtreme Bull Riding and continues with three nights of PRCA rodeo performances, drawing top cowboys and cowgirls from across the country.

In addition to the rodeo itself, the week includes a variety of family-friendly and community-centered events such as a parade through downtown Mitchell, Community Kickoff, Family Fun Day, Cowboy Church, and a Chili Cookoff. These activities encourage strong local participation and are designed to bring people of all ages together.

The Corn Palace Stampede Rodeo is one of the region's largest annual events, attracting thousands of spectators, many of whom travel from outside the area and stay multiple days. The event not only provides entertainment but also serves as a major economic and tourism driver for the Mitchell community.

— Please check all that apply:*

- This is a first time event.
- This event is open to the public.
- Admission will be charged.
- Vendor and / or participant fees are required.
- The event includes the sale or use of alcoholic beverages.
- Items and / or services will be sold at the event.
- The event will be held in a City Park or Facility.

Total anticipated attendance:*

25,000

Organization:*

Corn Palace Stampede Rodeo

Address:*

PO Box 177

City:*

Mitchell

State:*

SD

Zip Code:*

57301

Event Application Contact Person:*

David Emmert

Contact Person Email:*

demmert57@msn.com

Contact Person Phone Number: *

605-770-7454

Day of Event Contact Person:*

David Emmert

Contact Person Email:*

demmert57@msn.com

Contact Person Phone Number:*

605-770-7454

Facility Use, Impacted Areas, and Event Map

Please provide a detailed description of what facilities and additional equipment will be needed, along with how many bleachers and picnic tables need to be reserved. Also, please provide a detailed list and description of what parking lot/street closure(s) are needed. Attach a copy of the Event Map with your application. The Event Map should show overall layout and setup locations of the following items: alcoholic concessions, beer gardens, food concessions, food prep areas, first aid facilities, trash containers/dumpsters, fencing/barriers/or barricades, sources of electricity/generators, canopies or tent locations; stages, platforms, seating, or related structures.*

The Corn Palace Stampede Rodeo will require access to multiple facilities and equipment throughout the week of the event.

We will need to coordinate with law enforcement including the MPD for traffic control and parking. We will need to work with the fire department for ambulance services.

— This event will include the use of:

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

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

Safety, Security, and Accessibility

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

Parking plans will be coordinated with law enforcement and volunteers.

Shelters will be available if needed at the National Guard Armory. Arrangements have been made with the National Guard to utilize these structures in the case of an emergency.

Request to leave the gates to the Pepsi Soccer Complex open for emergency evacuation protocol and to allow those parking around the soccer fields more convenient access to the facility.

Noise Permits

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

Will sound amplification be used?

Yes
 No

What time will sound amplification be used?

—

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

Yes
 No

When will sound checks be performed?

Fireworks Permits

If any fireworks, rockets, or other pyrotechnics will be used, you must complete the information below.

Fireworks permits require that the applicant acquire and provide a copy of a Certificate of Liability Insurance coverage with a \$1,000,000 General Liability per occurrence coverage with the City of Mitchell must be listed as an additional insured.

Contact information for the person(s) in charge of firing the display:

Name

Jim Miskimins

Address

70 Box 177

City

Mitchell

State

SD

Zip Code

57301

Phone Number

605-770-4919

Email Address

statesatty@daviscountyr.org

Date of Display

7/17-7/18/2026

Time of Display

10:00 PM

11:15 PM

Type of Fireworks

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

Exact Location of Display: See map

What are the width perimeter requirements? See map

Insurance

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

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

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

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

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

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

Name of Insurance Company

Agent's Name

[Empty text box for Name of Insurance Company]

[Empty text box for Agent's Name]

Policy Number

Phone Number

[Empty text box for Policy Number]

[Empty text box for Phone Number]

Affidavit of Applicant

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

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

David Emmert

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

David Emmert

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

David Emmert

— I have attached the following items:

- Parking Lot Closure Map
- Street Closure Map
- City Park Closure Map
- Parade Route Map
- Special Event Liquor License Boundaries with Map
- Consumption Permit Boundaries with Map
- Fireworks Map
- Event Layout Map
- Certificate of Liability Insurance
- Certificate of Liquor Liability Insurance
- Certificate of Fireworks Liability Insurance
- Additional Document

Parking Lot Closure Map

Choose File No file chosen

Street Closure Map

Choose File No file chosen

City Park Closure Map

Choose File No file chosen

Parade Route Map

Choose File No file chosen

Special Event Liquor License Boundaries with Map

Special Event Liquor License and Consumption Permit Boundary Map 2026.pdf

Consumption Permit Boundaries with Map

Special Event Liquor License and Consumption Permit Boundary Map 2026.pdf

Fireworks Map

Choose File No file chosen

Event Layout Map

Choose File No file chosen

Certificate of Liability Insurance

Choose File No file chosen

Certificate of Liquor Liability Insurance

Choose File No file chosen

Certificate of Fireworks Liability Insurance

Choose File No file chosen

Additional Document

Pepsi Soccer Complex gate access 2026.pdf

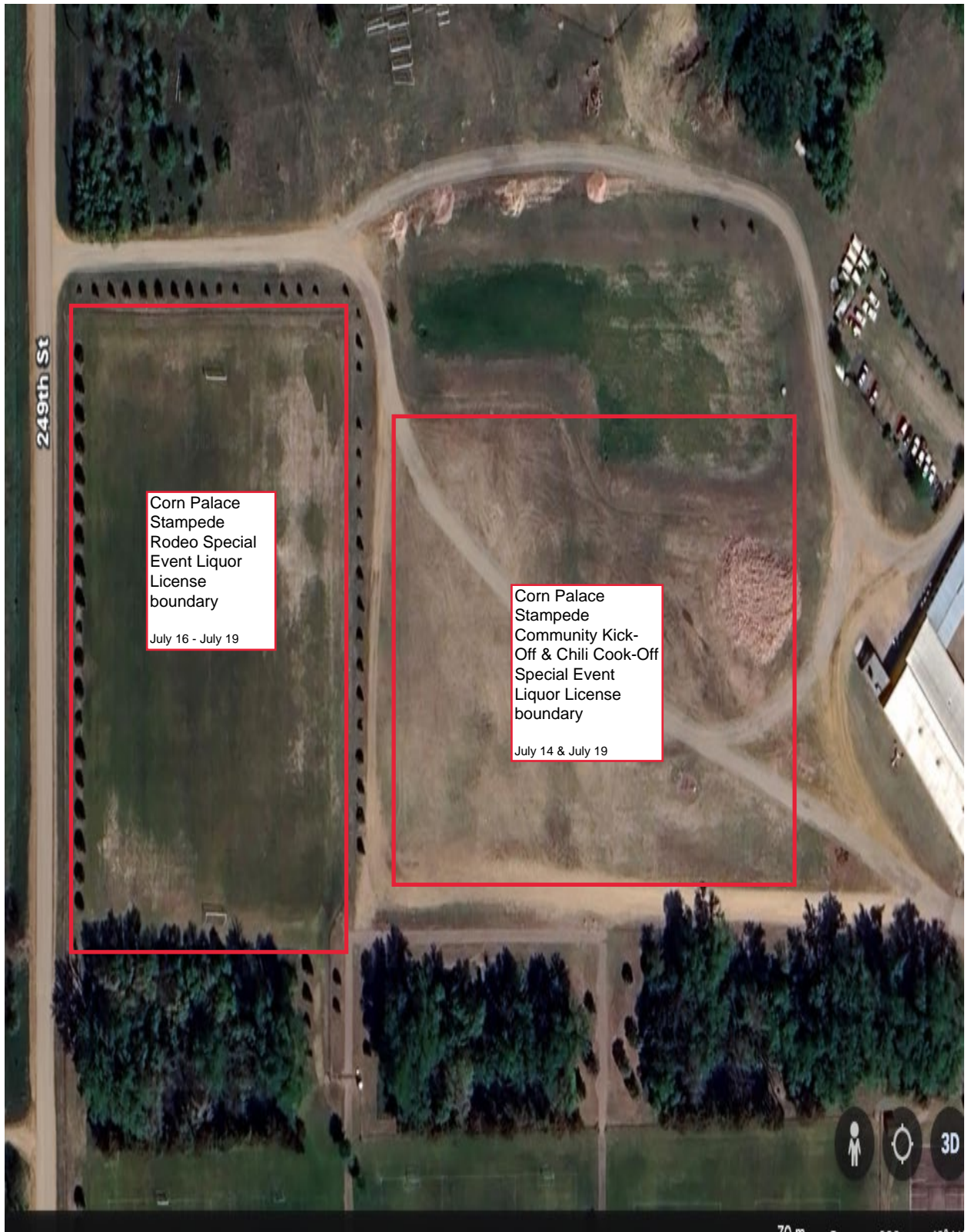
Action of City Council _____

 Finance Officer

 Mayor
 (Seal)

Date Approved: _____

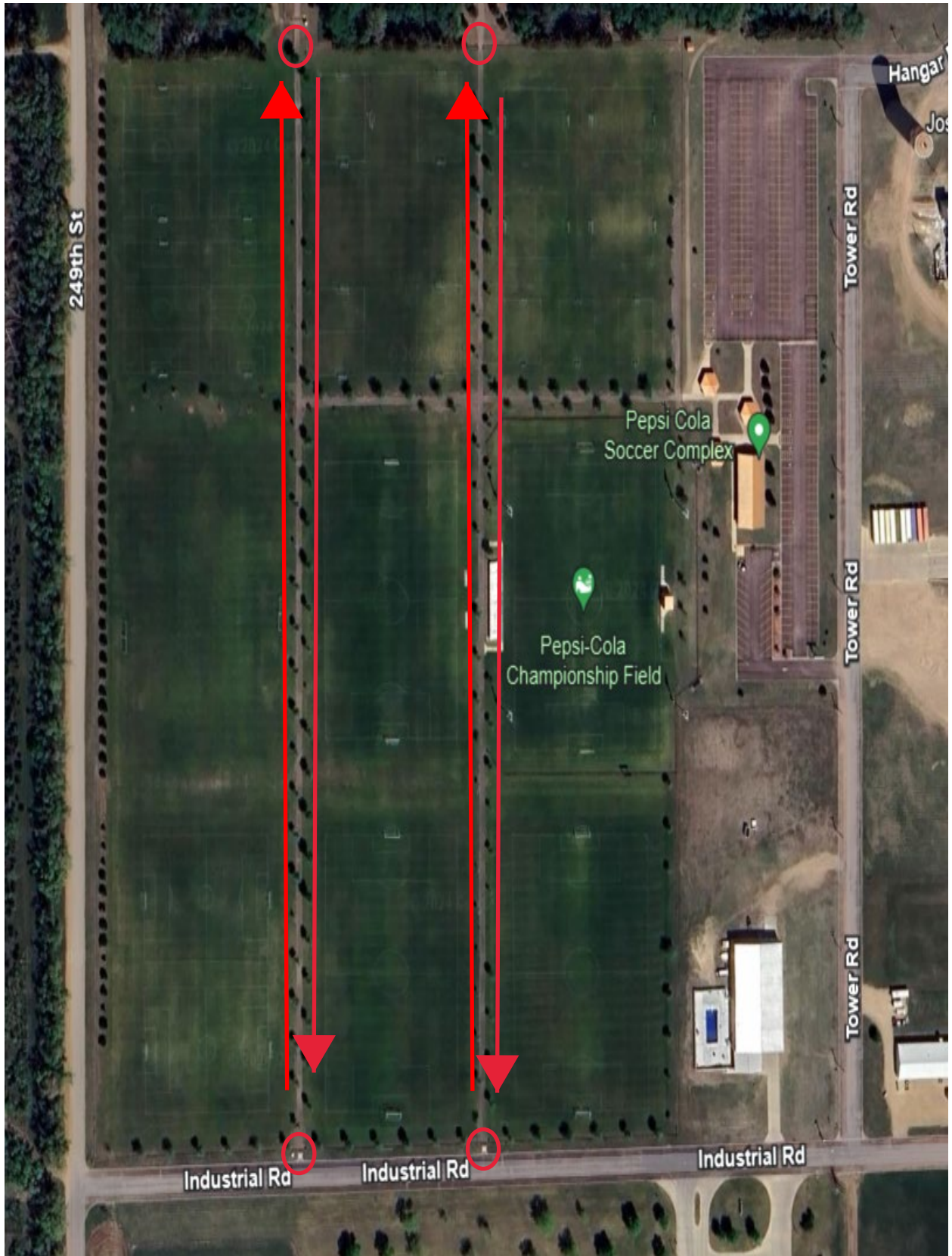
Amount of Fees Paid: _____



Corn Palace
Stampede
Rodeo Special
Event Liquor
License
boundary
July 16 - July 19

Corn Palace
Stampede
Community Kick-
Off & Chili Cook-Off
Special Event
Liquor License
boundary
July 14 & July 19





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/09/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

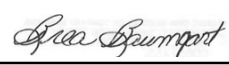
PRODUCER MARTIN-TRUDEAU INSURANCE PO BOX 487 MITCHELL SD 57301	CONTACT NAME: Brea Baumgart PHONE (A/C. No. Ext): 605-996-3106 E-MAIL ADDRESS: bbaumgart@juffer.com	FAX (A/C. No): 605-996-7644
	INSURER(S) AFFORDING COVERAGE INSURER A: Lloyds of London	
INSURED Corn Palace Stampede, Inc. PO BOX 177 MITCHELL SD 57301	INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: 20210323162032885 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. *Not Applicable in WY

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	RS100/200PA0950-1	10/01/2025	10/01/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Liquor Liability \$ \$1,000,000
<input type="checkbox"/>	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
<input type="checkbox"/>	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
<input type="checkbox"/>	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 City of Mitchell Additional Insured.
 Corn Palace Stampede Rodeo, Community Kick-Off, & Chili Cook-Off ... July 14th, July 16th - July 19th, 2026
 General Liability included \$1,000,000 in Firework Liability with Waiver of Subrogation to the City of Mitchell.

CERTIFICATE HOLDER City of Mitchell 612 N Main St Mitchell, SD 57301	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	June 15, 2026	Requested By:	Kevin Nelson
Desired Action of City Council:	Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A		
Agenda Item:	Authorization to Apply for South Dakota Community Foundation BIG Grant		
Explanation/Background of Agenda Item Requested:	We would like to apply for the SDCF BIG grant to fund a project at the Rec Center to deliver healthy lifestyle information to families via touchscreen. The funding would cover hardware, software development and content development. The purpose of this project would be to engage families on a platform that would be available to them at the Rec Center during staffed hours. We envision this project emphasizing the importance of healthy eating, physical activity, sleep, hydration and routine medical care.		

Beyond Idea Grant - BIG

About the Organization

Applicant Organization

Name of Organization*

Employer Identification Number (EIN)*

Street Address 1*

Street Address 2

City*

State*

Zip Code *

Website

Organization type

How long has your organization been in operation?

Number of Full-Time Paid Staff:

Number of Full-Time Paid Staff:

Total Number of Paid Staff:

Primary Contact

First Name*

Last Name*

Job Title (if applicable)

Email Address*

Preferred Phone Number*

Are you applying through a fiscal sponsor?

About the Project

Idea Title:*

250 Characters

What is your proposed project timeline?

Begin Date:*

End Date:*

How much money are you requesting from the SDCF for this work?*

What is your idea and how will it move your community forward?

1,000 Characters

Project Budget (attachment required)

Click on this [Sample Project Budget link](#) to use as a reference. (If you have a project budget in an existing format, please feel free to use it.)

Upload project budget here:*

No file selected

Please provide a short description of the types of things you would spend these funds on. (Examples: salaries, program expenses, equipment, software/hardware, travel expenses, indirect up to 10%, etc.)*

1,000 Characters

Project Area

Select...

Where will your project take place in South Dakota? Please list Towns, list Counties, or indicate whether the project is Statewide.*

200 Characters

How many individuals will your project serve? *

Is your project led by or serving (please select all that apply):

- Does not apply
- Black people
- People of Color
- Indigenous people
- People From rural communities

Does your project address a disparity?

What is the problem you are trying to solve? Describe the steps you intend to take to develop, test, and/or spread your idea.*

How does the project align with your organization's mission/vision?*

BIG intends to inspire, equip, and connect leaders. Describe the people leading this project. Who are other key stakeholders and what is their role in the project?*

How do you plan on measuring the impact of your project? What do you hope to achieve? (What might increase, decrease, improve, etc.)*

Sample Project Budget

This sample project budget is provided for reference only. If you have a project budget in an existing format, please feel free to submit that one instead.

All of the line items below are examples of sources of support and expenses which may or may not apply to your particular project. They are provided solely as a guide to the type of information SDCF is looking for from applicants.

Here are a few things that we would recommend you keep in mind when creating your budget:

*Clearly identify funding status (ex. pledged, committed, received, pending, under review).

*If the proposed project will be for more than one year, include a column showing funding and expenses for each year, as shown below.

Applicant Organization Name
Sponsored Organization or Group Name - if applicable
Project Title

	Year 1	Year 2	Notes/Funding Status
SOURCES OF SUPPORT			
SDCF	\$ -	\$ -	
In-kind contributions			
Other funding			
TOTAL SOURCES	\$ -	\$ -	
EXPENSES			
Community Events	\$ -	\$ -	
Space Rental			
Facilitator(s)			
Materials			
Food			
Capacity Building / Training Events			
Space Rental			
Trainers and Training Cost			
Materials			
Consultant			
Operating Expenses / Overhead			
Staff Positions			
Rent			
Travel			
Pilot / Implementation Expenses			
Other Expenses			
TOTAL EXPENSES	\$ -	\$ -	

Date Received: _____
 Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. RW-7501

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

Name MG Oil Company		Phone Number 605-342-0527	
Address PO Box 1006	City Rapid City	State SD	Zip 57709

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name Jokerz Casino Mitchell - 4		Phone Number 605-791-2166	
Address 716 N Rowley St Ste A4 Mitchell, SD 57301	City Mitchell	State SD	Zip 57301

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

- | | |
|---|--|
| <input type="checkbox"/> Retail (on-sale) Liquor | <input type="checkbox"/> Retail (on-off sale) Malt Beverage & SD Farm Wine |
| <input type="checkbox"/> Retail (on-sale) Liquor - Restaurant | <input type="checkbox"/> Package Delivery |
| <input type="checkbox"/> Convention Center (on-sale) Liquor | <input type="checkbox"/> Hunting Preserve |
| <input type="checkbox"/> Package (off-sale) Liquor | <input type="checkbox"/> Other _____ |
| <input checked="" type="checkbox"/> Retail (on-off sale) Wine and Cider | |

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

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

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: Lots 18 19 20 & 21 Blk 4 1558-Rowleys 1st addn-NW(22) Suite A4
--

E. State Sales Tax Number _____ Applied for _____

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 06/01/2026	Print Name Troy Erickson	Signature 
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H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date

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

If disapproved, endorse reason thereon and return to applicant

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

Name of corporation/partnership/LP/LLC MG Oil Company		
Address of office and principal place of business of corporation/partnership/LP/LLC 1180 Creek Drive		
City Rapid City	State SD	Zip Code 57703
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
Troy Erickson	President	PO Box 1006, Rapid City, SD 57709	Oil Jobber
Marlyn Erickson	Treasurer	PO Box 1006, Rapid City, SD 57709	Oil Jobber

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
See attached				

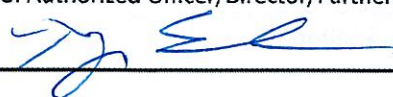
Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

Attorney- Jess Pekarski 704 Saint Joseph Street, Rapid City, SD 57701

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 06/01/26
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UNIFORM ALCOHOLIC BEVERAGE LICENSE APPLICATION

Name of any officers, directors or stockholders of applicant Corporation having a financial interest or capital stock in any other retail, liquor outlet:

MG OIL COMPANY

Marlyn G. Erickson & Troy M. Erickson

Location Name	Location Address	Type of License	License Numt	Owner
Comer Pantry #4	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25630	MG Oil
Comer Pantry #5	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25627	MG Oil
Comer Pantry #6	Sturgis, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25497	MG Oil
Comer Pantry #8	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25629	MG Oil
Comer Pantry #9	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25626	MG Oil
Comer Pantry #10	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25625	MG Oil
Comer Pantry #11	Hot Springs, SD	Retail (on-off) Malt Beverage	RB-22547	MG Oil
Comer Pantry #11-2	Hot Springs, SD	Retail (on-off) Malt Beverage	RB-25225	MG Oil
Comer Pantry #12	Custer, SD	Retail (on-off) Malt Beverage	RB-3616	MG Oil
Comer Pantry #12 - 2	Custer, SD	Retail (on-off) Malt Beverage	RB-27312	MG Oil
Comer Pantry #13	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25624	MG Oil
Comer Pantry Deadwood Ave #14	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25623	MG Oil
Comer Pantry Moon Meadows #16	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25295	MG Oil
Comer Pantry Lacrosse #18	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25628	MG Oil
Comer Pantry #19 (The Depot Casino)	Brookings, SD	Retail (on-off) Malt Beverage	RB-20065	MG Oil
Homestead Casino	Phillip, SD	Retail (on-off) Malt Beverage	RB-24841	MG Oil
Comer Pantry #20	Phillip, SD	Retail (on-off) Malt Beverage	RB-3661	MG Oil
Comer Pantry #21	Rapid City, SD	Retail (on-off) Malt Beverage	RB-24086	MG Oil
Comer Pantry #21-B	Rapid City, SD	Retail (on-off) Malt Beverage	RB-25294	MG Oil
Metro City Comer Pantry #22	Fort Pierre, SD	Retail (on-off) Malt Beverage	RB-2555	MG Oil
Comer Pantry #23	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-2669	MG Oil
Comer Pantry #24	Brookings, SD	Retail (on-off) Malt Beverage	RB-19483	MG Oil
Comer Pantry #24-B	Brookings, SD	Retail (on-off) Malt Beverage	RB-28002	MG Oil
Comer Pantry #25	Huron, SD	Retail (on-off) Malt Beverage	RB-2589	MG Oil
Comer Pantry #26	Huron, SD	Retail (on-off) Malt Beverage	RB-2730	MG Oil
Comer Pantry #27	Huron, SD	Retail (on-off) Malt Beverage	RB-2140	MG Oil
Comer Pantry #27 - 2	Huron, SD	Retail (on-off) Malt Beverage	RB-29379	MG Oil
Comer Pantry #29	Huron, SD	Retail (on-off) Malt Beverage	RB-18935	MG Oil
Comer Pantry #29B	Huron, SD	Retail (on-off) Malt Beverage	RB-23334	MG Oil
Comer Pantry #30	Huron, SD	Retail (on-off) Malt Beverage	RB-2732	MG Oil
Comer Pantry Casino #30	Huron, SD	Retail (on-off) Malt Beverage	RB-20010	MG Oil
Comer Pantry Casino #30-2	Huron, SD	Retail (on-off) Malt Beverage	RB-29380	MG Oil
Comer Pantry #31	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28310	MG Oil
Comer Pantry #32	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-24826	MG Oil
Comer Pantry #32 B	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27731	MG Oil
Comer Pantry #33	North Sioux City	Retail (on-off) Malt Beverage	RB-2365	MG Oil
Comer Pantry #33 Casino	North Sioux City	Retail (on-off) Malt Beverage	RB-3535	MG Oil
Comer Pantry #33 Casino - 2	North Sioux City	Retail (on-off) Malt Beverage	RB-2852	MG Oil
Comer Pantry #33 Casino - 3	North Sioux City	Retail (on-off) Malt Beverage	RB-2142	MG Oil
Comer Pantry #34	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26959	MG Oil
Comer Pantry #34 Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28025	MG Oil
Comer Pantry #34 Casino - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27176	MG Oil
The Park	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2962	MG Oil
The Park 2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2997	MG Oil
The Park 3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3791	MG Oil
Market Square	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3027	MG Oil
Market Square II	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2604	MG Oil
Market Square - 3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-27874	MG Oil
Market Square - 4	Rapid City, SD	Retail (on-off) Malt Beverage	RB-27967	MG Oil
Comer Pantry Travel Plaza Casino	North Sioux City	Retail (on-off) Malt Beverage	RB-2605	MG Oil
Comer Pantry Travel Plaza Casino - 2	North Sioux City	Retail (on-off) Malt Beverage	RB-2873	MG Oil
Comer Pantry Travel Plaza Casino - 3	North Sioux City	Retail (on-off) Malt Beverage	RB-2877	MG Oil
Comer Pantry Travel Plaza Casino - 4	North Sioux City	Retail (on-off) Malt Beverage	RB-2891	MG Oil
Comer Pantry Travel Plaza Casino - 5	North Sioux City	Retail (on-off) Malt Beverage	RB-2890	MG Oil
Flying J Travel Plaza	Box Elder, SD	Retail (on-off) Malt Beverage	RB-2977	MG Oil
Flying J Travel Plaza - 2	Box Elder, SD	Retail (on-off) Malt Beverage	RB-29700	MG Oil
The J BAR/ Truck Stop Lounge North	Box Elder, SD	Retail (on-off) Malt Beverage	RB-2743	MG Oil
Truck Stop Lounge West	Box Elder, SD	Retail (on-off) Malt Beverage	RB-29699	MG Oil
Flying J Hermosa / Town of Hermosa	Hermosa, SD	Retail (on-off) Malt Beverage	RB-2776	MG Oil
Mint Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27571	MG Oil
Mint Casino - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27572	MG Oil
Mint Casino - 3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28181	MG Oil
Mint Casino - 4	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28182	MG Oil
Happy Jacks Sioux Falls II	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-21995	MG Oil
Happy Jacks Sioux Falls II - B	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26718	MG Oil
LaCrosse Street Casino #1	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2797	MG Oil
LaCrosse Street Casino #2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3011	MG Oil
LaCrosse Street Casino #3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3114	MG Oil
Rushmore Casino	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2952	MG Oil
Rushmore Casino II	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3015	MG Oil
Rushmore Casino III	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2342	MG Oil
BP Casino II	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2966	MG Oil

UNIFORM ALCOHOLIC BEVERAGE LICENSE APPLICATION

Name of any officers, directors or stockholders of applicant Corporation having a financial interest or capital stock in any other retail, liquor outlet:

MG OIL COMPANY

Marlyn G. Erickson & Troy M. Erickson

Location Name	Location Address	Type of License	License Numt	Owner
BP Casino	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3012	MG Oil
777 Casino West	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2275	MG Oil
777 Casino West #2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3039	MG Oil
777 Casino South	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3004	MG Oil
777 Casino South Too	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2987	MG Oil
777 Casino South 3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2946	MG Oil
Chance's Casino	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2967	MG Oil
Chance's Casino Too	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3590	MG Oil
Chances Casino 3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3037	MG Oil
Chances Casino 4	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3208	MG Oil
Chances Casino 5	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3005	MG Oil
Jokerz 7	Tea, SD	Retail (on-off) Malt Beverage	RB-2528	MG Oil
Jokerz 7-B	Tea, SD	Retail (on-off) Malt Beverage	RB-21591	MG Oil
Jokerz 7-C	Tea, SD	Retail (on-off) Malt Beverage	RB-28140	MG Oil
Jokerz 7-D	Tea, SD	Retail (on-off) Malt Beverage	RB-28139	MG Oil
Dakota Star Casino	Brandon, SD	Retail (on-off) Malt Beverage	RB-26575	MG Oil
Dakota Star Casino - 2	Brandon, SD	Retail (on-off) Malt Beverage	RB-3612	MG Oil
Dakota Star Casino - 3	Brandon, SD	Retail (on-off) Malt Beverage	RB-3167	MG Oil
Jokerz Mitchell	Mitchell, SD	Retail (on-off) Malt Beverage	RB-2828	MG Oil
Jokerz Mitchell - 2	Mitchell, SD	Retail (on-off) Malt Beverage	RB-3833	MG Oil
Jokerz 4	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3119	MG Oil
Jokerz 5	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-24624	MG Oil
Jokerz 6	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-24623	MG Oil
Happy Jacks of Pierre #1	Pierre, SD	Retail (on-off) Malt Beverage	RB-3449	MG Oil
Happy Jacks of Pierre #2	Pierre, SD	Retail (on-off) Malt Beverage	RB-22518	MG Oil
Happy Jacks of Pierre #3	Pierre, SD	Retail (on-off) Malt Beverage	RB-22511	MG Oil
Happy Jacks of Pierre #4	Pierre, SD	Retail (on-off) Malt Beverage	RB-29265	MG Oil
Happy Jacks East	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3006	MG Oil
Happy Jacks Too	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3657	MG Oil
Happy Jacks East #3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3810	MG Oil
Happy Jacks Summerset	Summerset, SD	Retail (on-off) Malt Beverage	RB-2318	MG Oil
Happy Jacks Summerset 2	Summerset, SD	Retail (on-off) Malt Beverage	RB-18919	MG Oil
Happy Jacks Sioux Falls IV	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26636	MG Oil
Happy Jacks Sioux Falls IV - B	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26719	MG Oil
Toby's Casino North II	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3044	MG Oil
Toby's Casino North I	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3219	MG Oil
Toby's Casino South Too	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3538	MG Oil
Toby's Casino South	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3593	MG Oil
Jokers Casino South	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2808	MG Oil
Jokers Casino South II	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3508	MG Oil
Jackpot Casino Too #2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2343	MG Oil
Jackpot Casino Too #3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2969	MG Oil
Jackpot Casino Too	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2995	MG Oil
Valley Square Casino	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3594	MG Oil
Valley Square Sports Pub	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3599	MG Oil
The Lie-brary - 3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27080	MG Oil
Village Bowl 5	Mitchell, SD	Retail (on-off) Malt Beverage	RB-23601	MG Oil
Village Bowl 4	Mitchell, SD	Retail (on-off) Malt Beverage	RB-2844	MG Oil
Alpine Sports Bar & Casino 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26751	MG Oil
The Lanes - B	Brookings, SD	Retail (on-off) Malt Beverage	RB-27244	MG Oil
The Lanes - C	Brookings, SD	Retail (on-off) Malt Beverage	RB-27245	MG Oil
Country Market II-B	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2964	MG Oil
Overtime Sports Grill & Bar - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-25402	MG Oil
Overtime Sports Grill & Bar - 3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28612	MG Oil
Jokerz 8	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26743	MG Oil
Jokerz 8 -2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3116	MG Oil
Jokerz 8 -3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28611	MG Oil
Jokerz Casino 31	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-22006	MG Oil
Cash Out Casino and Vape - B	Huron, SD	Retail (on-off) Malt Beverage	RB-26370	MG Oil
Cash Out Casino and Vape - D	Huron, SD	Retail (on-off) Malt Beverage	RB-25870	MG Oil
Jokerz 9	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3588	MG Oil
Jokerz 9-2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3912	MG Oil
Empire Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3107	MG Oil
Empire Casino - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3385	MG Oil
777 Marion - A	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3070	MG Oil
777 Marion - B	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27650	MG Oil
777 Tea Casino - A	Tea, SD	Retail (on-off) Malt Beverage	RB-29535	MG Oil
777 Tea Casino - B	Tea, SD	Retail (on-off) Malt Beverage	RB-29557	MG Oil
777 Tea Casino - C	Tea, SD	Retail (on-off) Malt Beverage	RB-29558	MG Oil
777 Aberdeen Casino - A	Aberdeen, SD	Retail (on-off) Malt Beverage	RB-2821	MG Oil
777 Aberdeen Casino - B	Aberdeen, SD	Retail (on-off) Malt Beverage	RB-2239	MG Oil
777 Mitchell - A	Mitchell, SD	Retail (on-off) Malt Beverage	RB-3124	MG Oil

UNIFORM ALCOHOLIC BEVERAGE LICENSE APPLICATION

Name of any officers, directors or stockholders of applicant Corporation having a financial interest or capital stock in any other retail, liquor outlet:

MG OIL COMPANY
Marlyn G. Erickson & Troy M. Erickson

Location Name	Location Address	Type of License	License Numt	Owner
Jokerz I-90	Rapid City, SD	Retail (on-off) Malt Beverage	RB-29238	MG Oil
Jokerz I-90 - 2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-29239	MG Oil
Jokerz I-90 - 3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2996	MG Oil
777 Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26483	MG Oil
777 Casino - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27199	MG Oil
777 Casino North A	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27573	MG Oil
777 Casino North B	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27574	MG Oil
777 Casino North C	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27575	MG Oil
777 Casino East (Suite C)	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3379	MG Oil
777 Casino East - 2 (Suite D)	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-23116	MG Oil
777 Casino East - 3 (Suite E)	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3473	MG Oil
777 Casino & Liquor - 3	Yankton	Retail (on-off) Malt Beverage	RB-3638	MG Oil
777 Casino & Liquor - 2	Yankton	Retail (on-off) Malt Beverage	RB-3346	MG Oil
777 Casino & Liquor	Yankton	Retail (on-off) Malt Beverage	RB-3397	MG Oil
Corner Pantry #8	Rapid City, SD	Package (off-sale) Liquor	PL-20178	MG Oil
Corner Pantry Lacrosse #18	Rapid City, SD	Package (off-sale) Liquor	PL-4443	MG Oil
Corner Pantry #19	Brookings, SD	Retail (on-off Sale) Wine	RW-21522	MG Oil
Corner Pantry #20	Philip, SD	Package (off-sale) Liquor	PL-4742	MG Oil
Corner Pantry #21	Rapid City, SD	Retail (on-off Sale) Wine	RW-19127	MG Oil
Metro City Corner Pantry #22	Fort Pierre, SD	Package (off-sale) Liquor	PL-4566	MG Oil
Corner Pantry #23	Sioux Falls, SD	Package (off-sale) Liquor	PL-4835	MG Oil
Corner Pantry #24	Brookings, SD	Retail (on-off Sale) Wine	RW-29912	MG Oil
Corner Pantry #29	Huron, SD	Package (off-sale) Liquor	PL-4613	MG Oil
Corner Pantry #30	Huron, SD	Retail (on-off Sale) Wine	RW-19267	MG Oil
Corner Pantry #31	Sioux Falls, SD	Package (off-sale) Liquor	PL-4422	MG Oil
Corner Pantry #32	Sioux Falls, SD	Package (off-sale) Liquor	PL-4703	MG Oil
Corner Pantry #33	North Sioux City	Package (off-sale) Liquor	PL-4725	MG Oil
Corner Pantry #33 Casino - 2	North Sioux City	Retail (on-off Sale) Wine	RW-7576	MG Oil
Corner Pantry #34	Sioux Falls, SD	Package (off-sale) Liquor	PL-4788	MG Oil
Corner Pantry #34	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-26960	MG Oil
Corner Pantry #34 Casino	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-28024	MG Oil
Hop Scotch	Fort Pierre, SD	Retail (on-sale) Liquor	RL-5591	MG Oil
The Park	Rapid City, SD	Retail (on-sale) Liquor	RL-5869	MG Oil
The Park 3	Rapid City, SD	Retail (on-sale) Liquor	RL-5870	MG Oil
The Park 2	Rapid City, SD	Retail (on-sale) Liquor	RL-6329	MG Oil
Corner Pantry Travel Plaza	North Sioux City	Package (off-sale) Liquor	PL-4734	MG Oil
Corner Pantry Travel Plaza Casino	North Sioux City	Retail (on-off Sale) Wine	RW-7575	MG Oil
Corner Pantry Travel Plaza Casino - 2	North Sioux City	Retail (on-off Sale) Wine	RW-6588	MG Oil
Truck Stop Lounge	Box Elder, SD	Retail (on-sale) Liquor	RL-5383	MG Oil
Corner Pantry Travel Center / Town of Hermosa	Hermosa, SD	Package (off-sale) Liquor	PL-4469	Town of Her
Hermosa Deli and Lounge / Hermosa	Hermosa, SD	Retail (on-sale) Liquor Sunday Sale	RL-5208	Town of Her
J Bar - Truck Stop Lounge North	Box Elder, SD	Retail (on-sale) Liquor	RL-5462	MG Oil
Jokerz 7	Tea, SD	Retail (on-off Sale) Wine	RW-19954	MG Oil
Dakota Star Casino - 2	Brandon, SD	Retail (on-off Sale) Wine	RW-23526	MG Oil
Dakota Star Casino	Brandon, SD	Retail (on-off Sale) Wine	RW-23527	MG Oil
Jokerz Mitchell - 3	Mitchell, SD	Retail (on-sale) Liquor	RL-28511	MG Oil
Jokerz 4	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-23114	MG Oil
Happy Jacks of Pierre #3	Pierre, SD	Retail (on-off Sale) Wine	RW-22512	MG Oil
Happy Jacks Summerset 2	Summerset, SD	Retail (on-sale) Liquor	RL-5278	MG Oil
18th Amendment	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5930	MG Oil
18th Amendment - 2	Sioux Falls, SD	Retail (on-sale) Liquor	RL-6131	MG Oil
Billy Frog's	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5203	MG Oil
Lie-Brary	Sioux Falls, SD	Retail (on-sale) Liquor	RL-6174	MG Oil
Lie-Brary - 2	Sioux Falls, SD	Retail (on-sale) Liquor	RL-26641	MG Oil
Lie-Brary - 2	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-23141	MG Oil
Red Eye	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5948	MG Oil
Grain Bin (Red Eye 2)	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5938	MG Oil
Village Bowl	Mitchell, SD	Retail (on-sale) Liquor	RL-5766	MG Oil
Village Bowl 2	Mitchell, SD	Retail (on-sale) Liquor	RL-5759	MG Oil
Village Bowl 3	Mitchell, SD	Retail (on-off Sale) Wine	RW-6464	MG Oil
Village Bowl 6	Mitchell, SD	Retail (on-sale) Liquor	RL-6380	MG Oil
Alpine Sports Bar & Casino	Sioux Falls, SD	Retail (on-sale) Liquor	RL-6168	MG Oil
The Lanes	Brookings, SD	Retail (on-sale) Liquor	RL-6262	MG Oil
Country Market II	Rapid City, SD	Retail (on-sale) Liquor	RL-5874	MG Oil
Detour Bar	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5943	MG Oil
Overtime Sports Grill & Bar	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5213	MG Oil
Jokerz Casino 31	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-22515	MG Oil
Cash Out Casino and Vape	Huron, SD	Retail (on-sale) Liquor	RL-28257	MG Oil
Cash Out Casino and Vape - C	Huron, SD	Retail (on-off Sale) Wine	RW-27536	MG Oil
777 Mitchell - B	Mitchell, SD	Retail (on-off Sale) Wine	RW-7501	MG Oil
777 North Casino - 2	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-23215	MG Oil
777 Casino East - 4	Sioux Falls, SD	Retail (on-sale) Liquor	RL-29660	MG Oil

UNIFORM ALCOHOLIC BEVERAGE LICENSE APPLICATION

Name of any officers, directors or stockholders of applicant Corporation having a financial interest or capital stock in any other retail, liquor outlet:


MG OIL COMPANY
Marlyn G. Erickson & Troy M. Erickson

Location Name	Location Address	Type of License	License Numt	Owner
777 Casino & Liquor	Yankton	Package (off-sale) Liquor	PL-4962	MG Oil
49th Street Liquor	Sioux Falls, SD	Package (off-sale) Liquor	PL-28501	MG Oil
49th Street Liquor	Sioux Falls, SD	Retail (on-sale) Liquor	RL-28216	MG Oil
49th Street Liquor - 2	Sioux Falls, SD	Retail (on-sale) Liquor	RL-29832	MG Oil

AFFIDAVIT

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF DAVISON)

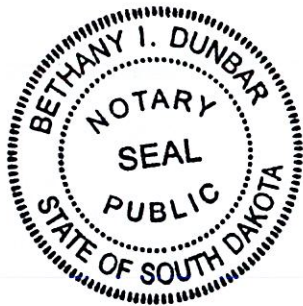
Troy Erickson, Owner of MG Oil Company DBA 777 Mitchell - B, being first duly sworn on oath deposes and says: That on the 1st day of June, 2025 he was the owner of the license RW-7501 in the city of Mitchell, South Dakota and that on the said date he made a transfer of said license operated under an alcoholic beverage license to MG Oil Company DBA Jokerz Casino Mitchell - 4 of Mitchell, South Dakota.



(Signature)

(Signature)

Subscribed and sworn to before me this 1st day of June, 2026.



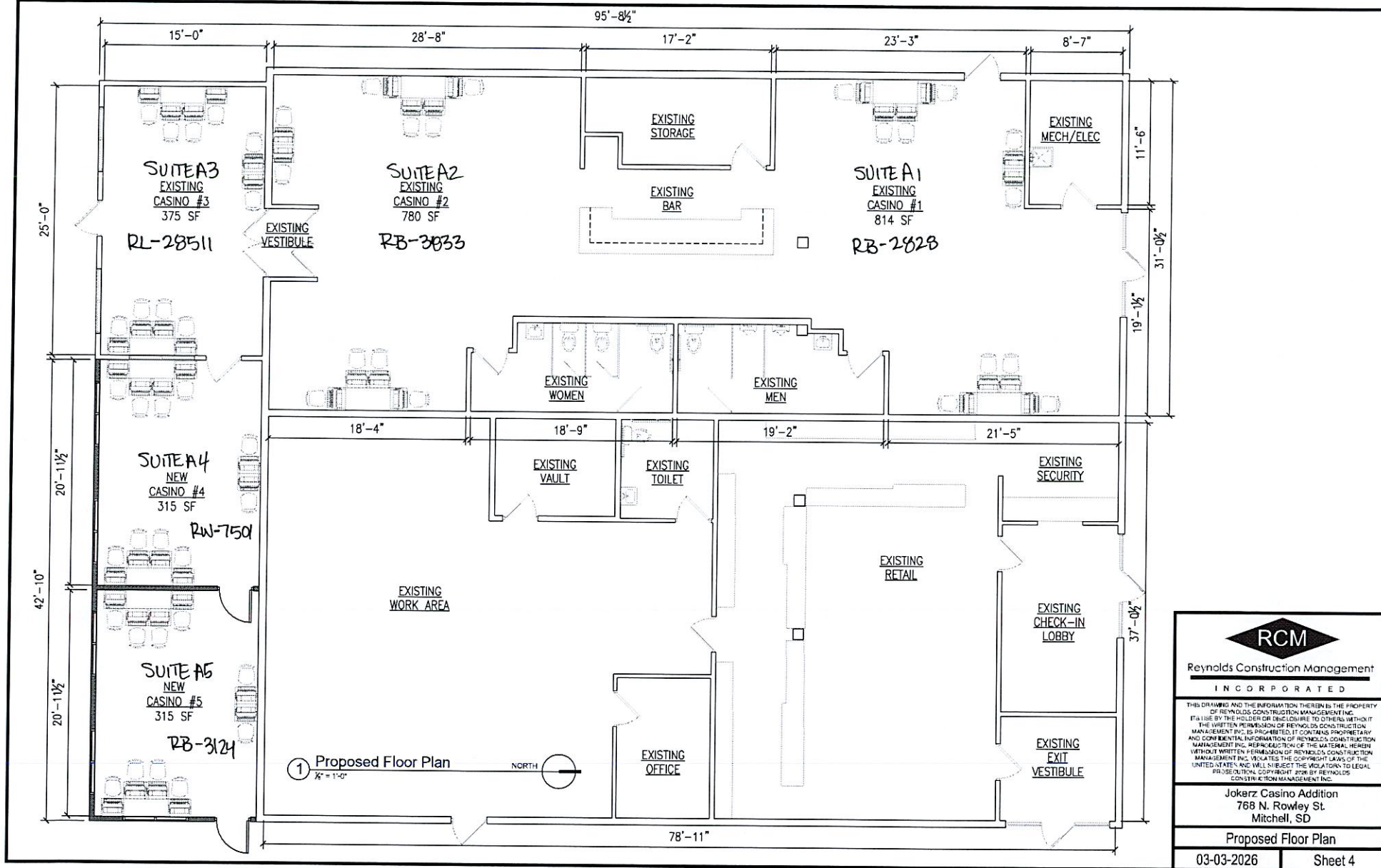
(Notary Seal)



(Notary Public)

Commission Expires: 9/20/30

JOKERZ CASINO MITCHELL



RCM
 Reynolds Construction Management
 INCORPORATED

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Jokerz Casino Addition
 768 N. Rowley St.
 Mitchell, SD

Proposed Floor Plan

03-03-2026 Sheet 4

Date Received: _____
 Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. RB-3124

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

Name MG Oil Company		Phone Number 605-342-0527	
Address PO Box 1006	City Rapid City	State SD	Zip 57709

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name Jokerz Casino Mitchell - 5		Phone Number 605-791-2166	
Address 716 N Rowley St Ste A5 Mitchell, SD 57301	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 checked="" type="radio"/> YES [] NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	<input checked="" type="radio"/> YES [] NO

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

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: Lots 18 19 20 & 21 Blk 4 1558-Rowleys 1st addn- NW(22) Suite A5
--

- E. State Sales Tax Number _____ Applied for _____
- 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 06/01/2026	Print Name Troy Erickson	Signature 
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H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date

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

If disapproved, endorse reason thereon and return to applicant

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

Name of corporation/partnership/LP/LLC MG Oil Company		
Address of office and principal place of business of corporation/partnership/LP/LLC 1180 Creek Drive		
City Rapid City	State SD	Zip Code 57703
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
Troy Erickson	President	PO Box 1006, Rapid City, SD 57709	Oil Jobber
Marlyn Erickson	Treasurer	PO Box 1006, Rapid City, SD 57709	Oil Jobber

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
See attached				

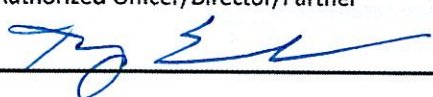
Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

Attorney- Jess Pekarski 704 Saint Joseph Street, Rapid City, SD 57701

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 06/01/26
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UNIFORM ALCOHOLIC BEVERAGE LICENSE APPLICATION

Name of any officers, directors or stockholders of applicant Corporation having a financial interest or capital stock in any other retail, liquor outlet:

MG OIL COMPANY

Marlyn G. Erickson & Troy M. Erickson

Location Name	Location Address	Type of License	License Num	Owner
Corner Pantry #4	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25630	MG Oil
Corner Pantry #5	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25627	MG Oil
Corner Pantry #6	Sturgis, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25497	MG Oil
Corner Pantry #8	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25629	MG Oil
Corner Pantry #9	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25626	MG Oil
Corner Pantry #10	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25625	MG Oil
Corner Pantry #11	Hot Springs, SD	Retail (on-off) Malt Beverage	RB-22547	MG Oil
Corner Pantry #11-2	Hot Springs, SD	Retail (on-off) Malt Beverage	RB-25225	MG Oil
Corner Pantry #12	Custer, SD	Retail (on-off) Malt Beverage	RB-3616	MG Oil
Corner Pantry #12 - 2	Custer, SD	Retail (on-off) Malt Beverage	RB-27312	MG Oil
Corner Pantry #13	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25624	MG Oil
Corner Pantry Deadwood Ave #14	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25623	MG Oil
Corner Pantry Moon Meadows #16	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25295	MG Oil
Corner Pantry Lacrosse #18	Rapid City, SD	Package (off-sale) Malt Beverage & SD Farm Wine	RB-25628	MG Oil
Corner Pantry #19 (The Depot Casino)	Brookings, SD	Retail (on-off) Malt Beverage	RB-20065	MG Oil
Homestead Casino	Philip, SD	Retail (on-off) Malt Beverage	RB-24841	MG Oil
Corner Pantry #20	Philip, SD	Retail (on-off) Malt Beverage	RB-3661	MG Oil
Corner Pantry #21	Rapid City, SD	Retail (on-off) Malt Beverage	RB-24086	MG Oil
Corner Pantry #21-B	Rapid City, SD	Retail (on-off) Malt Beverage	RB-25294	MG Oil
Metro City Corner Pantry #22	Fort Pierre, SD	Retail (on-off) Malt Beverage	RB-2555	MG Oil
Corner Pantry #23	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-2669	MG Oil
Corner Pantry #24	Brookings, SD	Retail (on-off) Malt Beverage	RB-19483	MG Oil
Corner Pantry #24-B	Brookings, SD	Retail (on-off) Malt Beverage	RB-28002	MG Oil
Corner Pantry #25	Huron, SD	Retail (on-off) Malt Beverage	RB-2589	MG Oil
Corner Pantry #26	Huron, SD	Retail (on-off) Malt Beverage	RB-2730	MG Oil
Corner Pantry #27	Huron, SD	Retail (on-off) Malt Beverage	RB-2140	MG Oil
Corner Pantry #27 - 2	Huron, SD	Retail (on-off) Malt Beverage	RB-29379	MG Oil
Corner Pantry #29	Huron, SD	Retail (on-off) Malt Beverage	RB-18935	MG Oil
Corner Pantry #29B	Huron, SD	Retail (on-off) Malt Beverage	RB-23334	MG Oil
Corner Pantry #30	Huron, SD	Retail (on-off) Malt Beverage	RB-2732	MG Oil
Corner Pantry Casino #30	Huron, SD	Retail (on-off) Malt Beverage	RB-20010	MG Oil
Corner Pantry Casino #30-2	Huron, SD	Retail (on-off) Malt Beverage	RB-29380	MG Oil
Corner Pantry #31	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28310	MG Oil
Corner Pantry #32	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-24826	MG Oil
Corner Pantry #32 B	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27731	MG Oil
Corner Pantry #33	North Sioux City	Retail (on-off) Malt Beverage	RB-2365	MG Oil
Corner Pantry #33 Casino	North Sioux City	Retail (on-off) Malt Beverage	RB-3535	MG Oil
Corner Pantry #33 Casino - 2	North Sioux City	Retail (on-off) Malt Beverage	RB-2852	MG Oil
Corner Pantry #33 Casino - 3	North Sioux City	Retail (on-off) Malt Beverage	RB-2142	MG Oil
Corner Pantry #34	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26959	MG Oil
Corner Pantry #34 Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28025	MG Oil
Corner Pantry #34 Casino - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27176	MG Oil
The Park	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2962	MG Oil
The Park 2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2997	MG Oil
The Park 3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3791	MG Oil
Market Square	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3027	MG Oil
Market Square II	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2604	MG Oil
Market Square - 3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-27874	MG Oil
Market Square - 4	Rapid City, SD	Retail (on-off) Malt Beverage	RB-27967	MG Oil
Corner Pantry Travel Plaza Casino	North Sioux City	Retail (on-off) Malt Beverage	RB-2605	MG Oil
Corner Pantry Travel Plaza Casino - 2	North Sioux City	Retail (on-off) Malt Beverage	RB-2873	MG Oil
Corner Pantry Travel Plaza Casino - 3	North Sioux City	Retail (on-off) Malt Beverage	RB-2877	MG Oil
Corner Pantry Travel Plaza Casino - 4	North Sioux City	Retail (on-off) Malt Beverage	RB-2891	MG Oil
Corner Pantry Travel Plaza Casino - 5	North Sioux City	Retail (on-off) Malt Beverage	RB-2890	MG Oil
Flying J Travel Plaza	Box Elder, SD	Retail (on-off) Malt Beverage	RB-2977	MG Oil
Flying J Travel Plaza - 2	Box Elder, SD	Retail (on-off) Malt Beverage	RB-29700	MG Oil
The J BAR/ Truck Stop Lounge North	Box Elder, SD	Retail (on-off) Malt Beverage	RB-2743	MG Oil
Truck Stop Lounge West	Box Elder, SD	Retail (on-off) Malt Beverage	RB-29699	MG Oil
Flying J Hermosa / Town of Hermosa	Hermosa, SD	Retail (on-off) Malt Beverage	RB-2776	MG Oil
Mint Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27571	MG Oil
Mint Casino - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27572	MG Oil
Mint Casino - 3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28181	MG Oil
Mint Casino - 4	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28182	MG Oil
Happy Jacks Sioux Falls II	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-21995	MG Oil
Happy Jacks Sioux Falls II - B	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26718	MG Oil
LaCrosse Street Casino #1	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2797	MG Oil
LaCrosse Street Casino #2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3011	MG Oil
Lacrosse Street Casino #3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3114	MG Oil
Rushmore Casino	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2952	MG Oil
Rushmore Casino II	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3015	MG Oil
Rushmore Casino III	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2342	MG Oil
BP Casino II	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2966	MG Oil

UNIFORM ALCOHOLIC BEVERAGE LICENSE APPLICATION

Name of any officers, directors or stockholders of applicant Corporation having a financial interest or capital stock in any other retail, liquor outlet:

MG OIL COMPANY
 Marilyn G. Erickson & Troy M. Erickson

Location Name	Location Address	Type of License	License Numt	Owner
BP Casino	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3012	MG Oil
777 Casino West	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2275	MG Oil
777 Casino West #2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3039	MG Oil
777 Casino South	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3004	MG Oil
777 Casino South Too	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2987	MG Oil
777 Casino South 3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2946	MG Oil
Chance's Casino	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2967	MG Oil
Chance's Casino Too	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3590	MG Oil
Chances Casino 3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3037	MG Oil
Chances Casino 4	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3208	MG Oil
Chances Casino 5	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3005	MG Oil
Jokerz 7	Tea, SD	Retail (on-off) Malt Beverage	RB-2528	MG Oil
Jokerz 7-B	Tea, SD	Retail (on-off) Malt Beverage	RB-21591	MG Oil
Jokerz 7-C	Tea, SD	Retail (on-off) Malt Beverage	RB-28140	MG Oil
Jokerz 7-D	Tea, SD	Retail (on-off) Malt Beverage	RB-28139	MG Oil
Dakota Star Casino	Brandon, SD	Retail (on-off) Malt Beverage	RB-26575	MG Oil
Dakota Star Casino - 2	Brandon, SD	Retail (on-off) Malt Beverage	RB-3612	MG Oil
Dakota Star Casino - 3	Brandon, SD	Retail (on-off) Malt Beverage	RB-3167	MG Oil
Jokerz Mitchell	Mitchell, SD	Retail (on-off) Malt Beverage	RB-2828	MG Oil
Jokerz Mitchell - 2	Mitchell, SD	Retail (on-off) Malt Beverage	RB-3833	MG Oil
Jokerz 4	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3119	MG Oil
Jokerz 5	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-24624	MG Oil
Jokerz 6	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-24623	MG Oil
Happy Jacks of Pierre #1	Pierre, SD	Retail (on-off) Malt Beverage	RB-3449	MG Oil
Happy Jacks of Pierre #2	Pierre, SD	Retail (on-off) Malt Beverage	RB-22518	MG Oil
Happy Jacks of Pierre #3	Pierre, SD	Retail (on-off) Malt Beverage	RB-22511	MG Oil
Happy Jacks of Pierre #4	Pierre, SD	Retail (on-off) Malt Beverage	RB-29265	MG Oil
Happy Jacks East	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3006	MG Oil
Happy Jacks Too	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3657	MG Oil
Happy Jacks East #3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3810	MG Oil
Happy Jacks Summerset	Summerset, SD	Retail (on-off) Malt Beverage	RB-2318	MG Oil
Happy Jacks Summerset 2	Summerset, SD	Retail (on-off) Malt Beverage	RB-18919	MG Oil
Happy Jacks Sioux Falls IV	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26636	MG Oil
Happy Jacks Sioux Falls IV - B	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26719	MG Oil
Toby's Casino North II	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3044	MG Oil
Toby's Casino North I	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3219	MG Oil
Toby's Casino South Too	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3538	MG Oil
Toby's Casino South	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3593	MG Oil
Jokers Casino South	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2808	MG Oil
Jokers Casino South II	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3508	MG Oil
Jackpot Casino Too #2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2343	MG Oil
Jackpot Casino Too #3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2969	MG Oil
Jackpot Casino Too	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2995	MG Oil
Valley Square Casino	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3594	MG Oil
Valley Square Sports Pub	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3599	MG Oil
The Lie-brary - 3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27080	MG Oil
Village Bowl 5	Mitchell, SD	Retail (on-off) Malt Beverage	RB-23601	MG Oil
Village Bowl 4	Mitchell, SD	Retail (on-off) Malt Beverage	RB-2844	MG Oil
Alpine Sports Bar & Casino 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26751	MG Oil
The Lanes - B	Brookings, SD	Retail (on-off) Malt Beverage	RB-27244	MG Oil
The Lanes - C	Brookings, SD	Retail (on-off) Malt Beverage	RB-27245	MG Oil
Country Market II-B	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2964	MG Oil
Overtime Sports Grill & Bar - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-25402	MG Oil
Overtime Sports Grill & Bar - 3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28612	MG Oil
Jokerz 8	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26743	MG Oil
Jokerz 8 -2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3116	MG Oil
Jokerz 8 -3	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-28611	MG Oil
Jokerz Casino 31	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-22006	MG Oil
Cash Out Casino and Vape - B	Huron, SD	Retail (on-off) Malt Beverage	RB-26370	MG Oil
Cash Out Casino and Vape - D	Huron, SD	Retail (on-off) Malt Beverage	RB-25870	MG Oil
Jokerz 9	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3588	MG Oil
Jokerz 9-2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-3912	MG Oil
Empire Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3107	MG Oil
Empire Casino - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3385	MG Oil
777 Marion - A	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3070	MG Oil
777 Marion - B	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27650	MG Oil
777 Tea Casino - A	Tea, SD	Retail (on-off) Malt Beverage	RB-29535	MG Oil
777 Tea Casino - B	Tea, SD	Retail (on-off) Malt Beverage	RB-29557	MG Oil
777 Tea Casino - C	Tea, SD	Retail (on-off) Malt Beverage	RB-29558	MG Oil
777 Aberdeen Casino - A	Aberdeen, SD	Retail (on-off) Malt Beverage	RB-2821	MG Oil
777 Aberdeen Casino - B	Aberdeen, SD	Retail (on-off) Malt Beverage	RB-2239	MG Oil
777 Mitchell - A	Mitchell, SD	Retail (on-off) Malt Beverage	RB-3124	MG Oil

UNIFORM ALCOHOLIC BEVERAGE LICENSE APPLICATION

Name of any officers, directors or stockholders of applicant Corporation having a financial interest or capital stock in any other retail, liquor outlet:

MG OIL COMPANY

Marilyn G. Erickson & Troy M. Erickson

Location Name	Location Address	Type of License	License Numrt	Owner
Jokerz I-90	Rapid City, SD	Retail (on-off) Malt Beverage	RB-29238	MG Oil
Jokerz I-90 - 2	Rapid City, SD	Retail (on-off) Malt Beverage	RB-29239	MG Oil
Jokerz I-90 - 3	Rapid City, SD	Retail (on-off) Malt Beverage	RB-2996	MG Oil
777 Casino	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-26483	MG Oil
777 Casino - 2	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27199	MG Oil
777 Casino North A	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27573	MG Oil
777 Casino North B	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27574	MG Oil
777 Casino North C	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-27575	MG Oil
777 Casino East (Suite C)	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3379	MG Oil
777 Casino East - 2 (Suite D)	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-23116	MG Oil
777 Casino East - 3 (Suite E)	Sioux Falls, SD	Retail (on-off) Malt Beverage	RB-3473	MG Oil
777 Casino & Liquor - 3	Yankton	Retail (on-off) Malt Beverage	RB-3638	MG Oil
777 Casino & Liquor - 2	Yankton	Retail (on-off) Malt Beverage	RB-3346	MG Oil
777 Casino & Liquor	Yankton	Retail (on-off) Malt Beverage	RB-3397	MG Oil
Comer Pantry #8	Rapid City, SD	Package (off-sale) Liquor	PL-20178	MG Oil
Comer Pantry Lacrosse #18	Rapid City, SD	Package (off-sale) Liquor	PL-4443	MG Oil
Comer Pantry #19	Brookings, SD	Retail (on-off Sale) Wine	RW-21522	MG Oil
Comer Pantry #20	Philip, SD	Package (off-sale) Liquor	PL-4742	MG Oil
Comer Pantry #21	Rapid City, SD	Retail (on-off Sale) Wine	RW-19127	MG Oil
Metro City Comer Pantry #22	Fort Pierre, SD	Package (off-sale) Liquor	PL-4566	MG Oil
Comer Pantry #23	Sioux Falls, SD	Package (off-sale) Liquor	PL-4835	MG Oil
Comer Pantry #24	Brookings, SD	Retail (on-off Sale) Wine	RW-29912	MG Oil
Comer Pantry #29	Huron, SD	Package (off-sale) Liquor	PL-4613	MG Oil
Comer Pantry #30	Huron, SD	Retail (on-off Sale) Wine	RW-19267	MG Oil
Comer Pantry #31	Sioux Falls, SD	Package (off-sale) Liquor	PL-4422	MG Oil
Comer Pantry #32	Sioux Falls, SD	Package (off-sale) Liquor	PL-4703	MG Oil
Comer Pantry #33	North Sioux City	Package (off-sale) Liquor	PL-4725	MG Oil
Comer Pantry #33 Casino - 2	North Sioux City	Retail (on-off Sale) Wine	RW-7576	MG Oil
Comer Pantry #34	Sioux Falls, SD	Package (off-sale) Liquor	PL-4788	MG Oil
Comer Pantry #34	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-26960	MG Oil
Comer Pantry #34 Casino	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-28024	MG Oil
Hop Scotch	Fort Pierre, SD	Retail (on-sale) Liquor	RL-5591	MG Oil
The Park	Rapid City, SD	Retail (on-sale) Liquor	RL-5869	MG Oil
The Park 3	Rapid City, SD	Retail (on-sale) Liquor	RL-5870	MG Oil
The Park 2	Rapid City, SD	Retail (on-sale) Liquor	RL-6329	MG Oil
Comer Pantry Travel Plaza	North Sioux City	Package (off-sale) Liquor	PL-4734	MG Oil
Comer Pantry Travel Plaza Casino	North Sioux City	Retail (on-off Sale) Wine	RW-7575	MG Oil
Comer Pantry Travel Plaza Casino - 2	North Sioux City	Retail (on-off Sale) Wine	RW-6588	MG Oil
Truck Stop Lounge	Box Elder, SD	Retail (on-sale) Liquor	RL-5383	MG Oil
Comer Pantry Travel Center / Town of Hermosa	Hermosa, SD	Package (off-sale) Liquor	PL-4469	Town of Her
Hermosa Deli and Lounge / Hermosa	Hermosa, SD	Retail (on-sale) Liquor Sunday Sale	RL-5208	Town of Her
J Bar - Truck Stop Lounge North	Box Elder, SD	Retail (on-sale) Liquor	RL-5462	MG Oil
Jokerz 7	Tea, SD	Retail (on-off Sale) Wine	RW-19954	MG Oil
Dakota Star Casino - 2	Brandon, SD	Retail (on-off Sale) Wine	RW-23526	MG Oil
Dakota Star Casino	Brandon, SD	Retail (on-off Sale) Wine	RW-23527	MG Oil
Jokerz Mitchell - 3	Mitchell, SD	Retail (on-sale) Liquor	RL-28511	MG Oil
Jokerz 4	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-23114	MG Oil
Happy Jacks of Pierre #3	Pierre, SD	Retail (on-off Sale) Wine	RW-22512	MG Oil
Happy Jacks Summerset 2	Summerset, SD	Retail (on-sale) Liquor	RL-5278	MG Oil
18th Amendment	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5930	MG Oil
18th Amendment - 2	Sioux Falls, SD	Retail (on-sale) Liquor	RL-6131	MG Oil
Billy Frog's	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5203	MG Oil
Lie-Bray	Sioux Falls, SD	Retail (on-sale) Liquor	RL-6174	MG Oil
Lie-Bray - 2	Sioux Falls, SD	Retail (on-sale) Liquor	RL-26641	MG Oil
Lie-Bray - 2	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-23141	MG Oil
Red Eye	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5948	MG Oil
Grain Bin (Red Eye 2)	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5938	MG Oil
Village Bowl	Mitchell, SD	Retail (on-sale) Liquor	RL-5766	MG Oil
Village Bowl 2	Mitchell, SD	Retail (on-sale) Liquor	RL-5759	MG Oil
Village Bowl 3	Mitchell, SD	Retail (on-off Sale) Wine	RW-6464	MG Oil
Village Bowl 6	Mitchell, SD	Retail (on-sale) Liquor	RL-6380	MG Oil
Alpine Sports Bar & Casino	Sioux Falls, SD	Retail (on-sale) Liquor	RL-6168	MG Oil
The Lanes	Brookings, SD	Retail (on-sale) Liquor	RL-6262	MG Oil
Country Market II	Rapid City, SD	Retail (on-sale) Liquor	RL-5874	MG Oil
Detour Bar	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5943	MG Oil
Overtime Sports Grill & Bar	Sioux Falls, SD	Retail (on-sale) Liquor	RL-5213	MG Oil
Jokerz Casino 31	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-22515	MG Oil
Cash Out Casino and Vape	Huron, SD	Retail (on-sale) Liquor	RL-28257	MG Oil
Cash Out Casino and Vape - C	Huron, SD	Retail (on-off Sale) Wine	RW-27536	MG Oil
777 Mitchell - B	Mitchell, SD	Retail (on-off Sale) Wine	RW-7501	MG Oil
777 North Casino - 2	Sioux Falls, SD	Retail (on-off Sale) Wine	RW-23215	MG Oil
777 Casino East - 4	Sioux Falls, SD	Retail (on-sale) Liquor	RL-29680	MG Oil

UNIFORM ALCOHOLIC BEVERAGE LICENSE APPLICATION

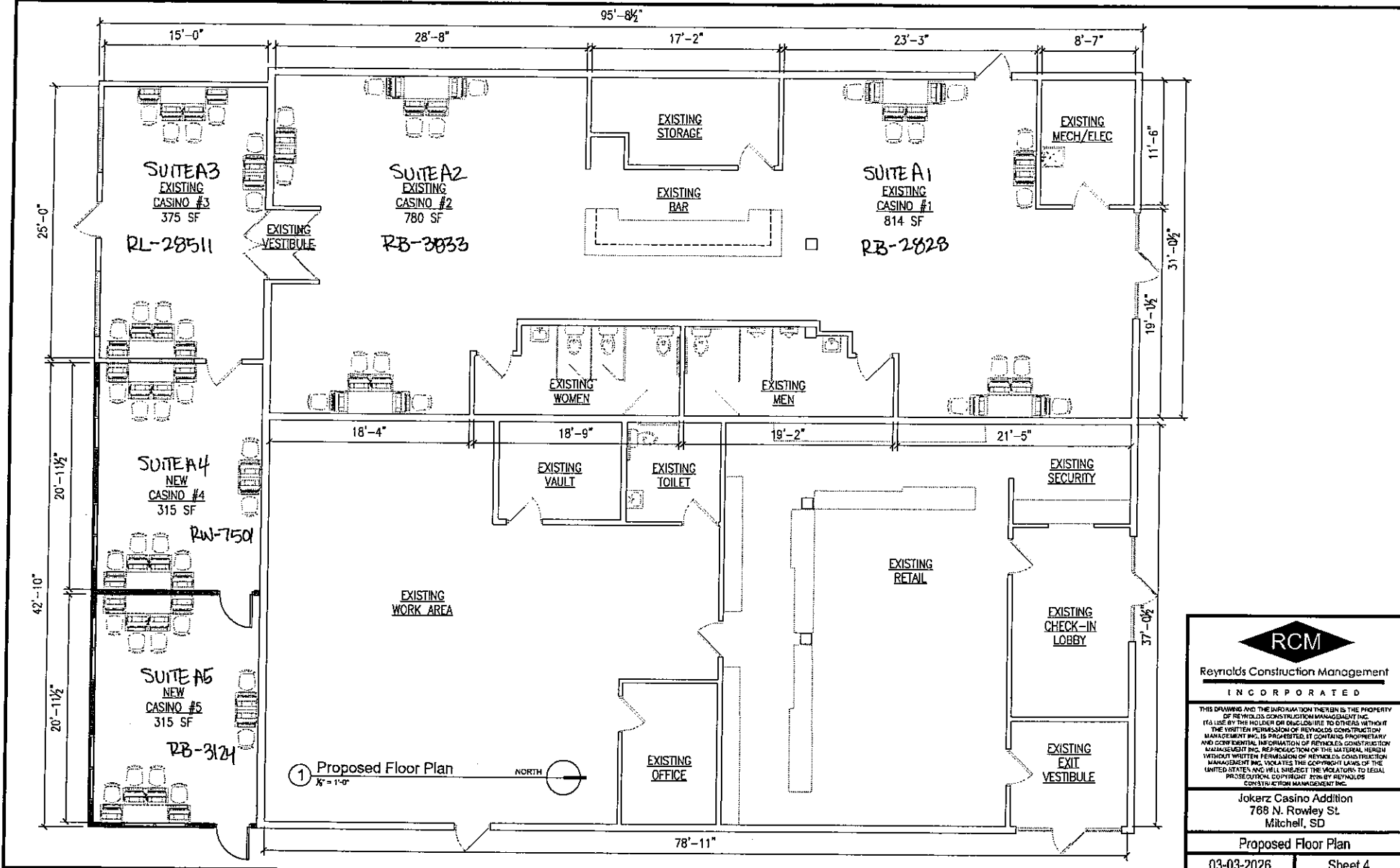
Name of any officers, directors or stockholders of applicant Corporation having a financial interest or capital stock in any other retail, liquor outlet:

MG OIL COMPANY

Marlyn G. Erickson & Troy M. Erickson

Location Name	Location Address	Type of License	License Numt	Owner
777 Casino & Liquor	Yankton	Package (off-sale) Liquor	PL-4962	MG Oil
49th Street Liquor	Sioux Falls, SD	Package (off-sale) Liquor	PL-28501	MG Oil
49th Street Liquor	Sioux Falls, SD	Retail (on-sale) Liquor	RL-28216	MG Oil
49th Street Liquor - 2	Sioux Falls, SD	Retail (on-sale) Liquor	RL-29832	MG Oil

JOKERZ CASINO MITCHELL



 Reynolds Construction Management INCORPORATED	
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Jokerz Casino Addition 768 N. Rowley St. Mitchell, SD	
Proposed Floor Plan	
03-03-2026	Sheet 4

PAY ESTIMATES FOR JUNE 15, 2026

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Barr Engineering Co.	#2021-20 Lake Mitchell - Phase III	#PH3-4	\$ 5,947.50	\$ 179,194.52	\$ 798,500.00
GeoTek Engineering & Testing	#2022-1 WWTP -Phase II - South Plant	#19A	\$ 2,624.50	\$ 68,095.70	\$ 70,350.00
McLaury Engineering	#2025-8 13th & Wisconsin Drainage Study	#12	\$ 26,045.00	\$ 105,043.55	\$ 266,900.00
McLaury Engineering	#2026-3 200-500 Blks East 6th Ave Utility Upgrade	#5	\$ 4,815.00	\$ 32,161.50	\$ 248,000.00
designArc Group	#2026-8 New Fire Station Design	#4	\$ 17,800.00	\$ 61,540.00	\$ 161,900.00
designArc Group	#2026-21 Ice Arena Roof Replacement	#5	\$ 1,620.00	\$ 44,820.00	\$ 54,000.00
Geotek Engineering & Testing	#2026-28 Old Landfill Leachate Monitoring	#2	\$ 2,062.50	\$ 8,362.50	\$ 18,000.00
Infrastructure Management Serv	#2026-35 Pavement Survey	#2	\$ 11,424.80	\$ 36,585.64	\$ 40,674.60
Helms & Associates	AIP '33 Municipal Hangar Construction	#20	\$ 11,278.08	\$ 160,285.31	\$ 202,251.30
	TOTALS		\$ 83,617.38	\$ 696,088.72	\$ 1,860,575.90

Prepared by Deb Hanson-Sudbeck

PACKET : 07834 07835 07836 07837
 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-35882B15-0350	101-41110-42300	LEGAL PUBLICA MUELLER LUMBER NOTICE OF HEARI	211706	15.19
		I-35882B15-0351	101-41110-42300	LEGAL PUBLICA HAUSER NOTICE OF HEARING	211706	14.26
01-04015	CORN PALACE					
		I-202605272582	101-41110-42600	SUPPLIES & MA CITY COUNCIL WATER	211710	60.00
DEPARTMENT 1110 CITY COUNCIL					TOTAL:	89.45

PACKET : 07834 07835 07836 07837

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1210 MAYOR'S OFFICE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09703	AMAZON CAPITAL SERVICES					
		I-1TQ6-K6FX-T1RQ	101-41210-42600	SUPPLIES & MA CORRECTION TAPE	000068	16.64
				DEPARTMENT 1210 MAYOR'S OFFICE	TOTAL:	16.64

PACKET : 07834 07835 07836 07837
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 1220 CITY ADMINISTRATOR
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06750	MITCHELL TELECOM					
		I-11150017	101-41220-42800	UTILITIES-TEL ACCT #00223662-2	211783	0.08
01-08815	STEPHANIE ELLWEIN					
		I-05262026	101-41220-42700	TRAVEL, CONF, GOSCOM CONF-DEADWOOD REIMB	211722	443.44
DEPARTMENT 1220 CITY ADMINISTRATOR					TOTAL:	443.52

PACKET : 07834 07835 07836 07837
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 1410 ATTORNEY'S OFFICE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06739	THOMSON REUTERS - WEST					
		I-853653005	101-41410-42610	WEST GROUP LA MAY 2026 ONLINE SUBSCRIPTION	211838	1,314.00
01-06750	MITCHELL TELECOM					
		I-11150017	101-41410-42810	UTILITIES-TEL ACCT #00223662-2	211783	0.56
01-10550	CADWELL SANFORD DEIBERT					
		I-06042026	101-41410-42200	PROFESSIONAL WW LAGOON PROJECT	211695	4,345.00
DEPARTMENT 1410 ATTORNEY'S OFFICE					TOTAL:	5,659.56

PACKET : 07834 07835 07836 07837
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 1420 FINANCE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00739	GOVERNMENT FINANCE OFFI					
		I-300053114-2026	101-41420-42700	TRAVEL MEMBERSHIP 07.01.26-06.30.27	211729	500.00
01-02615	SD MUNICIPAL LEAGUE					
		I-200004764	101-41420-42700	TRAVEL BATHKE-SF BUDGET TRAINING	211828	40.00
01-04392	CINDY ROTH					
		I-05182026	101-41420-42700	TRAVEL DELL RAPIDS TRNG-MILEAGE REIMB	211816	228.47
01-06750	MITCHELL TELECOM					
		I-11150017	101-41420-42800	UTILITIES - T ACCT #00223662-2	211783	2.75
DEPARTMENT 1420 FINANCE					TOTAL:	771.22

PACKET : 07834 07835 07836 07837
 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
01-04779	AVERA OCCUPATIONAL MEDI					
		I-00134761-00	101-41440-42231	EMPLOYEE PHYS DRUG SCREENINGS, PHYSICALS	211683	2,110.00
		I-00135343-00	101-41440-42231	EMPLOYEE PHYS DRUG SCREENINGS	211683	761.00
01-06750	MITCHELL TELECOM					
		I-11150017	101-41440-42800	UTILITIES ACCT #00223662-2	211783	1.85
01-08328	JESSICA PICKETT					
		I-06042026	101-41440-42231	EMPLOYEE PHYS MED CERT FOR DRIVERS CERT REIM	211809	115.00
01-08711	ONE SOURCE THE BACKGROU					
		I-2022207255	101-41440-42210	PROFESSIONAL BACKGROUND CHECKS	211804	1,418.00
01-09056	AMG-AVERA OCCUPATIONAL					
		I-00134987-00	101-41440-42231	EMPLOYEE PHYS LABS	211675	37.70
		I-00135220-00	101-41440-42231	EMPLOYEE PHYS LABS	211675	37.70
01-09582	TRAVIS PLATT					
		I-06082026	101-41440-42220	CDL TRAINING CDL ENDORSEMENT REIMBURSED	211810	45.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1YHK-9HVL-39DR	101-41440-42980	SAFETY COMMIT SUNSCREEN, ELECTROLYTES	000068	543.89
01-10270	JASON GUNNARE					
		I-06032026	101-41440-42220	CDL TRAINING CDL ENDORSEMENT REIMBURSED	211731	45.00
DEPARTMENT 1440 HUMAN RESOURCES					TOTAL:	5,115.14

PACKET : 07834 07835 07836 07837
 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
01-07424	INSURANCE BENEFITS INC					
		I-1301	101-41460-42110	LIABILITY, PR AIRPORT LIABILITY RENEWAL	211740	2,811.00
				DEPARTMENT 1460 INSURANCE & BONDS	TOTAL:	2,811.00

PACKET : 07834 07835 07836 07837
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 1920 MUNICIPAL BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00445	CITY OF MITCHELL					
		I-04.000600.00.06.26	101-41920-42811	UTILITIES-CIT 612 N MAIN ST	211699	289.01
01-01590	MCLEOD'S PRINTING					
		I-92540	101-41920-42620	SUPPLIES-CITY TWO DESKS,TWO CHAIRS	211759	3,087.80
01-01830	NORTHWESTERN ENERGY					
		I-2587293-8.05.26	101-41920-42811	UTILITIES-CIT 612 N MAIN ST	211793	1,980.69
		I-2830632-2.05.26	101-41920-42810	UTILITIES-STO 5951 AIRPORT RD	211793	183.02
01-08281	VESTIS					
		I-6380371574	101-41920-42520	REPAIR-CITY H MAT CLEANING	211856	51.76
		I-6380374777	101-41920-42520	REPAIR-CITY H MAT CLEANING	211856	52.20
01-09703	AMAZON CAPITAL SERVICES					
		I-1MG4-9NYL-3YPN	101-41920-42620	SUPPLIES-CITY MICROFIBER CLOTHS,PLEDGE,CLIPS 000068		78.93
DEPARTMENT 1920 MUNICIPAL BUILDINGS					TOTAL:	5,723.41

PACKET : 07834 07835 07836 07837
 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-2279-3684	101-41935-42615	POSTAGE POSTAGE 05.15-31.2026	211814	285.56
		I-643880	101-41935-42615	POSTAGE FLATS POSTAGE 05.15-31.2026	211814	17.89
01-03185	US POSTAL SERVICE					
		I-06042026	101-41935-42615	POSTAGE ROLL OF POSTAGE STAMPS	211851	78.00
01-03678	INTERSTATE OFFICE PRODU					
		I-01EK4611	101-41935-42640	COPY MACHINE COPIER PAPER	211742	218.10
		I-01EK4643	101-41935-42640	COPY MACHINE COPIER STAPLES	211742	46.12
		I-01EK5523	101-41935-42640	COPY MACHINE COPIER PAPER	211742	20.60
01-05195	A & B BUSINESS SOLUTION					
		I-IN1368804	101-41935-42250	MANAGED PRINT CT9857-02 CONTRACT PAYMENT	211671	4,694.51
01-06750	MITCHELL TELECOM					
		I-11150017	101-41935-42850	UTILITIES/TEL ACCT #00223662-2	211783	3,000.51
		I-11150017	101-41935-42850	UTILITIES/TEL ACCT #00223662-2	211783	0.38
01-08886	RIVERSIDE TECHNOLOGIES					
		I-IN0471875	101-41935-42920	COMPUTER SOFT ENTERPRISE CLOUD CNTRLR LICENS	211815	20,908.14
01-09769	N-ABLE TECHNOLOGIES LTD					
		I-5422975	101-41935-42920	COMPUTER SOFT MAY 2026 DATA RECOVERY	211788	105.60
					DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL:	29,375.41

PACKET : 07834 07835 07836 07837
 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
01-00011	BRAVO COMPANY MFG INC	I-28548	101-42110-43400	MACHINERY AND RIFLES	211691	15,169.77
01-00130	DAVISON COUNTY TREASURE	I-05282026	101-42110-42600	SUPPLIES 2026 FORD EXPLORER VIN 3788	211717	28.70
		I-5282026	101-42110-42600	SUPPLIES 2026 FORD EXPLORER VIN 6870	211717	28.70
01-00445	CITY OF MITCHELL	I-04.001200.00.06.26	101-42110-42810	UTILITIES 201 W 1ST AVE	211699	1,150.22
		I-04.001250.00.06.26	101-42110-42810	UTILITIES 122 S ROWLEY ST	211699	66.20
01-01050	IVERSON	I-06042026	101-42110-42902	ALCOHOL TASK COMPLIANCE VEHICLE RENTAL	211743	101.96
01-01322	LARRY'S I-90 SERVICE IN	I-111683	101-42110-42610	GAS OIL TIRES TIRE REPAIR	211751	31.08
		I-111757	101-42110-42610	GAS OIL TIRES TIRE REPAIR	211751	31.08
01-01798	MAD GARAGE	I-154	101-42110-43400	MACHINERY AND 2026 FORD EXPLORER WINDOW TINT	211757	475.00
		I-155	101-42110-43400	MACHINERY AND 2026 FORD EXPLORER WINDOW TINT	211757	475.00
		I-156	101-42110-43400	MACHINERY AND 2026 DODGE DURANGO WINDOW TINT	211757	475.00
01-01830	NORTHWESTERN ENERGY	I-2949839-1.06.26	101-42110-42810	UTILITIES 122 S ROWLEY ST	211793	79.68
01-02880	THUNE TRUE VALUE & APPL	I-A619887	101-42110-42600	SUPPLIES KEYS	211839	11.96
		I-A619894	101-42110-42600	SUPPLIES KEYS	211839	11.96
01-05325	TRITECH SOFTWARE SYSTEM	I-464509	101-42110-42693	COMPUTER SOFT SERVER/SOFTWARE ANNUAL RENEW	211846	23,868.85
01-06750	MITCHELL TELECOM	I-11150017	101-42110-42800	TELEPHONE ACCT #00223662-2	211783	21.69
		I-11153752	101-42110-42810	UTILITIES ACCT #00241863-3	211783	63.42
01-08281	VESTIS	I-6380372453	101-42110-42200	PROFESSIONAL MAT CLEANING	211856	74.04
		I-6380375645	101-42110-42200	PROFESSIONAL MAT CLEANING	211856	74.70
01-08906	AURORA COUNTY AUDITOR'S	I-05072026	101-42110-42902	ALCOHOL TASK ALCOHOL COMPLIANCE REIMBURSED	211679	106.37
01-09509	INNOVATIVE OFFICE SOLUT	I-IN5122338	101-42110-42600	SUPPLIES FOLDERS,TAPE,STICKY NOTES,BATT	211739	139.20
		I-IN5122917	101-42110-42600	SUPPLIES PAPER	211739	44.89
01-09703	AMAZON CAPITAL SERVICES					

PACKET : 07834 07835 07836 07837
 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
01-09703	AMAZON CAPITAL SERVICES	continued				
		I-19FM-KMKL-96MM	101-42110-42600	SUPPLIES FLASHLIGHT,PAPER	000068	30.98
01-10486	AT&T MOBILITY - POLICE					
		I-9001X05232026	101-42110-42800	TELEPHONE ACCT #287283989001	211678	1,071.55
DEPARTMENT 2110 POLICE DEPARTMENT					TOTAL:	43,632.00

PACKET : 07834 07835 07836 07837
 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
01-00424	RUNNINGS SUPPLY INC					
		I-2278779	101-42130-42600	SUPPLIES TEAR AWAY VEST,GLOVES	211817	51.98
		I-2279579	101-42130-42545	PAINT HAND HELD BLOWER,ENGINE OIL	211817	347.93
		I-2281481	101-42130-42540	SIGNS BOLTS,NUTS,WASHERS	211817	5.09
		I-2283698	101-42130-42545	PAINT AUTOCUT C4-2	211817	26.99
		I-2284383	101-42130-42545	PAINT DRY LUBE,GRAPHITE LIQUID SPRAY	211817	17.48
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-359507	101-42130-42600	SUPPLIES BRAKE CLEANER	211696	7.56
		I-4977-359635	101-42130-42500	REPAIRS GEAR SHIFT INDICATOR CABLE	211696	99.99
01-00445	CITY OF MITCHELL					
		I-04.001700.00.06.26	101-42130-42830	UTILITIES-WAT 705 N CAPITAL ST	211699	93.54
01-01404	MITCHELL IRON & SUPPLY					
		I-88830	101-42130-42500	REPAIRS LABOR MANUFACTURE	211781	45.00
01-01450	MUTH ELECTRIC INC					
		I-810335	101-42130-42560	SIREN REPAIR REPLACE SIREN LIGHTNING ARREST	211787	196.12
		I-811052	101-42130-42535	LIGHT MAINTEN 5TH/MAIN OUTLET BOX INSTALLED	211787	457.39
		I-811171	101-42130-42570	REPAIRS-TRAFF REPLACE 5TH/MAIN P LOT POLE	211787	7,896.00
01-01490	MUELLER LUMBER CO. INC.					
		I-306493	101-42130-42540	SIGNS TAP/DRILL BIT	211785	7.22
		I-306836	101-42130-42530	TRAFFIC LIGHT FIBERGLASS LADDER	211785	240.00
		I-306952	101-42130-42540	SIGNS WASHERS,NUTS,BOLTS	211785	12.73
01-01518	VERIZON WIRELESS					
		I-6144795229	101-42130-42820	TELEPHONE ACCT #886931646-00001	211854	79.73
01-01830	NORTHWESTERN ENERGY					
		I-2573393-2.06.26	101-42130-42810	UTILITIES-TRA E 1ST AND GAMBLE ST	211793	22.65
		I-2573626-5.06.26	101-42130-42810	UTILITIES-TRA 1030 E 1ST AVE	211793	13.88
		I-2581243-9.06.26	101-42130-42835	UTILITIES-STR STREET LIGHTS	211793	19,832.51
		I-2581249-6.05.26	101-42130-42520	EMERGENCY SIR E GOLF COURSE SIREN	211793	27.47
		I-2581251-2.05.26	101-42130-42520	EMERGENCY SIR 1221 S MINNESOTA ST	211793	25.26
		I-2582741-1.05.26	101-42130-42835	UTILITIES-STR I 90 AND OHLMAN	211793	796.65
		I-2583138-9.05.26	101-42130-42810	UTILITIES-TRA W UNIV AND NORWAY	211793	14.24
		I-2583139-7.05.26	101-42130-42810	UTILITIES-TRA 1309 W UNIVERSITY AVE	211793	13.86
		I-2583145-4.05.26	101-42130-42810	UTILITIES-TRA 1522 W UNIVERSITY AVE	211793	13.67
		I-2583147-0.05.26	101-42130-42810	UTILITIES-TRA 310 W NORWAY	211793	14.05
		I-2583319-5.05.26	101-42130-42810	UTILITIES-TRA HAVENS AND MINN ST	211793	87.25
		I-2583840-0.05.26	101-42130-42810	UTILITIES-TRA S SANBORN AND HAVEN ST	211793	133.84
		I-2585321-9.05.26	101-42130-42810	UTILITIES-TRA E HAVENS AND BURR ST	211793	189.70
		I-2585416-7.05.26	101-42130-42810	UTILITIES-TRA 700 E NORWAY AVE	211793	247.26
		I-2585457-1.05.26	101-42130-42810	UTILITIES-TRA 700 E KAY AVE	211793	156.99
		I-2586693-0.05.26	101-42130-42835	UTILITIES-STR 112 W 2ND AVE	211793	58.40
		I-2586929-8.05.26	101-42130-42835	UTILITIES-STR 111 W 5TH AVE	211793	19.60
		I-2586966-0.05.26	101-42130-42835	UTILITIES-STR 111 W 7TH AVE	211793	113.52

PACKET : 07834 07835 07836 07837
 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
01-01830	NORTHWESTERN ENERGY			continued		
		I-2745956-9.05.26	101-42130-42520	EMERGENCY SIR W END BOAT RAMP	211793	23.75
		I-2748245-4.05.26	101-42130-42810	UTILITIES-TRA BURR & SPRUCE SIGNAL LIGHTS	211793	249.30
		I-2748246-2.05.26	101-42130-42810	UTILITIES-TRA N RAMPS I90 SIGNAL LIGHTS	211793	154.61
		I-2778164-0.06.26	101-42130-42810	UTILITIES-TRA 1ST AND SANBORN ST	211793	116.44
		I-2781011-8.06.26	101-42130-42520	EMERGENCY SIR 1001 E BIRCH AVE PWSP SIREN	211793	28.28
		I-2784889-4.05.26	101-42130-42810	UTILITIES-TRA 1120 W CEDAR	211793	13.49
		I-2784890-2.05.26	101-42130-42810	UTILITIES-TRA 1501 W CEDAR	211793	13.49
		I-2793476-9.06.26	101-42130-42810	UTILITIES-TRA 1ST AND BURR ST SIGNAL LIGHTS	211793	66.97
		I-2812391-7.05.26	101-42130-42520	EMERGENCY SIR 5861 TOWER RD	211793	29.57
		I-2860182-1.05.26	101-42130-42810	UTILITIES-TRA MINNESOTA AND 16 AVE	211793	12.76
		I-2860183-9.05.26	101-42130-42810	UTILITIES-TRA MINNESOTA AND 18 AVE	211793	13.50
		I-2942176-5.06.26	101-42130-42810	UTILITIES-TRA 809 E 1ST AVE	211793	13.68
		I-2955717-0.05.26	101-42130-42835	UTILITIES-STR 500 N MAIN LOT PARKING	211793	45.02
		I-2980768-2.05.26	101-42130-42810	UTILITIES-TRA 121 W HAVENS	211793	124.13
		I-3480194-4.05.26	101-42130-42810	UTILITIES-TRA 111 W 7TH PWSP SIGNAL	211793	148.70
		I-3480195-1.05.26	101-42130-42835	UTILITIES-STR 112 W 2ND PWSP SIGNAL	211793	123.48
		I-3480197-7.05.26	101-42130-42835	UTILITIES-STR 111 W 5TH PWSP SIGNAL	211793	120.41
		I-3621835-2.05.26	101-42130-42810	UTILITIES-TRA S RAMPS I90 SIGNAL LIGHTS	211793	149.17
		I-3701975-9.05.26	101-42130-42835	UTILITIES-STR N RAMPS I90 STREET LIGHT	211793	390.42
		I-3880132-0.05.26	101-42130-42810	UTILITIES-TRA 1808 N MINNESOTA AVE SGNL	211793	134.19
		I-4242942-3.05.26	101-42130-42835	UTILITIES-STR N HWY 37 STREET LIGHTS	211793	225.88
		I-4255820-5.05.26	101-42130-42835	UTILITIES-STR 103 S MAIN ST	211793	12.00
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-31339154580626	101-42130-42545	PAINT FILTERS,HEAVY DUTY 5-WIRE	211830	284.70
01-09703	AMAZON CAPITAL SERVICES					
		I-1T3G-PTQ7-4NWG	101-42130-42693	SOFTWARE KEYBOARD,MOUSE COMBO	000068	89.99
				DEPARTMENT 2130 TRAFFIC DEPARTMENT	TOTAL:	33,949.48

PACKET : 07834 07835 07836 07837
 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
01-01199	AUTO VALUE MITCHELL					
		I-815076907	101-42200-42600	SUPPLIES LIFT SUPPORT	211680	33.98
01-01239	BUTLER MACHINERY INC					
		I-04PS0824376	101-42200-42500	REPAIR & MAIN GASKETS	211693	9.10
		I-04PS0824377	101-42200-42500	REPAIR & MAIN GASKET	211693	5.16
		I-13PS0093327	101-42200-42500	REPAIR & MAIN HEAD AS COMB	211693	1,593.53
01-01830	NORTHWESTERN ENERGY					
		I-2583799-8.05.26	101-42200-42810	UTILITIES 201 W 1ST AVE FIRE	211793	3,702.63
		I-3566523-1.05.26	101-42200-42810	UTILITIES 5971 AIRPORT RD BLDG 21	211793	30.93
01-02679	MENARDS-MITCHELL					
		I-6661	101-42200-42610	GAS & OIL FUEL PREMIX GAS & OIL	211761	23.96
01-04511	TOYNE INC					
		I-8778	101-42200-43400	MACHINERY AND CHASSIS	211843	300,849.92
01-05276	M & T FIRE AND SAFETY I					
		I-16378	101-42200-42600	SUPPLIES ACTION COUPLING,BOWL	211755	330.00
01-06750	MITCHELL TELECOM					
		I-11150017	101-42200-42800	TELEPHONE ACCT #00223662-2	211783	2.65
		I-11153752	101-42200-42810	UTILITIES ACCT #00241863-3	211783	63.43
01-07423	DESIGNARC GROUP					
		I-2026-8 P.E. #4	101-42200-43200	BUILDINGS 2026-8 P.E. #4	211719	17,800.00
01-09509	INNOVATIVE OFFICE SOLUT					
		I-IN5122338	101-42200-42600	SUPPLIES FOLDERS,TAPE,STICKY NOTES,BATT	211739	12.88
01-09703	AMAZON CAPITAL SERVICES					
		I-19FM-KMKL-96MM	101-42200-42640	UNIFORMS FLASHLIGHT,PAPER	000068	69.27
01-10101	SAVVIK BUYING GROUP					
		I-3473	101-42200-42640	UNIFORMS PANTS	211823	84.00
DEPARTMENT 2200 FIRE DEPARTMENT					TOTAL:	324,611.44

PACKET : 07834 07835 07836 07837
 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
01-00424	RUNNINGS SUPPLY INC					
		I-2273991	101-43100-42600	SUPPLIES HAND HELD BLOWER	211817	349.99
		I-2283496	101-43100-42500	REPAIRS CHAIN DETACHER,OFFSET LINK	211817	116.46
01-00436	CHS INC					
		I-IA7678	101-43100-42600	SUPPLIES SERVICE CALL ORING,SWITCH TIRE	211698	183.00
		I-IA7755	101-43100-42500	REPAIRS BOOT PATCH TIRE REPAIR	211698	94.50
01-00445	CITY OF MITCHELL					
		I-04.001600.00.06.26	101-43100-42830	UTILITIES-WAT 1405 W 8TH AVE	211699	275.34
01-00532	A-OX WELDING SUPPLY CO					
		I-0001545343	101-43100-42600	SUPPLIES STREET WELDING SUPPLIES	211672	613.73
01-00917	DAKOTA FLUID POWER INC					
		I-7469581	101-43100-42600	SUPPLIES APPLICATOR HARNASS	211713	400.71
		I-7469586	101-43100-42500	REPAIRS PUMP REPAIRS	211713	3,725.43
01-01199	AUTO VALUE MITCHELL					
		I-815076492	101-43100-42600	SUPPLIES TRANSMISSION OIL,BATTERY,CORE	211680	441.51
01-01404	MITCHELL IRON & SUPPLY					
		I-88843	101-43100-42500	REPAIRS TAPER ROLLER,OIL SEAL	211781	87.66
01-01590	MCLEOD'S PRINTING					
		I-92568	101-43100-42600	SUPPLIES TIME CARD BOOKS	211759	660.00
01-01848	INTERNATIONAL CYBERNETI					
		I-2026-35 P.E. #2	101-43100-42200	PROFESSIONAL 2026-35 P.E. #2	211741	11,424.80
01-02679	MENARDS-MITCHELL					
		I-5491	101-43100-42600	SUPPLIES MEASURING WHEEL,SHOVEL	211761	123.09
		I-6243	101-43100-42600	SUPPLIES BRASS BUSH	211761	17.85
01-02811	JONES SUPPLIES					
		I-157677	101-43100-42600	SUPPLIES CRACK SEAL TISSUE PAPER	211747	1,280.22
01-03099	LAWSON PRODUCTS INC					
		I-11682993	101-43100-42600	SUPPLIES BATTERY CABLES,LUG NUTS,WASHER	211752	734.12
01-03884	COMMERCIAL ASPHALT INC					
		I-0022496-IN	101-43100-42620	ASPHALT MIX HOT MIX	211707	5,582.31
01-04066	TRANSWEST - SIOUX FALLS					
		I-094P21316	101-43100-42600	SUPPLIES FUEL TANK BAND-FREIGHTLINER	211845	203.18
01-06179	MUSIC & SOUND					
		I-INV2026_110	101-43100-42600	SUPPLIES WIRELESS CAMERA	211786	449.99

PACKET : 07834 07835 07836 07837
 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
01-06750	MITCHELL TELECOM					
		I-11150017	101-43100-42800	UTILITIES ACCT #00223662-2	211783	2.46
01-08130	C & B OPERATIONS LLC					
		I-13712836	101-43100-42500	REPAIRS GASKET, COOLANT SWITCH, CLAMP	211694	1,083.57
		I-13715727	101-43100-42500	REPAIRS GASKETS, HEAT EXCHANGER	211694	1,704.73
01-08380	PETERBILT OF SIOUX FALL					
		I-A748138	101-43100-42600	SUPPLIES ACTUATOR, VALVE	211808	3,536.84
		I-A760589	101-43100-42500	REPAIRS PRESSURE SENSOR	211808	221.63
		I-A760811	101-43100-42500	REPAIRS PRESSURE SENSOR	211808	162.99
01-10498	MARK ZARD					
		I-2026-01	101-43100-42661	MECHANICS TOO TOOL REIMBURSEMENT	211858	163.95
01-10554	MIDWEST OIL COMPANY					
		I-1041308	101-43100-42600	SUPPLIES HEAT TRANSFER 68	211774	954.39
		I-1041454	101-43100-42600	SUPPLIES VP FLEET MP GEAR	211774	745.66
DEPARTMENT 3100 STREET DEPARTMENT					TOTAL:	35,340.11

PACKET : 07834 07835 07836 07837
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 3110 PUBLIC WORKS ADMIN
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-01518	VERIZON WIRELESS						
		I-6144795229	101-43110-42800	UTILITIES ACCT #886931646-00001	211854	80.02	
01-01590	MCLEOD'S PRINTING						
		I-92568	101-43110-42600	SUPPLIES TIME CARD BOOKS	211759	168.47	
01-02170	DAVISON COUNTY REGISTER						
		I-06012026	101-43110-42200	PROFESSIONAL KRISTENSEN-PETITION FOR EXCLSN	211716	30.00	
01-02880	THUNE TRUE VALUE & APPL						
		I-A620333	101-43110-42600	SUPPLIES BATTERY, TABLE FAN	211839	64.98	
01-03114	SUBWAY						
		I-1/A-771356	101-43110-42750	PLANNING COMM 06.08.26 PLANNING COMM MEALS	211834	62.93	
01-03678	INTERSTATE OFFICE PRODU						
		I-01EK4610	101-43110-42600	SUPPLIES FOLDERS	211742	28.86	
01-06750	MITCHELL TELECOM						
		I-11150017	101-43110-42800	UTILITIES ACCT #00223662-2	211783	5.03	
		I-11152985	101-43110-42916	NUISANCE ABAT ACCT #00019259-0	211783	5.31	
01-08010	METTLER IMPLEMENT INC-M						
		I-95068	101-43110-42500	REPAIRS BRAKE PADS	211765	44.99	
01-09703	AMAZON CAPITAL SERVICES						
		I-1N9N-F1RQ-4VJK	101-43110-42600	SUPPLIES PENS, BINDERS, PAPER CLIPS	000068	29.28	
01-09893	AMERICINN FORT PIERRE						
		I-49823	101-43110-42700	TRAVEL CONF D JENNIGES-FT PIERRE CONF ROOM	211674	162.00	
01-10427	MARK JENNIGES						
		I-06012026	101-43110-42700	TRAVEL CONF D PIERRE STATE CONF MEAL REIMB	211746	34.00	
					DEPARTMENT 3110 PUBLIC WORKS ADMIN	TOTAL:	715.87

PACKET : 07834 07835 07836 07837

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 3120 STREET & SIDEWALK CONST

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00609	TRUENORTH STEEL					
		I-HU0000048480	101-43120-43310	PARKING LOT/A GALVNZD HELICAL,BAND,STAPS,NUT	211847	1,444.00
01-01321	MEBIUS NURSERY & LANDSC					
		I-128168	101-43120-43300	STREET OVERLA IRRIGATION REPAIRS	211760	300.00
01-03884	COMMERCIAL ASPHALT INC					
		I-0022518-IN	101-43120-43300	STREET OVERLA REPAIRS ON MICHELS ROAD	211707	912.50
01-09869	MCLAURY ENGINEERING INC					
		I-2025-8 P.E. #12	101-43120-43300	STREET OVERLA 2025-8 P.E. #12	211758	1,484.57
01-10382	SIGN SOLUTIONS USA LLC					
		I-423370	101-43120-42540	BIKE PATH SIG GREEN U-CHANNEL	211831	432.63
DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:						4,573.70

PACKET : 07834 07835 07836 07837
 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
01-00259	BLACKBURN MANUFACTURING					
		I-IN0033649	101-43150-42600	SUPPLIES & MA VINYL FLAGS	211690	346.01
01-01395	MITCHELL CONCRETE PRODU					
		I-113702	101-43150-42600	SUPPLIES & MA THUNDERBIRD,AUGUSTA CONCRETE	211779	171.00
		I-114012	101-43150-42600	SUPPLIES & MA CONCRETE S SIDE OF GRAHAM LOT	211779	173.50
01-02939	SD DEPARTMENT OF AGRICU					
		I-258-05.2026	101-43150-42600	SUPPLIES & MA 0214,SDG860077 PERMITS	211826	50.00
01-09869	MCLAURY ENGINEERING INC					
		I-2025-8 P.E. #12	101-43150-43335	13TH-WISCONSI 2025-8 P.E. #12	211758	18,700.31
					DEPARTMENT 3150 STORM DRAINAGE	TOTAL: 19,440.82

PACKET : 07834 07835 07836 07837
 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
01-00130	DAVISON COUNTY TREASURE					
		I-052826	101-43700-43400	MACHINERY & E 2018 CHEVY COLORADO VIN 9323	211717	28.70
01-00436	CHS INC					
		I-IG5414	101-43700-42610	GAS & FUEL GOLF MAINT RUBY FIELDMASTER	211698	372.57
		I-IG5415	101-43700-42610	GAS & FUEL GOLF MAINT UNLEADED FUEL	211698	1,040.68
01-00445	CITY OF MITCHELL					
		I-04.000400.00.06.26	101-43700-42830	UTILITIES-WAT 600 W 23RD AVE	211699	74.11
		I-04.006500.00.06.26	101-43700-42830	UTILITIES-WAT COMMUNITY GARDEN	211699	228.68
01-00671	VAN DIEST SUPPLY CO					
		I-52138	101-43700-42602	CHEMICALS VESSEL HERBICIDE,T-NEX	211853	1,851.25
01-00712	NAPA CENTRAL					
		I-829182	101-43700-42600	SUPPLIES & MA FHP BELT	211789	11.27
01-00752	MITCHELL PLUMBING & HEA					
		I-37503	101-43700-42600	SUPPLIES & MA 1" REPAIR SADDLE	211782	44.19
01-00985	HONDA OF MITCHELL					
		I-141882	101-43700-42603	WEED EATERS S DIAMOND BLADE	211735	38.99
01-01054	JAMES VALLEY LANDSCAPE					
		I-1316	101-43700-42604	TREES, SOD & SOFTSCAPE INSTALLATION	211744	1,077.00
01-01355	MIDWEST TURF & IRRIGATI					
		I-3962384-01	101-43700-42600	SUPPLIES & MA PARK BRAKE LEVER	211775	130.92
01-01490	MUELLER LUMBER CO. INC.					
		I-306915	101-43700-42600	SUPPLIES & MA STAR DRIVE LAG	211785	8.84
01-01518	VERIZON WIRELESS					
		I-6144795229	101-43700-42800	UTILITIES ACCT #886931646-00001	211854	65.31
01-01590	MCLEOD'S PRINTING					
		I-92990	101-43700-42600	SUPPLIES & MA COPY PAPER,SHEET PROTECTORS	211759	59.98
01-01830	NORTHWESTERN ENERGY					
		I-2581639-8.05.26	101-43700-42800	UTILITIES 700 W 23RD AVE	211793	148.08
		I-2581641-4.05.26	101-43700-42800	UTILITIES W 23RD	211793	15.56
		I-2581642-2.05.26	101-43700-42800	UTILITIES 600 W 23RD AVE PMP	211793	166.23
		I-2939180-2.05.26	101-43700-42800	UTILITIES 825 INDIAN VILLAGE RD	211793	17.00
01-02567	S & M PRINTING INC					
		I-86358	101-43700-42600	SUPPLIES & MA GOLF/CEMETERY RECEIPTS,PERMITS	211820	180.00
01-02679	MENARDS-MITCHELL					
		I-5880	101-43700-42600	SUPPLIES & MA DRILL BITS,DRAIN PLUGS	211761	39.86

PACKET : 07834 07835 07836 07837
 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
01-02679	MENARDS-MITCHELL			continued		
		I-5904	101-43700-42600	SUPPLIES & MA BROWN MULCH	211761	22.10
		I-5985	101-43700-42600	SUPPLIES & MA AUTO/MARINE PLUGS	211761	12.76
		I-6484	101-43700-42600	SUPPLIES & MA SPRINKLERS, FLAP DISC, EPOXY	211761	171.49
01-02880	THUNE TRUE VALUE & APPL					
		I-B317006	101-43700-42600	SUPPLIES & MA TORCH BLADE, PLUG, SAWZALL BLD	211839	40.26
		I-B317081	101-43700-42600	SUPPLIES & MA TEST PLUGS	211839	14.98
		I-B317786	101-43700-42600	SUPPLIES & MA ENTRY LEVER, NEVERLINK HOSE	211839	73.47
01-08281	VESTIS					
		I-6380374043	101-43700-42500	REPAIR & MAIN MAT CLEANING	211856	44.41
01-09703	AMAZON CAPITAL SERVICES					
		I-1LYC-GVM1-PD4N	101-43700-42600	SUPPLIES & MA GOPHER BAIT	000068	71.98
				DEPARTMENT 3700 CEMETERY	TOTAL:	6,050.67

PACKET : 07834 07835 07836 07837
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 4120 ANIMAL CONTROL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01210	LAKEVIEW VETERINARY CLI	I-344404	101-44120-42900	IMPOUNDING DO MAY 2026 MANGEMENT FEE	211750	900.00
01-01830	NORTHWESTERN ENERGY	I-2719777-1.05.26	101-44120-42800	UTILITIES-POU 2020 W HAVENS NEW BLDG	211793	116.59
01-02017	DAVISON RURAL WATER SYS	I-4837.06.26	101-44120-42800	UTILITIES-POU MAY 2026 WATER USAGE	211718	62.60
01-09865	MITCHELL ANIMAL RESCUE	I-06012026	101-44120-42900	IMPOUNDING DO JUNE 2026 MANAGEMENT FEE	211778	350.00
DEPARTMENT 4120 ANIMAL CONTROL					TOTAL:	1,429.19

PACKET : 07834 07835 07836 07837
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 5500 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01015	INGRAM LIBRARY SERVICES					
		I-96723322	101-45500-43420	BOOKS BOOKS	211738	181.76
		I-96723323	101-45500-43420	BOOKS BOOKS	211738	127.79
		I-96739621	101-45500-43420	BOOKS BOOKS	211738	50.68
		I-96780621	101-45500-43420	BOOKS BOOKS	211738	222.79
		I-96921511	101-45500-43420	BOOKS BOOKS	211738	225.42
		I-96938230	101-45500-43420	BOOKS BOOKS	211738	22.20
		I-96962080	101-45500-43420	BOOKS BOOKS	211738	206.90
01-01018	AUTOMATIC BUILDING CONT					
		I-182975	101-45500-42200	PROFESSIONAL ANNUAL FIRE MONITORING CONTRAC	211682	300.00
01-01213	BRENT MIELKE					
		I-2026-01	101-45500-43420	BOOKS BOOKS	211776	40.00
01-01830	NORTHWESTERN ENERGY					
		I-2585828-3.05.26	101-45500-42800	UTILITIES 221 N DUFF ST	211793	3,292.66
01-02811	JONES SUPPLIES					
		I-157662	101-45500-42600	SUPPLIES & MA AIR FILTERS,TOILET TISSUE,TOWE	211747	240.58
01-03733	MICROMARKETING LLC					
		I-1008891	101-45500-43420	BOOKS BOOKS	211767	40.38
01-06301	MIDAMERICA BOOKS					
		I-0098846	101-45500-43420	BOOKS BOOKS	211769	143.70
01-06750	MITCHELL TELECOM					
		I-11150017	101-45500-42800	UTILITIES ACCT #00223662-2	211783	1.01
		I-11152706	101-45500-42800	UTILITIES ACCT #00217267-0	211783	82.95
01-07385	BROAD REACH BOOKS					
		I-ARI2102070	101-45500-43420	BOOKS BOOKS	211692	291.56
01-08223	OVERDRIVE INC					
		I-02495CO26171509	101-45500-42693	E-BOOKS/AUDIO EBOOKS,EAUDIOBOOKS	211805	1,084.35
		I-02495CP26184118	101-45500-42693	E-BOOKS/AUDIO EBOOKS,EAUDIOBOOKS	211805	43.23
01-08281	VESTIS					
		I-6380374044	101-45500-42600	SUPPLIES & MA MAT CLEANING	211856	70.06
					DEPARTMENT 5500 LIBRARY	TOTAL: 6,668.02
					FUND 101 GENERAL	TOTAL: 526,416.65

PACKET : 07834 07835 07836 07837
 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
01-00445	CITY OF MITCHELL					
		I-04.000950.00.06.26	201-45110-42850	UTILITIES-AQU HITCHCOCK POOL	211699	12,448.18
	PROJ: J50-WATER		OUTDOOR AQUATIC CENTER	UTILITIES-WATER		
01-00520	HAWKINS INC					
		I-7438337	201-45110-42602	POOL CHEMICAL BLACK DRUM,CALCUIM CHLORIDE	211732	1,303.50
	PROJ: J50-CHEM		OUTDOOR AQUATIC CENTER	CHEMICALS		
		I-7444194	201-45110-42602	POOL CHEMICAL AZONE,PH DOWN LO	211732	3,280.28
	PROJ: J50-CHEM		OUTDOOR AQUATIC CENTER	CHEMICALS		
01-02560	PEPSI COLA COMPANY					
		C-97841893	201-45110-42601	CONCESSION SU OVERSTOCKED INV 819454	211807	90.42-
	PROJ: J50-CONCESS		OUTDOOR AQUATIC CENTER	CONCESSIONS		
		I-97841892	201-45110-42601	CONCESSION SU WATER,POP,GATORADE,BUBBLRS	211807	2,406.50
	PROJ: J50-CONCESS		OUTDOOR AQUATIC CENTER	CONCESSIONS		
01-02790	SUN GOLD SPORTS LLC					
		I-38991	201-45110-42600	SUPPLIES & MA PARK & REC PROGRAM SHIRTS	211835	368.75
	PROJ: J51-SM-PROGR		P&A YOUTH PROGRAMS	SUPPLIES/MATERIAL-PROGRAMS		
01-03700	CORE-MARK US LLC					
		I-2716534	201-45110-42601	CONCESSION SU CANDY,TOWELS,PLATES,FOIL SHEET	211708	4,060.82
	PROJ: J50-CONCESS		OUTDOOR AQUATIC CENTER	CONCESSIONS		
		I-2716535-700	201-45110-42601	CONCESSION SU TORILLA CHIPS,PRETZELS	211708	587.90
	PROJ: J50-CONCESS		OUTDOOR AQUATIC CENTER	CONCESSIONS		
01-04948	WATERPARK EXCITEMENT IN					
		I-26141	201-45110-42605	SUPPLIES & MA BOLT DOWN PAD,LIGHT BLUE	211857	2,770.00
	PROJ: J50-SM-EQUIP		OUTDOOR AQUATIC CENTER	SUPPLIES/MATERIAL-EQUIPMENT		
01-06750	MITCHELL TELECOM					
		I-11150017	201-45110-42800	UTILITIES ACCT #00223662-2	211783	3.59
01-09703	AMAZON CAPITAL SERVICES					
		I-1CGV-9FKL-GT46	201-45110-42600	SUPPLIES & MA TENNIS BALLS	000068	53.06
	PROJ: J51-SM-PROGR		P&A YOUTH PROGRAMS	SUPPLIES/MATERIAL-PROGRAMS		
		I-1K77-RLF6-MNRR	201-45110-42605	SUPPLIES & MA SUNSCREEN	000068	238.40
	PROJ: J50-SM-LIFEG		OUTDOOR AQUATIC CENTER	SUPPLIES/MATERIAL-LIFEGRD SUPP		
		I-1MD9-C4C9-H13J	201-45110-42600	SUPPLIES & MA PAINT BRUSHES,CANVASES	000068	89.98
	PROJ: J51-SM-PROGR		P&A YOUTH PROGRAMS	SUPPLIES/MATERIAL-PROGRAMS		
					DEPARTMENT 5110 RECREATION & AQUATICS TOTAL:	27,520.54

PACKET : 07834 07835 07836 07837
 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
01-00445	CITY OF MITCHELL					
		I-04.001300.00.06.26	201-45140-42800	UTILITIES 1300 N MAIN ST	211699	3,326.47
	PROJ: J09-WATER	REC CTR UTILITIES		UTILITIES-WATER		
01-01191	BERL'S COMMERCIAL SUPPL					
		I-105977	201-45140-43400	CAPITAL EQUIP WATER EXTRACTOR	211688	5,020.00
01-01450	MUTH ELECTRIC INC					
		I-810927	201-45140-43400	CAPITAL EQUIP INSTALL POWER TO CAMERAS	211787	1,713.00
01-01830	NORTHWESTERN ENERGY					
		I-2580493-1.05.26	201-45140-42800	UTILITIES 1300 N MAIN	211793	3,912.25
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-2904-4	201-45140-42600	SUPPLIES & MA PAINT	211830	39.95
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
01-02567	S & M PRINTING INC					
		I-86350	201-45140-42600	SUPPLIES & MA 24/7 POLICIES FORMS	211820	128.00
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
01-02602	PUBLIC HEALTH LABORATOR					
		I-10627245	201-45140-42602	CHEMICALS LAB TESTINGS	211813	120.00
	PROJ: J02-CHEMICAL	INDOOR AQUATIC CTR		CHEMICALS		
01-02679	MENARDS-MITCHELL					
		I-5787	201-45140-42600	SUPPLIES & MA AIR FILTERS	211761	39.99
	PROJ: J06-SM-HVAC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-HVAC		
		I-6312	201-45140-42600	SUPPLIES & MA HEX-L KEY SET, GLASS CLEANER	211761	47.60
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
		I-6330	201-45140-42600	SUPPLIES & MA GORILLA BLACK TAPE	211761	5.98
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
01-02880	THUNE TRUE VALUE & APPL					
		I-A619357	201-45140-42600	SUPPLIES & MA TILEX REMOVER	211839	15.98
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
		I-A620152	201-45140-42600	SUPPLIES & MA TILEX REMOVER	211839	7.99
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
		I-A620234	201-45140-42600	SUPPLIES & MA WATCH BATTERY	211839	5.99
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
		I-B317228	201-45140-42600	SUPPLIES & MA CLAMP CONNECTOR	211839	4.79
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
01-03771	INDEPENDENT VIKING GLAS					
		I-43610	201-45140-42500	REPAIR & MAIN REPAIR FRONT REC DOOR, RESET	211737	465.79
	PROJ: J06-RM-BLDG	REC CTR-GENERAL BLDG		REPAIR/MAINT-BUILDING		
01-04950	MIDCONTINENT COMMUNICAT					

PACKET : 07834 07835 07836 07837
 VENDOR SET: Mult
 FUND : 201 PARK FUND
 DEPARTMENT: 5140 RECREATION CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-04950	MIDCONTINENT COMMUNICAT	continued					
		I-BIL-571667	201-45140-42300	PUBLISHING ADVERTISING	211771	300.00	
PROJ: J08-MIDCO		REC CTR PUBLISHING		PUBLISHING-MIDCO			
		I-BIL-571672	201-45140-42300	PUBLISHING ADVERTISING	211771	300.00	
PROJ: J08-MIDCO		REC CTR PUBLISHING		PUBLISHING-MIDCO			
		I-BIL-571677	201-45140-42300	PUBLISHING ADVERTISING	211771	200.00	
PROJ: J08-MIDCO		REC CTR PUBLISHING		PUBLISHING-MIDCO			
		I-BIL-579204	201-45140-42300	PUBLISHING INDOOR PLAYGROUND ADS	211771	450.00	
PROJ: J08-MIDCO		REC CTR PUBLISHING		PUBLISHING-MIDCO			
01-06750	MITCHELL TELECOM						
		I-11150725	201-45140-42800	UTILITIES ACCT #00037690-1	211783	123.90	
PROJ: J09-TV		REC CTR UTILITIES		UTILITIES-TV			
01-07716	SAGA COMMUNICATIONS OF						
		I-MC-12605113894	201-45140-42300	PUBLISHING ADVERTISING	211821	499.50	
PROJ: J08-KMIT		REC CTR PUBLISHING		PUBLISHING-KMIT			
01-09143	ICAN INC						
		I-136020	201-45140-42300	PUBLISHING CABLE CAMPAIGN	211736	250.00	
PROJ: J08-ICAN		REC CTR PUBLISHING		PUBLISHING-ICAN			
		I-136021	201-45140-42300	PUBLISHING ONLINE DIGITAL ADVERTISING	211736	500.00	
PROJ: J08-ICAN		REC CTR PUBLISHING		PUBLISHING-ICAN			
01-09703	AMAZON CAPITAL SERVICES						
		C-1WNK-RFPP-CK4C	201-45140-42600	SUPPLIES & MA RETURNED WALL CLOCK	000068	113.04-	
PROJ: J06-SM-BLDG		REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG			
		I-13WK-CVY3-3XKD	201-45140-42500	REPAIR & MAIN PENTAIR TRAP/PUMP,SEAL,PLATE	000068	345.33	
PROJ: J06-RM-PLUMB		REC CTR-GENERAL BLDG		REPAIR/MAINT-PLUMBING			
		I-1769-W41R-K33M	201-45140-42600	SUPPLIES & MA WASH,SHAMPOO	000068	55.58	
PROJ: J06-SM-JANIT		REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL			
		I-1G7M-K3NN-HD1M	201-45140-42601	CONCESSION SU BULK CANDY	000068	271.93	
PROJ: J05-CONC SUP		REC CTR CONCESSIONS		CONCESSION SUPPLY			
		I-1LF6-NQF6-J9ML	201-45140-42600	SUPPLIES & MA WRISTBANDS	000068	17.86	
PROJ: J06-SM-OFFIC		REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE			
		I-1NMY-M9DR-YNPK	201-45140-42600	SUPPLIES & MA SWIM DIAPERS	000068	50.64	
PROJ: J06-SM-PROGR		REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-PROGRAMS			
		I-1PCR-4X97-JVGX	201-45140-42600	SUPPLIES & MA BANDAGES	000068	44.98	
PROJ: J06-SM-BLDG		REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG			

DEPARTMENT 5140 RECREATION CENTER TOTAL: 18,150.46

PACKET : 07834 07835 07836 07837
 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
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-94629	201-45160-42600	SUPPLIES & MA ELBOW	211721	9.98
	PROJ: H05-42600		SOFTBALL	SUPPLIES/MATERIALS		
		I-95020	201-45160-42600	SUPPLIES & MA WIRE CONNECTORS	211721	31.98
	PROJ: H02-42600		CADWELL STADIUM	SUPPLIES/MATERIALS		
		I-95108	201-45160-42600	SUPPLIES & MA BRASS KEYS	211721	47.88
	PROJ: H05-42600		SOFTBALL	SUPPLIES/MATERIALS		
		I-95490	201-45160-42600	SUPPLIES & MA EDGER BLADE	211721	19.98
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-3684	201-45160-42600	SUPPLIES & MA POSTAGE 05.15-31.2026	211814	0.78
01-00424	RUNNINGS SUPPLY INC					
		I-2275135	201-45160-42600	SUPPLIES & MA SUPER-JET HANDGUN,HOSE FITTING	211817	57.58
	PROJ: H02-42600		CADWELL STADIUM	SUPPLIES/MATERIALS		
		I-2278767	201-45160-42600	SUPPLIES & MA WINCH STRAP	211817	34.99
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
		I-2280299	201-45160-42600	SUPPLIES & MA BLACK CAP	211817	2.29
01-00445	CITY OF MITCHELL					
		I-04.000300.00.06.26	201-45160-42800	UTILITIES CADWELL PARK BTHRM	211699	97.63
	PROJ: H02-42800		CADWELL STADIUM	UTILITIES		
		I-04.001000.00.06.26	201-45160-42800	UTILITIES 1001 N MINNESOTA ST	211699	439.38
	PROJ: H06-42800		ARENA-NORTH RINK	UTILITIES		
		I-04.001001.00.06.26	201-45160-42800	UTILITIES ICE ARENA-SOUTH BLDG	211699	1,822.77
	PROJ: H13-42800		ARENA-SOUTH RINK	UTILITIES		
		I-04.001150.00.06.26	201-45160-42800	UTILITIES 5951 AIRPORT RD	211699	66.20
	PROJ: H07-42800		PEPSI COMPLEX	UTILITIES		
		I-04.001550.00.06.26	201-45160-42800	UTILITIES SOCCER COMPLEX	211699	152.31
	PROJ: H07-42800		PEPSI COMPLEX	UTILITIES		
01-00555	MICHAELS FENCE & SUPPLY					
		I-92820	201-45160-42600	SUPPLIES & MA LINE TOP,RAIL,BAND,PRESSED STE	211766	341.95
	PROJ: H02-42600		CADWELL STADIUM	SUPPLIES/MATERIALS		
01-00671	VAN DIEST SUPPLY CO					
		I-52139	201-45160-42602	CHEMICALS ACELEPRYN XTRA	211853	578.40
01-00712	NAPA CENTRAL					
		C-815074186	201-45160-42600	SUPPLIES & MA INCORRECT PAYMENT	211789	67.02-
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
01-00752	MITCHELL PLUMBING & HEA					
		I-37518	201-45160-42500	REPAIR & MAIN UPPER BRADFORD THERMOSTAT	211782	338.55
	PROJ: H05-42500		SOFTBALL	REPAIR/MAINTENANCE		
01-01117	FLEETPRIDE					
		I-135103908	201-45160-42600	SUPPLIES & MA EMERGENCY REPAIR KIT	211725	22.42
	PROJ: H02-42600		CADWELL STADIUM	SUPPLIES/MATERIALS		

PACKET : 07834 07835 07836 07837
 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
01-01117	FLEETPRIDE		continued			
		I-135112180	201-45160-42600	SUPPLIES & MA EMERGENCY REPAIR KIT	211725	22.42
	PROJ: H02-42600		CADWELL STADIUM	SUPPLIES/MATERIALS		
01-01199	AUTO VALUE MITCHELL					
		I-052526	201-45160-42600	SUPPLIES & MA FINANCE CHARGE-SPORTS COMPLEX	211680	1.01
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
		I-815074186	201-45160-42600	SUPPLIES & MA AIR, OIL FILTERS	211680	67.02
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
		I-815076244	201-45160-42600	SUPPLIES & MA BATTERY,CORE CREDIT	211680	126.67
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
		I-815076645	201-45160-42600	SUPPLIES & MA RUNNING LIGHTS,TURN SIGNAL	211680	27.46
	PROJ: H01-42600		SPORTS COMPLEX EQUIPMENT	SUPPLIES/MAINTENANCE		
01-01450	MUTH ELECTRIC INC					
		I-810909	201-45160-42500	REPAIR & MAIN REPLACE PHOTO EYE W SOFTBALL	211787	144.85
	PROJ: H05-42500		SOFTBALL	REPAIR/MAINTENANCE		
		I-811051	201-45160-42500	REPAIR & MAIN SCOREBOARD BOX REPAIRS-CADWELL	211787	1,809.90
01-01518	VERIZON WIRELESS					
		I-6144795229	201-45160-42800	UTILITIES ACCT #886931646-00001	211854	39.72
01-01819	NORTHWEST PIPE FITTINGS					
		I-487925	201-45160-42600	SUPPLIES & MA PVC PIPING	211792	3,349.79
		I-487927	201-45160-42600	SUPPLIES & MA FIELD DECODER	211792	627.73
	PROJ: H07-42600		PEPSI COMPLEX	SUPPLIES/MATERIALS		
		I-487930	201-45160-42600	SUPPLIES & MA PVC SLP CPLG	211792	147.76
		I-487934	201-45160-42600	SUPPLIES & MA PVC FLO COUPLING,SLIP TEE	211792	64.87
01-01830	NORTHWESTERN ENERGY					
		I-2579265-6.05.26	201-45160-42800	UTILITIES 1101 N EDMUNDS PWSP SHLTR	211793	34.00
	PROJ: H10-42800		MUNROE PARK	UTILITIES		
		I-2586408-3.05.26	201-45160-42800	UTILITIES TOURNEY HDQT	211793	61.11
	PROJ: H02-42800		CADWELL STADIUM	UTILITIES		
		I-2586410-9.05.26	201-45160-42800	UTILITIES 1301 N MINNESOTA LIFT	211793	30.86
	PROJ: H05-42800		SOFTBALL	UTILITIES		
		I-2718054-6.05.26	201-45160-42800	UTILITIES 5825 TOWER RD	211793	278.97
	PROJ: H07-42800		PEPSI COMPLEX	UTILITIES		
		I-2787244-9.05.26	201-45160-42800	UTILITIES D E CONCESSION	211793	65.19
	PROJ: H05-42800		SOFTBALL	UTILITIES		
		I-2787247-2.05.26	201-45160-42800	UTILITIES WEST ELEC D E	211793	118.28
	PROJ: H05-42800		SOFTBALL	UTILITIES		
		I-2787248-0.05.26	201-45160-42600	SUPPLIES & MA WEST ELEC F G	211793	125.88
	PROJ: H05-42600		SOFTBALL	SUPPLIES/MATERIALS		
		I-2787249-8.05.26	201-45160-42800	UTILITIES H I J K SHOP	211793	165.20
	PROJ: H05-42800		SOFTBALL	UTILITIES		
		I-2787283-7.05.26	201-45160-42800	UTILITIES SOCCER FIELD	211793	101.15
	PROJ: H07-42800		PEPSI COMPLEX	UTILITIES		
		I-2787285-2.05.26	201-45160-42800	UTILITIES CADWELL PARK CONCESSION	211793	37.79
	PROJ: H02-42800		CADWELL STADIUM	UTILITIES		

PACKET : 07834 07835 07836 07837
 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
01-01830	NORTHWESTERN ENERGY		continued			
		I-2825237-7.05.26	201-45160-42800	UTILITIES 1301 N MINNESOTA	211793	418.95
PROJ: H02-42800	CADWELL STADIUM			UTILITIES		
		I-2834109-7.05.26	201-45160-42800	UTILITIES LAKE MITCHELL PUMP CADWELL	211793	534.52
PROJ: H02-42800	CADWELL STADIUM			UTILITIES		
		I-2920373-4.05.26	201-45160-42800	UTILITIES STAD SCOREBOARD 23	211793	193.18
PROJ: H02-42800	CADWELL STADIUM			UTILITIES		
		I-2991007-2.05.26	201-45160-42800	UTILITIES 1001 N MINNESOTA GMTR	211793	1,122.90
PROJ: H13-42800	ARENA-SOUTH RINK			UTILITIES		
		I-4312071-6.05.26	201-45160-42800	UTILITIES 1301 N MINNESOTA PARK	211793	30.79
PROJ: H02-42800	CADWELL STADIUM			UTILITIES		
01-01964	DAKOTA SUPPLY GROUP					
		C-S105685302.001	201-45160-42600	SUPPLIES & MA RETURNED VACUUM BREAKER	211715	25.94-
PROJ: H12-42600	DOG PARK			SUPPLIES/MATERIALS		
01-02679	MENARDS-MITCHELL					
		I-5734	201-45160-42600	SUPPLIES & MA WIRE STRIPPER, COUPLER, CONNECTR	211761	40.71
PROJ: H07-42600	PEPSI COMPLEX			SUPPLIES/MATERIALS		
		I-6196	201-45160-42600	SUPPLIES & MA DEER HEAVY DUTY	211761	99.98
PROJ: H02-42600	CADWELL STADIUM			SUPPLIES/MATERIALS		
		I-6331	201-45160-42600	SUPPLIES & MA EDGER FLAT	211761	153.86
PROJ: H01-42600	SPORTS COMPLEX EQUIPMENT			SUPPLIES/MAINTENANCE		
		I-6358	201-45160-42600	SUPPLIES & MA ORTHO BUGCLEAR	211761	168.40
PROJ: H02-42600	CADWELL STADIUM			SUPPLIES/MATERIALS		
		I-6378	201-45160-42600	SUPPLIES & MA CABLE TIE, PIPE INSULATION	211761	71.54
PROJ: H02-42600	CADWELL STADIUM			SUPPLIES/MATERIALS		
		I-6387	201-45160-42600	SUPPLIES & MA PIPE INSULATION	211761	11.92
PROJ: H02-42600	CADWELL STADIUM			SUPPLIES/MATERIALS		
01-02804	TMA STORES					
		I-115447	201-45160-42500	REPAIR & MAIN INSTALL TUBE REPAIR	211841	33.28
PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT			REPAIR/MAINTENANCE		
		I-115495	201-45160-42500	REPAIR & MAIN LOOSE FLAT REPAIR	211841	15.59
PROJ: H01-42500	SPORTS COMPLEX EQUIPMENT			REPAIR/MAINTENANCE		
01-02880	THUNE TRUE VALUE & APPL					
		I-A619709	201-45160-42600	SUPPLIES & MA COUPLING, ELBOW, PVC PIPE	211839	12.57
		I-A619782	201-45160-42600	SUPPLIES & MA BOLTS, NUTS	211839	21.66
PROJ: H05-42600	SOFTBALL			SUPPLIES/MATERIALS		
		I-B317016	201-45160-42600	SUPPLIES & MA PVC PIPE	211839	19.98
PROJ: H07-42600	PEPSI COMPLEX			SUPPLIES/MATERIALS		
01-03588	ZIMCO SUPPLY CO					
		I-INV-07168	201-45160-42602	CHEMICALS POLY BAGS	211859	10,880.00
01-07423	DESIGNARC GROUP					
		I-2026-21 P.E. #5	201-45160-43300	CAPITAL IMPRO 2026-21 P.E. #5	211719	1,620.00

PACKET : 07834 07835 07836 07837
 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
01-08130	C & B OPERATIONS LLC					
		I-13711411	201-45160-42500	REPAIR & MAIN MOWER REPAIRS	211694	141.05
	PROJ: H01-42500		SPORTS COMPLEX EQUIPMENT	REPAIR/MAINTENANCE		
01-08281	VESTIS					
		I-638035058A	201-45160-42500	REPAIR & MAIN MAT CLEANING	211856	58.92
	PROJ: H06-42500		ARENA-NORTH RINK	REPAIR-MAINTENANCE		
		I-6380357268A	201-45160-42500	REPAIR & MAIN MAT CLEANING	211856	39.56
	PROJ: H06-42500		ARENA-NORTH RINK	REPAIR-MAINTENANCE		
01-09633	STAPLES					
		I-6064415507	201-45160-42600	SUPPLIES & MA THERMAL PAPER,PAPER, DRY ERS	211833	83.74
DEPARTMENT 5160 SPORTS COMPLEXES					TOTAL:	27,192.84

PACKET : 07834 07835 07836 07837
 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
01-00752	MITCHELL PLUMBING & HEA	I-37510	201-45165-42500	REPAIR & MAIN FLUSH VALVE, FAUCET STEMS	211782	660.55
01-02560	PEPSI COLA COMPANY	I-97842475	201-45165-42610	COST OF GOODS PEPSI, MT DEW, GATORADES, WATER	211807	1,362.20
01-02679	MENARDS-MITCHELL	I-6394	201-45165-42600	SUPPLIES LATCH TOTES, STACKER BOXES	211761	118.44
01-03700	CORE-MARK US LLC	I-2726454	201-45165-42610	COST OF GOODS SEEDS, FRANKS, FREEZE BARS, BUNS	211708	1,503.80
DEPARTMENT 5165 CADWELL CONCESSIONS					TOTAL:	3,644.99

PACKET : 07834 07835 07836 07837
 VENDOR SET: Mult
 FUND : 201 PARK FUND
 DEPARTMENT: 5210 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-93280	201-45210-42600	SUPPLIES & MA TOILET GASKET,BOLT	211721	14.98
	PROJ: H67-42600	DAY CAMP		SUPPLIES/MATERIALS		
01-00424	RUNNINGS SUPPLY INC					
		I-2267407	201-45210-42600	SUPPLIES & MA BOAT DRIP EXTERIOR CLEANER	211817	21.99
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2269473	201-45210-42600	SUPPLIES & MA DISC 5" 8-HOLE GRIT,LOOP	211817	17.00
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2274817	201-45210-42600	SUPPLIES & MA WAND TELESCOPIC 56"	211817	59.98
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2275506	201-45210-42600	SUPPLIES & MA BATTERY CHARGER	211817	44.99
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2275655	201-45210-42600	SUPPLIES & MA TRIMMER LINE	211817	119.98
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2279208	201-45210-42600	SUPPLIES & MA LED LIGHT BULBS,SPRAYER BCKPCK	211817	81.78
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2280277	201-45210-42600	SUPPLIES & MA SNIPS,CABLE TIES,SWIVEL VISE	211817	167.52
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2280658	201-45210-42600	SUPPLIES & MA GAS CAN,HOSE WASHER,INSERT PLG	211817	52.66
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-00445	CITY OF MITCHELL					
		I-04.000050.00.06.26	201-45210-42800	UTILITIES 5TH/N MAIN ST SPRINKLER	211699	803.86
	PROJ: H82-42800	DOWNTOWN BEAUTIFCATION		UTILITIES		
		I-04.000900.00.06.26	201-45210-42800	UTILITIES HITCHCOCK PARK	211699	2,027.74
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-04.000960.00.06.26	201-45210-42800	UTILITIES HITCHCOCK PARK OFFICE	211699	120.88
	PROJ: H51-42800	PARK SHOP		UTILITIES		
		I-04.001010.00.06.26	201-45210-42850	UTILITIES-VET 101 N MAIN ST	211699	1,395.68
	PROJ: H63-42850	VETERANS PARK		UTILITES/VETERANS PARK		
		I-04.002000.00.06.26	201-45210-42800	UTILITIES BELLA'S GARDEN	211699	474.28
	PROJ: H60-42800	NORTHRIDGE PARK		UTILITIES		
		I-04.002100.00.06.26	201-45210-42800	UTILITIES PIONEER PARK	211699	1,142.72
	PROJ: H61-42800	PIONEER PARK		UTILITIES		
		I-04.002200.00.06.26	201-45210-42800	UTILITIES PUBLIC BEACH	211699	1,248.80
	PROJ: H74-42800	PUBLIC BEACH		UTILITIES		
		I-04.002300.00.06.26	201-45210-42800	UTILITIES 800 E 11TH AVE	211699	114.04
	PROJ: H60-42800	NORTHRIDGE PARK		UTILITIES		
		I-04.002400.00.06.26	201-45210-42800	UTILITIES 745 N HARMON DR	211699	86.70
	PROJ: H76-42800	SANDY BEACH		UTILITIES		
		I-04.003111.00.06.26	201-45210-42800	UTILITIES 311 1/2 N HARMON DR	211699	66.20
	PROJ: H66-42800	CAMP ARROYA		UTILITIES		
		I-04.003600.00.06.26	201-45210-42800	UTILITIES KIWANIS WOODLOT PARK	211699	20.50
	PROJ: H71-42800	KIWANIS WOODLOT		UTILITIES		
		I-04.003950.00.06.26	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD	211699	257.58
	PROJ: H82-42800	DOWNTOWN BEAUTIFCATION		UTILITIES		
		I-04.004000.00.06.26	201-45210-42800	UTILITIES 2ND/MAIN IRRIGATION	211699	110.26
	PROJ: H82-42800	DOWNTOWN BEAUTIFCATION		UTILITIES		

PACKET : 07834 07835 07836 07837
 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
01-00445	CITY OF MITCHELL					
			continued			
		I-04.009700.00.06.26	201-45210-42800	UTILITIES HITCHCOCK WOOD SHOP	211699	421.62
	PROJ: H51-42800	PARK SHOP		UTILITIES		
01-00532	A-OX WELDING SUPPLY CO					
		I-0000352389	201-45210-42600	SUPPLIES & MA CO2 CYLINDER FILLS	211672	104.25
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-0001530405	201-45210-42600	SUPPLIES & MA L-56 CYLINDER	211672	293.17
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-0001532461	201-45210-42600	SUPPLIES & MA O2 CYLINDER FILLS	211672	67.99
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-0001546142	201-45210-42600	SUPPLIES & MA SERVICE CHARGE	211672	12.50
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-01054	JAMES VALLEY LANDSCAPE					
		I-6268	201-45210-42600	SUPPLIES & MA WOOD MULCH	211744	134.36
	PROJ: H82-42600	DOWNTOWN BEAUTFICATION		SUPPLIES/MATERIALS		
		I-6395	201-45210-42600	SUPPLIES & MA WOOD MULCH	211744	134.36
	PROJ: H82-42600	DOWNTOWN BEAUTFICATION		SUPPLIES/MATERIALS		
		I-6404	201-45210-42600	SUPPLIES & MA WOOD MULCH	211744	134.36
	PROJ: H82-42600	DOWNTOWN BEAUTFICATION		SUPPLIES/MATERIALS		
		I-6405	201-45210-42600	SUPPLIES & MA WOOD MULCH	211744	134.36
	PROJ: H82-42600	DOWNTOWN BEAUTFICATION		SUPPLIES/MATERIALS		
		I-6469	201-45210-42600	SUPPLIES & MA WOOD MULCH	211744	134.36
	PROJ: H82-42600	DOWNTOWN BEAUTFICATION		SUPPLIES/MATERIALS		
		I-6720	201-45210-42600	SUPPLIES & MA WOOD MULCH	211744	134.36
	PROJ: H82-42600	DOWNTOWN BEAUTFICATION		SUPPLIES/MATERIALS		
		I-6913	201-45210-42600	SUPPLIES & MA ANNUALS, PURPLE FOUNTAIN GRASS	211744	2,240.70
	PROJ: H82-42600	DOWNTOWN BEAUTFICATION		SUPPLIES/MATERIALS		
		I-6918	201-45210-42600	SUPPLIES & MA WEED PREVENTOR, ANNUALS, GRASS	211744	724.79
	PROJ: H82-42600	DOWNTOWN BEAUTFICATION		SUPPLIES/MATERIALS		
01-01193	KROHMER PLUMBING INC					
		I-98027	201-45210-42500	REPAIR & MAIN WATER HEATER REPAIR	211749	208.57
	PROJ: H77-42500	SPORTSMANS CLUB		REPAIR/MAINTENANCE		
01-01199	AUTO VALUE MITCHELL					
		I-05252026	201-45210-42500	REPAIR & MAIN FINANCE CHARGE-PARKS	211680	0.30
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815074214	201-45210-42500	REPAIR & MAIN SENSOR, BRAKE FLUID	211680	19.98
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815075744	201-45210-42500	REPAIR & MAIN WIRE SETS, ROTOR, CAP, DOOR HINGE	211680	295.98
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815076058	201-45210-42500	REPAIR & MAIN BATTERY, CORE CREDIT	211680	143.06
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-815076067	201-45210-42500	REPAIR & MAIN HD AIR CONSTRUCTION	211680	80.00
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01490	MUELLER LUMBER CO. INC.					

PACKET : 07834 07835 07836 07837
 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
01-01490	MUELLER LUMBER CO. INC.			continued		
		I-306781	201-45210-42600	SUPPLIES & MA WINDOWS WITH SCREENS	211785	593.57
	PROJ: H66-42600		CAMP ARROYA	SUPPLIES/MATERIALS		
		I-306809	201-45210-42600	SUPPLIES & MA WINDOW INSTALLATION	211785	596.70
	PROJ: H66-42600		CAMP ARROYA	SUPPLIES/MATERIALS		
		I-306823	201-45210-42600	SUPPLIES & MA TREATED CEDAR	211785	164.29
	PROJ: H66-42600		CAMP ARROYA	SUPPLIES/MATERIALS		
		I-306873	201-45210-42600	SUPPLIES & MA TREATED WOOD	211785	35.22
	PROJ: H68-42600		FRANKS BAY	SUPPLIES/MAINTENANCE		
01-01518	VERIZON WIRELESS					
		I-6144795229	201-45210-42800	UTILITIES ACCT #886931646-00001	211854	39.72
01-01787	NORTH CENTRAL SEED CO					
		I-27618	201-45210-42600	SUPPLIES & MA GOLD STAR LAWN MIX	211791	650.00
	PROJ: H09-42600		GAINER PARK	SUPPLIES/MATERIALS		
01-01830	NORTHWESTERN ENERGY					
		I-2580826-2.05.26	201-45210-42800	UTILITIES 800 E 11TH AVE	211793	11.01
	PROJ: H60-42800		NORTHRIDGE PARK	UTILITIES		
		I-2581610-9.05.26	201-45210-42600	SUPPLIES & MA PUBLIC BEACH	211793	55.91
	PROJ: H74-42800		PUBLIC BEACH	UTILITIES		
		I-2581647-1.05.26	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD	211793	47.32
	PROJ: H77-42800		SPORTSMANS CLUB	UTILITIES		
		I-2581648-9.05.26	201-45210-42800	UTILITIES ACCESS LOT LITE	211793	11.01
	PROJ: H79-42800		LAKE PARK ACCESS AREAS	UTILITIES		
		I-2581649-7.05.26	201-45210-42800	UTILITIES DAY CAMP	211793	54.39
	PROJ: H67-42800		DAY CAMP	UTILITIES		
		I-2582639-7.05.26	201-45210-42800	UTILITIES PATTON YOUNG	211793	85.68
	PROJ: H87-42800		PATTON YOUNG	UTILITIES		
		I-2583204-9.05.26	201-45210-42800	UTILITIES 1201 S MINNESOTA PARK JENNEWEI	211793	18.55
	PROJ: H58-42800		JENNEWAIN PARK	UTILITIES		
		I-2584325-1.05.26	201-45210-42800	UTILITIES 1300 S ROWLEY ST PARK PIONEER	211793	18.72
	PROJ: H61-42800		PIONEER PARK	UTILITIES		
		I-2584526-4.05.26	201-45210-42800	UTILITIES DRY RUN RESTROOM 20	211793	17.05
	PROJ: H55-42800		DRY RUN CREEK PARK	UTILITIES		
		I-2748483-1.05.26	201-45210-42800	UTILITIES ACCESS LOT METER	211793	12.00
	PROJ: H79-42800		LAKE PARK ACCESS AREAS	UTILITIES		
		I-2967874-5.05.26	201-45210-42800	UTILITIES 3100 INDIAN VILLAGE RD	211793	50.42
	PROJ: H65-42800		AMPHITHEATER	UTILITIES		
		I-2973566-9.05.26	201-45210-42800	UTILITIES 621 N MAIN ST	211793	15.17
	PROJ: H62-42800		ROTARY PARK	UTILITIES		
		I-2997129-8.05.26	201-45210-42800	UTILITIES 800 E 11TH AVE	211793	29.22
	PROJ: H60-42800		NORTHRIDGE PARK	UTILITIES		
		I-3045799-8.05.26	201-45210-42800	UTILITIES 311 1/2 N HARMON	211793	71.13
	PROJ: H66-42800		CAMP ARROYA	UTILITIES		
		I-3328555-2.05.26	201-45210-42800	UTILITIES 425 S BURR	211793	60.43
	PROJ: H55-42800		DRY RUN CREEK PARK	UTILITIES		
		I-3449572-1.05.26	201-45210-42850	UTILITIES-VET 101 N MAIN ST	211793	61.63
	PROJ: H63-42850		VETERANS PARK	UTILITES/VETERANS PARK		

PACKET : 07834 07835 07836 07837
 VENDOR SET: Mult
 FUND : 201 PARK FUND
 DEPARTMENT: 5210 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY		continued			
		I-3600484-4.05.26	201-45210-42800	UTILITIES 745 N HARMON DR RSTA	211793	22.45
PROJ: H76-42800		SANDY BEACH		UTILITIES		
		I-3975323-1.05.26	201-45210-42800	UTILITIES 502 S LAWLER ST	211793	63.84
PROJ: H55-42800		DRY RUN CREEK PARK		UTILITIES		
		I-3975325-6.05.26	201-45210-42800	UTILITIES 612 W ASH AVE	211793	41.49
PROJ: H55-42800		DRY RUN CREEK PARK		UTILITIES		
		I-4345227-5.05.26	201-45210-42800	UTILITIES JETTY PARKING LOT	211793	12.00
PROJ: H78-42800		WEST END BOAT LAUNCH		UTILITIES		
01-01964	DAKOTA SUPPLY GROUP					
		I-S105653252.001	201-45210-42600	SUPPLIES & MA BRASS URINAL SPUD	211715	74.81
PROJ: H67-42600		DAY CAMP		SUPPLIES/MATERIALS		
		I-S105653252.002	201-45210-42600	SUPPLIES & MA SPUD ESC & COUPLING	211715	77.65
PROJ: H67-42600		DAY CAMP		SUPPLIES/MATERIALS		
01-02679	MENARDS-MITCHELL					
		I-5242	201-45210-42600	SUPPLIES & MA P-TRAP, FLEX TAILPIECE	211761	26.85
PROJ: H66-42600		CAMP ARROYA		SUPPLIES/MATERIALS		
		I-5426	201-45210-42600	SUPPLIES & MA PASSAGE KNOB, JOINT PLIERS	211761	70.94
PROJ: H56-42600		HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-5712	201-45210-42600	SUPPLIES & MA HOSE BIBB, PLUGS, SCREW NAIL	211761	99.49
PROJ: H67-42600		DAY CAMP		SUPPLIES/MATERIALS		
		I-5848	201-45210-42600	SUPPLIES & MA FLOWER SOIL, IGOGS ANGLER	211761	105.64
PROJ: H82-42600		DOWNTOWN BEAUTIFCATION		SUPPLIES/MATERIALS		
		I-5936A	201-45210-42600	SUPPLIES & MA BUG BULBS	211761	5.78
PROJ: H74-42600		PUBLIC BEACH		SUPPLIES/MATERIALS		
		I-6173	201-45210-42600	SUPPLIES & MA ADAPTER, BALL VALVE	211761	25.66
PROJ: H82-42600		DOWNTOWN BEAUTIFCATION		SUPPLIES/MATERIALS		
		I-6237A	201-45210-42600	SUPPLIES & MA CABLE TIES	211761	9.99
PROJ: H82-42600		DOWNTOWN BEAUTIFCATION		SUPPLIES/MATERIALS		
		I-6264	201-45210-42600	SUPPLIES & MA GARBAGE BAGS	211761	159.99
PROJ: H51-42600		PARK SHOP		SUPPLIES/MATERIALS		
01-02804	TMA STORES					
		I-114927	201-45210-42500	REPAIR & MAIN TIRE ALIGNMENT	211841	93.55
PROJ: H50-42500		PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-115255	201-45210-42500	REPAIR & MAIN LOOSE FLAT REPAIR, TUBES	211841	42.90
PROJ: H50-42500		PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-115467	201-45210-42500	REPAIR & MAIN RANGER TIRES, VALVE STEMS	211841	558.23
PROJ: H50-42500		PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-115494	201-45210-42500	REPAIR & MAIN LOOSE FLAT REPAIR	211841	42.91
PROJ: H50-42500		PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-02811	JONES SUPPLIES					
		I-157543	201-45210-42600	SUPPLIES & MA DISINFECTANT, TOILET CLEANER, WI	211747	459.53
PROJ: H56-42600		HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-157593	201-45210-42600	SUPPLIES & MA BATH TISSUE, FLOOR CLEANER, LINE	211747	512.16
PROJ: H87-42600		PATTON YOUNG		SUPPLIES-MAINTENANCE		

PACKET : 07834 07835 07836 07837
 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
01-02811	JONES SUPPLIES		continued			
		I-157656	201-45210-42600	SUPPLIES & MA BATH TISSUE	211747	94.50
	PROJ: H61-42600	PIONEER PARK		SUPPLIES/MATERIALS		
01-02840	TESSIERS MECHANICAL CON					
		I-30020203	201-45210-43200	CAPITAL BUILD INSTALL MINI-SPLIT AT DAY CAMP	211837	11,240.00
	PROJ: H67-43200	DAY CAMP		BUILDINGS		
01-02880	THUNE TRUE VALUE & APPL					
		I-A618647	201-45210-42600	SUPPLIES & MA PLUMBERS PUTTY,CONNECTOR	211839	25.27
	PROJ: H66-42600	CAMP ARROYA		SUPPLIES/MATERIALS		
		I-A619787	201-45210-42600	SUPPLIES & MA BLACK CABLE TIES	211839	27.78
	PROJ: H82-42600	DOWNTOWN BEAUTIFCATION		SUPPLIES/MATERIALS		
01-03041	MID-CONTINENTAL RESTORA					
		I-45456-01	201-45210-42500	REPAIR & MAIN EXTERIOR PILLAR & GATE ENTRY	211768	10,013.00
	PROJ: H56-42500	HITCHCOCK PARK		REPAIR/MAINTENANCE		
01-06290	TURFWERKS					
		I-MI14503	201-45210-42500	REPAIR & MAIN LOWER AGITATOR,RING,WASHERS	211848	426.81
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-08130	C & B OPERATIONS LLC					
		I-13697685	201-45210-42500	REPAIR & MAIN BLADES,MOWER BLADES	211694	681.10
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-13701059	201-45210-42500	REPAIR & MAIN BLADES,MOWER BLADES	211694	595.30
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-09058	SITEONE LANDSCAPE SUPPL					
		I-167001135-001	201-45210-42600	SUPPLIES & MA ADJUSTABLE ROTOR,CONTROLLERS	211832	2,285.23
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
01-09703	AMAZON CAPITAL SERVICES					
		I-1GNJ-4YLQ-466G	201-45210-42600	SUPPLIES & MA TRASH GRABBERS	000068	87.98
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1WFQ-6XDM-HJRM	201-45210-42600	SUPPLIES & MA TREE WATER BAGS	000068	387.96
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1WNK-TF1F-J1CN	201-45210-42600	SUPPLIES & MA TOILET PAPER,SOAP DISPENSERS	000068	327.40
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
01-10154	SCHOENFELDER PORTABLES					
		I-5305	201-45210-42600	SUPPLIES & MA TOILET RENTALS	211824	425.00
	PROJ: H67-42600	DAY CAMP		SUPPLIES/MATERIALS		
DEPARTMENT 5210 PARKS					TOTAL:	45,691.52

PACKET : 07834 07835 07836 07837
 VENDOR SET: Mult
 FUND : 201 PARK FUND
 DEPARTMENT: 5220 SUPERVISION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01518	VERIZON WIRELESS					
		I-6144795229	201-45220-42800	UTILITIES ACCT #886931646-00001	211854	39.72
01-06750	MITCHELL TELECOM					
		I-11150017	201-45220-42800	UTILITIES ACCT #00223662-2	211783	0.93
DEPARTMENT 5220 SUPERVISION					TOTAL:	40.65
FUND 201 PARK FUND					TOTAL:	122,241.00

PACKET : 07834 07835 07836 07837

VENDOR SET: Mult

FUND : 203 LAKE MITCHELL

DEPARTMENT: 5220 LAKE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09239	MIDWEST LABORATORIES IN					
		I-1289451	203-45220-42550	TESTING LAB TESTINGS	211773	1,182.54
	PROJ: H85-42550		LAKE MITCHELL WATER	TESTING-LAKE MITCHELL		
01-10410	BARR ENGINEERING CO INC					
		I-2021-20PE#PH3-4	203-45220-43300	LAKE IMPROVEM 2021-20 P.E. #PH3-4	211686	5,947.50
				DEPARTMENT 5220 LAKE	TOTAL:	7,130.04

PACKET : 07834 07835 07836 07837
 VENDOR SET: Mult
 FUND : 203 LAKE MITCHELL
 DEPARTMENT: 7000 DEBT SERVICE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09821	US BANK					
		I-8192879	203-47000-44200	LAKE PROPERTY LAKE BOND FEES	211850	750.00
				DEPARTMENT 7000 DEBT SERVICE	TOTAL:	750.00
				FUND 203 LAKE MITCHELL	TOTAL:	7,880.04

PACKET : 07834 07835 07836 07837

VENDOR SET: Mult

FUND : 209 BUSINESS IMPROV DIST #4

DEPARTMENT: 6530 BUSINESS IMPROV #4

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09694	MAC TRIATHLON					
		I-4868	209-46530-42920	SPORTS AUTHOR MAC TRIATHLON 06.2026	211756	1,500.00
					DEPARTMENT 6530 BUSINESS IMPROV #4 TOTAL:	1,500.00
					FUND 209 BUSINESS IMPROV DIST #4 TOTAL:	1,500.00

PACKET : 07834 07835 07836 07837
 VENDOR SET: Mult
 FUND : 211 ENTERTAINMENT TAX
 DEPARTMENT: 6311 ENTERTAINMENT TAX
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01396	MITCHELL CONVENTION & V	I-06012026	211-46311-42960	CONV VISITORS JUN 2026 ENTERTAINMENT TAX DIS	211780	21,875.00
					DEPARTMENT 6311 ENTERTAINMENT TAX	TOTAL: 21,875.00
					FUND 211 ENTERTAINMENT TAX	TOTAL: 21,875.00

PACKET : 07834 07835 07836 07837
 VENDOR SET: Mult
 FUND : 214 E-911 EMERGENCY
 DEPARTMENT: 3500 E-911
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04308	SANTEL COMMUNICATIONS C	I-11187923	214-43500-42800	UTILITIES - T ACCT #00212623-2	211822	30.00
01-05325	TRITECH SOFTWARE SYSTEM	I-464509	214-43500-42910	SERVICE CONTR SERVER/SOFTWARE ANNUAL RENEW	211846	9,738.65
01-06750	MITCHELL TELECOM	I-11150017	214-43500-42800	UTILITIES - T ACCT #00223662-2	211783	15.84
		I-11150950	214-43500-42800	UTILITIES - T ACCT #00024899-5	211783	82.93
01-09703	AMAZON CAPITAL SERVICES	I-16LN-3MJG-GGGD	214-43500-42600	SUPPLIES & MA RUBBER STAMP, VENT DEFLECTOR	000068	63.63
01-10486	AT&T MOBILITY - POLICE	I-9001X05232026	214-43500-42800	UTILITIES - T ACCT #287283989001	211678	46.50
					DEPARTMENT 3500 E-911	TOTAL: 9,977.55
					FUND 214 E-911 EMERGENCY	TOTAL: 9,977.55

PACKET : 07834 07835 07836 07837
 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
01-00445	CITY OF MITCHELL					
		I-04.000200.00.06.26	218-45150-42810	UTILITIES-GAR BUS BARN/CAR WASH	211699	346.43
	PROJ: E01-GAUT	5311-FY18/19		Garage Utilities		
01-00712	NAPA CENTRAL					
		C-829377	218-45150-42500	REPAIR AND MA CORE DEPOSIT	211789	55.00-
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-829285	218-45150-42500	REPAIR AND MA POWER BRAKE HYDRABOOST	211789	348.52
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01199	AUTO VALUE MITCHELL					
		I-815076476	218-45150-42600	SUPPLIES & MA BRAKE FLUID,ANTI-FREEZE,POWER	211680	58.36
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
		I-815076494	218-45150-42500	REPAIR AND MA UNIVERSAL JOINT,TIE ROD,STEERI	211680	256.47
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01322	LARRY'S I-90 SERVICE IN					
		I-111487	218-45150-42610	GAS OIL TIRES TRANSFORCE TIRES	211751	717.76
	PROJ: E01-TIR	5311-FY18/19		Tires		
01-02679	MENARDS-MITCHELL					
		I-6260	218-45150-42600	SUPPLIES & MA STORAGE COVER,LAUNDRY SOAP	211761	57.74
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
01-06750	MITCHELL TELECOM					
		I-11150017	218-45150-42800	UTILITIES ACCT #00223662-2	211783	4.13
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
01-07987	AT&T MOBILITY - PALACE					
		I-3882X05232026	218-45150-42800	UTILITIES ACCT #287298243882	211677	68.74
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
		I-3882X05232026	218-45150-42920	COMPUTER SOFT ACCT #287298243882	211677	616.74
	PROJ: E01-SHAH	5311-FY18/19		Tablet/Radio Contract		
01-09703	AMAZON CAPITAL SERVICES					
		I-1KJF-KPRC-7K9K	218-45150-42600	SUPPLIES & MA LITHIUM GREASE	000068	65.36
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
01-10261	JEFFERSON LINES					
		I-06052026	218-45150-42900	REIMBURSEMENT CASH TICKET REIMBURSMENT	211745	105.50
	PROJ: E01-REIMB	5311-FY18/19		Rev-Reimbursements		
				DEPARTMENT 5150 PALACE TRANSIT	TOTAL:	2,590.75

PACKET : 07834 07835 07836 07837
 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	
01-00140	AL'S ENGRAVING						
		I-19938	218-45180-42600	SUPPLIES & MA PATTI NAME PLATE	211673	6.95	
01-00445	CITY OF MITCHELL						
		I-04.001400.00.06.26	218-45180-42800	UTILITIES 300 W 1ST AVE	211699	644.43	
01-01830	NORTHWESTERN ENERGY						
		I-3358242-0.06.26	218-45180-42800	UTILITIES 300 W 1ST AVE	211793	1,836.61	
01-02679	MENARDS-MITCHELL						
		I-6260	218-45180-42600	SUPPLIES & MA STORAGE COVER, LAUNDRY SOAP	211761	35.67	
		I-6466	218-45180-42600	SUPPLIES & MA DELUXE SPRAY SHIELD	211761	9.99	
01-03209	GREENWOOD CLEANING						
		I-6209	218-45180-42500	REPAIR & MAIN CLEAN KITCHEN HOOD	211730	620.00	
01-06750	MITCHELL TELECOM						
		I-11150478	218-45180-42800	UTILITIES ACCT #00203465-1	211783	124.58	
01-07987	AT&T MOBILITY - PALACE						
		I-3882X05232026	218-45180-42800	UTILITIES ACCT #287298243882	211677	17.18	
01-09633	STAPLES						
		I-6063746099	218-45180-42600	SUPPLIES & MA WHITE CARD STOCK	211833	19.84	
					DEPARTMENT 5180 JVCC	TOTAL:	3,315.25
					FUND 218 COMMUNITY SERVICES	TOTAL:	5,906.00

PACKET : 07834 07835 07836 07837
 VENDOR SET: Mult
 FUND : 219 NUTRITION
 DEPARTMENT: 5140 NUTRITION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00483	COUNTY FAIR					
		I-06012026	219-45140-42911	CONTRACT SERV MAY 2026 SR MEALS	211712	1,035.00
01-01221	MT VERNON SCHOOL DISTRI					
		I-05212026	219-45140-42911	CONTRACT SERV MAY 2026 SR MEALS-MT VERNON	211784	88.00
01-06232	COBORNS INC					
		I-06032026	219-45140-42911	CONTRACT SERV MAY 2026 SR MEALS	211705	908.50
01-06750	MITCHELL TELECOM					
		I-11150017	219-45140-42800	UTILITIES ACCT #00223662-2	211783	0.07
01-07987	AT&T MOBILITY - PALACE					
		I-3882X05232026	219-45140-42800	UTILITIES ACCT #287298243882	211677	17.18
01-09069	BIG DADDY D'S INC					
		I-1060	219-45140-42911	CONTRACT SERV SR MEALS 05.18-22.2026	211689	1,597.50
		I-1062	219-45140-42911	CONTRACT SERV SR MEALS 05.25-29.2026	211689	1,462.50
01-09403	TRADITIONS PREPARED MEA					
		I-INV2260008592	219-45140-42911	CONTRACT SERV FROZEN MEALS FOR SALE	211844	4,447.89
01-10569	THE DUGOUT					
		I-06012026	219-45140-42911	CONTRACT SERV MAY 2026 SR MEALS-TRIPP	211720	3,447.00
					DEPARTMENT 5140 NUTRITION	TOTAL: 13,003.64
					FUND 219 NUTRITION	TOTAL: 13,003.64

PACKET : 07834 07835 07836 07837
 VENDOR SET: Mult
 FUND : 230 AIRPORT
 DEPARTMENT: 3500 AIRPORT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00281	HELMS AND ASSOCIATES					
		I-AIP'33AIRPORT#20	230-43500-43205	HANGAR AIP '33 AIRPORT #20	211733	11,278.08
01-00436	CHS INC					
		I-II8915	230-43500-42600	SUPPLIES & MA AIRPORT CHEMICALS	211698	252.60
01-00445	CITY OF MITCHELL					
		I-04.000100.00.06.26	230-43500-42830	UTILITIES-WAT AIRPORT SHOP	211699	66.20
		I-04.000111.00.06.26	230-43500-42830	UTILITIES-WAT AIRPORT CRASH STN	211699	52.53
01-01518	VERIZON WIRELESS					
		I-6144795229	230-43500-42800	UTILITIES ACCT #886931646-00001	211854	39.72
01-01830	NORTHWESTERN ENERGY					
		I-2585924-0.05.26	230-43500-42800	UTILITIES MITCHELL AIRPORT	211793	199.96
		I-2585926-5.05.26	230-43500-42800	UTILITIES AIRPORT SECURITY GATE	211793	14.05
		I-2585934-9.05.26	230-43500-42800	UTILITIES MITCHELL AIRPORT 5	211793	464.44
		I-2585936-4.05.26	230-43500-42800	UTILITIES 5971 AIRPORT RD BLDG 24	211793	69.49
		I-2585992-7.05.26	230-43500-42800	UTILITIES 6601 N MAIN	211793	354.13
		I-2830030-9.05.26	230-43500-42800	UTILITIES ND RD AND HWY 37 AP SIGN	211793	12.00
		I-4385774-7.05.26	230-43500-42800	UTILITIES 5971 AIRPORT RD HNGR 26	211793	42.66
01-02624	SD PUBLIC ASSURANCE ALL					
		I-32519-4221	230-43500-42100	INSURANCE 2024 JOHN DEERE TRACTOR CVRG	211829	219.35
01-03100	CENTURY LINK					
		I-333866399.05.26	230-43500-42800	UTILITIES ACCT #333866399	211697	72.17
01-06750	MITCHELL TELECOM					
		I-11151591	230-43500-42800	UTILITIES ACCT #00248999-0	211783	82.95
01-08130	C & B OPERATIONS LLC					
		I-7072000	230-43500-42400	LEASE-TRACTOR RENTAL HOURS	211694	5,000.00
					DEPARTMENT 3500 AIRPORT	TOTAL: 18,220.33
					FUND 230 AIRPORT	TOTAL: 18,220.33

PACKET : 07834 07835 07836 07837
 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
01-00445	CITY OF MITCHELL					
		I-04.001900.00.06.26	602-43330-42830	UTILITIES-WAT 2800 N MAIN ST	211699	487.73
01-00520	HAWKINS INC					
		C-7444825	602-43330-42600	SUPPLIES & MA RETURNED AMMONIA ANHYDROUS	211732	417.00-
		I-7444275	602-43330-42600	SUPPLIES & MA AMMONIA ANHYDROUS,AMMONIA	211732	951.50
01-00525	DAKOTA PUMP					
		I-13357	602-43330-42500	REPAIR & MAIN S BOOSTER REPROGRAMMING	211714	960.00
01-01518	VERIZON WIRELESS					
		I-6144795229	602-43330-42800	UTILITIES ACCT #886931646-00001	211854	79.44
01-01830	NORTHWESTERN ENERGY					
		I-2585902-6.05.26	602-43330-42800	UTILITIES 2800 N MAIN ST	211793	3,020.99
		I-2586002-4.05.26	602-43330-42800	UTILITIES N LAKE MITCHELL	211793	92.57
		I-4240509-2.05.26	602-43330-42800	UTILITIES 41008 256TH ST	211793	245.26
01-01964	DAKOTA SUPPLY GROUP					
		I-S105716880.001	602-43330-42600	SUPPLIES & MA PUMP EFFLUENT	211715	693.33
01-04312	USA BLUEBOOK					
		I-INV01056883	602-43330-42600	SUPPLIES & MA PIPE DESCALER, REAGENT TABLETS	211852	377.06
01-04692	B-Y WATER DISTRICT					
		I-06771.06.26	602-43330-42850	B-Y WATER CHA MAY 2026 WATER USAGE	211685	113,735.64
01-06656	PREMIER PEST CONTROL LL					
		I-57291	602-43330-42600	SUPPLIES & MA MAY 2026 PEST CONTROL	211812	75.00
DEPARTMENT 3330 WATER TREATMENT PLANT					TOTAL:	120,301.52

PACKET : 07834 07835 07836 07837
 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
01-00259	BLACKBURN MANUFACTURING					
		I-IN0033649	602-43340-42600	SUPPLIES & MA VINYL FLAGS	211690	346.01
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-3684	602-43340-42660	POSTAGE POSTAGE 05.15-31.2026	211814	2.34
01-00424	RUNNINGS SUPPLY INC					
		I-2279177	602-43340-42600	SUPPLIES & MA SHOP TOWELS	211817	11.99
		I-2284678	602-43340-42600	SUPPLIES & MA MARKERS ,SOCKET ,RATCHETS	211817	35.93
01-00445	CITY OF MITCHELL					
		I-04.001800.00.06.26	602-43340-42830	UTILITIES-WAT WATER SHOP	211699	120.88
01-00532	A-OX WELDING SUPPLY CO					
		I-0000352378	602-43340-42600	SUPPLIES & MA CO2 CYLINDER FILLS	211672	23.25
01-01590	MCLEOD'S PRINTING					
		I-92568	602-43340-42600	SUPPLIES & MA TIME CARD BOOKS	211759	247.50
01-01830	NORTHWESTERN ENERGY					
		I-2958403-4.05.26	602-43340-42800	UTILITIES 1800 VAN DYKE DR	211793	710.68
01-02679	MENARDS-MITCHELL					
		I-6109	602-43340-42600	SUPPLIES & MA FLOOR FLANGE,BLACK NIPPLE	211761	39.47
		I-6124	602-43340-42600	SUPPLIES & MA BLACK FLOOR FLANGE	211761	10.96
01-02939	SD DEPARTMENT OF AGRICU					
		I-258-05.2026	602-43340-42705	STATE DRINKIN 0214,SDG860077 PERMITS	211826	5,400.00
01-06656	PREMIER PEST CONTROL LL					
		I-57251	602-43340-42600	SUPPLIES & MA MAY 2026 PEST CONTROL	211812	80.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1N9N-F1RQ-4VJK	602-43340-42600	SUPPLIES & MA PENS,BINDERS,PAPER CLIPS	000068	80.01
01-09869	MCLAURY ENGINEERING INC					
		I-2025-8 P.E. #12	602-43340-43371	13TH-WISCONSI 2025-8 P.E. #12	211758	3,542.12
		I-2026-3 P.E. #5	602-43340-42225	PROFESSIONAL 2026-3 P.E. #5	211758	2,407.50
					DEPARTMENT 3340 WATER DISTRIBUTION	TOTAL: 13,058.64
					FUND 602 WATER	TOTAL: 133,360.16

PACKET : 07834 07835 07836 07837
 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
01-00012	VERMEULEN DRONE SERVICE					
		I-INV-26-0019	604-43200-42600	SUPPLIES HERBICIDE APPLICATION	211855	1,000.00
01-00424	RUNNINGS SUPPLY INC					
		I-2274869	604-43200-42600	SUPPLIES ENGINE OIL	211817	23.94
		I-2278948	604-43200-42600	SUPPLIES DUCK TAPE,TAPE FLAME	211817	11.97
		I-2279580	604-43200-42650	UNIFORMS VERMEULEN PANTS	211817	94.98
		I-2279584	604-43200-42600	SUPPLIES FLOOR SPRAYER,SWIFFER,SPRINKLR	211817	109.73
		I-2283460	604-43200-42600	SUPPLIES ANT BAIT TRAPS	211817	8.49
01-00445	CITY OF MITCHELL					
		I-04.001500.00.06.26	604-43200-42830	UTILITIES-WAT 2141 E HAVENS AVE	211699	216.56
01-00469	GEOTEK ENGINEERING & TE					
		I-2022-1 P.E. #19A	604-43200-43310	SOUTH PLANT I 2022-1 P.E. #19A	211728	2,624.50
01-01450	MUTH ELECTRIC INC					
		I-810904	604-43200-42500	REPAIRS CHECK AMP DRAW,HOOKED MOTOR	211787	325.69
		I-811037	604-43200-42500	REPAIRS TESTED SUMP,REPAIR	211787	368.21
01-01518	VERIZON WIRELESS					
		I-6144795229	604-43200-42800	UTILITIES ACCT #886931646-00001	211854	39.72
01-01830	NORTHWESTERN ENERGY					
		I-2581292-6.05.26	604-43200-42800	UTILITIES 2141 E HAVENS ST PLNT SWR	211793	10,815.61
01-06656	PREMIER PEST CONTROL LL					
		I-57210	604-43200-42600	SUPPLIES MAY 2026 PEST CONTROL	211812	100.00
DEPARTMENT 3200 WASTE WATER TREATMENT					TOTAL:	15,739.40

PACKET : 07834 07835 07836 07837
 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
01-00236	BENDER SEWER & DRAIN LL					
		I-40610	604-43250-43314	TRUNK LINE AT INSPECT MAIN LINE AT 4 LOCATIO	211687	930.00
01-00259	BLACKBURN MANUFACTURING					
		I-IN0033649	604-43250-42600	SUPPLIES VINYL FLAGS	211690	346.01
01-00424	RUNNINGS SUPPLY INC					
		I-2274087	604-43250-42600	SUPPLIES PUMP BATTERY	211817	32.98
		I-2274361	604-43250-42600	SUPPLIES DIESEL EXHAUST FLUID,SHOP TOWE	211817	67.93
		I-2275053	604-43250-42600	SUPPLIES BINDER RATCHET,LOCK PINS	211817	164.96
		I-2275215	604-43250-42600	SUPPLIES PLIERS DIAGONAL CUTTING	211817	31.48
		I-2279342	604-43250-42600	SUPPLIES POULTRY WIRE,CABLE TIES	211817	242.48
01-00436	CHS INC					
		I-IA7731	604-43250-42600	SUPPLIES INDUSTRIAL TIRES,MOUNT	211698	2,045.40
01-00525	DAKOTA PUMP					
		I-13343	604-43250-42600	SUPPLIES CELL ANTENNA UPDATE	211714	6,390.92
01-01404	MITCHELL IRON & SUPPLY					
		I-15981	604-43250-42600	SUPPLIES REPAIR NOZZLE	211781	35.00
01-01590	MCLEOD'S PRINTING					
		I-92568	604-43250-42600	SUPPLIES TIME CARD BOOKS	211759	165.00
01-01830	NORTHWESTERN ENERGY					
		I-2579460-3.05.26	604-43250-42800	UTILITIES N SANBORN AND 13TH AVE	211793	81.83
		I-2581214-0.05.26	604-43250-42800	UTILITIES N FOSTER ST	211793	1,091.49
		I-2581650-5.05.26	604-43250-42800	UTILITIES KIPPES CV	211793	83.67
		I-2581719-8.05.26	604-43250-42800	UTILITIES 3600 N OHLMAN ST	211793	279.13
		I-2581747-9.05.26	604-43250-42800	UTILITIES S HARMON DR	211793	107.33
		I-2582739-5.05.26	604-43250-42800	UTILITIES 1300 W NORWAY AVE	211793	127.65
		I-2809477-9.05.26	604-43250-42800	UTILITIES 1423 COUNTRY DR	211793	209.09
		I-2828568-2.05.26	604-43250-42800	UTILITIES 5709 ISLAND CT	211793	34.23
		I-3907866-2.05.26	604-43250-42800	UTILITIES 1040 N HARMON DR LIFT	211793	186.68
		I-4276036-3.05.26	604-43250-42800	UTILITIES 1527 W 23RD AVE	211793	271.76
		I-4328427-2.06.26	604-43250-42800	UTILITIES 1529 NURSIA DR	211793	134.73
01-02880	THUNE TRUE VALUE & APPL					
		I-A620100	604-43250-42600	SUPPLIES SWITCH,WIRE STRIPPER,TESTER	211839	44.47
01-09422	KEY CONTRACTING INC					
		I-8485	604-43250-43310	MANHOLE REHAB MANHOLE REPAIRS	211748	96,600.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1N9N-F1RQ-4VJK	604-43250-42600	SUPPLIES PENS,BINDERS,PAPER CLIPS	000068	80.00
01-09869	MCLAURY ENGINEERING INC					
		I-2025-8 P.E. #12	604-43250-43354	13TH-WISCONSI 2025-8 P.E. #12	211758	2,318.00

PACKET : 07834 07835 07836 07837
 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
01-09869	MCLAURY ENGINEERING INC			continued		
		I-2026-3 P.E. #5	604-43250-43352	6TH AVE-LAWLE 2026-3 P.E. #5	211758	2,407.50
					DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL:	114,509.72
					FUND 604 SEWER TOTAL:	130,249.12

PACKET : 07834 07835 07836 07837
 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
01-01345	POWERPLAN-OIB					
		I-P2285605	612-43220-42500	REPAIR & MAIN ALTERNATOR	211811	827.57
01-01590	MCLEOD'S PRINTING					
		I-92568	612-43220-42600	SUPPLIES TIME CARD BOOKS	211759	165.00
01-01830	NORTHWESTERN ENERGY					
		I-3750165-7.05.26	612-43220-42800	UTILITIES 2801 E HAVENS ST	211793	305.21
01-06656	PREMIER PEST CONTROL LL					
		I-57252	612-43220-42500	REPAIR & MAIN MAY 2026 PEST CONTROL	211812	280.00
01-09891	MILLENNIUM RECYCLING					
		I-1309862	612-43220-42200	CONTRACT-MILL APR 2026 SINGLE STREAM FEE	211777	1,488.48
01-10414	MIDWAY SERVICE dba VOLL					
		I-104253	612-43220-42600	SUPPLIES BULK DIESEL EXHAUST FLUID	211772	145.04
DEPARTMENT 3220 RECYCLING PROGRAM					TOTAL:	3,211.30

PACKET : 07834 07835 07836 07837
 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
01-01117	FLEETPRIDE					
		C-134748196	612-43230-42500	REPAIRS RETURNED STEER KIT,SHOE KIT	211725	76.80-
		I-134732214	612-43230-42500	REPAIRS CHAMBER WELDED,AUTO SLACK	211725	386.87
		I-134733243	612-43230-42500	REPAIRS MOUNTING GASKET	211725	14.74
01-01590	MCLEOD'S PRINTING					
		I-92568	612-43230-42600	SUPPLIES TIME CARD BOOKS	211759	330.00
01-10414	MIDWAY SERVICE dba VOLL					
		I-104253	612-43230-42600	SUPPLIES BULK DIESEL EXHAUST FLUID	211772	145.03
DEPARTMENT 3230 WASTE COLLECTION					TOTAL:	799.84

PACKET : 07834 07835 07836 07837
 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
01-00130	DAVISON COUNTY TREASURE	I-06022026	612-43240-42600	SUPPLIES 2026 DODGE RAM VIN 3977	211717	28.70
01-00469	GEOTEK ENGINEERING & TE	I-2026-28 P.E. #2	612-43240-42205	MONITOR GROUN 2026-28 P.E. #2	211728	2,062.50
01-00917	DAKOTA FLUID POWER INC	I-7469584	612-43240-42500	REPAIR AND MA PUMP REPAIRS	211713	8,177.45
		I-7469585	612-43240-42500	REPAIR AND MA PUMP REPAIRS	211713	2,362.27
01-01199	AUTO VALUE MITCHELL	I-815076082	612-43240-42600	SUPPLIES WIPER BLADES	211680	47.99
		I-815076493	612-43240-42600	SUPPLIES TUFF TRUCK TIRES	211680	34.99
01-01239	BUTLER MACHINERY INC	I-13PS0093194	612-43240-42500	REPAIR AND MA GASKET,MOTOR,CORE CHARGE	211693	1,891.22
01-01590	MCLEOD'S PRINTING	I-92568	612-43240-42600	SUPPLIES TIME CARD BOOKS	211759	495.00
01-02679	MENARDS-MITCHELL	I-6246	612-43240-42600	SUPPLIES ADAPTORS	211761	21.95
01-02939	SD DEPARTMENT OF AGRICU	I-06042026	612-43240-42210	STATE GARBAGE MAY 2026 SOLID WASTER SURCHARG	211825	3,556.27
		I-28.1101-08	612-43240-42700	TRAVEL, CONF. AIR QUALITY PERMIT	211827	277.00
01-06543	EUROFINS ENVIRONMENT TE	I-3100173485	612-43240-42205	MONITOR GROUN OLD LANDFILL TESTING	211724	3,094.00
01-10414	MIDWAY SERVICE dba VOLL	I-104253	612-43240-42600	SUPPLIES BULK DIESEL EXHAUST FLUID	211772	145.03
					DEPARTMENT 3240 LANDFILL	TOTAL: 22,194.37
					FUND 612 SANITATION	TOTAL: 26,205.51

PACKET : 07834 07835 07836 07837
 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-2279-3684	613-45650-42660	SHIPPING/POST POSTAGE 05.15-31.2026	211814	10.92
		I-643880	613-45650-42660	SHIPPING/POST FLATS POSTAGE 05.15-31.2026	211814	17.89
01-00424	RUNNINGS SUPPLY INC					
		I-2269498	613-45650-42600	SUPPLIES & MA BRAD NAILER, BRAD NAILS, MULTITO	211817	395.97
		I-2281069	613-45650-42600	SUPPLIES & MA PRUNERS	211817	99.90
01-00445	CITY OF MITCHELL					
		I-04.000700.00.06.26	613-45650-42830	UTILITIES-WAT 604 N MAIN ST	211699	3,449.48
		I-04.000701.00.06.26	613-45650-42830	UTILITIES-WAT 6TH AVE PLAZA	211699	277.76
01-00532	A-OX WELDING SUPPLY CO					
		I-0001540553	613-45650-42610	COST OF GOODS CARBON DIOXIDE CYLINDERS	211672	198.22
01-01078	TIMOTHY PARKS					
		I-06052026	613-45650-42610	COST OF GOODS FARMERS MARKET ENTERTAINMENT	211806	150.00
01-01193	KROHMER PLUMBING INC					
		I-98275	613-45650-42600	SUPPLIES & MA GALVANIZED THREAD GASKET	211749	83.13
01-01450	MUTH ELECTRIC INC					
		I-810912	613-45650-42500	REPAIRS & MAI CORN PALACE LIGHT IN GYM REPAI	211787	398.33
01-01787	NORTH CENTRAL SEED CO					
		I-27593	613-45650-42610	COST OF GOODS CHEDDAR POWDER SEASONING	211791	74.00
01-01830	NORTHWESTERN ENERGY					
		I-2587292-0.05.26	613-45650-42800	UTILITIES 600 N MAIN ST	211793	8,073.57
		I-3219913-5.05.26	613-45650-42800	UTILITIES 617 N MAIN	211793	12.00
01-02051	MIDCONTINENT COMMUNICAT					
		I-11021030315432	613-45650-42600	SUPPLIES & MA ACCT #110210303	211770	138.64
01-02679	MENARDS-MITCHELL					
		I-5867	613-45650-42600	SUPPLIES & MA VACUUM BREAKER REPAIR KIT	211761	11.76
		I-6315	613-45650-42600	SUPPLIES & MA LOCKNUT, SCREWS, ADAPTER, STRAP	211761	69.09
01-02811	JONES SUPPLIES					
		I-157600	613-45650-42600	SUPPLIES & MA URINAL SCREENS, GLOVES, T-TISSUE	211747	603.24
		I-157640	613-45650-42600	SUPPLIES & MA LAUNDRY DETERGENT	211747	107.66
		I-157678	613-45650-42600	SUPPLIES & MA ROLL TOWELS, T-TISSUE	211747	107.96
		I-157679	613-45650-42600	SUPPLIES & MA ROLL TOWELS	211747	38.43
01-02880	THUNE TRUE VALUE & APPL					
		I-A619194	613-45650-42600	SUPPLIES & MA KEYS	211839	11.96
		I-A619275	613-45650-42600	SUPPLIES & MA NUTS, BOLTS	211839	11.92
		I-B316894	613-45650-42600	SUPPLIES & MA BRASS NIPPLES	211839	23.96
		I-B316972	613-45650-42600	SUPPLIES & MA SEALS, SEAL TAPE	211839	29.27

PACKET : 07834 07835 07836 07837
 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
01-03573	TNT INFLATABLES LLC					
		I-77439600	613-45650-42907	PRE-STURGIS P PRE STURGIS PARTY INFLATABLES	211842	2,450.00
	PROJ: W08-42907	PRESTURGIS		PRE STURGIS PARTY		
01-03700	CORE-MARK US LLC					
		I-2698383	613-45650-42610	COST OF GOODS CORNNUTS, SEEDS, DEGREASER, TRAYS	211708	2,485.36
		I-2704557	613-45650-42610	COST OF GOODS CANDY, BROWN SUGAR, CHIPS, KETCHU	211708	681.53
		I-2704558-700	613-45650-42610	COST OF GOODS POPCORN SALT, COCONUT OIL	211708	582.50
01-04352	UPS STORE #4227					
		I-05272026	613-45650-42660	SHIPPING/POST SHIPPING CHARGE	211849	22.76
01-05892	GAYLEN'S GOURMET POPCOR					
		I-2185	613-45650-42610	COST OF GOODS CARAMEL POPCORN	211727	1,490.40
01-06656	PREMIER PEST CONTROL LL					
		I-57316	613-45650-42500	REPAIRS & MAI MAY 2026 PEST CONTROL	211812	205.00
01-06750	MITCHELL TELECOM					
		I-11150017	613-45650-42800	UTILITIES ACCT #00223662-2	211783	0.73
		I-11153267	613-45650-42800	UTILITIES ACCT #00239559-9	211783	94.95
01-08281	VESTIS					
		I-6380374776	613-45650-42600	SUPPLIES & MA MAT CLEANING	211856	47.30
01-09703	AMAZON CAPITAL SERVICES					
		I-1J76-RDJV-CJXP	613-45650-42600	SUPPLIES & MA CLOROX WIPES, PLASTIC BAGS, TWIS	000068	85.44
01-10254	LEIGHTON FAMILY FARMS					
		I-2927	613-45650-42610	COST OF GOODS POPCORN	211753	480.00
01-10356	CK BICYCLES & LOCKS LLC					
		I-17831	613-45650-42600	SUPPLIES & MA KEYS	211704	20.00
					DEPARTMENT 5650 CORN PALACE	TOTAL: 23,041.03
					FUND 613 CORN PALACE	TOTAL: 23,041.03

PACKET : 07834 07835 07836 07837
 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
01-0008	ELFSTRAND'S ACE HARDWAR	I-97226	614-45250-42600	SUPPLIES & MA MISC FASTENERS	211721	10.05
01-00436	CHS INC	I-IG5393	614-45250-42610	GAS & FUEL LAKEVIEW UNLEADED FUEL	211698	1,330.62
		I-IG5413	614-45250-42610	GAS & FUEL GOLF RUBY FIELDMASTER	211698	1,578.20
01-00445	CITY OF MITCHELL	I-04.000400.00.06.26	614-45250-42830	UTILITIES-WAT 600 W 23RD AVE	211699	74.11
		I-04.000800.00.06.26	614-45250-42830	UTILITIES-WAT 3300 N OHLMAN ST	211699	774.89
01-00525	DAKOTA PUMP	I-12085A	614-45250-42500	REPAIR & MAIN CHECK OVER PRESSURE VALVE	211714	459.18
01-00671	VAN DIEST SUPPLY CO	I-52136	614-45250-42602	CHEMICALS T-NEX,VESSEL HERBICIDE	211853	1,354.25
01-01355	MIDWEST TURF & IRRIGATI	I-3961552-00	614-45250-42500	REPAIR & MAIN TORO GREENMASTER TROUBLESHOOT	211775	298.99
01-01518	VERIZON WIRELESS	I-6144795229	614-45250-42800	UTILITIES ACCT #886931646-00001	211854	39.72
01-01601	ARCTIC REFRIGERATION IN	I-57229	614-45250-42500	REPAIR & MAIN WATER INLET VALVE,REPAIR	211676	401.75
01-01830	NORTHWESTERN ENERGY	I-2581639-8.05.26	614-45250-42800	UTILITIES 700 W 23RD AVE	211793	148.09
		I-2581643-0.05.26	614-45250-42800	UTILITIES GOLF PUMP 100 H	211793	1,635.40
		I-2581875-8.05.26	614-45250-42800	UTILITIES GOLF CLUB HOUSE	211793	473.80
		I-2581876-6.05.26	614-45250-42800	UTILITIES GOLF CART SHED	211793	46.51
01-02051	MIDCONTINENT COMMUNICAT	I-02630670215395	614-45250-42800	UTILITIES ACCT #026306702	211770	105.68
		I-02630670215425	614-45250-42800	UTILITIES ACCT #026306702	211770	37.62
01-02679	MENARDS-MITCHELL	I-6782	614-45250-42600	SUPPLIES & MA SHIPLAP,TREATED WOOD,BRACES	211761	54.28
01-02880	THUNE TRUE VALUE & APPL	I-A620269	614-45250-42600	SUPPLIES & MA TOILET FLAPPER,FLUSH LEVER,KIT	211839	41.46
		I-B317786	614-45250-42600	SUPPLIES & MA ENTRY LEVER,NEVERLINK HOSE	211839	73.47
01-03588	ZIMCO SUPPLY CO	I-INV-01145	614-45250-42602	CHEMICALS K-MAG	211859	1,029.00
		I-INV-01365	614-45250-42602	CHEMICALS ACELEPRYN XTRA	211859	3,090.00
01-05099	EMME SAND & GRAVEL INC	I-12633	614-45250-42603	SAND/GOLF COU TOP DRESSING SAND	211723	3,532.69

PACKET : 07834 07835 07836 07837
 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
01-09058	SITEONE LANDSCAPE SUPPL					
		I-166382859-001	614-45250-42602	CHEMICALS DISPATCH SPRAYABLE WETTING AGE	211832	307.75
		I-166500807-001	614-45250-42602	CHEMICALS HEALTHY POND DYE	211832	490.06
01-10363	NORBY GOLF COURSE DESIG					
		I-2610	614-45250-43300	IMPROVEMENTS CONCEPT PLAN GOLF DESIGN	211790	9,400.00
					DEPARTMENT 5250 GOLF COURSE	TOTAL: 26,787.57
					FUND 614 GOLF COURSE	TOTAL: 26,787.57

PACKET : 07834 07835 07836 07837
 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	
01-0008	ELFSTRAND'S ACE HARDWAR						
		I-93501	619-45220-42500	REPAIR & MAIN FUEL FILTER	211721	9.99	
		I-96685	619-45220-42600	SUPPLIES LED LIGHT BULBS	211721	6.99	
01-00445	CITY OF MITCHELL						
		I-04.002601.00.06.26	619-45220-42800	UTILITIES 2611 N MAIN ST-CAMPGROUND	211699	309.51	
		I-04.002602.00.06.26	619-45220-42800	UTILITIES 2611 N MAIN ST-CAMPSITES	211699	97.63	
01-01830	NORTHWESTERN ENERGY						
		I-3394102-2.05.26	619-45220-42800	UTILITIES 2601 N MAIN ST	211793	657.72	
		I-3394130-3.05.26	619-45220-42800	UTILITIES 2601 N MAIN ST TRLR	211793	70.79	
		I-3988458-0.05.26	619-45220-42800	UTILITIES 2601 N MAIN ST SHWR	211793	14.61	
01-02679	MENARDS-MITCHELL						
		I-6379	619-45220-42600	SUPPLIES PERFORMAX,ACCENT LEVER, VISE	211761	108.43	
01-03488	FLOWBIRD AMERICA INC						
		I-AI005625	619-45220-42620	COMPUTER SOFT ALARM MONITORING	211726	71.00	
01-06750	MITCHELL TELECOM						
		I-11150133	619-45220-42800	UTILITIES ACCT #00028238-4	211783	82.95	
01-08130	C & B OPERATIONS LLC						
		I-13702821	619-45220-42500	REPAIR & MAIN BELT	211694	31.24	
		I-13718799	619-45220-42500	REPAIR & MAIN HOSE CLAMPS,MOWER BLADES,PUMP	211694	87.50	
01-09665	CITY OF MITCHELL						
		I-06012026	619-45220-42935	BID TAX MAY 2026 HOTEL TAX	211703	1,308.00	
01-09703	AMAZON CAPITAL SERVICES						
		I-1631-TC9Q-QF6R	619-45220-42600	SUPPLIES INKJET PRINTER	000068	179.99	
		I-1DRM-XPDG-TRV1	619-45220-42600	SUPPLIES CALENDAR PLANNER	000068	20.50	
01-10356	CK BICYCLES & LOCKS LLC						
		I-17847	619-45220-42600	SUPPLIES PARKS KEYS	211704	50.00	
					DEPARTMENT 5220 CAMPGROUND	TOTAL:	3,106.85
					FUND 619 CAMPGROUND	TOTAL:	3,106.85

PACKET : 07834 07835 07836 07837

VENDOR SET: Mult

FUND : 621 EMERGENCY MEDICAL SERVICE

DEPARTMENT: 4600 EMS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-00428	CARQUEST AUTO PARTS INC						
		I-4977-359575	621-44600-42600	SUPPLIES LINKAGE CLIP	211696	0.60	
01-00532	A-OX WELDING SUPPLY CO						
		I-0000352380	621-44600-42600	SUPPLIES O2 CYLINDER	211672	52.65	
01-01518	VERIZON WIRELESS						
		I-6144795229	621-44600-42800	UTILITIES ACCT #886931646-00001	211854	102.36	
01-02679	MENARDS-MITCHELL						
		I-6623	621-44600-42600	SUPPLIES CABINET	211761	50.28	
01-02700	HENRY SCHEIN INC						
		I-57364893	621-44600-42600	SUPPLIES NAIL POLISH REMOVER, TEGADERM	211734	28.29	
		I-57367154	621-44600-42600	SUPPLIES NAIL POLISH REMOVER, ALCHL PADS	211734	38.98	
01-03478	AVERA QUEEN OF PEACE						
		I-CINV-022856	621-44600-42600	SUPPLIES SYRINGES, ONDANSETRON, ALBUTERAL	211684	53.90	
01-05325	TRITECH SOFTWARE SYSTEM						
		I-464509	621-44600-42693	SOFTWARE/SUPP SERVER/SOFTWARE ANNUAL RENEW	211846	185.75	
01-08340	LEWIS FAMILY DRUG LLC						
		I-084456801	621-44600-42600	SUPPLIES BANDAGES	211754	5.98	
		I-086795200	621-44600-42600	SUPPLIES GLUCOCARD TEST STRIPS	211754	29.97	
01-09703	AMAZON CAPITAL SERVICES						
		I-19FM-KMKL-96MM	621-44600-42640	UNIFORMS FLASHLIGHT, PAPER	000068	69.28	
01-09800	TELEFLEX LLC						
		I-9511503832	621-44600-42600	SUPPLIES EZ-IO POWER DRIVER	211836	299.00	
01-10101	SAVVIK BUYING GROUP						
		I-3473	621-44600-42640	UNIFORMS PANTS	211823	84.00	
					DEPARTMENT 4600 EMS	TOTAL:	1,001.04
					FUND 621 EMERGENCY MEDICAL SERVICE	TOTAL:	1,001.04

PACKET : 07834 07835 07836 07837
 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-06092026	700-45300-42904	CORN PALACE G SHRINE CIRCUS RENTAL	211709	8,003.20
01-07908	CORN PALACE SHRINE CLUB					
		I-06092026	700-45300-42904	CORN PALACE G 2026 SHRINE CIRCUS	211711	18,740.80
				DEPARTMENT 5300 AGENCY FUNDS	TOTAL:	26,744.00
				FUND 700 AGENCY FUNDS	TOTAL:	26,744.00
					REPORT GRAND TOTAL:	1,097,515.49

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2026-2027	101-41110-42300	LEGAL PUBLICATIONS	29.45	13,000	7,176.53				
	101-41110-42600	SUPPLIES & MATERIALS	60.00	1,000	547.71				
	101-41210-42600	SUPPLIES & MATERIALS	16.64	100	83.36				
	101-41220-42700	TRAVEL, CONF, DUES	443.44	8,500	5,147.82				
	101-41220-42800	UTILITIES-TELEPHONE	0.08	200	150.74				
	101-41410-42200	PROFESSIONAL SERVICES	4,345.00	23,000	18,655.00				
	101-41410-42610	WEST GROUP LAW DATABASE	1,314.00	16,500	9,930.00				
	101-41410-42810	UTILITIES-TELEPHONE	0.56	100	96.65				
	101-41420-42700	TRAVEL	768.47	6,440	3,848.13				
	101-41420-42800	UTILITIES - TELEPHONE	2.75	250	188.13				
	101-41440-42210	PROFESSIONAL SERVICES	1,418.00	12,000	8,219.10				
	101-41440-42220	CDL TRAINING	90.00	5,375	3,230.62				
	101-41440-42231	EMPLOYEE PHYSICALS, DRUG TE	3,061.40	54,506	20,861.00				
	101-41440-42800	UTILITIES	1.85	228	173.44				
	101-41440-42980	SAFETY COMMITTEE	543.89	750	206.11				
	101-41460-42110	LIABILITY, PROPERTY INS &	2,811.00	258,500	457.51				
	101-41920-42520	REPAIR-CITY HALL	103.96	6,910	6,220.33				
	101-41920-42620	SUPPLIES-CITY HALL	3,166.73	1,150	2,220.65-	Y			
	101-41920-42810	UTILITIES-STORAGE BLDG	183.02	2,868	350.36				
	101-41920-42811	UTILITIES-CITY HALL	2,269.70	30,000	19,731.28				
	101-41935-42250	MANAGED PRINT SERVICES	4,694.51	56,400	32,806.11				
	101-41935-42615	POSTAGE	381.45	7,200	2,972.17				
	101-41935-42640	COPY MACHINE SUPPLIES	284.82	3,000	1,531.14				
	101-41935-42850	UTILITIES/TELEPHONE	3,000.89	30,180	14,049.52				
	101-41935-42920	COMPUTER SOFTWARE	21,013.74	158,512	33,471.87				
	101-42110-42200	PROFESSIONAL SERVICES	148.74	11,540	8,678.24				
	101-42110-42600	SUPPLIES	296.39	41,132	17,627.94				
	101-42110-42610	GAS OIL TIRES	62.16	55,000	29,607.17				
	101-42110-42693	COMPUTER SOFTWARE	23,868.85	123,465	22,921.20				
	101-42110-42800	TELEPHONE	1,093.24	14,200	8,324.41				
	101-42110-42810	UTILITIES	1,359.52	8,200	2,699.10				
	101-42110-42902	ALCOHOL TASK FORCE	208.33	2,000	1,053.13				
	101-42110-43400	MACHINERY AND EQUIPMENT	16,594.77	371,565	135,972.53				
	101-42130-42500	REPAIRS	144.99	6,000	3,265.80				
	101-42130-42520	EMERGENCY SIREN UTILITIES	134.33	3,000	1,660.81				
	101-42130-42530	TRAFFIC LIGHTS MAINT	240.00	17,000	3,913.23-	Y			
	101-42130-42535	LIGHT MAINTENANCE	457.39	26,000	16,447.67				
	101-42130-42540	SIGNS	25.04	12,000	6,321.58				
	101-42130-42545	PAINT	677.10	42,000	30,676.93				
	101-42130-42560	SIREN REPAIR	196.12	2,500	179.16				
	101-42130-42570	REPAIRS-TRAFFIC ACCIDENTS	7,896.00	73,500	47,546.62				
	101-42130-42600	SUPPLIES	59.54	4,500	3,921.89				
	101-42130-42693	SOFTWARE	89.99	0	589.99-	Y			
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	2,117.82	39,000	21,389.97				
	101-42130-42820	TELEPHONE	79.73	1,500	1,017.33				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-42130-42830	UTILITIES-WATER/SEWER	93.54	570	396.59				
	101-42130-42835	UTILITIES-STREET LIGHTS	21,737.89	300,000	184,192.93				
	101-42200-42500	REPAIR & MAINTENANCE	1,607.79	34,756	13,436.99				
	101-42200-42600	SUPPLIES	376.86	32,475	17,141.95				
	101-42200-42610	GAS & OIL	23.96	9,850	6,033.83				
	101-42200-42640	UNIFORMS	153.27	4,500	1,083.18				
	101-42200-42800	TELEPHONE	2.65	2,000	1,260.57				
	101-42200-42810	UTILITIES	3,796.99	44,000	21,984.85				
	101-42200-43200	BUILDINGS	17,800.00	2,500,000	2,438,460.00				
	101-42200-43400	MACHINERY AND EQUIPMENT	300,849.92	318,500	3,354.08				
	101-43100-42200	PROFESSIONAL SERVICES	11,424.80	50,000	13,414.36				
	101-43100-42500	REPAIRS	7,196.97	10,000	19,607.99-			Y	
	101-43100-42600	SUPPLIES	10,694.28	161,250	113,266.76				
	101-43100-42620	ASPHALT MIX	5,582.31	75,000	69,417.69				
	101-43100-42661	MECHANICS TOOL ALLOWANCE	163.95	1,400	886.05				
	101-43100-42800	UTILITIES	2.46	15,000	8,558.73				
	101-43100-42830	UTILITIES-WATER/SEWER	275.34	1,200	662.99				
	101-43110-42200	PROFESSIONAL SERVICES	30.00	10,000	9,523.75				
	101-43110-42500	REPAIRS	44.99	1,000	1,961.49-			Y	
	101-43110-42600	SUPPLIES	291.59	4,200	1,960.15				
	101-43110-42700	TRAVEL CONF DUES	196.00	7,100	5,206.00				
	101-43110-42750	PLANNING COMMISSION EXPENS	62.93	1,200	633.63				
	101-43110-42800	UTILITIES	85.05	2,200	1,502.20				
	101-43110-42916	NUISANCE ABATEMENT	5.31	15,000	14,578.14				
	101-43120-42540	BIKE PATH SIGNAGE/MAINTENA	432.63	500	67.37				
	101-43120-43300	STREET OVERLAY MAINT	2,697.07	2,957,314	2,913,478.50				
	101-43120-43310	PARKING LOT/ALLEY PAVING	1,444.00	102,500	101,056.00				
	101-43150-42600	SUPPLIES & MATERIALS	740.51	10,000	7,010.77-			Y	
	101-43150-43335	13TH-WISCONSIN TO BYPASS	18,700.31	1,110,000	1,091,299.69				
	101-43700-42500	REPAIR & MAINTENANCE	44.41	3,910	431.97				
	101-43700-42600	SUPPLIES & MATERIALS	882.10	17,000	9,958.44				
	101-43700-42602	CHEMICALS	1,851.25	8,200	3,408.32				
	101-43700-42603	WEED EATERS SUPPLIES	38.99	1,500	800.58				
	101-43700-42604	TREES, SOD & SEED	1,077.00	2,000	435.50				
	101-43700-42610	GAS & FUEL	1,413.25	9,000	6,455.11				
	101-43700-42800	UTILITIES	412.18	5,500	3,759.76				
	101-43700-42830	UTILITIES-WATER/SEWER	302.79	2,200	1,823.69				
	101-43700-43400	MACHINERY & EQUIPMENT	28.70	101,543	8,827.90				
	101-44120-42800	UTILITIES-POUND	179.19	3,000	2,083.27				
	101-44120-42900	IMPOUNDING DOGS	1,250.00	15,300	8,617.29				
	101-45500-42200	PROFESSIONAL SERVICES	300.00	325	25.00				
	101-45500-42600	SUPPLIES & MATERIALS	310.64	12,500	8,492.29				
	101-45500-42693	E-BOOKS/AUDIO BOOKS	1,127.58	20,350	12,203.05				
	101-45500-42800	UTILITIES	3,376.62	47,460	27,989.28				
	101-45500-43420	BOOKS	1,553.18	47,000	22,008.67				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
201-45110-42600		SUPPLIES & MATERIALS	511.79	12,100	6,823.64				
201-45110-42601		CONCESSION SUPPLIES	6,964.80	25,000	18,035.20				
201-45110-42602		POOL CHEMICALS	4,583.78	46,000	35,463.82				
201-45110-42605		SUPPLIES & MAT-AQUATICS	3,008.40	7,750	2,815.56				
201-45110-42800		UTILITIES	3.59	600	498.36				
201-45110-42850		UTILITIES-AQUATICS	12,448.18	102,000	87,013.00				
201-45140-42300		PUBLISHING	2,499.50	46,500	22,376.00				
201-45140-42500		REPAIR & MAINTENANCE	811.12	37,450	29,718.46				
201-45140-42600		SUPPLIES & MATERIALS	352.29	41,500	25,227.56				
201-45140-42601		CONCESSION SUPPLIES	271.93	12,000	6,727.31				
201-45140-42602		CHEMICALS	120.00	19,000	4,525.85				
201-45140-42800		UTILITIES	7,362.62	195,921	119,498.23				
201-45140-43400		CAPITAL EQUIPMENT	6,733.00	98,000	68,190.17				
201-45160-42500		REPAIR & MAINTENANCE	2,581.70	66,546	42,024.79				
201-45160-42600		SUPPLIES & MATERIALS	5,721.84	53,590	22,672.65				
201-45160-42602		CHEMICALS	11,458.40	27,000	11,866.60				
201-45160-42800		UTILITIES	5,810.90	162,320	81,147.87				
201-45160-43300		CAPITAL IMPROVEMENTS - OTH	1,620.00	2,072,900	2,018,580.00				
201-45165-42500		REPAIR & MAINTENANCE	660.55	1,000	277.45				
201-45165-42600		SUPPLIES	118.44	1,000	1,778.38			Y	
201-45165-42610		COST OF GOODS SOLD	2,866.00	20,000	5,925.36				
201-45210-42500		REPAIR & MAINTENANCE	13,201.69	62,500	28,229.28				
201-45210-42600		SUPPLIES & MATERIALS	12,215.74	72,100	31,906.31				
201-45210-42800		UTILITIES	7,576.78	79,200	59,478.38				
201-45210-42850		UTILITIES-VETERAN'S PARK	1,457.31	6,500	4,694.99				
201-45210-43200		CAPITAL BUILDINGS	11,240.00	48,000	36,760.00				
201-45220-42800		UTILITIES	40.65	640	438.47				
203-45220-42550		TESTING	1,182.54	6,400	5,217.46				
203-45220-43300		LAKE IMPROVEMENTS	5,947.50	23,872,351	23,828,682.50				
203-47000-44200		LAKE PROPERTY-INT	750.00	97,000	48,306.25				
209-46530-42920		SPORTS AUTHORITY PROMO	1,500.00	189,190	94,040.00				
211-46311-42960		CONV VISITORS BUR	21,875.00	262,500	131,250.00				
214-43500-42600		SUPPLIES & MATERIALS	63.63	965	541.32				
214-43500-42800		UTILITIES - TELEPHONE	175.27	2,102	1,119.95				
214-43500-42910		SERVICE CONTRACTS	9,738.65	39,807	23,261.92				
218-45150-42500		REPAIR AND MAINTENANCE	549.99	15,369	4,733.83				
218-45150-42600		SUPPLIES & MATERIALS	181.46	12,063	2,409.31				
218-45150-42610		GAS OIL TIRES	717.76	111,000	66,368.61				
218-45150-42800		UTILITIES	72.87	1,565	1,106.32				
218-45150-42810		UTILITIES-GARAGE	346.43	11,722	6,092.21				
218-45150-42900		REIMBURSEMENTS	105.50	0	28,841.16			Y	
218-45150-42920		COMPUTER SOFTWARE/SUPPORT	616.74	57,570	53,456.46				
218-45180-42500		REPAIR & MAINTENANCE	620.00	5,000	3,962.75				
218-45180-42600		SUPPLIES & MATERIALS	72.45	4,000	2,549.77				
218-45180-42800		UTILITIES	2,622.80	29,855	17,789.45				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
219-45140-42800		UTILITIES	17.25	450	362.39		
219-45140-42911		CONTRACT SERVICES-MEALS	12,986.39	216,874	139,459.73		
230-43500-42100		INSURANCE	219.35	17,000	1,097.57-	Y	
230-43500-42400		LEASE-TRACTOR	5,000.00	6,000	1,000.00		
230-43500-42600		SUPPLIES & MATERIALS	252.60	8,500	6,034.97		
230-43500-42800		UTILITIES	1,351.57	20,000	9,790.83		
230-43500-42830		UTILITIES-WATER/SEWER	118.73	500	276.21		
230-43500-43205		HANGAR	11,278.08	1,651,942	632,094.30		
602-43330-42500		REPAIR & MAINTENANCE	960.00	10,000	7,682.01		
602-43330-42600		SUPPLIES & MATERIALS	1,679.89	18,000	11,615.18		
602-43330-42800		UTILITIES	3,438.26	200,000	165,222.71		
602-43330-42830		UTILITIES-WATER/SEWER	487.73	9,500	8,547.23		
602-43330-42850		B-Y WATER CHARGES	113,735.64	975,000	596,976.72		
602-43340-42225		PROFESSIONAL SERVICES	2,407.50	401,090	289,001.30		
602-43340-42600		SUPPLIES & MATERIALS	875.12	140,000	30,520.23-	Y	
602-43340-42660		POSTAGE	2.34	10,000	4,914.64		
602-43340-42705		STATE DRINKING WATER FEES	5,400.00	6,000	600.00		
602-43340-42800		UTILITIES	710.68	13,000	5,685.62		
602-43340-42830		UTILITIES-WATER/SEWER	120.88	1,000	758.24		
602-43340-43371		13TH-WISCONSIN TO BYPASS	3,542.12	155,000	151,457.88		
604-43200-42500		REPAIRS	693.90	15,000	2,248.17		
604-43200-42600		SUPPLIES	1,254.13	25,000	17,562.95		
604-43200-42650		UNIFORMS	94.98	1,900	1,122.13		
604-43200-42800		UTILITIES	10,855.33	225,750	140,088.69		
604-43200-42830		UTILITIES-WATER/SEWER	216.56	1,500	1,025.87		
604-43200-43310		SOUTH PLANT IMPROVEMENTS	2,624.50	14,000,000	7,369,575.90		
604-43250-42600		SUPPLIES	9,646.63	60,000	33,051.64		
604-43250-42800		UTILITIES	2,607.59	63,000	33,150.69		
604-43250-43310		MANHOLE REHABILITATION	96,600.00	100,000	3,400.00		
604-43250-43314		TRUNK LINE AT FIRESTEEL CI	930.00	0	1,796.00-	Y	
604-43250-43352		6TH AVE-LAWLER TO FOSTER	2,407.50	700,000	674,736.85		
604-43250-43354		13TH-WISCONSIN TO BYPASS	2,318.00	148,000	145,682.00		
612-43220-42200		CONTRACT-MILLENNIUM	1,488.48	30,000	19,327.12		
612-43220-42500		REPAIR & MAINTENANCE	1,107.57	10,000	1,649.38-	Y	
612-43220-42600		SUPPLIES	310.04	0	4,688.66-	Y	
612-43220-42800		UTILITIES	305.21	4,000	1,910.20		
612-43230-42500		REPAIRS	324.81	20,000	5,926.13		
612-43230-42600		SUPPLIES	475.03	45,000	35,208.48		
612-43240-42205		MONITOR GROUND WATER-OLD L	5,156.50	18,000	5,076.50-	Y	
612-43240-42210		STATE GARBAGE FEES	3,556.27	35,000	19,474.08		
612-43240-42500		REPAIR AND MAINTENANCE	12,430.94	30,000	2,736.17		
612-43240-42600		SUPPLIES	773.66	70,000	61,962.61		
612-43240-42700		TRAVEL, CONF. & DUES	277.00	4,000	1,738.00		
613-45650-42500		REPAIRS & MAINTENANCE	603.33	47,500	19,612.57		
613-45650-42600		SUPPLIES & MATERIALS	1,885.63	53,500	28,427.47		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
613-45650-42610		COST OF GOODS SOLD	6,142.01	200,000	119,319.22		
613-45650-42660		SHIPPING/POSTAGE	51.57	3,300	2,328.63		
613-45650-42800		UTILITIES	8,181.25	98,000	52,641.02		
613-45650-42830		UTILITIES-WATER/SEWER	3,727.24	18,138	14,410.76		
613-45650-42907		PRE-STURGIS PARTY	2,450.00	15,000	12,550.00		
614-45250-42500		REPAIR & MAINTENANCE	1,159.92	10,000	6,982.47		
614-45250-42600		SUPPLIES & MATERIALS	179.26	41,079	18,264.21		
614-45250-42602		CHEMICALS	6,271.06	29,000	5,906.91		
614-45250-42603		SAND/GOLF COURSE	3,532.69	9,000	5,467.31		
614-45250-42610		GAS & FUEL	2,908.82	15,000	10,561.37		
614-45250-42800		UTILITIES	2,486.82	21,000	14,942.93		
614-45250-42830		UTILITIES-WATER/SEWER	849.00	3,600	2,586.07		
614-45250-43300		IMPROVEMENTS	9,400.00	1,053,000	1,043,600.00		
619-45220-42500		REPAIR & MAINTENANCE	128.73	8,000	7,652.80		
619-45220-42600		SUPPLIES	365.91	7,500	6,486.83		
619-45220-42620		COMPUTER SOFTWARE	71.00	4,344	1,778.64		
619-45220-42800		UTILITIES	1,233.21	23,000	17,699.30		
619-45220-42935		BID TAX	1,308.00	5,000	2,692.00		
621-44600-42600		SUPPLIES	559.65	29,000	6,703.70		
621-44600-42640		UNIFORMS	153.28	7,500	4,083.18		
621-44600-42693		SOFTWARE/SUPPORT	185.75	10,480	1,114.25		
621-44600-42800		UTILITIES	102.36	5,125	3,812.58		
700-45300-42904		CORN PALACE GAMES	26,744.00	0	172,063.28-		Y
** 2026-2027 YEAR TOTALS **			1,097,515.49				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1110	CITY COUNCIL	89.45
101-1210	MAYOR'S OFFICE	16.64
101-1220	CITY ADMINISTRATOR	443.52
101-1410	ATTORNEY'S OFFICE	5,659.56
101-1420	FINANCE	771.22
101-1440	HUMAN RESOURCES	5,115.14
101-1460	INSURANCE & BONDS	2,811.00
101-1920	MUNICIPAL BUILDINGS	5,723.41
101-1935	INFORMATION TECHNOLOGY	29,375.41
101-2110	POLICE DEPARTMENT	43,632.00
101-2130	TRAFFIC DEPARTMENT	33,949.48
101-2200	FIRE DEPARTMENT	324,611.44

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-3100	STREET DEPARTMENT	35,340.11
101-3110	PUBLIC WORKS ADMIN	715.87
101-3120	STREET & SIDEWALK CONST	4,573.70
101-3150	STORM DRAINAGE	19,440.82
101-3700	CEMETERY	6,050.67
101-4120	ANIMAL CONTROL	1,429.19
101-5500	LIBRARY	6,668.02

101 TOTAL	GENERAL	526,416.65
201-5110	RECREATION & AQUATICS	27,520.54
201-5140	RECREATION CENTER	18,150.46
201-5160	SPORTS COMPLEXES	27,192.84
201-5165	CADWELL CONCESSIONS	3,644.99
201-5210	PARKS	45,691.52
201-5220	SUPERVISION	40.65

201 TOTAL	PARK FUND	122,241.00
203-5220	LAKE	7,130.04
203-7000	DEBT SERVICE	750.00

203 TOTAL	LAKE MITCHELL	7,880.04
209-6530	BUSINESS IMPROV #4	1,500.00

209 TOTAL	BUSINESS IMPROV DIST #4	1,500.00
211-6311	ENTERTAINMENT TAX	21,875.00

211 TOTAL	ENTERTAINMENT TAX	21,875.00
214-3500	E-911	9,977.55

214 TOTAL	E-911 EMERGENCY	9,977.55
218-5150	PALACE TRANSIT	2,590.75
218-5180	JVCC	3,315.25

218 TOTAL	COMMUNITY SERVICES	5,906.00

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
219-5140	NUTRITION	13,003.64

219 TOTAL	NUTRITION	13,003.64
230-3500	AIRPORT	18,220.33

230 TOTAL	AIRPORT	18,220.33
602-3330	WATER TREATMENT PLANT	120,301.52
602-3340	WATER DISTRIBUTION	13,058.64

602 TOTAL	WATER	133,360.16
604-3200	WASTE WATER TREATMENT	15,739.40
604-3250	WASTE WATER COLLECTION	114,509.72

604 TOTAL	SEWER	130,249.12
612-3220	RECYCLING PROGRAM	3,211.30
612-3230	WASTE COLLECTION	799.84
612-3240	LANDFILL	22,194.37

612 TOTAL	SANITATION	26,205.51
613-5650	CORN PALACE	23,041.03

613 TOTAL	CORN PALACE	23,041.03
614-5250	GOLF COURSE	26,787.57

614 TOTAL	GOLF COURSE	26,787.57
619-5220	CAMPGROUND	3,106.85

619 TOTAL	CAMPGROUND	3,106.85

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
621-4600	EMS	1,001.04

621 TOTAL	EMERGENCY MEDICAL SERVICE	1,001.04
700-5300	AGENCY FUNDS	26,744.00

700 TOTAL	AGENCY FUNDS	26,744.00

** TOTAL **		1,097,515.49

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
E01 5311-FY18/19	GASUP Garage Supplies	181.46
	GAUT Garage Utilities	346.43
	MAINT Maintenance/Repairs	549.99
	OFFUT Office Utilities	72.87
	REIMB Rev-Reimbursements	105.50
	SHAH Tablet/Radio Contract	616.74
	TIR Tires	717.76
** PROJECT E01 TOTAL **		2,590.75
H01 SPORTS COMPLEX EQUIPMENT	42500 REPAIR/MAINTENANCE	189.92
	42600 SUPPLIES/MAINTENANCE	343.99
** PROJECT H01 TOTAL **		533.91
H02 CADWELL STADIUM	42600 SUPPLIES/MATERIALS	828.19
	42800 UTILITIES	1,373.97
** PROJECT H02 TOTAL **		2,202.16
H05 SOFTBALL	42500 REPAIR/MAINTENANCE	483.40
	42600 SUPPLIES/MATERIALS	205.40
	42800 UTILITIES	379.53
** PROJECT H05 TOTAL **		1,068.33
H06 ARENA-NORTH RINK	42500 REPAIR-MAINTENANCE	98.48
	42800 UTILITIES	439.38
** PROJECT H06 TOTAL **		537.86

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
H07 PEPSI COMPLEX	42600	SUPPLIES/MATERIALS	688.42
	42800	UTILITIES	598.63
		** PROJECT H07 TOTAL **	1,287.05
H09 GAINER PARK	42600	SUPPLIES/MATERIALS	650.00
		** PROJECT H09 TOTAL **	650.00
H10 MUNROE PARK	42800	UTILITIES	34.00
		** PROJECT H10 TOTAL **	34.00
H12 DOG PARK	42600	SUPPLIES/MATERIALS	25.94CR
		** PROJECT H12 TOTAL **	25.94CR
H13 ARENA-SOUTH RINK	42800	UTILITIES	2,945.67
		** PROJECT H13 TOTAL **	2,945.67
H50 PARKS EQUIPMENT	42500	REPAIR/MAINTENANCE	2,980.12
		** PROJECT H50 TOTAL **	2,980.12
H51 PARK SHOP	42600	SUPPLIES/MATERIALS	1,679.74
	42800	UTILITIES	542.50
		** PROJECT H51 TOTAL **	2,222.24
H55 DRY RUN CREEK PARK	42800	UTILITIES	182.81
		** PROJECT H55 TOTAL **	182.81
H56 HITCHCOCK PARK	42500	REPAIR/MAINTENANCE	10,013.00
	42600	SUPPLIES/MATERIALS	3,143.10
	42800	UTILITIES	2,027.74
		** PROJECT H56 TOTAL **	15,183.84
H58 JENNEWEIN PARK	42800	UTILITIES	18.55
		** PROJECT H58 TOTAL **	18.55
H60 NORTHRIDGE PARK	42800	UTILITIES	628.55
		** PROJECT H60 TOTAL **	628.55
H61 PIONEER PARK	42600	SUPPLIES/MATERIALS	94.50
	42800	UTILITIES	1,161.44
		** PROJECT H61 TOTAL **	1,255.94

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
H62 ROTARY PARK	42800 UTILITIES	15.17
	** PROJECT H62 TOTAL **	15.17
H63 VETERANS PARK	42850 UTILITES/VETERANS PARK	1,457.31
	** PROJECT H63 TOTAL **	1,457.31
H65 AMPHITHEATER	42800 UTILITIES	50.42
	** PROJECT H65 TOTAL **	50.42
H66 CAMP ARROYA	42600 SUPPLIES/MATERIALS	1,406.68
	42800 UTILITIES	137.33
	** PROJECT H66 TOTAL **	1,544.01
H67 DAY CAMP	42600 SUPPLIES/MATERIALS	691.93
	42800 UTILITIES	54.39
	43200 BUILDINGS	11,240.00
	** PROJECT H67 TOTAL **	11,986.32
H68 FRANKS BAY	42600 SUPPLIES/MAINTENANCE	35.22
	** PROJECT H68 TOTAL **	35.22
H71 KIWANIS WOODLOT	42800 UTILITIES	20.50
	** PROJECT H71 TOTAL **	20.50
H74 PUBLIC BEACH	42600 SUPPLIES/MATERIALS	5.78
	42800 UTILITIES	1,304.71
	** PROJECT H74 TOTAL **	1,310.49
H76 SANDY BEACH	42800 UTILITIES	109.15
	** PROJECT H76 TOTAL **	109.15
H77 SPORTSMANS CLUB	42500 REPAIR/MAINTENANCE	208.57
	42800 UTILITIES	47.32
	** PROJECT H77 TOTAL **	255.89
H78 WEST END BOAT LAUNCH	42800 UTILITIES	12.00
	** PROJECT H78 TOTAL **	12.00
H79 LAKE PARK ACCESS AREAS	42800 UTILITIES	23.01
	** PROJECT H79 TOTAL **	23.01

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
H82 DOWNTOWN BEAUTIFCATION	42600	SUPPLIES/MATERIALS	3,940.72
	42800	UTILITIES	1,171.70
		** PROJECT H82 TOTAL **	5,112.42
H85 LAKE MITCHELL WATER	42550	TESTING-LAKE MITCHELL	1,182.54
		** PROJECT H85 TOTAL **	1,182.54
H87 PATTON YOUNG	42600	SUPPLIES-MAINTENANCE	512.16
	42800	UTILITIES	85.68
		** PROJECT H87 TOTAL **	597.84
J02 INDOOR AQUATIC CTR		CHEMICAL CHEMICALS	120.00
		** PROJECT J02 TOTAL **	120.00
J05 REC CTR CONCESSIONS		CONC SUP CONCESSION SUPPLY	271.93
		** PROJECT J05 TOTAL **	271.93
J06 REC CTR-GENERAL BLDG	RM-BLDG	REPAIR/MAINT-BUILDING	465.79
	RM-PLUMB	REPAIR/MAINT-PLUMBING	345.33
	SM-BLDG	SUPPLIES/MATERIAL-BLDG	39.45
	SM-HVAC	SUPPLIES/MATERIAL-HVAC	39.99
	SM-JANIT	SUPPLIES/MATERIAL-JANITORIAL	76.35
	SM-OFFIC	SUPPLIES/MATERIAL-OFFICE	145.86
	SM-PROGR	SUPPLIES/MATERIAL-PROGRAMS	50.64
		** PROJECT J06 TOTAL **	1,163.41
J08 REC CTR PUBLISHING	ICAN	PUBLISHING-ICAN	750.00
	KMIT	PUBLISHING-KMIT	499.50
	MIDCO	PUBLISHING-MIDCO	1,250.00
		** PROJECT J08 TOTAL **	2,499.50
J09 REC CTR UTILITIES	ELE/GAS	UTILITIES-ELECTRIC/GAS	3,912.25
	TV	UTILITIES-TV	123.90
	WATER	UTILITIES-WATER	3,326.47
		** PROJECT J09 TOTAL **	7,362.62
J50 OUTDOOR AQUATIC CENTER	CHEM	CHEMICALS	4,583.78
	CONCESS	CONCESSIONS	6,964.80
	SM-EQUIP	SUPPLIES/MATERIAL-EQUIPMENT	2,770.00
	SM-LIFEG	SUPPLIES/MATERIAL-LIFEGRD SUPP	238.40

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
	WATER UTILITIES-WATER	12,448.18
	** PROJECT J50 TOTAL **	27,005.16
J51 P&A YOUTH PROGRAMS	SM-PROGR SUPPLIES/MATERIAL-PROGRAMS	511.79
	** PROJECT J51 TOTAL **	511.79
W08 PRESTURGIS	42907 PRE STURGIS PARTY	2,450.00
	** PROJECT W08 TOTAL **	2,450.00

NO ERRORS

** END OF REPORT **

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **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: 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:

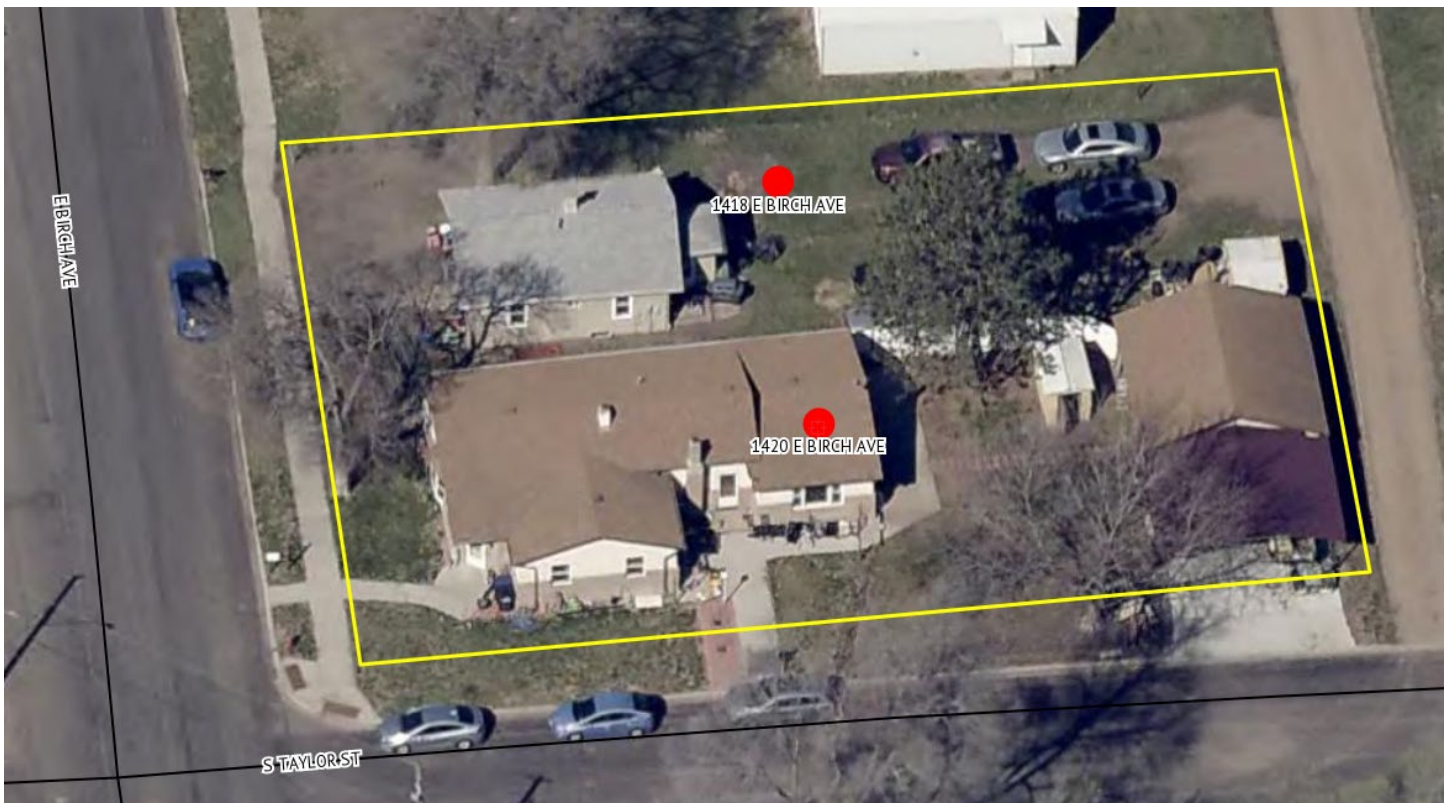
Legal Description: **Lot 11 & 12, Block 6, Fairview Addition, City of Mitchell, Davison County South Dakota.**

Property Address: **1420 E Birch Ave**

Dated this 18 of May, 2026.

APPLICANT

 Cory & Megumi Hauser
 OWNER



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 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.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the City Planning Commission on Monday, June 8, 2026, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, June 15, 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 20th day of May, 2026.

Michelle Bathke

FINANCE OFFICER

Publish once: 27th day of May, 2026

Approximate Cost:

Cory & Megumi Hauser
1420 E Birch Ave
Mitchell, SD 57301

Clarke Companies LLC
47035 250th St
Baltic, SD 57003

Thomas & Trudy Pavlin
817 E Hanson Ave
Mitchell, SD 57301

Ricky & Sharon Youngbluth
1501 E Ash Ave
Mitchell, SD 57301

Bobbi Kurtenbach
Jason Kurtenbach
1505 E Ash Ave
Mitchell, SD 57301

Robert Shank
2501 W Havens Ave
Mitchell, SD 57301

Tory & Deborah Kaufman Irrevocable
Real Estate Trust
1125 Sunnyside Ct
Mitchell, SD 57301

Riley Harrington
1500 E Birch Ave
Mitchell, SD 57301

Elvina Maiden
PO Box 634
Mitchell, SD 57301

The Phoenix Community LLC
C/O Dan Reis
1401 E Birch Ave
Lot 15
Mitchell, SD 57301

Amanda & William Grochow
1501 E Birch Ave
Mitchell, SD 57301

Lars & Ronda Christenson
1503 E Birch Ave
Mitchell, SD 57301

Joey Munterfering
Josh Munterfering
1524 Pebble Beach Rd
Mitchell, SD 57301



May 27, 2026

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that 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.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing and make their recommendation to the Board of Adjustment on this application on Monday, June 8, 2026, 12:00 P.M. (Noon) and the Board of Adjustment will render the final decision at a hearing on Monday, June 15, 2026 at 6:00 P.M, all meetings will be in the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. All interested parties may attend the hearings.

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

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

I/We ROBERT SHANK
OWNER
1408 EAST BIRCH
ADDRESS

APPROVE

DISAPPROVE

COMMENTS:

NONE



May 27, 2026

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that 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.

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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.

① We Edrina Maiden
OWNER
1504 East Birch Ave, Mitchell, SD 57301
ADDRESS

APPROVE
 DISAPPROVE

COMMENTS:

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:



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

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

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

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

Rezoning \$250 application due with the application.

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

Variance \$150 application fee due with application.

- Description of Variance: 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:

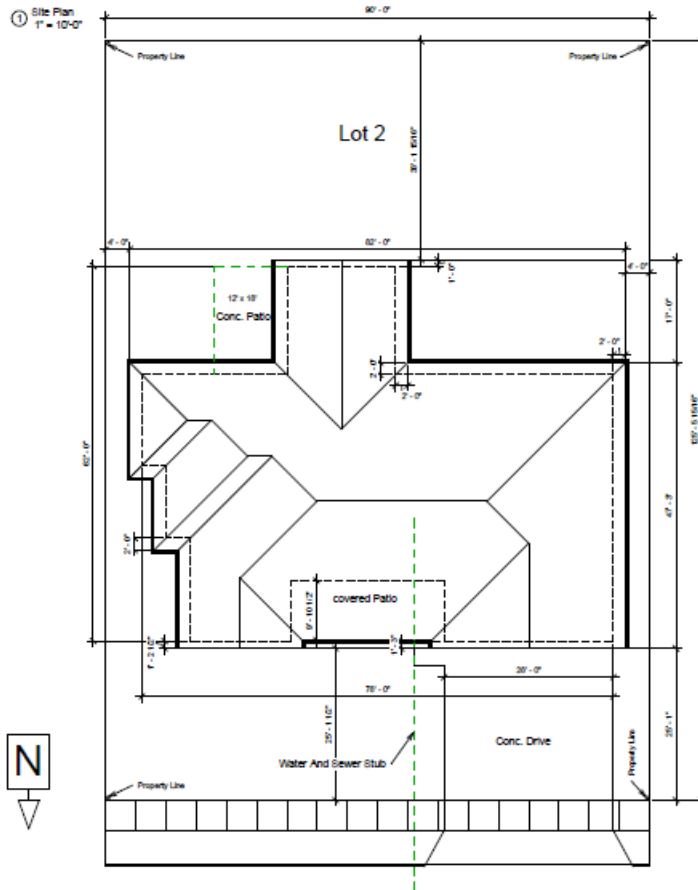
Legal Description: LOT 2, BLOCK 2, MLC ADDITION, A SUBDIVISION OF BLOCK 3, MORNINGVIEW ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

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

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 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 Morningview Subdivision Planned Unit Development District.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the City Planning Commission on Monday, June 8, 2026, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, June 15, 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 20th day of May, 2026.

Michelle Bathke

FINANCE OFFICER

Publish once: 27th day of May, 2026
Approximate Cost:

Dennis & Dianne Hartman
660 E 54th Ave
Mitchell, SD 57301

Mueller Lumber Company
400 N Ohlman St
Mitchell, SD 57301

Lloyd Bauder
700 W Norway Ave
Mitchell, SD 57301

Linda Putnam
615 W Norway Ave
Mitchell, SD 57301

Leopaul Roy
Brenda Davenport
611 W Norway Ave
Mitchell, SD 57301

Kenneth Mayer
1601 S Wisconsin St
Mitchell, SD 57301

Lavin & Judy Vogel
Revoc Joint Living Trust
610 W Pine Ave
Mitchell, SD 57301

Donald & Sharon Bowman
608 W Pine Ave
Mitchell, SD 57301

Patricia Mccall Trust
606 W Pine Ave
Mitchell, SD 57301

Connor Brockhaus
40020 254th St
Mt Vernon, SD 57363

Dennis & Janice Welch
600 W Pine Ave
Mitchell, SD 57301

Dakota Wesleyan University
1200 W University Ave
Mitchell, SD 57301

Kenny & Nancy Wietgreffe
Joint Revoc Living Trust
611 W Pine Ave
Mitchell, SD 57301

Sanjay & Nilamben Chaudhari
607 W Pine Ave
Mitchell, SD 57301

Larry & Della Mathis
601 W Pine Ave
Mitchell, SD 57301

Boyd Reimnitz
817 N Sanborn Blvd
Mitchell, SD 57301



May 27, 2026

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that 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.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing and make their recommendation to the Board of Adjustment on this application on Monday, June 8, 2026, 12:00 P.M. (Noon) and the Board of Adjustment will render the final decision at a hearing on Monday, June 15, 2026 at 6:00 P.M, all meetings will be in the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. All interested parties may attend the hearings.

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

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

I/We

Scoray & Milomben Chaudhary
OWNER

607 W Pine Ave Mitchell SD 57301
ADDRESS

APPROVE
 DISAPPROVE

Scoray 6/2/2026

COMMENTS:

its our neighbour plot & according to rules we had set 8 feet back from property line so they should do the same and when I was building my house we were told to follow the rules *Outside expectations* so we did & we expect everyone should follow the same



May 27, 2026

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that 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.

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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

Larry Mathis Della Mathis
OWNER
601 West Pine
ADDRESS

APPROVE
 DISAPPROVE

COMMENTS:

Attached

June 5, 2026
Larry Mathis
601 W Pine Ave.
Mitchell, SD 57301
605-680-2331
delbmathis@yahoo.com

City of Mitchell/Public Works
612 North Main Street
Mitchell, SD 57301

To Whom It May Concern:

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

The proposed building for this lot is too big for the lot. This is the reason for the variance hearing. We feel it is unfair and against our property right to have the home built 4' from our property line. Telling us and not discussing this creates problems. When we purchased our lot, we were told by our developer that it was necessary to have 8' set aside beyond our home-Mitchell building code. This allows room for all.

This entire process could have been avoided by the developer telling the prospective lot buyer the house was too big for the lot. I can understand a variance for a small building, but I can not understand a variance for an oversized home squeezed into this normal size lot.

We find this very disturbing and unfortunate that this has to happen.

Creating a rift with our neighbors is the last thing we want. We want to welcome our new neighbors into this great neighborhood. We love our neighborhood and all the people.

We feel building a home 4' from our property line is too close, and in our minds, it leaves unsettled problems. We want to see this done right, rather than create problems from the get go into the years to come.

For this reason, we are opposed to the variance.

Larry Mathis
Larry and Della Mathis

Della Mathis

June 5, 2026

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	<input type="text" value="June 15, 2026"/>	Requested By:	<input type="text" value="CINDY ROTH"/>
Desired Action of City Council:	<input type="text"/>		
Amount Budgeted in current fiscal year for this item (if applicable):	<input type="text"/>		
Agenda Item:	<input type="text" value="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)"/>		
Explanation/Background of Agenda Item Requested:	<input type="text" value="All Required documents have been submitted"/>		

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
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CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested: Bradley's Pub & Grille is requesting a Special Event Permit for the Dr. Feelgood Street Dance sponsored by Bradley's Pub & Grille on Saturday, August 8, 2026.

Doctors by day, musicians by night — Dr. Feelgood, the ultimate rock and country cover band based in Mitchell, will once again be rocking for a cause! Saturday, August 8th with a street dance vibe — the group will be raising funds for The MSD Caring Closet.

We have invited three food tents to attend and will have an outdoor beer cart set up inside Bradley's fence at the Corn Palace Plaza.

We will also encourage guests to bring lawn chairs and utilize the outdoor seating at Bradley's Pub & Grille.

This is a first-time event which is open to the public, a small admission fee will be charged, and the event includes the sale and use of alcoholic beverages.

The total anticipated attendance is 2,000.

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

The submitted Special Event Permit Application requests the following:

- Parking Lot Closure (*\$50 Fee*)
- Street Closure (*\$100 Fee*)
- Consumption Permit (*\$50 Fee*)
- Noise Permit (*\$0 Fee*)

The following parking lot closure is requested on Saturday, August 8, 2026, from 4:00 PM until 11:00 PM:

- Parking lot between Bradley's and Corn Palace Plaza.
 - Picnic tables and food tents

The following street closure is requested on Saturday, August 8, 2026, from 4:00 PM until 11:00 PM:

- Main Street from 7th Avenue to 5th Avenue
 - Performance Stage
 - Picnic tables

Please reference the attached map(s) for more information.

The consumption permit area will be marked with signage and event cups will be used for alcoholic beverages, so attendees can walk around within the consumption boundaries during the event.

A noise permit will have sound checks performed at 5:00 PM with sound amplification taking place from 7:00 PM until 10:00 PM.

Additional Park & Rec equipment rental requested:

- 10 picnic tables are to be placed in the event space.
 - Please see the attached Event Map for drop off locations.

The application and event is also requesting the use of a power bank from The World's Only Corn Palace, to be placed near the stage to power the band, as the light pole power is not sufficient for the equipment.

Bradley's Pub & Grille will provide the Certificate of Liability Insurance for the event, once it becomes available.

***If approved, approval of the submitted Special Event Permit Application will be contingent upon receipt of payment of the Special Event Permit and Park & Rec equipment rental fee(s) and receipt of the Certificate of Liability Insurance prior to the day of the event.**

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

Print

Special Event Permit Application - Submission #4892

Date Submitted: 6/9/2026



Special Event Permit Application

Events that are open to the general public and take place on public grounds; require closure of parking lots and/or streets, sound amplification, fireworks, or are located within a park, are coordinated through the Special Event Permit Application process.

Typically, these events require permits, licenses, and approvals from several City departments, depending on the size and nature of the special event.

To apply for a Special Event Permit, please complete this application. Your application, including required attachments, needs to be submitted at least forty-five (45) days before your event.

Facility Use Agreements and additional equipment rental should also be completed at this time (if applicable).

Event Name:*

Dr. Feelgood Street Dance Sponsored by Bradley's Pub & Grille

Event Date:

8/8/2026

Event Hours:*

07:00 PM

10:00 PM

Event Dates:

mm/dd/yyyy

mm/dd/yyyy

Permit & License requests included in this application:*

- Parking Lot Closure (\$50 Fee)
- Street Closure (\$100 Fee)
- City Park Closure (\$100 Fee)
- Parade Permit (\$50 Fee)
- Parade Permit - w/ Escort (\$250 Fee)
- Special Event Liquor License (\$200 Fee)
- Special Event Liquor License w/ Consumption Permit (\$200 Fee)
- Consumption Permit (\$50 Fee)
- Fireworks Permit (\$50 Fee)
- Noise Permit (\$0 Fee)

Time Requested for Parking Lot Closure

8/8/2026	04:00 PM	—	8/8/2026	11:00 PM
----------	----------	---	----------	----------

Time Requested for Street Closure

8/8/2026	04:00 PM	—	8/8/2026	11:00 PM
----------	----------	---	----------	----------

Time Requested for City Park Closure

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

Overall Event Description:*

Doctors by day, musicians by night -- Dr. Feelgood, the ultimate rock and country cover band based in Mitchell will once again be rocking for a cause! Saturday, August 8th with a street dance vibe -- the group will be raising funds for The MSD Caring Closet.

Live music from a stage in the intersection of 6th and Main Street from 7PM to 10PM. A consumption permit is requested for the event area that includes the parking lot directly north of Bradley's Pub & Grille, a portion of Main Street from 5th to 7th Ave and the Corn Palace plaza space. Consumption areas will be marked with signage as they are with First Fridays, Festival and the Pre-Sturgis Party.

We have invited three food tents to attend and will have an outdoor beer cart set up inside the Bradley's fence at the Corn Palace Plaza. The event is open to guests of all ages for a small admission fee.

— Please check all that apply:*

- This is a first time event.
- This event is open to the public.
- Admission will be charged.
- Vendor and / or participant fees are required.
- The event includes the sale or use of alcoholic beverages.
- Items and / or services will be sold at the event.
- The event will be held in a City Park or Facility.

— Total anticipated attendance:*

2,000

Organization:*

Bradley's Pub & Grille

Address:*

514 N Main St

City:*

Mitchell

State:*

SD

Zip Code:*

57301-2615

Event Application Contact Person:*

Jen Bradley

Contact Person Email:*

jenniferjamiebradley@gmail.com

Contact Person Phone Number: *

6059997858

Day of Event Contact Person:*

Jen Bradley

Contact Person Email:*

jenniferjamiebradley@gmail.com

Contact Person Phone Number:*

6059997858

Facility Use, Impacted Areas, and Event Map

Please provide a detailed description of what facilities and additional equipment will be needed, along with how many bleachers and picnic tables need to be reserved. Also, please provide a detailed list and description of what parking lot/street closure(s) are needed. Attach a copy of the Event Map with your application. The Event Map should show overall layout and setup locations of the following items: alcoholic concessions, beer gardens, food concessions, food prep areas, first aid facilities, trash containers/dumpsters, fencing/barriers/or barricades, sources of electricity/generators, canopies or tent locations; stages, platforms, seating, or related structures.*

Live music from a stage in the intersection of 6th and Main Street will begin at 7PM and finished by 10PM. A consumption permit is requested for the event area that includes the parking lot directly north of Bradley's Pub & Grille, a portion of Main Street from 5th to 7th Ave and the Corn Palace plaza space. Consumption areas will be marked with signage as they are with First Fridays, Festival and the Pre-Sturgis Party. Please see attached map.

We have requested 10 picnic tables to be placed in the event space and will have three food tents set up in the parking lot closure space. We will also encourage guests to bring lawn chairs and utilize the outdoor seating at Bradley's Pub & Grille.

5th and Main parking lot as well as the parking lot areas to the north of the Masonic Lodge will remain open for public parking throughout the event. See attached map for parking information

Admission tables will be set up on the perimeters and guests will be marked with a different color wrist band than the 21+ bands. The event area will not be fenced off.

First aid will be provided by Mitchell EMS if necessary.

Additional trash containers will be provided by Bradley's Pub & Grille.

We are requesting a power bank to be placed near the stage area for the band - similar to the power used for 1st Fridays and Festival. The light pole power will not provide enough power for the band. The stage will be set up in the intersection and not utilizing the Plaza stage to make for a street dance type event.

This event will include the use of:

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

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

Safety, Security, and Accessibility

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

Bradley's teammates and owners will provide event security and will utilize Mitchell Public Safety should we need elevated security measures during the event.

Event cups will be used for alcoholic beverages as a controlled method during the event time. Bradley's teammates will be used in the event area as security to monitor the event and 21+ consumption that will include a wristband.

The event space is entirely handicap accessible.

There will not be any parking / shuttle plans to and front the event.

Noise Permits

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

Will sound amplification be used?

- Yes
- No

What time will sound amplification be used?

—

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

- Yes
- No

When will sound checks be performed?

Fireworks Permits

If any fireworks, rockets, or other pyrotechnics will be used, you must complete the information below.

Fireworks permits require that the applicant acquire and provide a copy of a Certificate of Liability Insurance coverage with a \$1,000,000 General Liability per occurrence coverage with the City of Mitchell must be listed as an additional insured.

Contact information for the person(s) in charge of firing the display:

Name

Address

City

State

Zip Code

Phone Number

Email Address

Date of Display

Time of Display

—

— **Type of Fireworks**

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

Exact Location of Display:

What are the width perimeter requirements?

Insurance

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

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

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

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

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

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

Name of Insurance Company

Agent's Name

Hub International

Justin Randall

Policy Number

Phone Number

WBP2082621-00

(608) 849-1364

Affidavit of Applicant

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

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

Jen Bradley

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

Jen Bradley

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

Jen Bradley

--I have attached the following items:

- Parking Lot Closure Map
- Street Closure Map
- City Park Closure Map
- Parade Route Map
- Special Event Liquor License Boundaries with Map
- Consumption Permit Boundaries with Map
- Fireworks Map
- Event Layout Map
- Certificate of Liability Insurance
- Certificate of Liquor Liability Insurance
- Certificate of Fireworks Liability Insurance
- Additional Document

Parking Lot Closure Map

August 8th Event.png

Street Closure Map

3.png

City Park Closure Map

Choose File No file chosen

Parade Route Map

Choose File No file chosen

Special Event Liquor License Boundaries with Map

Choose File No file chosen

Consumption Permit Boundaries with Map

1.png

Fireworks Map

Choose File No file chosen

Event Layout Map

2.png

Certificate of Liability Insurance

Choose File No file chosen

Certificate of Liquor Liability Insurance

Choose File No file chosen

Certificate of Fireworks Liability Insurance

Choose File No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

Finance Officer

Mayor

(Seal)

Date Approved: _____

Amount of Fees Paid: _____

DOCTOR



FEELG



AUG 8

Parking Lot Closure

4-11PM



DOCTOR



FEELG



AUG 8
Street Closure
4-11PM



DOCTOR

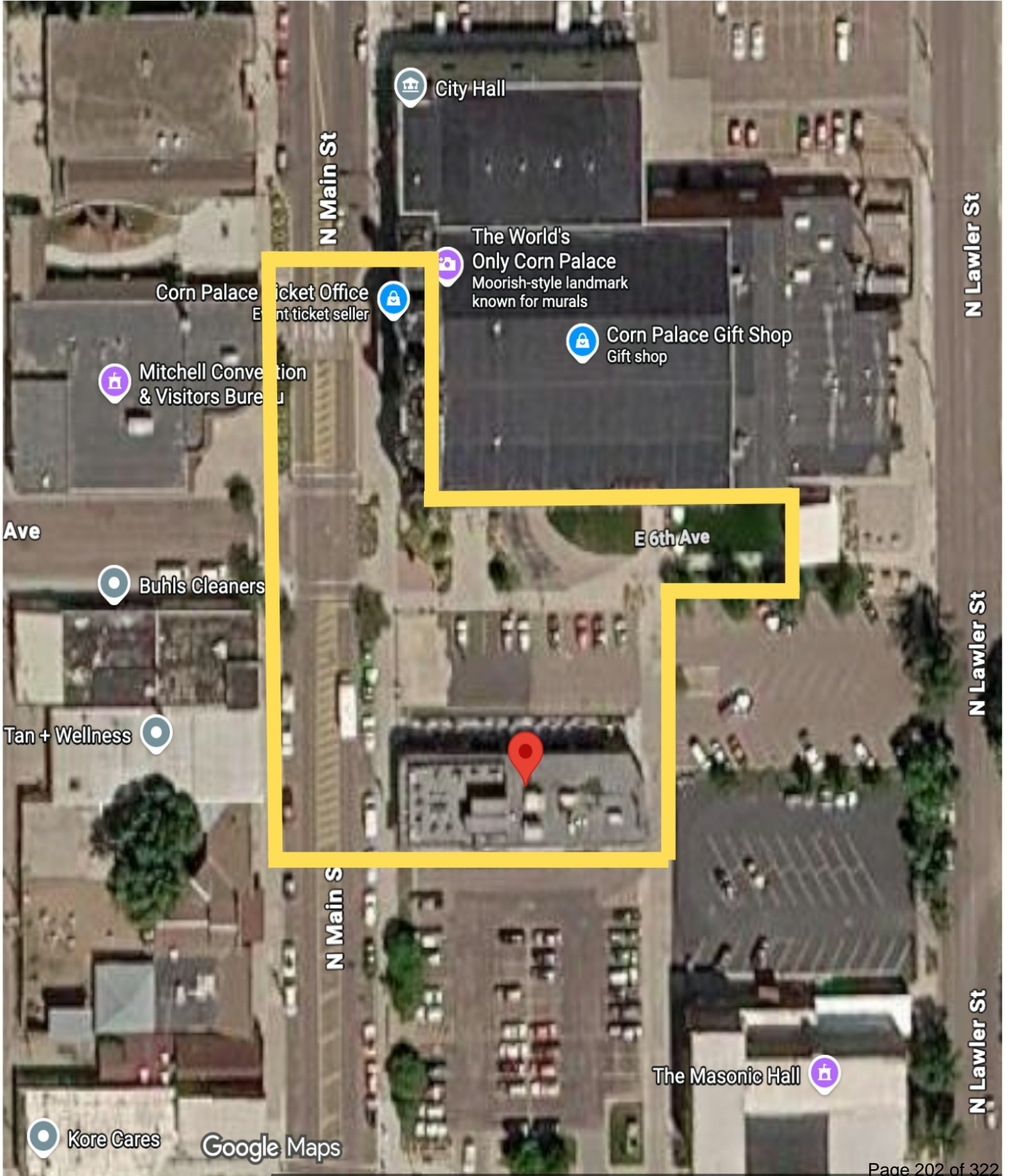


FEELG



AUG 8

Consumption Area Map



DOCTOR



FEELG



AUG 8 Event Map



Consumption Permit
Boundary

FREE
Public
Parking



Food
Tents



Admission
Table

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested: The Mitchell Area United Way is requesting a Special Event Permit for their Day of Caring fundraiser on Wednesday, August 12, 2026.

The Mitchell Area United Way's Day of Caring is a powerful community-wide event dedicated to making a meaningful difference across our region in a single day.

Join us and kick off this event on Wednesday, August 12, 2026, at the north side of Hitchcock Park from Noon to 6 PM.

Each year, volunteers from local businesses, organizations, and the community come together to support nonprofit agencies and vital programs that serve residents in need. The utilization of the city park would allow for more donor funds to be allotted to local nonprofits. By hosting this event kickoff outdoors, the Mitchell Area United Way will be in a good position to gather our teams and prep them for the day of service ahead.

The event is open to the public and will be held on the north side of Hitchcock Park.

The total anticipated attendance is 300.

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

The submitted Special Event Permit Application requests the following:

- City Park Closure (*\$100 Fee*)

The following city park closure is requested on Wednesday, August 12, 2026, from 11:00 AM until 7:00 PM:

- Portion of Hitchcock Park

Please reference the attached Closure and Event Layout Map for more information.

The Mitchell Area United Way will provide the Certificate of Liability Insurance for the event, once it becomes available.

***If approved, approval of the submitted Special Event Permit Application will be**

contingent upon receipt of payment of the Special Event Permit fee and receipt of the Certificate of Liability Insurance prior to the day of the event.

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

Print

Special Event Permit Application - Submission #4869

Date Submitted: 5/26/2026



Special Event Permit Application

Events that are open to the general public and take place on public grounds; require closure of parking lots and/or streets, sound amplification, fireworks, or are located within a park, are coordinated through the Special Event Permit Application process.

Typically, these events require permits, licenses, and approvals from several City departments, depending on the size and nature of the special event.

To apply for a Special Event Permit, please complete this application. Your application, including required attachments, needs to be submitted at least forty-five (45) days before your event.

Facility Use Agreements and additional equipment rental should also be completed at this time (if applicable).

Event Name:*

Event Date:

Event Hours:*

 —

Event Dates:

 —

Permit & License requests included in this application:*

- Parking Lot Closure (\$50 Fee)
- Street Closure (\$100 Fee)
- City Park Closure (\$100 Fee)
- Parade Permit (\$50 Fee)
- Parade Permit - w/ Escort (\$250 Fee)
- Special Event Liquor License (\$200 Fee)
- Special Event Liquor License w/ Consumption Permit (\$200 Fee)
- Consumption Permit (\$50 Fee)
- Fireworks Permit (\$50 Fee)
- Noise Permit (\$0 Fee)

Time Requested for Parking Lot Closure

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

Time Requested for Street Closure

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

Time Requested for City Park Closure

8/12/2026	11:00 AM	—	8/12/2026	07:00 PM
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Event Information:

Overall Event Description:*

The Mitchell Area United Way's Day of Caring is a powerful community-wide event dedicated to making a meaningful difference across our region in a single day.

Join us and kickoff this event on Wednesday, August 12, 2026 at the north side of Hitchcock Park from Noon to 6 PM.

Each year, volunteers from local businesses, organizations, and the community come together to support nonprofit agencies and vital programs that serve residents in need. The utilization of the city park would allow for more donor funds to be allotted to local nonprofits. By hosting this event kickoff outdoors, the Mitchell Area United Way will be in a good position to gather our teams and prep them for the day of service ahead.

From hands-on projects like painting, landscaping, and facility improvements to organizing donations and assisting with special events, participants generously give their time and talents to strengthen local agencies. The Day of Caring showcases the spirit of collaboration and compassion that defines Mitchell—bringing people together to create lasting impact. Typically, we feed our teams, show the new campaign season logo, hear a small message from our board of directors and gear up the volunteer teams to go out into the community. Guessing on capacity, 250 to 300 individuals in attendance.

More than just a day of service, this event builds connections between volunteers and the organizations they support, raising awareness of local needs and inspiring ongoing engagement. Whether you're part of a team or volunteering individually, the Day of Caring offers a rewarding opportunity to give back, connect with others, and help make our community stronger.

Together, we live united—making a difference where it matters most.

– Please check all that apply:*

- This is a first time event.
- This event is open to the public.
- Admission will be charged.
- Vendor and / or participant fees are required.
- The event includes the sale or use of alcoholic beverages.
- Items and / or services will be sold at the event.
- The event will be held in a City Park or Facility.

Total anticipated attendance:*

300

Organization:*

Mitchell Area United Way

Address:*

1920 N Sanborn Blvd

City:*

Mitchell

State:*

SD

Zip Code:*

57301

Event Application Contact Person:*

Mitchell Area United Way

Contact Person Email:*

sydney@mitchellunitedway.org

Contact Person Phone Number: *

6059963915

Day of Event Contact Person:*

Sydney Lanning

Contact Person Email:*

sydney@mitchellunitedway.org

Contact Person Phone Number:*

6059963915

Facility Use, Impacted Areas, and Event Map

Please provide a detailed description of what facilities and additional equipment will be needed, along with how many bleachers and picnic tables need to be reserved. Also, please provide a detailed list and description of what parking lot/street closure(s) are needed. Attach a copy of the Event Map with your application. The Event Map should show overall layout and setup locations of the following items: alcoholic concessions, beer gardens, food concessions, food prep areas, first aid facilities, trash containers/dumpsters, fencing/barriers/or barricades, sources of electricity/generators, canopies or tent locations; stages, platforms, seating, or related structures.*

We will move picnic tables throughout the park to use during our event, and those picnic tables will be moved back to their original location following the event. We will reserve the appropriate shelters on-line. We will encourage attendees to park in the aquatic parking lot as well as on the adjacent streets, and on the side of the road that runs throughout the park.

This event will include the use of:

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

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

Safety, Security, and Accessibility

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

The majority of people will be in attendance at the noon kick off. Leaving around 1 pm to go to their designated locations around Mitchell. The location would then be a central hub between community service projects. Location to get refilled water and supplies or cool off.

Insurance will be provided once approved and detailed coordinated. We presently have liability insurance but want to ensure we have the correct coverage.

Noise Permits

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

Will sound amplification be used?

- Yes
- No

What time will sound amplification be used?

—

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

- Yes
- No

When will sound checks be performed?

Fireworks Permits

If any fireworks, rockets, or other pyrotechnics will be used, you must complete the information below.

Fireworks permits require that the applicant acquire and provide a copy of a Certificate of Liability Insurance coverage with a \$1,000,000 General Liability per occurrence coverage with the City of Mitchell must be listed as an additional insured.

Contact information for the person(s) in charge of firing the display:

Name

Address

City

State

Zip Code

Phone Number

Email Address

Date of Display

mm/dd/yyyy

Time of Display

hh:mm am/pm — hh:mm am/pm

-- Type of Fireworks

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

Exact Location of Display:

What are the width perimeter requirements?

Insurance

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

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

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

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

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

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

Name of Insurance Company

Agent's Name

Policy Number

Phone Number

Affidavit of Applicant

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

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

Sydney Lanning

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

Sydney Lanning

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

Sydney Lanning

--I have attached the following items:

- Parking Lot Closure Map
- Street Closure Map
- City Park Closure Map
- Parade Route Map
- Special Event Liquor License Boundaries with Map
- Consumption Permit Boundaries with Map
- Fireworks Map
- Event Layout Map
- Certificate of Liability Insurance
- Certificate of Liquor Liability Insurance
- Certificate of Fireworks Liability Insurance
- Additional Document

Parking Lot Closure Map

Street Closure Map

Choose File No file chosen

City Park Closure Map

Choose File No file chosen

Parade Route Map

Choose File No file chosen

Special Event Liquor License Boundaries with Map

Choose File No file chosen

Consumption Permit Boundaries with Map

Choose File No file chosen

Fireworks Map

Choose File No file chosen

Event Layout Map

Choose File No file chosen

Certificate of Liability Insurance

Choose File No file chosen

Certificate of Liquor Liability Insurance

Choose File No file chosen

Certificate of Fireworks Liability Insurance

Choose File No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

Finance Officer

Mayor

(Seal)

Date Approved: _____

Amount of Fees Paid: _____



CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

The Commerce Street Extension project installs approximately 600 feet of new roadway with underground utilities. Tax Increment District 44 was approved at the October 20, 2025 council meeting for this project.

Plans and specifications were submitted and approved by the DANR and have also been approved by the Public Works Department. The plans and specifications are on file in the Public Works Office at City Hall.

The developer's agreement requires the developer to improve the property in accordance with the plans and specifications that were approved by the City, City Ordinances and all laws and regulations governing the development. The developer will provide water service, sanitary sewer service, adequate storm sewer facilities and street access to City standards as outlined in the plans and specifications. The developer shall dedicate all such improvements within the right-of-way to the City at no cost to the City. The developer is required to provide on-site observation and testing services by a qualified professional to ensure compliance with the plans and specifications.

Staff recommends City Council approval of the proposed Developer's Agreement.

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

Developer's Agreement

COMMERCE MARKETING GROUP II, LLC COMMERCE STREET EXTENSION 2026 City of Mitchell, South Dakota

This agreement made this 15th day of June, 2026, between Commerce Marketing Group II, LLC, hereinafter called "Developer" and the City of Mitchell, a municipal corporation of the State of South Dakota, located in Davison County, hereinafter called the "City".

WHEREAS, the Developer is improving approximately 0.84 acres of dedicated ROW, said land being described as follows:

The 70' Commerce Street right-of way abutting Lots 2B1 and 2C1, Block 4 of Westwood First Addition, a Subdivision of the NW 1/4 of Section 16, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

WHEREAS, the Developer desires to improve right-of-way for the purpose of development; and

WHEREAS, the Planning Commission of the City has recommended to the City Council that the proposed development of the above described right-of-way be given final approval when the plat thereof was presented to the Planning Commission and City Council on the condition that the Developer enter into an agreement with the City relative to the manner and method by which said right-of-way is to be developed; that the developer not be in default as to said agreement and all laws and regulations governing said development; and

WHEREAS, the Developer agrees to develop said right-of-way as herein described in accordance with this agreement, all City Ordinances, and all laws, plans and regulations governing said development.

NOW, THEREFORE, IN CONSIDERATION OF THE GRANTING OF APPROVAL OF A PLAT OF THE ABOVE DESCRIBED LAND AND THE DEVELOPMENT THEREOF BY THE CITY COUNCIL, the Developer does hereby agree to improve and develop said right-of-way as follows and as otherwise regulated by City Ordinances and all laws, plans and regulations governing said development.

Section I. Improvements. Standard for all Subdivisions

All Provisions of Section I apply unless otherwise addressed in Section II.

A. Roads and Streets. The Developer hereby agrees:

1. To grade and surface all roads and streets in the above described property in accordance with the plat of said right-of-way and the plans and specifications on file in the Office of the Director of Public Works.
2. That roads and streets will be completed and presented to the City before occupancy is permitted.
3. That no occupancy will be permitted until roads and streets have been dedicated to and accepted by the City.

B. Sanitary Sewer. The Developer hereby agrees:

1. To construct, furnish, install and provide a complete sewerage system throughout the entire section of right-of-way to be improved, all in accordance with the plans, specifications and drawings on file in the Office of the Director of Public Works.
2. That construction of a sanitary sewer will be completed and acceptable to the City before any occupancy is permitted.
3. That no occupancy will be permitted until the sanitary sewer lines have been dedicated to and accepted by the City.

C. Water. The Developer hereby agrees:

1. To construct, install, furnish and provide a complete system of water distribution throughout the entire section of right-of-way to be improved in accordance with the plans and specifications on file in the office of the Director of Public Works.
2. That construction of the system of water distribution will be completed and acceptable to the City before any occupancy is permitted.
3. That no occupancy will be permitted until the water distribution system has been dedicated to and accepted by the City.

D. Surface Water Drainage. The Developer hereby agrees:

1. To construct, install, furnish and provide adequate facilities for storm and surface water drainage throughout the entire right-of-way to be improved in accordance with the plans and specifications on file in the office of the Director of Public Works.
2. That construction of surface and storm water drainage facilities shall be completed and acceptable to the City before occupancy is permitted.
3. That no occupancy will be permitted until the water distribution system has been dedicated to and accepted by the City.

E. Sidewalks. The Developer hereby agrees:

1. To design a complete system of sidewalks along all public streets and dedicated pedestrian walkways within the entire subdivision.
2. The construction of all sidewalks shall be completed for each lot by the entity who obtains the building permit and prior to the issuance of occupancy.

F. Landscaping. The Developer hereby agrees to place the below noted requirements in their covenants.

1. Gravel shall not be permitted as an acceptable driveway material.
2. Landscape rock shall not be permitted within the City right-of-way.
3. Boulevard areas shall be grass.

G. Testing. Developer shall employ at its sole expense a professional qualified, independent testing company to perform all testing of materials or construction that may reasonably be required by the City to ensure compliance with City standards and specifications. Developer shall furnish the City with certified copies of test results and shall release and authorize full access to the City and its designated representatives to all work-up materials, procedures and documents used in preparing test results.

H. Drawings of Construction Record. The Developer shall supply the City with drawings of construction record showing the grades of all underground utilities. The Developer shall contact the City during the installation of the water main to coordinate as-built GPS records.

Section II. Dedication

Subject to all of the other provisions of this agreement and the exhibits hereto attached the Developer shall, without charge to the City, upon completion of all of the above described improvements, unconditionally give, grant, convey and fully dedicate the same to the City, its successors and assigns forever free and clear of all encumbrances. After such dedication, and with no payment or award to Developer, the City shall have the right to connect or integrate other facilities to the improvements provided hereunder as the City decides. Dedication, connection, or integration does not constitute acceptance of any improvement by the City and only City's written acceptance of the dedication shall be effective.

Section III. Miscellaneous Requirements.

A. Reimbursement of Costs to the City.

The Developer hereby agrees to reimburse the City for any costs incurred by the City for engineering, inspection, administrative and legal expenses.

1. Engineering and administrative costs for outside consultants shall be charged at the rate the consultant charges the City, if needed.

Section IV. Roads, Sanitary Sewer, Water and Storm Water Guaranty.

- A. The Developer shall be responsible for all related improvements prior to acceptance by the City. Developer allows use of their improvements at their own risk. Any damage or defects prior to acceptance shall be corrected by the Developer.
- B. The Developer shall guarantee the improvements described in this agreement against defect due to faulty materials or workmanship which appear within a period of one year from the date of acceptance by the City as herein provided and shall pay for any damages resulting therefrom to City property.
- C. In the event of claims arising from defects in workmanship or design of the improvements described in this agreement beyond the one year guarantee period, City shall have the right to pursue claims against the entities used by Developer on the project. Developer agrees to cooperate with City in the pursuit of such claims; which includes, but is not limited to, being a party to any legal suits that City determines to be necessary in relation to the pursuit of such claims

Section V. Method of Improvement.

The Developer hereby agrees to engage contractors for all work included in this agreement who are qualified to perform the work and who shall be listed as qualified for such work by the City. The Developer further agrees to use materials and make the various installations in accordance with the approved plans and specifications made a part of this agreement by reference and including those standard specifications of the City.

Section VI. Issuance of Occupancy Permits.

The Developer hereby agrees no occupancy shall be permitted until all roads, streets, public utilities and improvements have been installed and are approved for connection by the City of Mitchell. No building permits shall be issued until the improvements in Section I., A, B, C, D, E, F, G and H are contracted for and copies of the executed contract are supplied to the City.

The Developer agrees to cooperate with the City to prevent the occupancy of any dwelling units before required improvements have been accepted. The City will not be obligated to provide any services to any unit built in the Subdivision until all required improvements have been accepted and may terminate any services provided during construction if a unit is occupied before an occupancy permit is issued by the City.

Section VII. City Responsibility.

The Developer hereby agrees the City will perform no repair, maintenance or snow removal or provide utility services on any improvements until accepted by the City.

Section VIII. Performance Security.

Waived.

Section IX. Termination

The Developer hereby agrees that this agreement shall be terminated after the one-year guaranty period as set forth in Section IV has expired or thirty (30) days after all deficiencies have been corrected which were identified during the one-year guaranty period, whichever occurs later. Section IV(C) shall survive termination of the agreement.

Section X. No Affiliation to Tax Increment Financing

This developer's agreement relates to real property which was recently included in Tax Increment District #44 (TID #44). The approval of TID #44 required a developer's agreement between the City and the TID developers. This agreement is not intended and shall not be construed as the developer's agreement required by the TID approval. This developer's agreement is intended to address the independent subject matters contained herein and shall not be binding in any manner as to the terms of TID #44.

CITY OF MITCHELL, SOUTH DAKOTA

Jordan Hanson, Mayor

Attest:

Michelle Bathke, Finance Officer

(seal)

STATE OF SOUTH DAKOTA)
 :SS
COUNTY OF DAVISON)

On this 15th day of June, 2026, before me, the undersigned officer, personally appeared Jordan Hanson and Michelle Bathke, who acknowledged themselves to be the Mayor and Finance Officer, respectively, of the City of Mitchell, a South Dakota municipal corporation, and that in their official capacities, being authorized to do so, executed the foregoing instrument for the purposes stated therein.

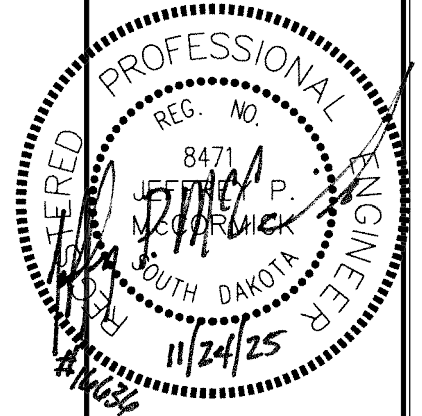
IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public – South Dakota
My Commission Expires: _____

(seal)

Certificate

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Registered Professional Engineer under the laws of the State of South Dakota.



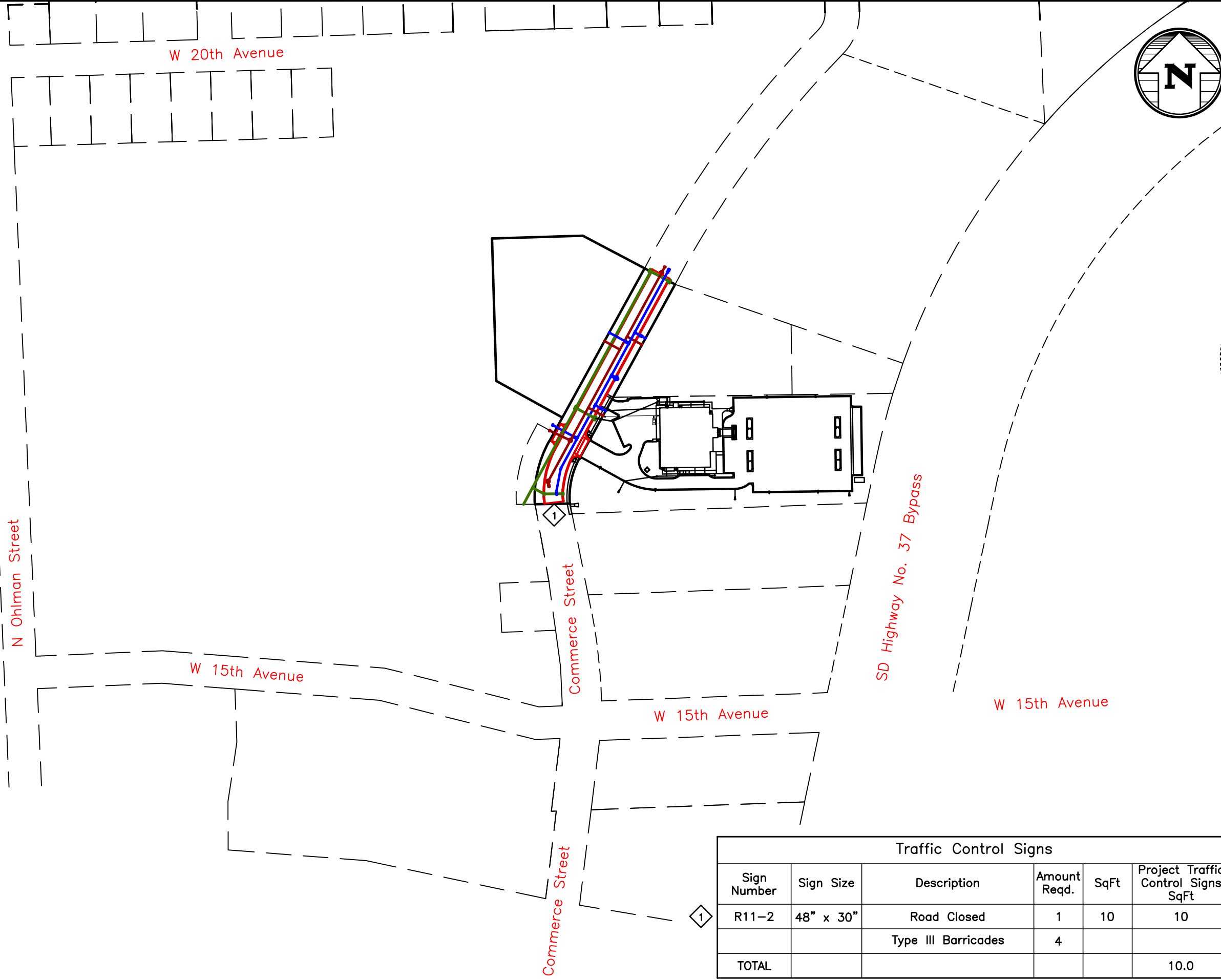
Plan Horiz. Scale:	1" = 200'
Drawn By:	RLA
Checked By:	JPM
Date:	06/20/2025
Project No.:	166.36
File Name:	166.36-Commerce Street Extension

Project Name:
Commerce Street Extension

Located in:
Mitchell, South Dakota

Sheet Name:
**Overall Layout/
 Traffic Control**

Sheet Number:	Total Sheets:
2	28



Traffic Control Signs					
Sign Number	Sign Size	Description	Amount Reqd.	SqFt	Project Traffic Control Signs SqFt
R11-2	48" x 30"	Road Closed	1	10	10
		Type III Barricades	4		
TOTAL					10.0

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 R2026-31

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

WHEREAS, the City of Mitchell has the power, pursuant to SDCL 11-9-2, to create Tax Incremental District Number Forty-seven (TID 47) 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 June 8, 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-seven 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 June 15, 2026, the City of Mitchell Tax Incremental District Number Forty-seven (TID 47). TID 47 is legally described as follows:

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

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

with a map showing said boundaries included in the Project Plan presented to Council on June 15, 2026.

2. A hearing by the City of Mitchell Planning Commission concerning the creation and boundaries of TID 47 was held on June 8, 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 47;
 - c. Pursuant to SDCL 11-9-13, the project plan for TID 47 includes information satisfying each of the 5 requirements contained therein;
 - d. Pursuant to SDCL 11-9-16, the project plan for TID 47 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 47 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-seven Fund (TID 47 Fund).
 7. All tax increments collected pursuant to TID 47 shall be deposited into the TID 47 Fund.
 8. All funds in the TID 47 Fund shall be used solely for the purposes expressly stated and reasonably inferred in SDCL 11-9.
 9. The City finds that the aggregate assessed value of the taxable property in the district plus the tax incremental base of all other existing districts does not exceed ten percent of the total assessed value of taxable property in the municipality.
 10. The project plan is on file with the City of Mitchell Finance Officer.
 11. A Developer's Agreement consistent with the provisions of this Resolution and the Project Plan shall be approved by separate action of the City Council.

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

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

Attest: (seal)

 Jordan Hanson, Mayor

 Michelle Bathke, City Finance Officer

Tax Incremental District

Number 47

City of Mitchell, SD

Economic Development Project Plan

In conjunction with

John Adamo, Developer



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INTRODUCTION AND PURPOSE

The purpose of this Plan, to be implemented by the City of Mitchell, Davison County, South Dakota, is to satisfy the requirements for Tax Incremental District Plan Number 47, City of Mitchell, Davison County as specific in SDCL Chapter 11-9. There are 11 mandated requirements of the Plan, each to be addressed in this Plan. The principal purpose of this Plan is to define eligible property and to define a Tax Incremental Plan for funding eligible activities in the eligible area of the city.

This Plan was prepared for adoption by the City Planning Commission and the City Council in recognition that the area requires a coordinated, cooperative strategy, with financing possibilities, to promote economic development through the demolition of the interior of a historic three-story building located at 123 North Main Street, Mitchell, South Dakota, most recently known as the Jirsa building. The building is currently uninhabited. The building is a historic landmark located on Main Street in the City of Mitchell, on a corner lot. The building consists of a basement and three floors, with each floor consisting of approximately 3,000 square feet. The building renovation will consist of approximately five (5) phases, with the goal of stabilizing the entire building and reinventing it for commercial use. The proposed phases consist of the following:

- Phase 1: Demolition of the east half of the building of all unsalvageable interior walls, floor, drop ceilings, windows, and stabilization and new floor assembly for all three floors.
- Phase 2: Demolition of the west half of the building of all unsalvageable interior walls, floor, drop ceilings, windows, and stabilization and new floor assembly for all three floors.
- Phase 3: New roof over those portions of the roof that are destroyed and unsalvageable. Secure or replace roof trusses as needed.
- Phase 4: Once demolition and stabilization are completed, plan and draft new interior for all three floors, with new design based upon original historical floor plans.
- Phase 5: Complete new construction pursuant to design plans for all three floors.

Phase 1 and 2 of the project have been completed for safety reasons and to make the building accessible to the Developer.

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

Development in the area is anticipated to start in the summer of 2026, with the potential for tax increment financing to provide the impetus and means to undertake this development, but more importantly to ensure that one of the City's historic Main Street landmarks comes back to life, while adding new business opportunities in the form of five to six Air Bread and Breakfast rental units on the second and third floors, with commercial space on the first floor.

Brief Description of Project:

The proposed redevelopment involves the renovation and reconstruction of each one of the three floors of the building. With tax increment financing, the Developer is planning on the restoration of the historic building and the abatement of a nuisance property, to include the replacement of a dilapidated and deteriorating structure, correcting faulty layout of the interior of the building, eliminating unsanitary and unsafe conditions, correcting the deterioration of the site, and eliminating the existence of conditions that, left in the present state, endanger adjacent property by fire or other causes.

Brief Description of Project's Public Benefits:

To stimulate and leverage private sector development and redevelopment, and to promote economic development throughout the TIF District by refurbishing and bringing back to life a historic Main Street building and creating new retail/office space in Mitchell's downtown area plus overnight/extended stay units will contribute additional lodging options within the City of Mitchell, attracting visitors. The project is to be located on Mitchell Main Street in its downtown business district.

GENERAL DEFINITIONS AS USED IN THIS PLAN

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

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

"Blighted" means property that meets any of the following criteria:

Any area, including slum area, in which the structures, buildings, or improvements, by reason of:

- (1) dilapidation, age, or obsolescence;
- (2) inadequate provisions for ventilation, light, air, sanitation, or open spaces;
- (3) high density of population and overcrowding;
- (4) the existence of conditions which endanger life or property by fire and other causes; or
- (5) any combination of such factors;

are conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, or crime, and which is detrimental to the public health, safety, morals, or welfare, is a blighted area.¹

The term blighted area² means An area that substantially impairs or arrests the sound growth of the political subdivision, inhibits housing development, constitutes an economic or social liability, or is a danger in its present condition and use to the health, safety, morals, or welfare of the public because of: -

- (1) the presence of a substantial number of substandard, slum, deteriorated, or deteriorating structures;
- (2) predominance of defective or inadequate street layouts;
- (3) faulty lot layout in relation to size, adequacy, accessibility, or usefulness;
- (4) insanitary or unsafe conditions;
- (5) the deterioration of site or other improvements;
- (6) a diversity of ownership, tax, or special assessment delinquency exceeding the fair value of the land;
- (7) defective or unusual conditions of title;
- (8) the existence of conditions which endanger life or property by fire and other causes; or
- (9) a predominance of open space with obsolete platting, diversity of ownership, or deterioration of structures of site improvements.

"City of Mitchell" means Mitchell, South Dakota.

¹ SDCL § 11-9-9

² SDCL § 11-9-10

"Department of Revenue" means the South Dakota Department of Revenue.

"Developer" means John Adamo.

"Developer's Agreement" means the agreement between John Adamo and City of Mitchell concerning this Tax Incremental District.

"District" means the Tax Incremental District.

"Economic Development" means all powers expressly granted and reasonably inferred pursuant to SDCL Ch. 9-54.

"Fiscal year" means that fiscal year for City of Mitchell.

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

"Governing body" means the Mitchell City Council, South Dakota.

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

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

"Municipality" means any incorporated city or county in this state.

"Owner" means John Adamo and Julian Marcello.

"Planning Commission" means the Mitchell City Planning Commission, South Dakota

"Plan" means this Project Plan.

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

"Project Plan" means a properly approved Plan for the development or redevelopment of a tax incremental district including all properly approved amendments thereto as recommended pursuant to SDCL § 11-9-1 3.

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

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

"Tax Incremental District" means a contiguous geographic area within a County defined and created by resolution of the governing body and named City of Mitchell Tax Incremental District #47.

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

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

PROPERTY WITHIN THE TAX INCREMENT DISTRICT

The real property to be located within the Tax Increment District is legally described as follows:

Lot One (1), Block Thirteen (13), Original Town (now City) of Mitchell, Davison County, South Dakota.

The area making of the Tax Increment District #47 is shown on the boundary map attached to the following page

CREATION OF CITY OF MITCHELL TID NUMBER 47

Developer desires to create a Tax Incremental Financing District ("TID") to assist in the construction of public infrastructure and other TID eligible expenses on land located within the corporate limits of the City of Mitchell, Davison County, South Dakota. As presented by the Developer, the TID will consist of up to five (5) phases, as follows:

- Phase 1: Demolition of the east half of the building of all unsalvageable interior walls, floor, drop ceilings, windows, and stabilization and new floor assembly for all three floors.
- Phase 2: Demolition of the west half of the building of all unsalvageable interior walls, floor, drop ceilings, windows, and stabilization and new floor assembly for all three floors.
- Phase 3: New roof over those portions of the roof that are destroyed and unsalvageable. Secure or replace roof trusses as needed.
- Phase 4: Once demolition and stabilization is completed, plan and draft new interior for all three floors, with new design based upon original historical floor plans.
- Phase 5: Complete new construction pursuant to design plans for all three floors.

Phase 1 and 2 of the project have been completed for safety reasons and to make the building accessible to the Developer.

Once completed, the renovated building and site improvements will allow Developer to bring another historic building back to life on Mitchell Main Street, located in its core downtown business corridor, which will, upon completion rid the City of Mitchell of a "blighted area" as defined by SDCL 11-9-9³ and 11-9-10⁴. Please refer to

³ Any area, including slum area, in which the structures, buildings, or improvements, by reason of:

- (1) Dilapidation, age, or obsolescence;
- (2) Inadequate provisions for ventilation, light, air, sanitation, or open spaces;
- (3) High density of population and overcrowding;
- (4) The existence of conditions which endanger life or property by fire and other causes; or
- (5) Any combination of such factors;

are conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, or crime, and which is detrimental to the public health, safety, morals, or welfare, is a blighted area.

⁴ For the purposes of this chapter, the term "blighted area" means an area that substantially impairs or arrests the sound growth of the political subdivision, inhibits housing development, constitutes an economic or social liability, or is a danger in its present condition and use to the health, safety, morals, or welfare of the public because of:

- (1) The presence of a substantial number of substandard, slum, deteriorated, or deteriorating structures;
- (2) A predominance of defective or inadequate street layouts;
- (3) Faulty lot layout in relation to size, adequacy, accessibility, or usefulness;
- (4) Insanitary or unsafe conditions;
- (5) The deterioration of site or other improvements;

Attachment 5 to review the current condition of the historic building. Timing and weather permitting, Developer intends to begin the project in the summer of 2026.

Figure 1. TID 47 Boundary
Mitchell TIF District 47 Boundary Map
-Outlined in Orange



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-
- (6) A diversity of ownership, tax, or special assessment delinquency exceeding the fair value of the land;
 - (7) Defective or unusual conditions of title;
 - (8) The existence of conditions which endanger life or property by fire and other causes; or
 - (9) A predominance of open space with obsolete platting, diversity of ownership, or deterioration of structures or site improvements.

LISTING OF KIND, NUMBER, LOCATION AND DETAILED COSTS OF PROPOSED PUBLIC WORKS AND IMPROVEMENTS⁵

In order to implement the provisions of SDCL Chapter 11-9, the following are Project Costs and expenditures made or estimated to be made and the monetary obligations incurred or estimated to be incurred by the Developer.

The City is working to develop an economic and competitive base to benefit the City and the state as a whole. All project costs are found to be necessary and convenient to the creation of the Tax Incremental District and its implementation. The project constitutes an Economic Development Project and is a proper public purpose of the City. The City exercises the powers expressly stated in and reasonably inferred by SDCL §11-9-15 and Chapter 9-54. The Developer or its assignee shall enter into all contracts in accordance with South Dakota law.

A combination of private investment and tax increment financing will assist progress toward the following additional objectives:

- To address and remedy conditions in the area that impair or arrest the sound growth of the City;
- To develop and rehabilitate the area in a manner which is compatible with and complementary to unique circumstances in the area;
- To effectively utilize undeveloped and underdeveloped land;
- To ultimately contribute to increased revenues for all taxing entities;
- To encourage the voluntary construction of buildings, improvements, and conditions;
- To watch for market and/or project opportunities to promote economic development, and when such opportunities exist, to take action within the financial, legal and political limits of the City to acquire land, pursue redevelopment, improvement and construction projects; and
- To improve areas that are likely to significantly enhance the value of substantially all property in the district.

TAXABLE VALUE OF MITCHELL

State law requires that tax increment districts cannot exceed ten percent of the taxable value of the City of Mitchell. This value for Mitchell is approximately \$1,748,458,849. The base value of the taxable property for inclusion into this Tax Incremental District, as per the Director of Equalizations records, is \$36,250 as set forth on the following page.

⁵ SDCL §11-9-16(1)

TIF 47 Base Valuations

Lot One (1), Block Thirteen (13), Original Town (now City) of Mitchell, Davison County, South Dakota.

Full & True Base Value: \$36,250

Total base value of active TIF Districts in Mitchell is as follows:

Tax Increment District Number 8	\$5,846,499
Tax Increment District Number 14	\$36,866
Tax Increment District Number 19	\$13,022
Tax Increment District Number 20	\$147,941
Tax Increment District Number 21	\$137,537
Tax Increment District Number 23	\$2,953,202
Tax Increment District Number 24	\$596,707
Tax Increment District Number 26	\$0
Tax Increment District Number 27	\$976,615
Tax Increment District Number 28	\$2,064,383
Tax Increment District Number 29	\$378,848
Tax Increment District Number 30	\$8,290
Tax Increment District Number 31	\$595,369
Tax Increment District Number 32	\$1,516,588
Tax Increment District Number 33	\$797,621
Tax Increment District Number 34	\$1,210,676
Tax Increment District Number 35	\$129,191
Tax Increment District Number 36	\$215,468
Tax Increment District Number 37	\$77,216
Tax Increment District Number 38	\$90,064
Tax Increment District Number 39	\$202,969
Tax Increment District Number 40	\$170,177
Tax Increment District Number 41	\$358,465
Tax Increment District Number 42	\$353,950
Tax Increment District Number 43	\$25,675
Tax Increment District Number 44	\$14,204
Tax Increment District Number 45	\$82,087
Tax Increment District Number 46	\$31,750
Tax Increment District Number 47	\$36,250
TOTAL	\$19,068,211

The total value of all active TIF districts in Mitchell is less than 10% of total taxable value in the City. Using the base values provided above with the inclusion of the proposed TIF #47, the total Tax Increment Districts combined is less than 1.5% when compared to the 2025 Taxable Valuation.

The proposed Tax Incremental District will promote economic growth and enhancements in City of Mitchell. It is anticipated that a majority of properties within the district will see increases in their property valuation as a result of improvements made possible through creation of the proposed Tax Incremental District.

COSTS OF PUBLIC WORKS OR IMPROVEMENTS

In accordance with SDCL § 11-9-16 the following is the kind, number, location and dollar amount of estimated Project Costs, costs of public works and improvements:

Kind of Project Cost	Number of Projects	Location ⁶	Amount	Reference ⁷
Capital Costs		District	\$0	11-9-14(1)
Financing Costs		District	\$0	11-9-14(2)
Real Property Assembly		District	\$0	11-9-14(3)
Professional Fees		District	\$0	11-9-14(4)
Administrative Costs		District	\$0	11-9-14(5)
Relocation Costs		District	\$0	11-9-14(6)
Organizational Costs		District	\$0	11-9-14(7)
Discretionary Costs and Grants		District	\$190,787	11-9-14(8)
Eligible Project Costs			\$190,787	

*See Schedule 1 - list of TIF-Qualified project costs to be paid by Developer which qualify as project costs under 11-9-14(1) through (7).

Estimated costs for non-project costs and TIF eligible costs may vary from actual costs incurred during construction. TIF proceeds may flow through to Developer for certified TIF eligible expenses based on the actual

⁶ District shall mean the Tax Increment District.

⁷ SDCL §11-9-14

- (1) Capital costs, including the actual costs of the construction of public works or improvements, buildings, structures, and permanent fixtures; the demolition, alteration, remodeling, repair, or reconstruction of existing buildings, structures, and permanent fixtures; the acquisition of equipment; the clearing and grading of land; and the amount of interest payable on tax incremental bonds or notes issued pursuant to this chapter until such time as positive tax increments to be received from the district, as estimated by the Project Plan, are sufficient to pay the principal of and interest on the tax incremental bonds or notes when due;
- (2) Financing costs, including all interest paid to holders of evidences of indebtedness issued to pay for Project Costs, any premium paid over the principal amount thereof because of the redemption of such obligations prior to maturity and a reserve for the payment of principal of and interest on such obligations in an amount determined by the governing body to be reasonably required for the marketability of such obligations;
- (3) Real property assembly costs, including the actual cost of the acquisition by a municipality of real or personal property within a tax incremental district less any proceeds to be received by the municipality from the sale, lease, or other disposition of such property pursuant to a Project Plan;
- (4) Professional service costs, including those costs incurred for architectural, planning, engineering, and legal advice and services;
- (5) Imputed administrative costs, including reasonable charges for the time spent by municipal employees in connection with the implementation of a Project Plan;
- (6) Relocation costs;
- (7) Organizational costs, including the costs of conducting environmental impact and other studies and the costs of informing the public of the creation of tax incremental districts and the implementation of project plans; and
- (8) Payments and grants made, at the discretion of the governing body, which are found to be necessary or convenient to the creation of tax incremental districts or the implementation of project plans.

costs incurred for those TIF eligible expenses up to the total authorized TIF request amount of \$190,787.

EXPENDITURES EXCEEDING ESTIMATED COST

Any expenditures which in sum would exceed the total amount stated above will require an amendment of this plan. All amendments are undertaken pursuant to SDCL §11-9-23.

DEVELOPER'S AGREEMENT

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

Financing Terms:

- Amount. The total amount of the TIF will not exceed \$190,787.
- Interest Rate. There will be no interest rate applicable to the total authorized TIF Request of \$190,787.
- Length. The TIF will not exceed 20 calendar years from the year of creation.
- Expiration. The TIF will expire at the end of 20 years from the year of creation or when the \$190,787 has been paid out in tax payment to the Developer from the taxes generated within the District, whichever comes first.

Legal Terms:

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

Conditions of the Developer Agreement relating to Constitutional Debt:

The exclusive funding mechanism for this TID will be a grant pass-through of positive tax increment from the TID received into the TIF Fund. It is specifically a condition of the proposed Developer's Agreement that the City's obligation to pay is limited to the proceeds of the positive tax increment from the TID received into the TIF Fund. The City shall have no obligation to commit any City funds from any other source into the TIF Fund other than the positive tax increment from the TID received into the TIF Fund. It is also to be specifically agreed that the City has made no representation that the proceeds from the TIF Fund shall be sufficient to retire any indebtedness incurred by Developer. The parties further acknowledge that SDCL 11-9-25 limits the duration of allocation of the positive tax increment payments and the fund created by the TID to 20 years from the year of creation. As such, it is further understood that the amount of \$190,787 will be the maximum amount the City will ever pass on acting as a conduit for TIF #47 for eligible project costs.

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

Upon completion of the construction of the project involving eligible project costs, the Developer shall certify, to City staff, the eligible project costs in sufficient detail to determine that payment of grant funds is solely for eligible project costs. The Developer shall provide contractor/supplier invoices or other supporting documentation upon request of City staff. Upon certification and verification of eligible project costs, the City

shall pass-through all available tax increment fund revenues not to exceed \$190,787 in a manner consistent with this section.

Given that the exclusive funding mechanism for this TID is the grant pass-through of positive tax increment from the TIF Fund, that no tax increment bonds will be issued in relation to this TID, and that the City shall have no obligation to commit other City funds, the City’s obligation hereunder shall not in any way be construed to be a debt of the City in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by the City, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of the City. In recognition that the City cannot appropriate funds that have not accrued, the City’s exclusive obligation shall be to budget and appropriate the positive tax increment from the TID receipted into the TIF Fund on an annual basis during the City’s then current fiscal year, as may be required. Notwithstanding anything to the contrary contained in the proposed Agreement, the City hereby acknowledges and agrees that the obligations of the City under this Agreement are a material inducement for Developer to incur various development and construct improvements upon the TID property and the failure to pay tax increment to Developer will be financial detrimental to future improvements on said property.

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

Developer Terms:

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

FEASIBILITY STUDY⁸

An economic feasibility study is attached as Schedule 4. The project is only feasible if there is contribution from the City through the Tax Increment District.

ECONOMIC DEVELOPMENT STUDY

Not less than 50% of the area will stimulate and develop the general economic welfare and prosperity of the state through the promotion and advancement of industrial, commercial, and manufacturing by reconstructing a formerly abandoned and dilapidated building and transforming it into a new business opportunity in the form of five to six Air Bread and Breakfast rental units on the second and third floor to expand short rental opportunities in the City of Mitchell, and commercial space on the first floor serving to create space for potential

⁸ SDCL §11-9-16(2)

businesses, as indicated in the Economic Development Study attached as Schedule 5.

DETAILED LIST OF ESTIMATED PROJECT COSTS⁹

Attached as Schedule 1 is a detailed list of estimated Project Costs. No expenditure for Project Costs is provided for more than five years after the district is formed.

FISCAL IMPACT STATEMENT¹⁰

Attached as Schedule 3 is the Fiscal Impact Statement on other taxing districts found within the Tax Increment District, both until and after the loans are repaid.

METHOD OF FINANCING, TIMING OF COSTS AND MONETARY OBLIGATIONS¹¹

Project Costs shall be paid by the proceeds of tax increment revenue. The City may reimburse for administrative costs from the tax increments at the end of the Plan after payment of all approved reimbursable costs.

MAXIMUM AMOUNT OF TAX INCREMENTAL REVENUE

The maximum amount of monetary obligations to be paid through Tax Increment Number 47 shall not to exceed \$190,787, or such lesser amount as may be feasible with the estimated revenue generated by the Tax Increment District plus interest. In the alternative or in combination therewith, the City may issue one or more tax increment bond series or may enter into one or more development agreements whereby the tax increment revenues would be used in accordance with the terms and conditions of the development agreements (the “monetary obligation”).

DURATION OF TAX INCREMENTAL PLAN

The duration of the Plan will extend to the number of years it will take for the extinguishment of any bonds or monetary obligations; however, in no event may the positive tax increments be allocated longer than twenty (20) years after the calendar year of creation.

ESTIMATED IMPACT OF TAX INCREMENT FINANCING ON REVENUES OF TAXING JURISDICTIONS

The site will generate taxes to the local jurisdictions at or above the assessed value of the Base. All taxing districts shall receive that base which will be the value set for 2027 taxes payable in 2028 and thereafter. The tax increment will be available to the taxing jurisdictions at or before 20 years after at the creation of the District. Schedule 2 details the tax capture implications to each of the local taxing jurisdictions. After the repayment of the bonds or monetary obligations, taxing entities will receive their proportionate share of tax dollars for the base value plus the tax incremental values.

⁹ SDCL §11-9-16(3)

¹⁰ SDCL § 11-9-16(4)

¹¹ SDCL § 11-9-13(5)

CONDITIONS MAP¹², IMPROVEMENTS MAP¹³, ZONING CHANGE SCHEDULE¹⁴

The conditions map is attached as Attachment 1. The Improvements map is attached as Attachment 2. The Zoning Change Schedule is attached as Attachment 3.

CHANGES TO THE CITY OF MITCHELL MASTER PLAN, MAP, BUILDING CODES AND CITY ORDINANCES¹⁵

The proposed project is consistent with the City’s master plan, zoning code, building codes and other ordinances of the City.

LIST OF ESTIMATED NON-PROJECT COSTS¹⁶

The following is a list of the non-Project Costs. All costs are listed as taxable value; actual non-project costs will exceed the following amounts.

Item	Amount
Total Non-Project Cost	\$1,741,855

STATEMENT OF DISPLACEMENT AND RELOCATION PLAN¹⁷

No residents or families will be displaced by the Project. There are no families or persons residing on the premises. Therefore, no relocation Plan is needed.

PERFORMANCE BOND, SURETY BOND OR OTHER GUARANTY

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

¹² SDCL § 11-9-16(1)
¹³ SDCL § 11-9-16(2)
¹⁴ SDCL § 11-9-16(3)
¹⁵ SDCL §11-9-16(4)
¹⁶ SDCL §11-9-16(5)
¹⁷ SDCL §11-9-16(16)

LIST OF SCHEDULES

- SCHEDULE 1 Detail of Project Costs
- SCHEDULE 2 Estimated Captured Taxable Values
- SCHEDULE 3 Fiscal Impact Statement
- SCHEDULE 4 Economic Feasibility Study
- SCHEDULE 5 Economic Development Study

ATTACHMENTS

- Attachment 1. Map and Legal Description and existing uses and conditions
- Attachment 2. Map of Real property/Improvement
- Attachment 3. List of proposed changes in zoning ordinances
- Attachment 4. Zoning Map
- Attachment 5. Photos of Current State of Building and “Blighted” Area
- Attachment 6. Preliminary Classification Letter from Department of Revenue

SCHEDULE 1 – "DETAIL OF PROJECT COSTS"

Kind of Project Cost	Number of Projects	Location¹⁸	Amount	Reference¹⁹
Capital Costs		District	\$0	11-9-14(1)
Financing Costs		District	\$0	11-9-14(2)
Real Property Assembly		District	\$0	11-9-14(3)
Professional Fees		District	\$0	11-9-14(4)
Administrative Costs		District	\$0	11-9-14(5)
Relocation Costs		District	\$0	11-9-14(6)
Organizational Costs		District	\$0	11-9-14(7)
Discretionary Costs and Grants	1	District	\$190,787	11-9-14(8)
Eligible Project Costs			\$190,787	

¹⁸ District shall mean the Tax Increment District.

¹⁹ SDCL §11-9-14 (see page 9)

TIF ELIGIBLE EXPENSES/RESPONSIBLE DEVELOPER

SDCL 11-9-15

	Jirsa Building TIF Costs		
	Total Costs	Non-Project Costs	TIF Eligible Costs
Materials	\$ 225,000.00	\$ 225,000.00	
Labor	\$140,000	\$ -	\$ 140,000.00
Dump Fees	\$ 80,000.00	\$ 80,000.00	\$ -
Drafting/Engineering	\$ 170,000.00		\$ 170,000.00
Framing	\$ 210,000.00	\$ 210,000.00	\$ -
Drywall	\$ 220,000.00	\$ 220,000.00	
Mill Work	\$ 230,000.00	\$ 230,000.00	\$ -
Plumbing	\$ 340,000.00		\$ 340,000.00
Electrical	\$ 350,000.00	\$ 350,000.00	\$ -
HVAC	\$ 270,000.00	\$ 270,000.00	\$ -
Paint	\$ 120,000.00	\$ 120,000.00	
Fire Sprinklers	\$ 120,000.00	\$ -	\$ 120,000.00
Professional Fees	\$ 15,000.00	\$ -	\$ 15,000.00
Contingency @ 5%	\$ 36,855.30	\$ 36,855.30	\$ -
TOTAL	\$ 2,526,855.30	\$ 1,741,855.30	\$ 785,000.00

*The total TIF eligible costs are \$785,000. The Developer is requesting TIF assistance in the amount of \$190,787 which represents the estimated real property tax increment anticipated to be generated by the TIF District over the duration of the TIF.

WeCare Ministries

Construction, Maintenance & Repair

Phone/Fax: (916) 873-7127

CSCL# 780684

Email: wecaremincon@gmail.com

Break Down of Project and Cost Prospectus;

A. Stabilization; estimated cost \$500,000

- Materials \$240,000
- Labor \$150,000
- Dump Fees \$80,000
- Drafting/Engineering \$30,000

C. Construction; estimated cost \$2,000,000

- Framing \$210,000
- Drywall \$220,000
- Mill Work \$230,000
- Plumbing \$340,000
- Electrical \$350,000
- HVAC \$270,000
- Fire Sprinklers \$120,000
- Paint \$120,000
- Drafting/Engineering \$140,000

- Estimates based on known quantities; subject to design, planning and engineering

This bid sheet differs from the project cost list above because Phase 1 and Phase 2 have been completed.

SCHEDULE 2 – "ESTIMATED CAPTURED TAXABLE VALUES"

INCREMENT-ESTIMATED TAXES THAT WILL GO TO TAX INCREMENT FUND

Taxing Districts	Levy (\$ per 1000)
Davison County	\$.0032012
Mitchell School District	\$.0093460
James River Water Development District	\$.000056
City of Mitchell	\$.042603
Total Tax Levy	\$.0168635

Based upon the foregoing tables and for purposes of this Project Plan, the construction of the project will commence in 2026.

It is anticipated that the Developer will procure financing to fund the total costs of the project. A commitment letter will be provided confidentially to City officials. Developer will be liable for any additional funds required pursuant to the project.

It is assumed that all obligations within the TID will be adequately secured as to allow the payment of principal and interest when due.

The City is in no way responsible for assisting the Developer to obtain such financing or for guaranteeing the repayment of such funds. The City's sole obligation is to pass through tax increment financing consistent with this project plan.

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Revenue Assumptions / Feasibility Study

Levies are based on 2025 payable in 2026

Construction Year	Valuation Year	Revenue Year	Valuation Increments	Valuation Total	Davison County	City of Mitchell	Mitchell			Non-Ag Factor	Total Revenue Increment	Cumulative Amt Paid
							JR	School District	Total Mill Rate*			
2026	2027	2028	\$ -	\$ -	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ -	\$ -
2027	2028	2029	\$ 331,875.00	\$ 331,875.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 5,451.06	\$ 5,451.06
2028	2029	2030	\$ 331,875.00	\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 16,353.19
2029	2030	2031		\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 27,255.32
2030	2031	2032		\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 38,157.44
2031	2032	2033		\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 49,059.57
2032	2033	2034		\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 59,961.69
2033	2034	2035		\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 70,863.82
2034	2035	2036		\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 81,765.95
2035	2036	2037		\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 92,668.07
2036	2037	2038		\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 103,570.20
2037	2038	2039		\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 114,472.33
2038	2039	2040		\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 125,374.45
2039	2040	2041		\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 136,276.58
2040	2041	2042		\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 147,178.70
2041	2042	2043		\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 158,080.83
2042	2043	2044		\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 168,982.96
2043	2044	2045		\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 179,885.08
2044	2045	2046		\$ 663,750.00	0.0032012	0.0042603	0.000056	0.0093460	0.0168635	0.974	\$ 10,902.13	\$ 190,787.21
2045	2046	-										
2046	-	-										

Valuation Increment * Non-Ag Factor * Total Mill Rate

Assumptions:

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

True & Full Value of Improvements	\$ 663,750.00
Assessed Value of Improvements	\$ 646,492.50

Notes:

* These numbers are for projection purposes only and do not reflect what the actual number(s) may be. The projection numbers are based on assumptions provided by the developer.

SCHEDULE 3 - "FISCAL IMPACT STATEMENT"

FISCAL IMPACT STATEMENT - TAX INCREMENT DISTRICT NUMBER 47

INTRODUCTION

The fiscal impact statement is intended to provide a succinct analysis of the estimated impact of the Tax Increment District to the public pursuant to SDCL § 11-9-16(4). It is not intended to rival the level of detail required by a detailed financial analysis. A fiscal impact statement shows the impact of the Tax Increment District, both until and after the bonds or obligations are repaid, upon all entities levying taxes upon property in the district.

DEFINITIONS

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

"Base Revenues" means the taxes collected on the base value.

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

"Revenue" means ad valorem taxes.

"Tax Increment District" means City of Mitchell Tax Increment District Number 47.

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

"Tax Increment Revenues" means all revenues above the Base Revenues.

ASSUMPTIONS:

1. The property will have improvements which at completion will be valued for taxable purposes at an estimated amount of \$663,750.
2. The average tax levy of all taxing districts will be \$16.8635 per thousand dollars of taxable valuation (2026).
3. Tax increment will start to be collected in 2028 and end in or prior to 2046.
4. The discretionary formula will be waived by the Developer of the project.

FISCAL IMPACT:

The total fiscal impact upon the taxing entities during the term of the Tax Increment District will be an estimated \$190,787. There will be no fiscal impact for the first year of the Tax Increment District.

SCHEDULE 4 – “ECONOMIC FEASIBILITY STUDY”

The City of Mitchell has been approached by John Adamo (“Developer”), concerning the creation of a tax increment district to be located within the City of Mitchell, Davison County, South Dakota. The Project will consist of restoring a historic three-story building on Mitchell’s Main Street in its downtown business core area. The restoration will rid the Mitchell downtown business district of a blighted area, as defined by SDCL 11-9-9 and 11-9-10, by a complete remodel of the building.

Construction Project

Building renovation costs will consist of the following, all of which will be paid by the Developer:

- Building materials associated with a 13,172 square foot building
- Design costs
- Roof panels
- Wall panels
- Wall insulation
- Roof insulation
- Framed openings; and
- Walk doors

As set forth above, the renovation of the building will result in renovation of a blighted area in Mitchell’s downtown core business district.

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

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

Tax increment financing is permitted only in connection with a “Project Plan” duly adopted by the City. The property is currently taxable at approximately \$36,250. The improvements to be made to the property are estimated to add approximately \$663,750 to the value of the TIF area and, when taking into account the Davison County “factor” for this type of property, approximately \$646,492 to the tax assessed valuation. The estimated increment resulting from the improvements would be approximately \$5,451.06 for 2028 and once fully developed, the estimated annual increment for the remainder of the TIF would be approximately \$10,902.13.

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

The City at no time shall ever be responsible for any loan the Developer secures. The City’s role is to simply act as a conduit for the tax revenue and pass on all positive increment to the Developer, of which, will never exceed \$190,787 in total payments, or 20 years, whichever comes first.

A portion of the development within the District could qualify for the discretionary tax abatement. However, City of

Mitchell TIF regulations require a developer to waive the “real property” discretionary formula as a condition of approving a TIF. Developer is aware of this requirement.

For purposes of this Project Plan, it is anticipated that no increment generated by City TID #47 will be available until calendar year 2028 and thereafter. The calculation of the estimated tax increment valuation and tax generated for City of Mitchell TID #47 is presented in the table on a subsequent page.

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SCHEDULE 5 – “ECONOMIC DEVELOPMENT STUDY”

SECTION 1 - INTRODUCTION

The City has been approached concerning the creation of a tax increment district located within City limits. In order to determine whether a tax increment district (TID) may be created, the governing body must make a finding that not less than 50%, by area, of the real property within the district will stimulate and develop the general economic welfare and prosperity of the State through the promotion and advancement of industrial, commercial, manufacturing, agricultural and natural resources, and the improvement of the area is likely to enhance significantly the value of substantially all of the other real property in the district.

SECTION 2 - STUDY AREA BOUNDARY

The Study area is described as the area depicted on the map attached to this Study (Attachments 1 and 2).

SECTION 3 - ESTABLISHING ECONOMIC DEVELOPMENT & BLIGHT MITIGATION

South Dakota law describes economic development as activity that stimulates and develops the general economic welfare and prosperity of the state through the promotion and advancement of industrial, commercial, manufacturing, agricultural, or natural resources. The area making up the boundaries of proposed City of Mitchell TID #47 consists of a historic building located in the City of Mitchell’s historic downtown business area. The building meets the definition of a blighted area pursuant to SDCL 11-9-8, 11-9-9, and 11-9-10. Developer plans to complete renovations to the three-story building, bringing it back to life with office/retail on the first floor and an Airbnb on the second and third floors. Included below the following statutes SDCL 11-9-8, 11-9-9, and 11-9-10 have been specifically addressed.

SDCL 11-9-8: Blighted Area Designation

The project area qualifies as a blighted area under SDCL 11-9-8 due to significant physical deterioration and obsolescence. The building’s structural failures and unsafe conditions meet the criteria for blight, necessitating redevelopment to stimulate economic welfare.

- SDCL 11-9-8(1): More than 25% of the area is blighted, as evidenced by structural decay and unsafe conditions.
- SDCL 11-9-8(2): Redevelopment will enhance property values and stimulate economic growth by introducing new commercial spaces and lodging options.

SDCL 11-9-9: Public Purpose and Benefits

The project aligns with SDCL 11-9-9 by addressing public health and safety concerns and promoting economic development.

- SDCL 11-9-9(1): The building's dilapidation and obsolescence require intervention.
- SDCL 11-9-9(2): Inadequate ventilation, lighting, and sanitation will be remedied.
- SDCL 11-9-9(4): Redevelopment will eliminate conditions endangering life or property.

SDCL 11-9-10: Eligible Improvements

- The project will undertake improvements authorized under SDCL 11-9-10, focusing on structural stabilization, code compliance, and historic preservation.
- SDCL 11-9-10(1): Demolition and site cleanup to remove unsafe conditions.
- SDCL 11-9-10(4): Installation of modern systems to meet current codes.
- SDCL 11-9-10(5): Restoration of historic features to preserve community character.
- SDCL 11-9-10(8) & (9): Enhancements to public infrastructure and utilities.

SECTION 4 - FINDING THAT THE IMPROVEMENTS TO THE AREA ARE LIKELY TO ENHANCE SIGNIFICANTLY THE VALUE OF SUBSTANTIALLY ALL OF THE OTHER REAL PROPERTY IN THE DISTRICT

It is specifically found that once the improvements set forth within City of Mitchell TID #47 Project Plan are commenced the improvements enhance significantly the value of substantially all of the other real property in the District and will help the entire City core business district continue to develop, adding sales tax dollars to the City and to the State of South Dakota.

SECTION 5 - CONDITIONS WITHIN THE STUDY AREA; LAND USE AND PLANNING LAND USE, PLANNING AND COMPREHENSIVE PLAN

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

SECTION 6 - FINDINGS WITHIN THE STUDY AREA ANALYSIS

In accordance with state law, it is found that not less than fifty percent (50%) by area of the real property within the District will stimulate and develop the general economic welfare and prosperity of the State of South Dakota through the promotion and advancement of industrial, commercial, manufacturing, agricultural, and natural resources, and it is found that the improvement of the area is likely to enhance significantly the value of substantially all of the other real property in the District in accord with SDCL 11-9-8(1) and (2).

The study area currently consists of a dilapidated building located within the core downtown business district to the City of Mitchell. The Developer is bringing a basically abandoned building back to life.

In accordance with State Law, the following addresses specific characteristics of economic development are found within the Study Area with corresponding portions of 11-9-8 and 11-9-11:

The investment of more than \$2,500,000 in the study area will stimulate and develop the general economic welfare and prosperity of the state through the promotion and advancement of commerce during the construction period. More than fifty percent, by area, of the real property within the District will stimulate and develop the general economic welfare and prosperity of the state through the promotion and advancement of commerce. The development will allow for more commercial opportunities and will transform a dilapidated building into a commercial business and short-term rental setting. The completion of the project will generate additional economic activity through retail commerce and development.

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ATTACHMENT 1

LEGAL DESCRIPTION

Lot One (1), Block Thirteen (13), Original Town (now City) of Mitchell, Davison County, South Dakota.

ATTACHMENT 2

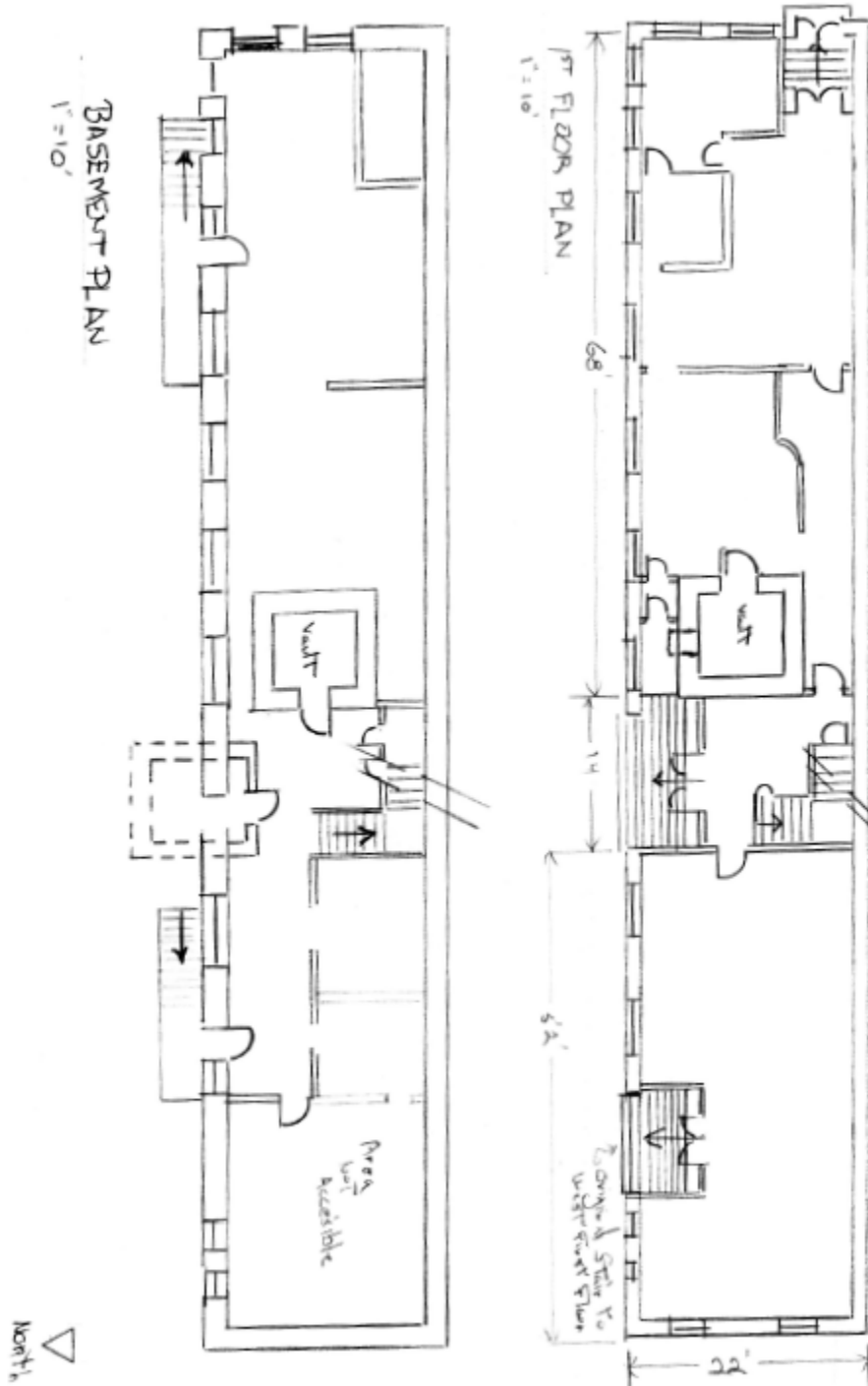
CONDITIONS MAP

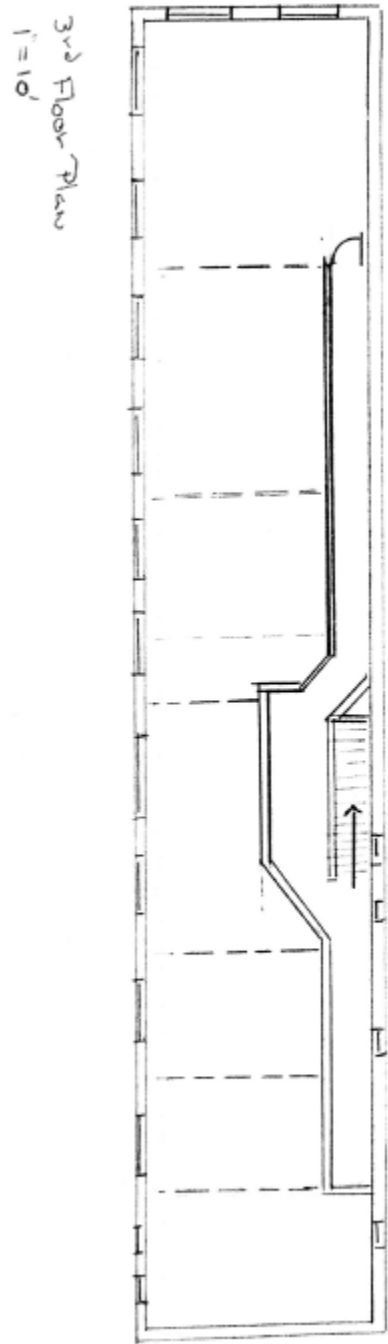
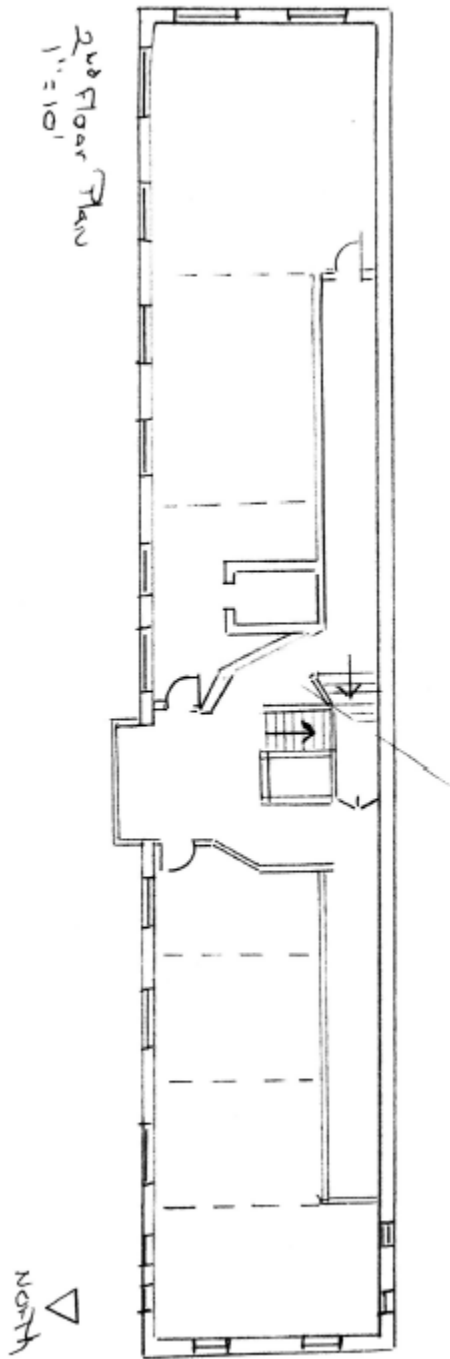
-Outlined in orange



ATTACHMENT 3

MAPS OF REAL PROPERTY/IMPROVEMENTS

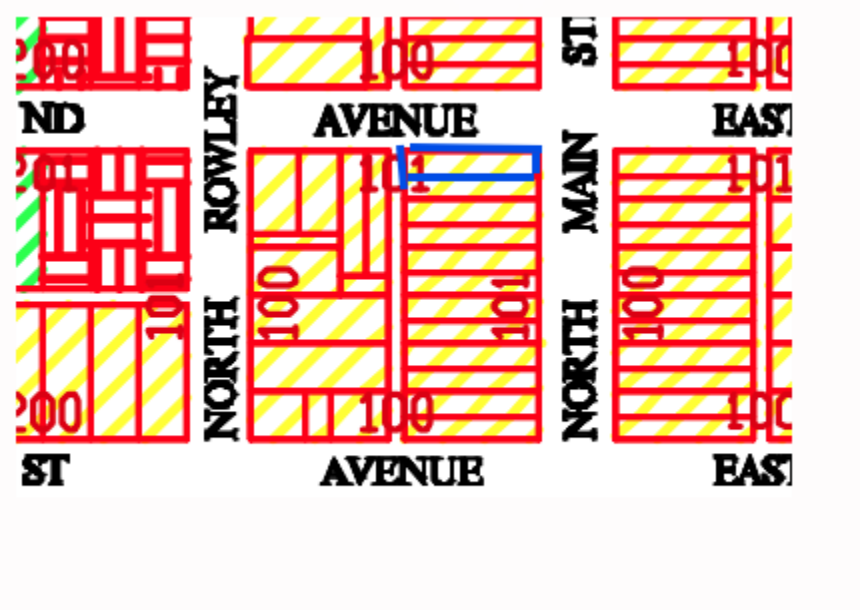




ATTACHMENT 4

ZONING MAP

- No proposed changes as the property is currently zoned as CB Central Business.
- Outlined in blue



ATTACHMENT 5

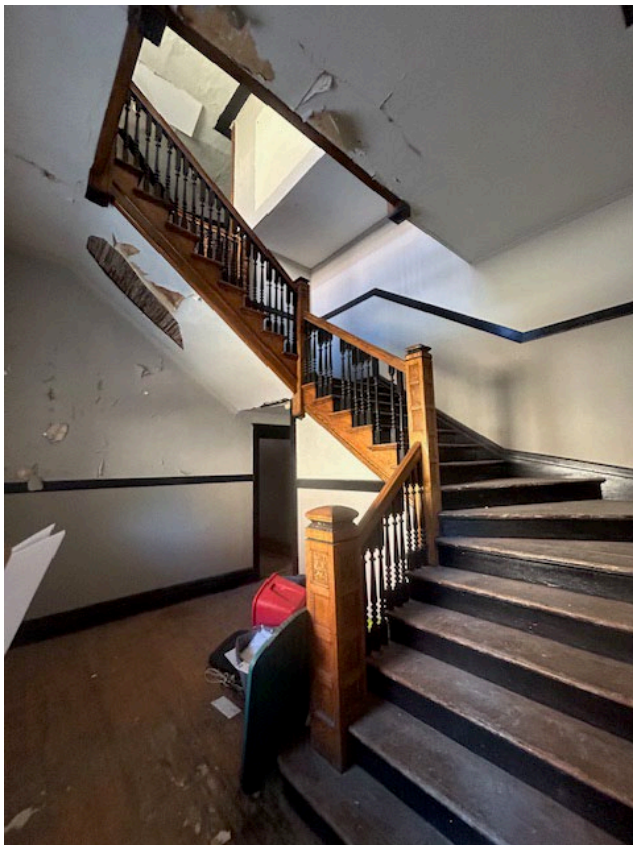
Photos of Current State of Building and "Blighted" Area



Norh East corner facing South West



Inside front entrance facing West toward bank vault



Stair case looking up to 2nd floor



West end looking back to stair case and side entrance



West end hall looking west toward alley



2nd floor along south hall



Top of 3rd floor stair looking west



3rd floor looking north from the south hall



3rd floor looking toward the southeast



Basement end looking west

ATTACHMENT 6

Preliminary Classification Letter from the Department of Revenue



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

May 14, 2026

City Finance Office
612 N Main
Mitchell SD 57301

RE: Preliminary Classification of City of Mitchell # 47

Dear Michelle Bathke:

The Department of Revenue hereby acknowledges receipt of your request for Preliminary Classification of Tax Increment Financing District submitted on 05/14/2026.

Upon review of the provided information, the Department has determined the preliminary classification for the TIF District "City of Mitchell # 47" to be Economic Development for the purposes of the State Aid to Education formula.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'WJS'.

Wendy Semmler, Director
Property Tax Division

<http://dor.sd.gov>

NOTICE OF HEARING

NOTICE IS HEREBY GIVEN to the general public and all interested parties that the City of Mitchell Planning Commission will conduct a public hearing and acted upon in the City Hall Council Chambers at 612 North Main Street, Mitchell, South Dakota at 12:00 pm (noon) on June 8, 2026 in regards to a proposed project plan and the establishment of boundaries for the proposed tax increment financing district known as City of Mitchell Tax Incremental District Number Forty-seven (47).

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

Lot One (1), Block Thirteen (13), Original Town (now City) of Mitchell, Davison County, South Dakota.

At the above stated time and place, all interested parties will be afforded a reasonable opportunity to express their views on the proposed creation of the Tax Incremental District and its proposed boundaries. The project plan may be viewed on the city’s website at www.cityofmitchellsd.gov. Following such hearing, the matter will be heard and acted upon by the Mitchell City Council on June 15, 2026 at 6:00 pm in the City Hall Council Chambers.

Dated this 20th day of May, 2026.

Michelle Bathke – Finance Officer

Published once: 27th day of May, 2026

Approximate publication cost: _____



CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	June 15, 2026	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2026-32, Plat of Lots 1 through 6 of Business Center Addition		
Explanation/Background of Agenda Item Requested:	Plat of Lots 1 through 6 of Business Center Addition in the SE 1/4 of the NE 1/4 of Section 29, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as requested by Jensen Capital & Development LLC. Planning Commission motioned to approve. All present voted aye; motion carried. See Planning Commission Unsigned Minutes 06-08-2026.		

RESOLUTION #R2026-32

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 8th day of June, 2026; and

WHEREAS, it appears from an examination of the PLAT OF LOTS 1 THROUGH 6 OF BUSINESS CENTER ADDITION IN THE SE 1/4 OF THE NE 1/4 OF SECTION 29, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the PLAT OF LOTS 1 THROUGH 6 OF BUSINESS CENTER ADDITION IN THE SE 1/4 OF THE NE 1/4 OF SECTION 29, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

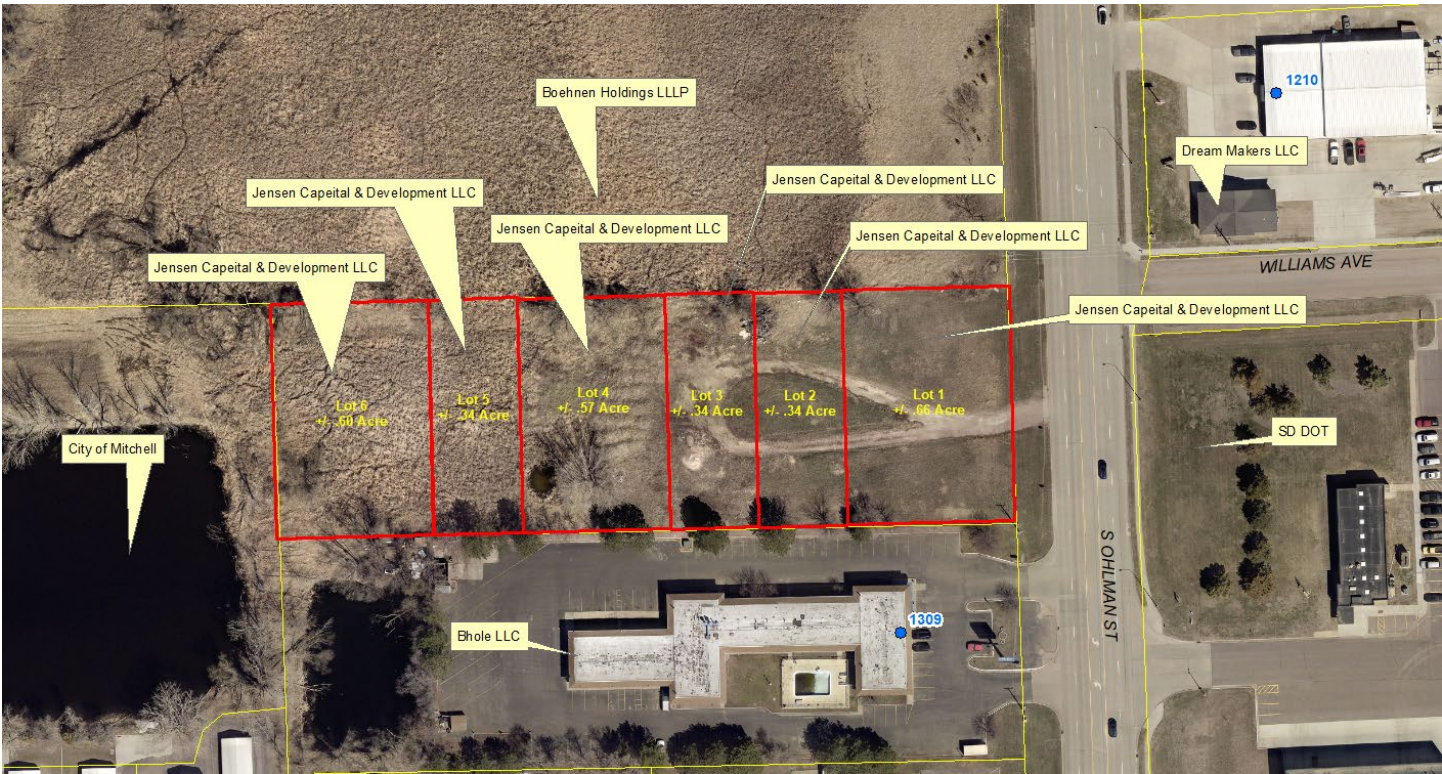
I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 15th day of June, 2026.

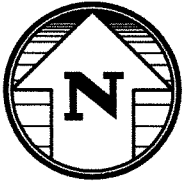
MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}





LEGEND

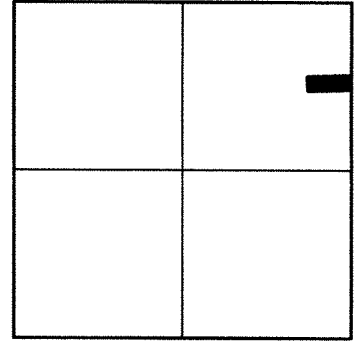
- = FOUND IRON MONUMENT
- = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 13714
- 100' (P) = PLATTED BEARING OR DISTANCE
- 100' = MEASURED BEARING OR DISTANCE
- = SET NAIL
- ▲ = SET SURVEY SPIKE
- 4.00 CH (P) = PLATTED DISTANCE IN CHAINS
- = FOUND NAIL
- ◇ = SET 3/8" X 12" SPIKE W/WASHER JAW-13714
- WM =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

PREPARED BY: JEREMY A. WOLBRINK, R.L.S.
 2100 NORTH SANBORN BLVD. - P.O. BOX 398
 MITCHELL, SOUTH DAKOTA 57301
 PHONE: (605) 996-7761

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

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

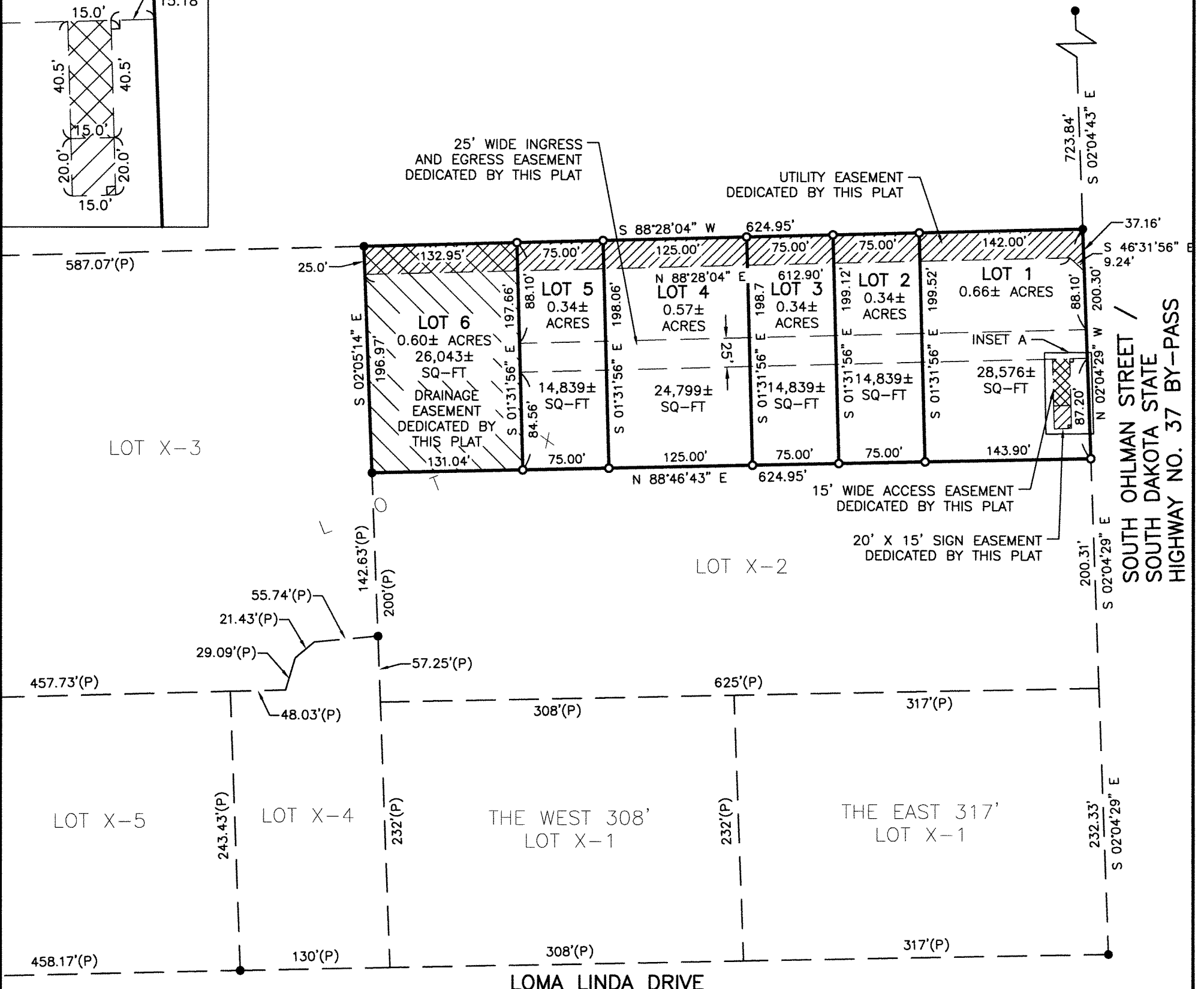
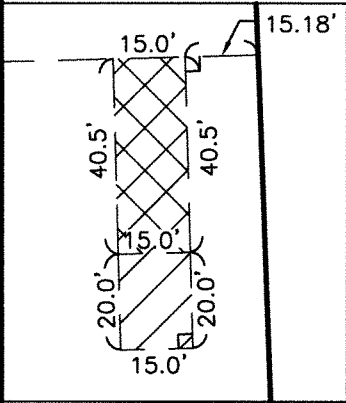
SEC. 29, T 105 N, R 60 W



LOCATION MAP
SCALE: 1" = 3000'

1 Inch = 100 Feet

INSET A
1" = 40'



A PLAT OF LOTS 1 THROUGH 6 OF BUSINESS CENTER ADDITION IN THE SE 1/4 OF THE NE 1/4 OF SECTION 29, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

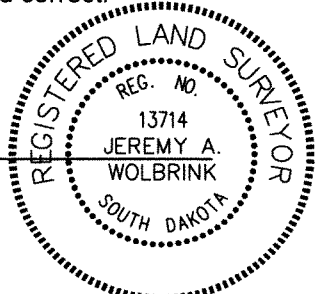
SURVEYOR'S CERTIFICATE

I, Jeremy A. Wolbrink, the undersigned, do hereby certify that I am a Registered Land Surveyor in the State of South Dakota. At the request of Jensen Capital & Development, LLC, a South Dakota limited liability company, as owner, and under its direction for purposes indicated therein, I did on or prior to April 16, 2026, survey those parcels of land described as follows: LOTS 1 THROUGH 6 OF BUSINESS CENTER ADDITION IN THE SE 1/4 OF THE NE 1/4 OF SECTION 29, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA. This plat does hereby vacate A PORTION OF LOT X, IN THE SE 1/4 OF THE NE 1/4 OF SECTION 29, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, RECORDED IN PLAT BOOK 9 ON PAGE 55.

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

Dated this _____ day of May, 2026.

Registered Land Surveyor #SD13714



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

A PLAT OF LOTS 1 THROUGH 6 OF BUSINESS CENTER ADDITION IN THE SE 1/4 OF THE NE 1/4 OF SECTION 29, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

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

KNOW ALL MEN BY THESE PRESENTS that I, the undersigned, hereby certify that Jensen Capital & Development, LLC, a South Dakota limited liability company, is the absolute and unqualified owner of all of the land included in the within and foregoing plat; the plat is of a parcel of ground located in THE EAST 625 FEET OF LOT X LYING NORTH OF LOT X-2, ALL IN THE SE 1/4 OF THE NE 1/4 OF SECTION 29, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; that the plat has been made at the request of Jensen Capital & Development, LLC, a South Dakota limited liability company, and under its direction for the purposes indicated therein; which said property as so surveyed and platted shall hereafter be known as LOTS 1 THROUGH 6 OF BUSINESS CENTER ADDITION IN THE SE 1/4 OF THE NE 1/4 OF SECTION 29, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as shown by this plat; and Jensen Capital & Development, LLC, a South Dakota limited liability company, hereby dedicates to the public, for public use forever as such, the streets and alleys, if any, as shown and marked on said plat; and that development of the land included within the boundaries of said Lots 1 through 6 shall conform to all applicable zoning, subdivision, erosion, sediment control and drainage regulations and ordinances; further that there now exists South Ohlman Street / South Dakota State Highway No. 37 By-Pass; furthermore this plat dedicates an access easement for ingress and egress as shown and this plat dedicates the drainage easement and utility easement as shown. Pursuant to SDCL 11-3-8.1 and 11-3-8.2 the developer of the property described within this plat shall be responsible for protecting any waters of the state located adjacent to or within such platted area from pollution from sewage from such subdivision and shall, in prosecution of such protections conform to and follow all regulations of the South Dakota Department of Agriculture and Natural Resources relating to the same. Additionally, the developer of the property described within this plat shall be liable for any pollution that occurs from failure to execute such protections or follow such regulations, exception being those lots in subdivisions that show documentation that wastewater drainage shall be connected to a municipal system.

This plat does hereby vacate A PORTION OF LOT X, IN THE SE 1/4 OF THE NE 1/4 OF SECTION 29, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, RECORDED IN PLAT BOOK 9 ON PAGE 55.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2026.

Jeremy Jensen, member of Jensen Capital & Development, LLC,
a South Dakota limited liability company

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

On this, the _____ day of _____, 2026, before me, _____, the undersigned officer, personally appeared Jeremy Jensen, who acknowledged himself to be a member of Jensen Capital & Development, LLC, a South Dakota limited liability company, and that he, as such member, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the company by himself as a member.

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

Notary Public, South Dakota
My Commission Expires: _____

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, the plat of LOTS 1 THROUGH 6 OF BUSINESS CENTER ADDITION IN THE SE 1/4 OF THE NE 1/4 OF SECTION 29, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Jeremy A. Wolbrink, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the City Finance Officer of Mitchell, South Dakota, has been submitted to the City Planning Commission of the said City of Mitchell, South Dakota; and

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

NOW THEREFORE, be it resolved by the City Planning Commission of Mitchell, South Dakota, that the plat of LOTS 1 THROUGH 6 OF BUSINESS CENTER ADDITION IN THE SE 1/4 OF THE NE 1/4 OF SECTION 29, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Jeremy A. Wolbrink, a Land Surveyor, be and the same is hereby approved and its adoption by the City Council of the City of Mitchell, South Dakota, is hereby recommended.

The undersigned does hereby certify that the foregoing resolution was passed by the City Planning Commission of Mitchell, South Dakota, at a meeting thereof held on the _____ day of _____, 2026.

Chairperson/Vice Chairperson of the City of Mitchell
Planning Commission



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

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 #R2026-33

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 8th day of June, 2026; and

WHEREAS, it appears from an examination of the PLAT OF LOTS 1 AND 2, A SUBDIVISION OF LOT B IN THE NW 1/4 OF SECTION 25, T 103 N, R 61 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the PLAT OF LOTS 1 AND 2, A SUBDIVISION OF LOT B IN THE NW 1/4 OF SECTION 25, T 103 N, R 61 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

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 15th day of June, 2026.

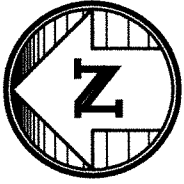
MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}





1 Inch = 100 Feet

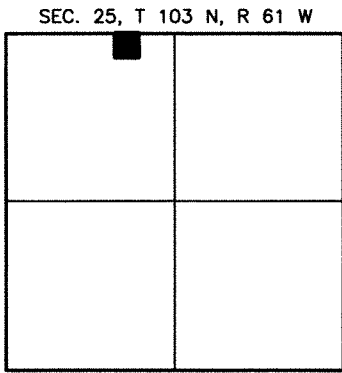
LEGEND

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

PREPARED BY: JEREMY A. WOLBRINK, R.L.S.
 2100 NORTH SANBORN BLVD. - P.O. BOX 398
 MITCHELL, SOUTH DAKOTA 57301
 PHONE: (605) 996-7761

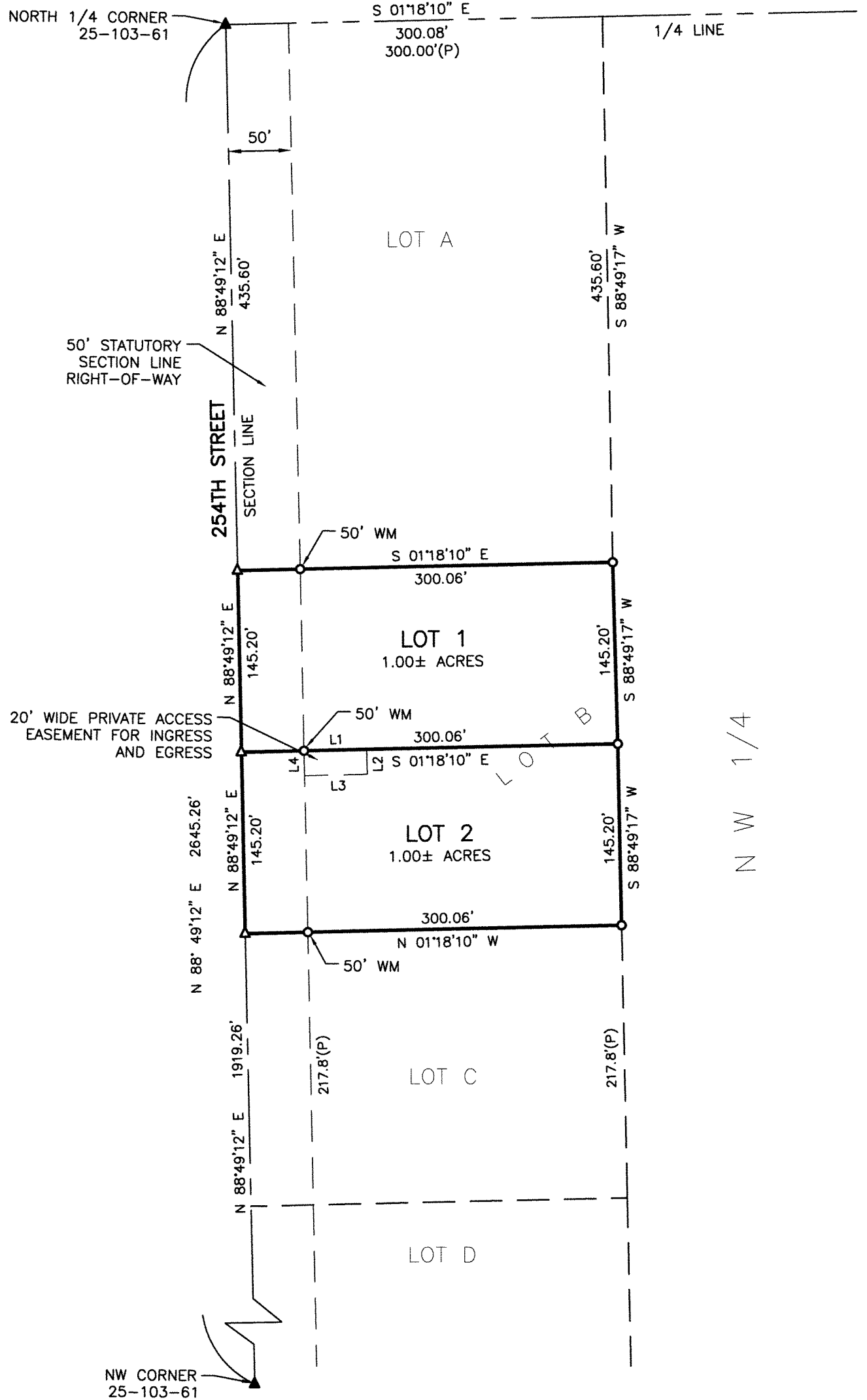
COORDINATE SYSTEM IS SOUTH DAKOTA SOUTH ZONE,
 STATE PLANE - NORTH AMERICAN
 DATUM 1983 - GEOID 18.
 GRID BEARINGS AND GROUND DISTANCES ARE SHOWN.

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



LOCATION MAP
 SCALE: 1" = 3000'

Line Table		
Line #	Length	Direction
L1	50.00'	S 01°18'10" E
L2	20.00'	S 88°49'12" W
L3	50.00'	N 01°18'10" W
L4	20.00'	N 88°49'12" E



A PLAT OF LOTS 1 AND 2, A SUBDIVISION OF LOT B IN THE NW 1/4 OF SECTION 25, T 103 N, R 61 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA

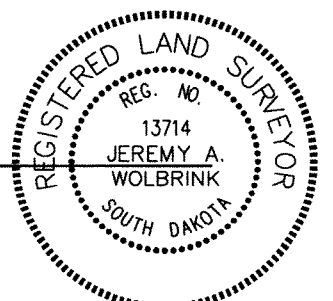
SURVEYOR'S CERTIFICATE

I, Jeremy A. Wolbrink, the undersigned, do hereby certify that I am a Registered Land Surveyor in the State of South Dakota. At the request of Bryan Dixon and Cynthia Dixon, and under their direction for purposes indicated therein, I did on or prior to May 6, 2026, survey those parcels of land described as follows: LOTS 1 AND 2, A SUBDIVISION OF LOT B IN THE NW 1/4 OF SECTION 25, T 103 N, R 61 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA.

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

Dated this 15th day of May, 2026.

Registered Land Surveyor #SD13714



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

A PLAT OF LOTS 1 AND 2, A SUBDIVISION OF LOT B IN THE NW 1/4 OF SECTION 25, T 103 N, R 61 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA

RESOLUTION OF CITY COUNCIL

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

WHEREAS, it appears from an examination of the plat of LOTS 1 AND 2, A SUBDIVISION OF LOT B IN THE NW 1/4 OF SECTION 25, T 103 N, R 61 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOTS 1 AND 2, A SUBDIVISION OF LOT B IN THE NW 1/4 OF SECTION 25, T 103 N, R 61 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, prepared by Jeremy A. Wolbrink, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

The undersigned does hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the _____ day of _____, 2026.

Finance Officer/Deputy Finance Officer of the City of Mitchell

RESOLUTION OF COUNTY PLANNING COMMISSION

WHEREAS, the plat of LOTS 1 AND 2, A SUBDIVISION OF LOT B IN THE NW 1/4 OF SECTION 25, T 103 N, R 61 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, prepared by Jeremy A. Wolbrink, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the County Auditor of Davison County, South Dakota, has been submitted to the County Planning Commission of the said County of Davison, South Dakota; and

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

NOW THEREFORE, be it resolved by the County Planning Commission of Davison County, South Dakota, that the plat of LOTS 1 AND 2, A SUBDIVISION OF LOT B IN THE NW 1/4 OF SECTION 25, T 103 N, R 61 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, prepared by Jeremy A. Wolbrink, a Land Surveyor, be and the same is hereby approved and its adoption by the Board of Commissioners of the County of Davison, South Dakota, is hereby recommended.

The undersigned hereby certifies that the foregoing resolution was passed by the County Planning Commission of Davison County, South Dakota, at a meeting thereof held on the _____ day of _____, 2026.

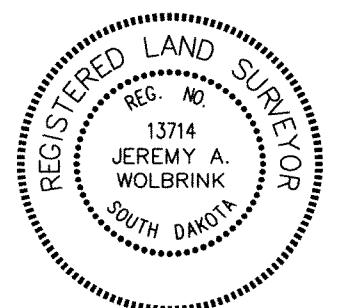
Chairperson/Vice-Chairperson,
Davison County Planning Commission

RESOLUTION BY BOARD OF COUNTY COMMISSIONERS

Be it resolved by the Board of County Commissioners of Davison County, South Dakota, that the plat of LOTS 1 AND 2, A SUBDIVISION OF LOT B IN THE NW 1/4 OF SECTION 25, T 103 N, R 61 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, which has been submitted for examination pursuant to law, is hereby approved and the County Auditor is hereby authorized and directed to endorse on such plat a copy of this Resolution and certify the same.

Dated this _____ day of _____, 2026.

Chairperson/Vice-Chairperson,
Board of County Commissioners of Davison County



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

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: **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 #R2026-34

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 8th day of June, 2026; and

WHEREAS, it appears from an examination of the PLAT OF LOT 1 OF DAILEY ADDITION IN THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Robert D. Kummer, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the PLAT OF LOT 1 OF DAILEY ADDITION IN THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Robert D. Kummer, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

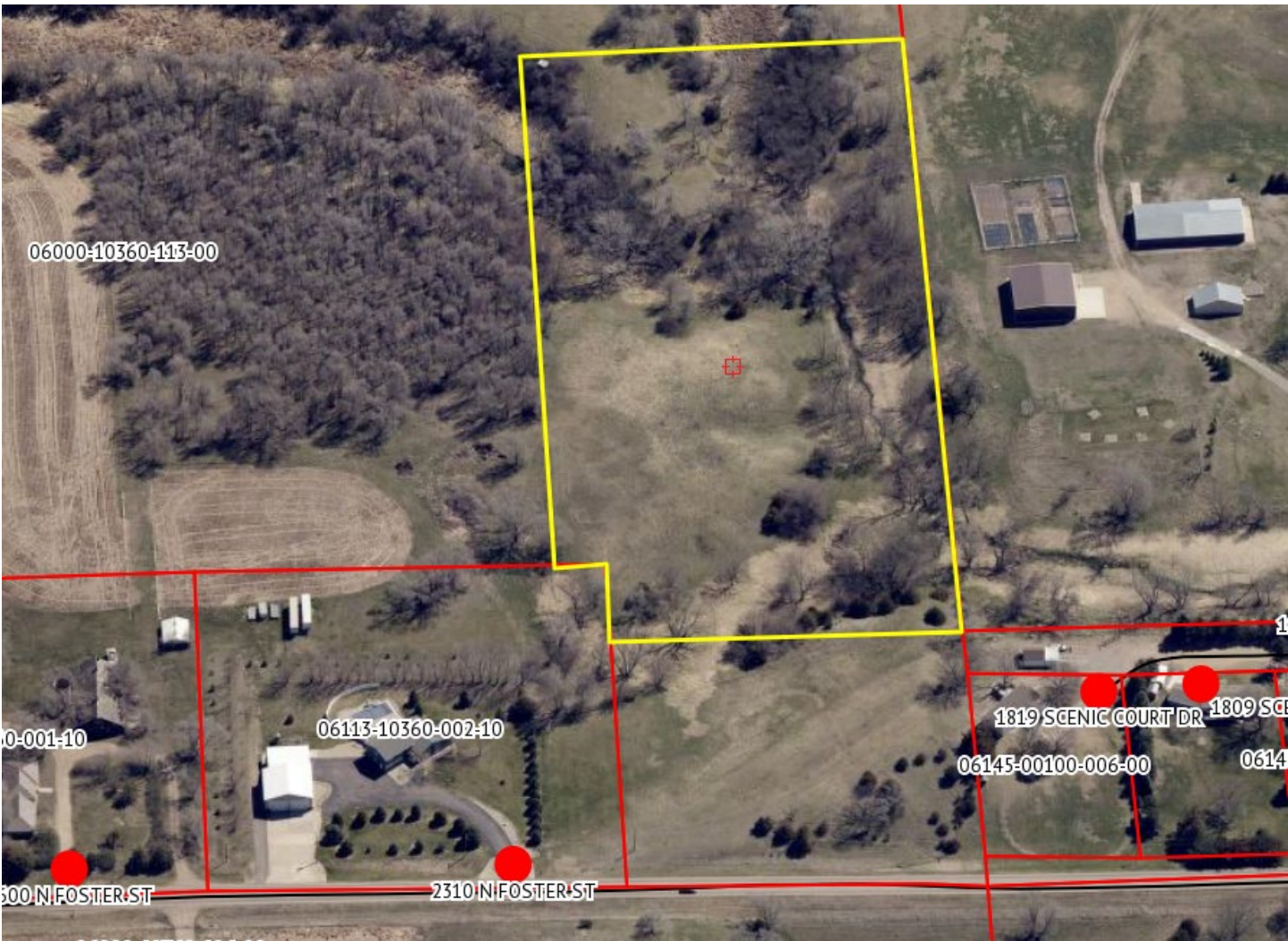
I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 15th day of June, 2026.

MAYOR

ATTEST:

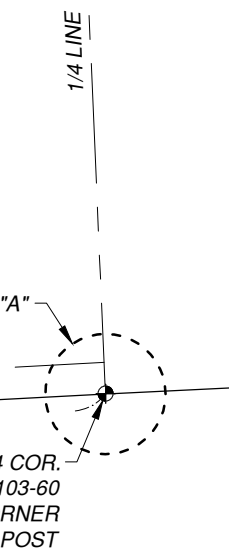
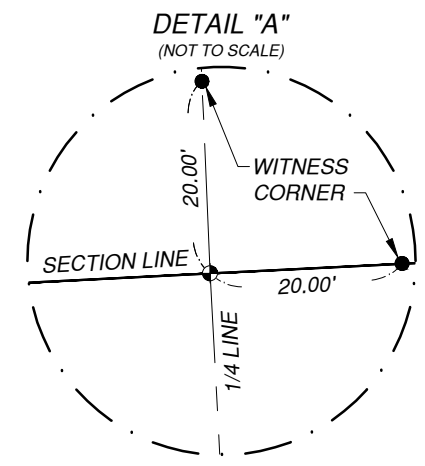
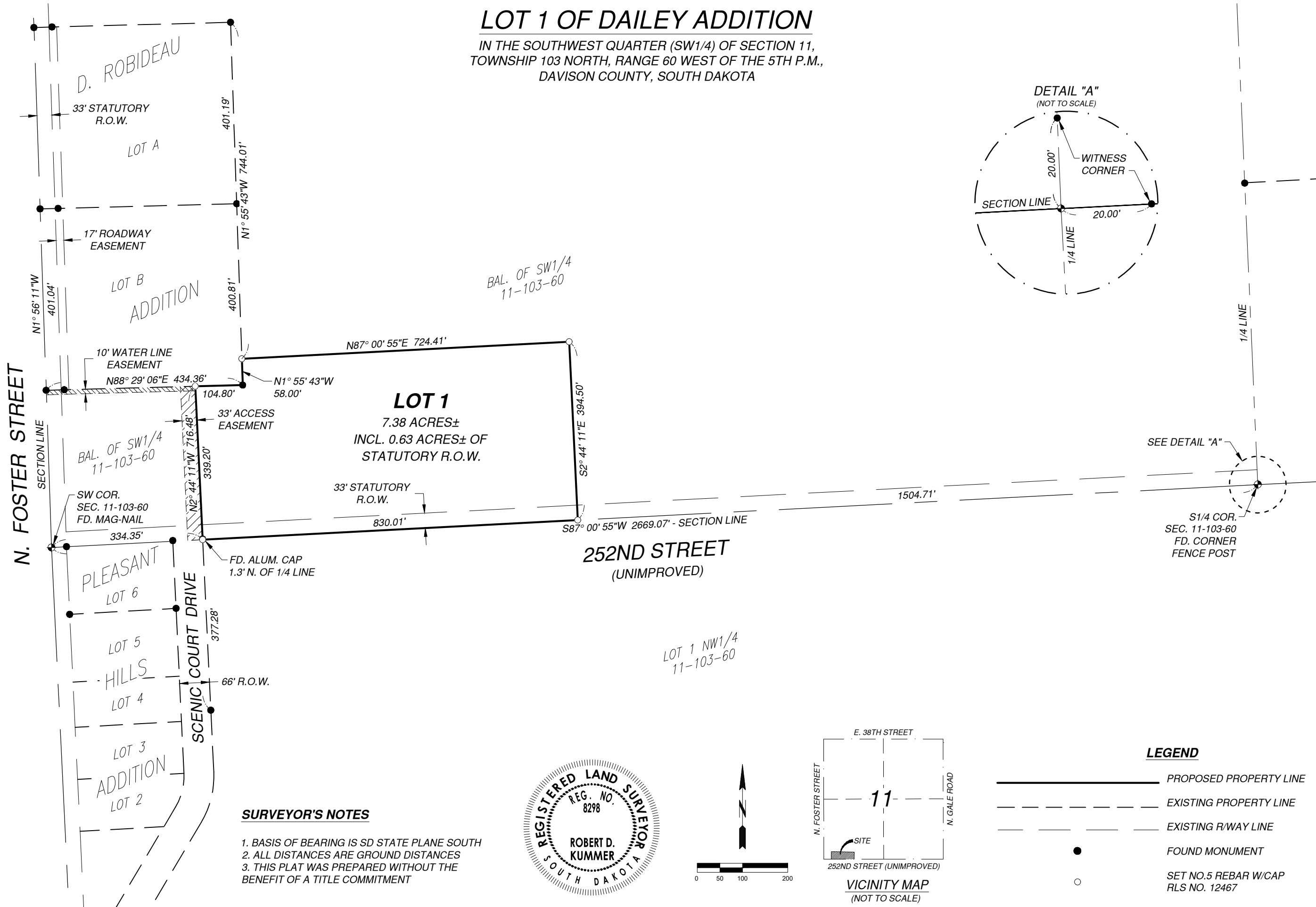
FINANCE OFFICER

{SEAL}



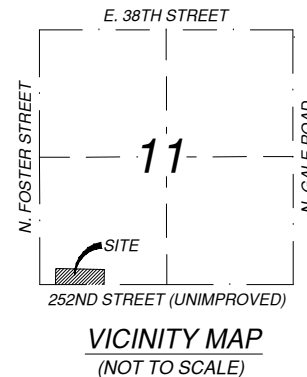
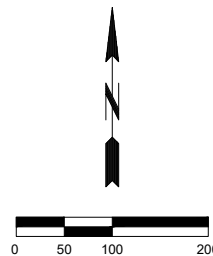
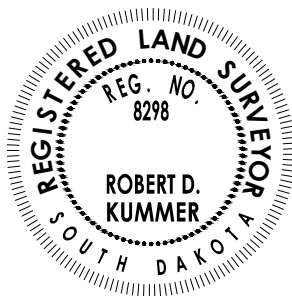
LOT 1 OF DAILEY ADDITION

IN THE SOUTHWEST QUARTER (SW1/4) OF SECTION 11,
TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M.,
DAVISON COUNTY, SOUTH DAKOTA



SURVEYOR'S NOTES

1. BASIS OF BEARING IS SD STATE PLANE SOUTH
2. ALL DISTANCES ARE GROUND DISTANCES
3. THIS PLAT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT



LEGEND

- PROPOSED PROPERTY LINE
- EXISTING PROPERTY LINE
- EXISTING R/WAY LINE
- FOUND MONUMENT
- SET NO.5 REBAR W/CAP
RLS NO. 12467

PROJ. NO.: 26018
DATE: 05/18/2026
DRAWN BY: BTC
CHECKED BY: FDK
SHEET NO.: 1 OF 3

LOT 1 OF DAILEY ADDITION
IN THE SOUTHWEST QUARTER (SW1/4) OF SECTION 11,
TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M.,
DAVISON COUNTY, SOUTH DAKOTA

520 N. LAWLER ST
MITCHELL, SD 57301
PHONE: 605-271-5527
WEB: infrastructureg.com



PREPARED BY:

LOT 1 OF DAILEY ADDITION

IN THE SOUTHWEST QUARTER (SW1/4) OF SECTION 11,
TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M.,
DAVISON COUNTY, SOUTH DAKOTA

RESOLUTION OF COUNTY PLANNING COMMISSION

WHEREAS, THE PLAT OF LOT 1 OF DAILEY ADDITION IN THE SOUTHWEST QUARTER (SW1/4) OF SECTION 11, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, HERETOFORE FILED IN THE OFFICE OF THE COUNTY AUDITOR OF DAVISON COUNTY, SOUTH DAKOTA HAS BEEN SUBMITTED TO THE COUNTY PLANNING COMMISSION OF THE SAID COUNTY OF DAVISON, SOUTH DAKOTA; AND

WHEREAS, THE COUNTY PLANNING COMMISSION, IN REGULAR MEETING ASSEMBLED, HAD DULY CONSIDERED SAID PLAT AND FINDS AS A FACT THAT SAID PLAT IS IN CONFORMITY AND DOES NOT CONFLICT WITH THE MASTER PLAN FOR THE COUNTY OF DAVISON, SOUTH DAKOTA, HERETOFORE ADOPTED BY THIS COMMISSION;

NOW THEREFORE, BE IT RESOLVED BY THE COUNTY PLANNING COMMISSION OF DAVISON COUNTY, SOUTH DAKOTA, THAT THE PLAT OF LOT 1 OF DAILEY ADDITION IN THE SOUTHWEST QUARTER (SW1/4) OF SECTION 11, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, PREPARED BY ROBERT D. KUMMER, A LAND SURVEYOR, BE AND THE SAME IS HEREBY APPROVED AND ITS ADOPTION BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF DAVISON, SOUTH DAKOTA, IS HEREBY RECOMMENDED.

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

CHAIRMAN/VICE-CHAIRMAN OF DAVISON COUNTY PLANNING COMMISSION

RESOLUTION BY BOARD OF COUNTY COMMISSIONERS

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF DAVISON COUNTY, SOUTH DAKOTA, THAT THE PLAT OF LOT 1 OF DAILEY ADDITION IN THE SOUTHWEST QUARTER (SW1/4) OF SECTION 11, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, WHICH HAS BEEN SUBMITTED FOR EXAMINATION PURSUANT TO LAW, IS HEREBY APPROVED AND THE COUNTY AUDITOR IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THIS RESOLUTION AND CERTIFY THE SAME.

DATED THIS ____ DAY OF _____, 2026.

CHAIRPERSON/VICE CHAIRPERSON, BOARD OF COUNTY COMMISSIONERS
DAVISON COUNTY, SOUTH DAKOTA

AUDITOR'S CERTIFICATE

I, _____, DO HEREBY CERTIFY THAT I AM THE DULY ELECTED, QUALIFIED, AND ACTING COUNTY AUDITOR OF DAVISON COUNTY, SOUTH DAKOTA, AND THAT THE ABOVE RESOLUTION WAS ADOPTED BY THE BOARD OF COUNTY COMMISSIONERS OF DAVISON COUNTY, SOUTH DAKOTA AT A REGULAR MEETING HELD ON _____, 2026, APPROVING THE ABOVE PLAT.

AUDITOR/DEPUTY AUDITOR, DAVISON COUNTY, SOUTH DAKOTA

COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED IN THE ABOVE (AND THE FOREGOING) PLAT, AS SHOWN BY THE RECORDS OF MY OFFICE, HAVE BEEN FULLY PAID.

DATED THIS ____ DAY OF _____, 2026.

COUNTY TREASURER/DEPUTY TREASURER
DAVISON COUNTY, SOUTH DAKOTA

DIRECTOR OF EQUALIZATION

I HEREBY CERTIFY THAT A COPY OF THE PLAT OF LOT 1 OF DAILEY ADDITION IN THE SOUTHWEST QUARTER (SW1/4) OF SECTION 11, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, HAS BEEN RECEIVED BY ME AND FILED IN MY OFFICE.

DIRECTOR OF EQUALIZATION/DEPUTY DIRECTOR OF EQUALIZATION
DAVISON COUNTY, SOUTH DAKOTA

REGISTER OF DEEDS

FILED FOR RECORD THIS ____ DAY OF _____, 2026, AT _____

O'CLOCK __.M., AND RECORDED IN BOOK _____ OF PLATS ON PAGE _____.

REGISTER OF DEEDS/DEPUTY REGISTER OF DEEDS
DAVISON COUNTY, SOUTH DAKOTA

PROJ. NO.: 26018
DATE: 05/18/2026
DRAWN BY: BTC
CHECKED BY: FDK
SHEET NO.: 3 OF 3

LOT 1 OF DAILEY ADDITION
IN THE SOUTHWEST QUARTER (SW1/4) OF SECTION 11,
TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M.,
DAVISON COUNTY, SOUTH DAKOTA

520 N. LAWLER ST
MITCHELL, SD 57301
PHONE: 605-271-5527
WEB: infrastructureg.com

PREPARED BY:

infrastructure
design group, inc.

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:

Most of the changes are minor cleanups, clarifications, and shifting of information from one place to another in the documents. For example, the only changes in the pre-application is updating the email address and adding the date the form was revised. In the application, the website was updated, the revision date was added, and some information about ownership disclosures was moved from the checklist into the handbook. A new note was added regarding when the request for preliminary classification should be submitted. There were a couple other minor changes that should help the checklist make the review process more efficient and bring it in line with various changes that have been made to project plans and Developer's Agreements over the years.

In the TIF Handbook, there were several changes made for clarity, but the majority of changes were made to accommodate the new changes in state law. New state definitions were incorporated as requirements and there were also additions relating to the discretionary formula and the total assessed value limit being lowered to 7.5% from 10%. Most of the changes in state law had little impact on the way we have currently been doing TIFs. However, the biggest change relates to a new requirement for an independent fiscal feasibility review.

The new statutes require that an independent fiscal feasibility review be conducted before any new TIF is approved. This requires several changes to our existing process. First, we will be requiring the applicant to pay the cost of this review before it is done and the applicant could then claim it as a TIF Eligible Expense if the TIF is approved. After the application is submitted, and while the City conducts its internal review, the City would send the project plan to a qualified person/entity for the new independent review. The independent review needs to be completed and made available to the council and public at least 14 days before the city council considers the resolution establishing the district and approving the project plan. While the City has already been providing notice of public meetings to the taxing districts associated with a given TIF, language was added to bring this practice in line with the language of the new statute.

RESOLUTION #R2026-35

A RESOLUTION UPDATING THE TAX INCREMENT FINANCING HANDBOOK, TIF PRE-APPLICATION, AND TIF APPLICATION FOR THE CITY OF MITCHELL, SD

WHEREAS the City of Mitchell previously adopted a TIF Handbook, Pre-application, and Application for use in relation for requests for tax increment financing; and

WHEREAS the South Dakota Legislature adopted changes to the statutes governing use of tax increment financing in South Dakota; and

WHEREAS the City of Mitchell desires to update our existing TIF documents relating to requests for tax increment financing.

THEREFORE, BE IT RESOLVED by the City Council of the City of Mitchell, SD that the updated versions of the Tax Increment Financing Handbook, TIF Pre-application, and TIF Application, as presented to Council on June 15, 2026, are hereby adopted and approved.

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

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

Jordan Hanson – Mayor

Attest:

(seal)

Michelle Bathke – City Finance Officer



Tax Increment Financing Handbook

Approved by the Mitchell City Council
via Resolution R2020-01 on January 6, 2020

Revised by Resolution R2026-35 on June 15, 2026

City of Mitchell

Tax Increment Financing Handbook

Purpose of this Handbook:

In 1978, the South Dakota legislature approved the use of tax increment financing (TIF) by municipalities to help finance redevelopment projects. Tax increment financing is a method of funding public investments in an area by capturing, for a time, all of the increased tax revenue that results when public investment stimulates private investment. TIF is one of the few economic development and community redevelopment tools currently available to municipalities in South Dakota. However, as with any technique, TIF should be used according to carefully specified criteria. These criteria will assure that projects help fulfill the City's objectives for economic development and redevelopment and avoid unnecessary subsidies. This Handbook outlines criteria and procedures for evaluating proposals for the use of TIF. These criteria should be considered guidelines only and do not guarantee approval of a request for tax increment financing. Approval or denial of one project is not intended to set precedent for approval or denial of another project. Each project is unique and must stand on its own merits.

Section I: Objectives governing the use of TIF

The City will consider using TIF to assist private and public development projects on a case by case basis. Each proposed project must meet the following requirements:

- 1) Those criteria listed under SDCL 11-9-8. This includes a finding that 50% of the property in the district is either blighted or will stimulate or develop the general economic welfare and prosperity of the state through the promotion and of qualifying objectives. There must also be a finding that the improvement of the area is likely to significantly enhance the value of substantially all other real property in the district.
- 2) Those criteria listed under SDCL 11-9-17; including findings that the plan is feasible and in conformity with the master plan of the City.
- 3) That TIF be used only as a means of last resort in order to achieve development or redevelopment on sites which would not otherwise be developed or redeveloped BUT FOR the use of TIF.
- 4) That the discretionary formula for property tax purposes shall not apply to any property within the district.
- 5) That the boundary of the proposed district meets the definition of "District" under SDCL 11-9-1(2). The boundary of the district may not split a parcel or overlap with another tax increment district.
- 6) That the assessed value of the taxable property in the proposed district plus the tax increment base of all other existing districts does not exceed 7.5% of the total assessed value of all taxable property in the City.

To be considered by the City, a proposed project must also meet at least one of the following public purpose objectives:

City of Mitchell

Tax Increment Financing Handbook

- 1) To retain local jobs and/or increase the number and diversity of jobs that offer stable employment and/or attractive wages and benefits. These jobs should be at the level sufficient to being considered a living wage/head-of-household income, and be considered primary jobs.
- 2) To encourage the redevelopment of deteriorated, contaminated, designated “Brownfield”, or otherwise blighted real property through the investment of TIF funding; to result in an appreciably higher level of quality redevelopment and private reinvestment.
- 3) To stimulate economic development in Mitchell by assisting projects that promote the long term economic vitality of the community; and contributes to the fulfillment of the City’s development or redevelopment objectives.
- 4) To stimulate increased private investment in areas that would have otherwise remained undeveloped or under-developed and which will, in the long term, provide a significant source of additional tax revenues to all taxing jurisdictions.
- 5) To encourage additional unsubsidized private development in the area, either directly or indirectly through “spin-off” development.
- 6) To stimulate the construction of safe and affordable housing units for low and moderate income residents and expand the general housing stock. (The latest available housing plan/survey, and information from South Dakota Housing Development Authority should be used as the primary guideline for determining affordability levels.)
- 7) To offset increased costs of redevelopment over and above the costs normally incurred in development.
- 8) To broaden and expand the tax base to the benefit of all taxing jurisdictions.
- 9) To support redevelopment efforts that enhance and preserve unique urban features including but not limited to the downtown central business district, historic districts, entryway features and amenities, and public assembly areas.
- 10) To the extent permitted by law, tax increment proceeds may be used to finance eligible city-owned projects and improvements within the district as deemed necessary by the City Council.

Section II: Guidelines governing the application and general use of TIF

- 1) The City will comply with all requirements of SDCL 11-9 as amended. The City will undertake a comprehensive analysis to ensure the proposed project satisfies the “BUT FOR” criteria. The project must demonstrate to the satisfaction of the City Council, that it is not economically feasible without the use of TIF.

City of Mitchell

Tax Increment Financing Handbook

- 2) The City will use tax increment financing only when a clearly identified city development objective is served and only to the degree necessary to accomplish that development objective.
- 3) Tax increment financing will only be used in cases where the City has the financial capacity to provide the needed public assistance, the Council deems it fiscally prudent to provide such assistance, and the developer can clearly demonstrate the development will be able to meet its financial and public purpose obligation.
- 4) The “pay-as-you-go” method of tax increment financing, whereby the applicant fronts the costs and will be reimbursed by the City over time as increment becomes available, is the City’s preferred financing method. The developer shall be considered the borrower under “pay-as-you-go” and the City shall not be liable for debt. If the “pay-as-you-go” method is not feasible, then other financing methods may be proposed.
- 5) Per SDCL 10-6-137, the discretionary formula for property tax purposes may not apply to any property located within a TIF district.
- 6) Only those public improvements and redevelopment costs directly associated with, or needed to service the proposed development plan or project, should be financed through tax increment proceeds.
- 7) The amount of increment remitted to the developer shall not exceed the amount in the approved project plan as adopted by the City Council; and shall be only for the lesser of either actual or budgeted expenditures in the approved plan.
- 8) The duration of the tax increment district shall be determined in the approved project plan as adopted by the City and shall terminate at such time as the sufficient increment has been generated pursuant to the approved project plan. In the event sufficient increment has not been generated by the time of the scheduled termination of the district, the party designated in the Developer’s Agreement shall be responsible for any shortfall.
- 9) Tax increment expenditures shall only be made for items directly related to, and ancillary to, a bona fide public purpose or public benefit as determined exclusively by the City Council.
- 10) All development proposals should seek to maximize the amount of private investment per dollar of public assistance. Public assistance as a percentage of total development costs will be determined for each project as part of the review and compared to other development projects or subprojects of similar scope and magnitude whenever possible.
- 11) The City may, on a case-by-case basis, establish public purpose requirements specific to an application that must be met for the project. Such requirements shall be described in the project plan, development agreement, or other binding document between the City and the applicant, which may be in addition to the scope of applicable city ordinances or policies. Such items which would require performance by the Applicant may include but

City of Mitchell

Tax Increment Financing Handbook

are not limited to: prescribed valuation of a home or building, acreage or building sizes, wages, number of jobs created/retained, building materials affecting appearance, landscaping, signage, property valuation increases, sales tax generating capacity, historic preservation, environmental improvements, transportation improvements, blight remediation, parking improvements, etc.

- 12) Applicant must provide adequate financial and legal guarantees to ensure completion of the project, including, but not limited to letters of credit, performance bonds, and personal guarantees.
- 13) If necessary for financing purposes, the applicant shall provide any requested market, financial, environmental, or other data pertaining to the proposed TIF project requested by the City or its consultants.
- 14) The project must be consistent with the City's Comprehensive Plan, Zoning Ordinances, Subdivision Regulations, Land Use Plan, and any other duly-adopted master plans affected by the use of Tax Increment Financing.
- 15) The applicant shall adequately demonstrate, to the City's sole satisfaction, an ability to complete the proposed project based on past development experience, general reputation, and credit history, among other factors, including the size and scope of the project.
- 16) The City may reject the use of TIF if it determines the project would place an extraordinary demand on city services or if the project would have significant detrimental impacts on the health, safety, or general welfare of the community.
- 17) The City may consider amendments to either the district boundaries after a district is certified, or to the previously-adopted project plan. Amendments may be necessary to accommodate changes to desired public purpose outcomes. Any amendments shall be made in a manner consistent with state law.
- 18) The applicant shall identify all persons and entities that have an interest in the project and/or in the entity applying for the tax increment financing district as discussed in the Mitchell TIF Handbook. The disclosures shall require identification of all members of an LLC or LLP, other partners, investors, shareholders and directors of a corporation or any other person who has a financial interest in the project or in the entity applying for the tax increment financing. This provision requires identification of all persons who have an interest in the project, including those whose interest exists through, an LLC, LLP, corporation or other legal entity. The applicant shall be under a continuing obligation to update this disclosure within thirty (30) days of any changes throughout the application process and throughout the life of the Developer's Agreement. If the applicant is a publicly traded company, the applicant shall be deemed to have complied with this provision if it has provided the City a copy of its most recent annual report with the application.

City of Mitchell

Tax Increment Financing Handbook

Section III: Project Plan, Administrative Review, Independent Review, Risk Assessment, and Developer's Agreement

- 1) An applicant is required to submit a draft project plan as part of their full application. The project plan should include all details required by state law (see SDCL 11-9-13 *et seq.*) The City may also require applicant to provide certain financial information to supplement the application or project plan in order to gauge project feasibility.
- 2) Proposed uses of tax increment financing will be subject an economic analysis and risk assessment by the TIF Review Team during the review phase, however all project plans must complete an independent fiscal feasibility review pursuant to state law. The City will have this review completed by an authorized person/entity as described under SDCL 11-9-17.1. An applicant must reimburse the City for the cost of such independent review prior to the review being conducted. The applicant may request that the cost of the independent review be reimbursed through the TIF proceeds.
- 3) The independent fiscal feasibility review must contain the information required by SDCL 11-9-17.2. The independent fiscal feasibility review will be conducted after the application has been submitted, the applicant has reimbursed the City for the cost of the review, and will be completed at least 14 days prior to considering the resolution that creates the district and approves the project plan.
- 4) As the application goes through the Administrative Review Process, the project plan will be further refined by the parties to address identified concerns. Once the project plan is sufficiently final, and the independent fiscal feasibility review is completed, the application may proceed to the City Planning and Zoning Commission and City Council.
- 5) The results of the independent fiscal feasibility review must be made public and provided to the City Council at least 14 days prior to the City Council's consideration of the resolution establishing the district.
- 6) The City may require periodic reports on the financial and developmental performance of the TIF district. Once a project plan and Developer's Agreement for a district are approved, city staff is authorized to impose requirements regarding the certification of TIF Eligible Project Costs that must be met prior to the payment of any TIF proceeds in a manner consistent with the associated project plan and Developer's Agreement.
- 7) After approval of the project plan, the applicant will enter into a Developer's Agreement with the City which will provide details on how the increment will be passed on to the developer. The Developer's Agreement must specify the only purposes for which a grant under the project plan may be used.

City of Mitchell

Tax Increment Financing Handbook

Section IV: Eligible costs of tax increment revenue

The City reserves the right to further restrict eligible costs as enumerated in state law, in this section, as well as for each TIF project. Private buildings, structures, utilities or other private-use improvements are not eligible for TIF assistance. Development costs that are eligible for reimbursement with tax increment revenues are listed below.

- Property and equipment acquisition
- Elimination of slum and blighted conditions on property/land clearance
- Soils corrections
- Site preparation/clearing and grading of land
- Removal of hazardous wastes or remediation of site contamination
- Construction of capital public improvements and infrastructure such as:
 - Streets
 - Storm drainage utilities/ponds
 - Water utilities
 - Landscaping improvements
 - Lighting
 - Curb and gutter
 - Wastewater utilities
 - Sidewalks/trails/pathways
 - Signage & traffic controls
 - Public parking lots
- Organizational costs
- Capitalized interest/finance charges
- Professional service costs
- Imputed administrative costs
- Relocation costs
- Payments/grants for authorized purposes at discretion of City Council
- Other costs not prohibited by state law as may be included in the TIF project plan.

NOTES:

- The City uses a formula to determine if any interest from Developer financing may be considered a TIF Eligible Expense. The formula is based on the interest rate associated with the Developer financing and the total eligible amount of Developer interest may be capped in relation to the total project costs.
- While the City may consider project proposals with any combination of eligible costs, certain costs may be viewed more favorably than others. The screening and Administrative Review processes may be used to suggest cost structuring that is more likely to be approved.

City of Mitchell

Tax Increment Financing Handbook

Section V: Tax Increment Finance application and approval process

Each step must be approved before the project can move to the next step. The project shall be terminated for failure to meet the requirements of each step unless each step is satisfactorily completed or the step is modified to the satisfaction of the City in order to advance to the next step.

- 1) Applicant submits pre-application for TIF project to the City Administrator.
- 2) TIF Review Team screens the pre-application to assess viability/feasibility of project. Initial comments are provided to Applicant.
- 3) Applicant submits full application, including first draft of project plan, to City Administrator. At this time, Applicant also requests pre-classification letter from the South Dakota Department of Revenue. In addition, Applicant provides reimbursement to the City for the cost of completing the independent fiscal feasibility review.
- 4) City submits the application and draft project plan to a qualifying person/entity for the independent fiscal feasibility review.
- 5) TIF Review Team undertakes full Administrative Review of the application and project to ensure application compliance with all requirements. Parties will work collaboratively to finalize the project plan during this time.
- 6) Notice of Hearing regarding the proposed district is published and each associated taxing district is provided a copy of the notice. These taxing districts may attend the public meetings to review the proposed TIF district and provide input.
- 7) The results of the independent fiscal feasibility review are made public and provided to City Council at least 14 days prior to City Council considering the resolution that creates the district and approves the project plan.
- 7) Planning Commission holds public hearing; approves the district boundaries and project plan.
- 8) City Council considers the resolution that creates the district and approves the project plan.
- 9) Applicant works with TIF Review Team to create the Developer's Agreement.
- 10) City Council approves the Developer's Agreement.
- 11) Ongoing review/evaluation of project performance as needed.

NOTES:

- In an effort to process applications efficiently, Steps 4 and 5 may take place simultaneously and changes from one may be incorporated into the other as expediently as possible.
- If the TIF Review Team finds that the application is not in conformance with Mitchell's existing guidance on TIFs, the applicant has the option to have the application presented to council with the Team's objections noted for council.

APPLICATION FOR TAX INCREMENT FINANCING

City of Mitchell
612 North Main Street
Mitchell, SD 57301
Phone: 605-995-8420 Fax: 605-995-8054
www.cityofmitchellsd.gov



APPLICANT

Name _____ Phone _____
Address _____ Email _____
City, State, Zip _____

APPLICANT'S LEGAL COUNSEL (if applicable)

Name _____ Phone _____
Address _____ Email _____
City, State, Zip _____

APPLICANT'S DESIGN PROFESSIONAL (if applicable)

Name _____ Phone _____
Address _____ Email _____
City, State, Zip _____

Property Owner Signature Date

Property Owner Signature Date

Applicant Signature Date
(if different from Property Owner)

Applicant Signature Date
(if different from Property Owner)

Print Name _____

Print Name _____

Title* _____

Title: _____

*required for Corporation, Partnerships, Etc.

*required for Corporations, Partnerships, Etc.

Project Address: _____

Project Legal Description: _____

Current Use: _____ **Current Zoning:** _____

Proposed Use: _____

Current Annual Real Estate Taxes (_____ tax year): \$ _____

Current Assessed Tax Valuation (_____ tax year): Land: \$ _____
Buildings: \$ _____

Total Project Cost: \$ _____

TIF Request: \$ _____

Tax Increment Financing Application Checklist

Tax Increment Financing Application Checklist	Submitted
An application for the use of Tax Increment Financing should include the following information in the draft project plan. (Note: City and Applicant may agree to address certain points below outside of the Project Plan.) PLEASE REFER TO PROJECT PLAN PAGE NUMBERS OR EXHIBITS IN THE SUBMITTED COLUMN.	Submitted
1. A detailed project description. Must include map of proposed boundaries, detailed parcel list of the legal description, property ownership, and valuation of the property as provided by the Director of Equalization.	
2. Identify the kind, number, and location of all proposed public works or improvements within the district. Also provide a list of project costs to be funded by the Tax Increment Financing, including but not limited to land acquisition, building acquisition, site development, construction, equipment, fees (architectural, engineering, legal, bond, developer, etc.), contingencies, other.	
3. An economic feasibility study and fiscal impact statement that shows the impact of the district, both until and after developer debt is repaid, on all entities levying taxes on the property in the district.	
4. Maps, statements, lists, and proposals required by SDCL 11-9-16.	
5. A financing plan describing the methods of financing all estimated project costs and the time when related costs or monetary obligations are to be incurred. The financing plan should also include sources of funds, use of funds, identification of equity investment, lender, interest rates, financing costs and loan terms.	
6. The applicant shall identify all persons and entities that have an interest in the project and/or in the entity applying for the tax increment financing district as discussed in the Mitchell TIF Handbook.	
7. A statement and demonstration that the project would not proceed without the use of Tax Increment Financing (BUT FOR STATEMENT).	
8. Conceptual plans, sketches, maps, site plans or elevations for the project.	
9. A development time schedule including specific phasing of improvements and project costs.	
10. Lists of the specific public improvements and private improvements proposed to be constructed along with the project. This includes providing a project cost breakdown showing the Total Costs in relation to the TIF project and how those costs are allocated as Non-Project Costs and TIF Eligible Costs.	
11. Corporation, LLC, partnership papers or other business documents identifying the parties with ownership interest in the corporation and property involved in the project, including land ownership, contract for deed or other contractual information relating to control of the property and the applicant's ability to complete the project.	
12. A commitment letter from the developer's bank stating the developer's finances are of good credit and the bank has approved their loan. Applicants may also be asked for a letter from their bonding agent showing they can obtain a performance bond to put in infrastructure for the project.	
13. A copy of the proposed wage scale, employee benefits package, and full and part-time employment levels or, in the case of an affordable housing project, a copy of the applicable state or federal housing program.	
14. A copy of environmental study, absorption study, or any other study applicable to the project and/or site.	
15. Provide documentation of previous development experience. If previous experience includes use of Tax Increment Financing, provide city/county in which project occurred.	
16. A brief description of the project and a brief description of the project's public benefits. For economic development TIFs, this must include a description of they type and number of jobs expected to be created.	
17. If not already satisfied by providing the above, additional information which satisfies all other requirements of SDCL Chapter 11-9.	
18. Other information that may be required by the Tax Increment Financing Review Staff Team.	

NOTE: The application process is ongoing and interactive. The checklist is intended to provide the most relevant materials for initiating the process and more information may become necessary as the application is reviewed. The TIF Review Team will provide official notices of deficiency and requests for additional information in writing.

When submitting the application, Applicant must also request preliminary classification of the TIF project from the South Dakota Department of Revenue. The preliminary classification letter will be added to the project plan when received.

APPLICANT MUST SUBMIT PAYMENT FOR THE INDEPENDENT FISCAL FEASIBILITY REVIEW WHEN SUBMITTING THIS APPLICATION. FAILURE TO INCLUDE PAYMENT MAY RESULT IN DELAYS IN PROCESSING THE APPLICATION.

Tax Increment Financing

Pre-application Screening Form



Applicant Name:

Date: _____

Applicant Address:

Applicant Email*:

Applicant Phone*:

Proposed project location: (Address, legal description) Attach a map

Current zoning: _____ Zoning Change to accommodate proposed project: _____

Project Description:

Improvements to be financed by TIF:

Estimated cost of total project and TIF-eligible expenses:

Current status of development: (platted, zoned, engineered, designed, etc.)

Submit completed form to City Administrator at 612 North Main Street, Mitchell, SD 57301, or by email to: stephanie.ellwein@cityofmitchellsd.gov

**Note: Email and phone are highly recommended in order to facilitate quicker and more productive discussions.*

STAFF WILL PROVIDE FORMAL COMMENTS IN WRITING BY EMAIL OR MAIL

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 #R2026-36

ANNEXATION OF LOT 2D, A SUBDIVISION OF LOT 2, BLOCK 4 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., PORTIONS OF WHICH LIE WITHIN THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

WHEREAS, CJM Consulting Inc has petitioned to annex the real property legally described as Lot 2D, a subdivision of Lot 2, Block 4 of Westwood First Addition, a subdivision of the NW 1/4 of Section 16, T 103 N, R 60 W of the 5th P.M., portions of which lie within the City of Mitchell, Davison County, South Dakota.

WHEREAS: CJM Consulting Inc is the sole owner and petitioners of the real property described in this resolution; and

WHEREAS: There are no registered voters residing in the territory sought to be annexed and

WHEREAS: the real property is contiguous to the corporate limits of the City of Mitchell, Davison County, South Dakota; and

WHEREAS: an exhibit depiction is hereto attached.

NOW THEREFORE, be it resolved that in accordance with SDCL Chapter 9-4, the City Council of the City of Mitchell, Davison County South Dakota hereby annexes the above real property.

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

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

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

PETITION FOR ANNEXATION

TO THE HONORABLE MAYOR AND THE CITY COUNCIL OF THE CITY OF MITCHELL, SOUTH DAKOTA:

THE UNDERSIGNED Property Owner owns all of the real property legally described in the territory sought to be annexed and hereby respectfully requests that the City Council of the City of Mitchell, pursuant to SDCL Chapter 9-4, adopt a resolution annexing the parcel of real property legally described as follows, to-wit:

Lot 2D, a Subdivision of Lot Two (2), Block Four (4) of Westwood First Addition, a Subdivision of the Northwest Quarter (NW1/4) of Section Sixteen (16), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., portions of which lie within the City of Mitchell, Davison County, South Dakota,

as depicted on Exhibit A attached to this Petition.

The undersigned Property Owner represents that there are no registered voters residing in the territory sought to be annexed, and the Property Owner is the owner of all of the value of such property.

WHEREFORE, the undersigned requests that a resolution be adopted annexing the property hereinabove described.

Dated this 26th day of May, 2026.

CJM CONSULTING, INC.

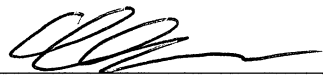
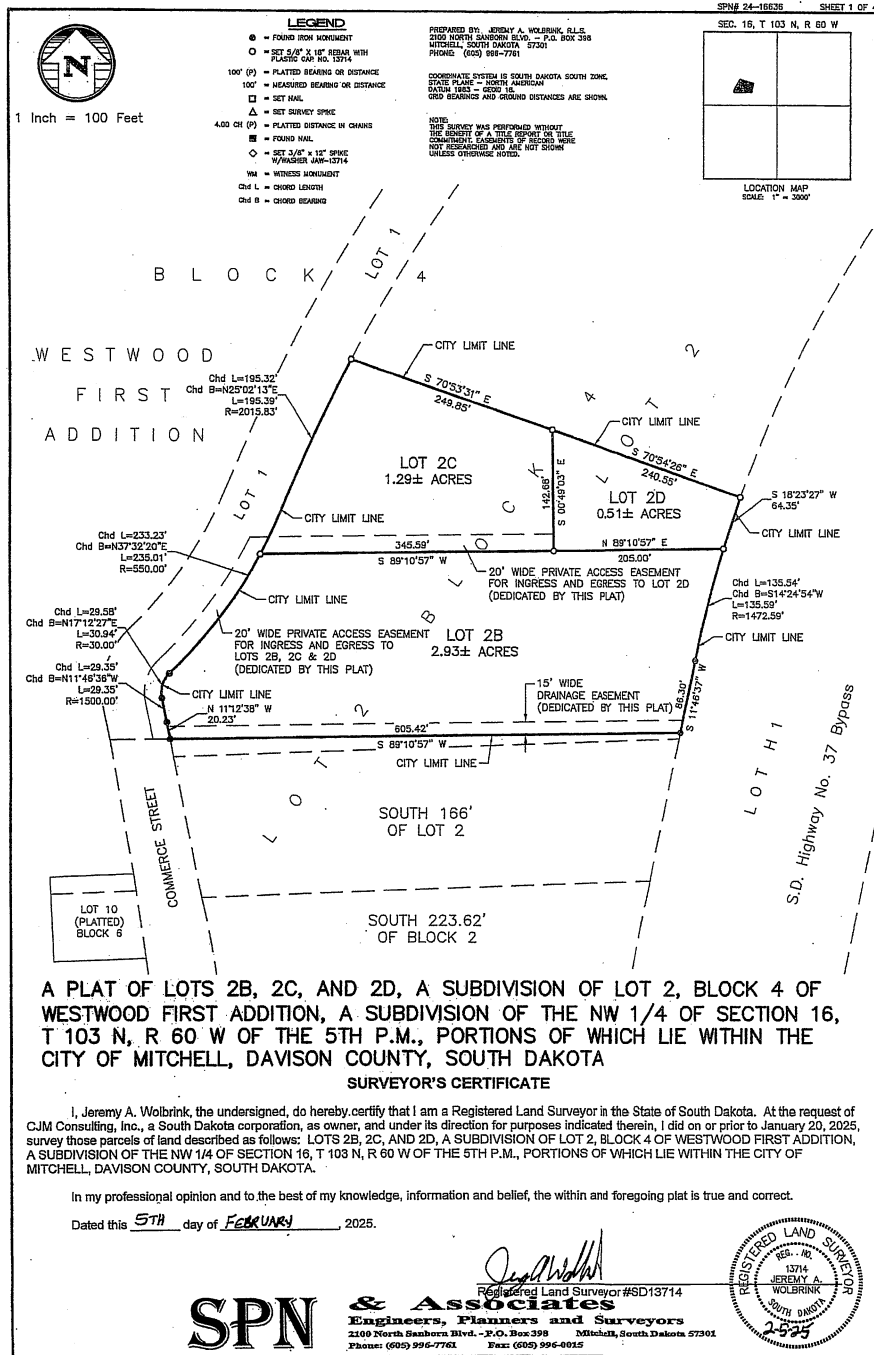
By 
Charles J. Mauszycki, Jr., Vice President

EXHIBIT A



A PLAT OF LOTS 2B, 2C, AND 2D, A SUBDIVISION OF LOT 2, BLOCK 4 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., PORTIONS OF WHICH LIE WITHIN THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

SURVEYOR'S CERTIFICATE

I, Jeremy A. Wolbrink, the undersigned, do hereby certify that I am a Registered Land Surveyor in the State of South Dakota. At the request of CJM Consulting, Inc., a South Dakota corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to January 20, 2025, survey those parcels of land described as follows: LOTS 2B, 2C, AND 2D, A SUBDIVISION OF LOT 2, BLOCK 4 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., PORTIONS OF WHICH LIE WITHIN THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

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

Dated this 5TH day of FEBRUARY, 2025.

Jeremy A. Wolbrink
Registered Land Surveyor #SD13714

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

REGISTERED LAND SURVEYOR
SD - 13714
JEREMY A. WOLBRINK
SOUTH DAKOTA
2-5-25



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:

ORDINANCE NO. O2026-08

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot 1-A, a subdivision of a portion of previously platted Irregular Tract 1 in the SW ¼ of the SE ¼ of Section 21, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; be changed from High Density Residential District to Highway Oriented Business District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Section 1: THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot 1-A, a subdivision of a portion of previously platted Irregular Tract 1 in the SW ¼ of the SE ¼ of Section 21, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; be changed from High Density Residential District to Highway Oriented Business District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Passed and approved this the ____ day of _____, 2026.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

FIRST READING: June 15, 2026
SECOND READING: July 6, 2026
ADOPTION: July 6, 2026



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 R4-High Density Residential District to HB-Highway Oriented Business District.

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

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

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

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

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

This Application is for the following described real property:

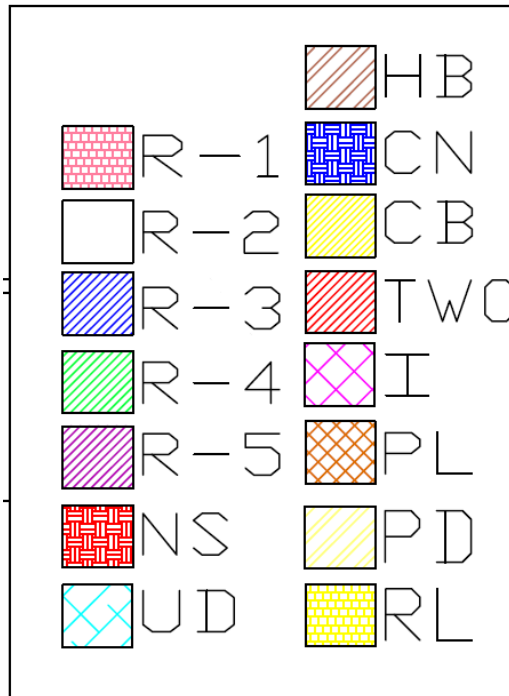
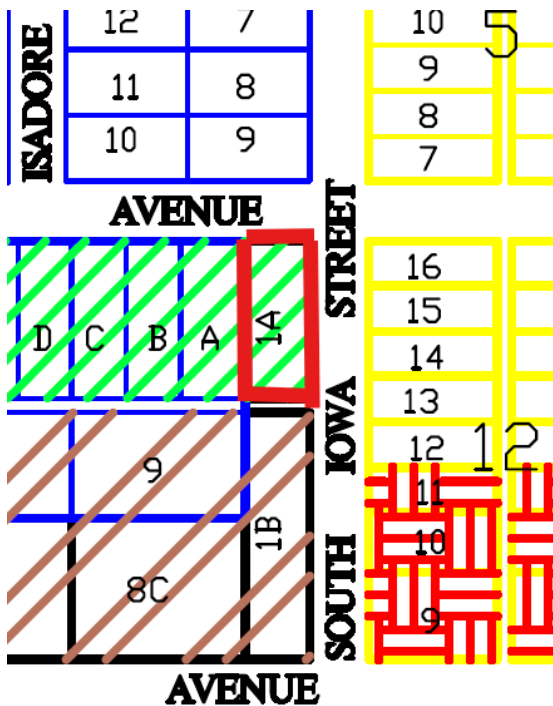
Legal Description: Lot 1-A, a subdivision of a portion of previously platted Irregular Tract 1 in the SW ¼ of the SE ¼ of Section 21, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota

Property Address: SW corner of W Elm St & S Iowa St

Dated this 18th **of** May **,** 2026.

APPLICANT

Harris Properties LLC
OWNER



NOTICE OF HEARING

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

The City Planning Commission has scheduled a public hearing and action on the following ordinance. The Planning Commission hearing will be Monday June 8, 2026 at 12:00 p.m., the City Council will consider 1st Reading of the Ordinance on Monday, June 15, 2026 at 6:00 p.m. and 2nd Reading and Adoption on Monday, July 6, 2026 at 6:00 p.m. all meetings will be held in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD. All interested parties are encouraged to attend the meetings.

ORDINANCE NO. O2026-

AN ORDINANCE OF THE CITY OF MITCHELL, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot 1-A, a subdivision of a portion of previously platted Irregular Tract 1 in the SW ¼ of the SE ¼ of Section 21, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; be changed from High Density Residential District to Highway Oriented Business District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Section 1: THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS; Lot 1-A, a subdivision of a portion of previously platted Irregular Tract 1 in the SW ¼ of the SE ¼ of Section 21, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; be changed from High Density Residential District to Highway Oriented Business District AND THE OFFICIAL ZONING MAP BE CHANGED TO REFLECT THE SAME.

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

Passed and approved this the _____ day of _____, 2026.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

FIRST READING: June 15, 2026
SECOND READING: July 6, 2026
ADOPTION: July 6, 2026

Published three times: May 27, 2026 and June 3 & 24, 2026
Approximate Costs:

Harris Properties LLC
2312 Dean Dr
Mitchell, SD 57301

Ethan Coop Lumber Company
Po Box 167
Ethan, SD 57334

Michael & Susan Sejnoha
614 S Isadore St
Mitchell, SD 57301

Ronald Traupel
620 S Isadore St
Mitchell, SD 57301

Danny & Dana Muck
615 S Iowa St
Mitchell, SD 57301

Cheryl Toribio
621 S Iowa St
Mitchell, SD 57301

Mentele Apartments LLC
708 S Anderson St
Mitchell, SD 57301

Daniel Fechner
618 S Iowa St
Mitchell, SD 57301

Floyd & Aurora Newell
812 W Elm Ave
Mitchell, SD 57301

Joan Honomichl
913 W Elm Ave
Mitchell, SD 57301

Troy & Roxanne Sipes
909 W Elm Ave
Mitchell, SD 57301

Alice Mentele
905 W Elm Ave
Mitchell, SD 57301

Jason & Melissa Seppala
700 S Iowa St
Mitchell, SD 57301

Richard & Delores Gould
145 N 74th St
Unit 110
Mesa, AZ 85207

Abigail Squier
Matthew Pearson
708 S Iowa St
Mitchell, SD 57301

Loren Mehlhaf
712 S Iowa St
Mitchell, SD 57301

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

Dakota Mental Health Center Inc
910 W Havens Ave
Mitchell, SD 57301



May 27, 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 Paul Harris
OWNER
713 S. Iowa, Mitchell, SD, 57301
ADDRESS

APPROVE
 DISAPPROVE

COMMENTS:



May 27, 2026

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I/We Dakota Counseling Institute, 910 W Hewens,
Mitchell SD 57301
OWNER ADDRESS

APPROVE

DISAPPROVE

COMMENTS:



May 27, 2026

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I/We Jason and Melissa Seppala
OWNER
700 S Iowa St Mitchell SD 57301
ADDRESS
X APPROVE
 DISAPPROVE

COMMENTS:

Harris Properties has been good neighbors keeping things clean and maintained. I don't see that would change with the Added commercial space



May 27, 2026

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I/We Richard + Delores Goid
OWNER
704 S. Iowa
ADDRESS

APPROVE

DISAPPROVE

COMMENTS:



May 27, 2026

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I/We Loren Mehlhaf Loren Mehlhaf
OWNER
712 S. Iowa St
ADDRESS

APPROVE

DISAPPROVE

COMMENTS:

I Strongly DISAPPROVE. We do not need any more Traffic on This residential Street. This will lower our home Value and I still will have to pay

the same amount for property. *Outside expectations*
also This property is surround by residential property on 3 sides



May 27, 2026

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I/We

Mentele Apartments LLC
Raymond & Alice Mentele
708 S. Anderson Street
Mitchell, SD 57301

614 S. Iowa
905 W. Elm

ADDRESS

____ APPROVE

DISAPPROVE

COMMENTS:



May 27, 2026

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I/We Alice Mentele
OWNER
708 S. Anderson (905 W. Elm) (614 S. Iowa)
ADDRESS

APPROVE

DISAPPROVE

COMMENTS: *I prefer that it stays residential.*



May 27, 2026

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I/We Floyd & Aurora Newell
OWNER
812 Elm Ave West
ADDRESS

APPROVE

DISAPPROVE

COMMENTS:

Do not want the extra traffic in residential area.



May 27, 2026

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I/We Troy + Roxanne Sipes
OWNER
909 W Elm Ave -
ADDRESS

 APPROVE
 X DISAPPROVE

COMMENTS:

*We do not want this re-zoned!
Thank you!*



May 27, 2026

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I/We

Joan M Honomichl
OWNER
913 N. Elm Mitchell SD
ADDRESS

APPROVE

DISAPPROVE

COMMENTS:

No business building at the end of my block
I didn't get a say when the jail was put
over by Methodist Hosp - outside my backyard.
You give us no idea what *Outside expectations*
Kind of business you want - not much transparency

May 27, 2026

TO WHOM IT MAY CONCERN:

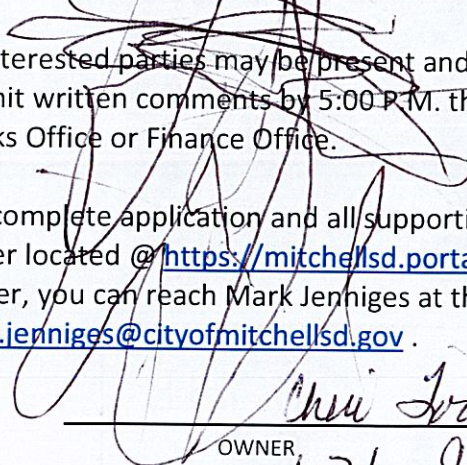
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I/We



OWNER

621 So. Iowa Mitchell, SD 57301

ADDRESS

APPROVE



DISAPPROVE

COMMENTS:

Disapprove

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested:	<input type="text" value="June 15, 2026"/>	Requested By:	<input type="text"/>
Desired Action of City Council:	<input type="text"/>		
Amount Budgeted in current fiscal year for this item (if applicable):	<input type="text"/>		
Agenda Item:	<input type="text" value="Recognition of Outgoing City Council Members for Their Service & Contributions to the Mitchell Community"/>		
Explanation/Background of Agenda Item Requested:	<input type="text"/>		