



**City Council Meeting Agenda**  
City Council Chambers, City Hall, 612 N. Main Street  
July 6, 2026

- 1. 6:00 PM Call to Order**
- 2. Pledge Of Allegiance**
- 3. Invocation: Trinity Lutheran**
- 4. Oath of Office**  
Mayor Jordan Hanson to Issue Oath of Office to City Council Members-Tim Goldammer, Shaun Davis, Ken Schlimgen, and Jason Greenway
- 5. Roll Call**
- 6. Election of Officers**
  - A. President of City Council
  - B. Vice-President of City Council
- 7. 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. Raffle Permits**
  - D. Volunteer Board Appointments**
    - **Appoint Molly Sutton to the Historic Preservation Commission to fill an unexpired term to run from July 2026-June 2027**
    - **Re-appoint Luke Norden to the Parks & Recreation Board for a term to run from July 2026-June 2029**
    - **Appoint Taylor Moore to the Golf & Cemetery Board for a term to run from July 2026-June 2029**
  - E. Approval of City Council Liaison Positions**
    - **Jeff Smith, Chamber of Commerce**
    - **Ken Schlimgen, Community Services Advisory Board**
    - **Dan Sabers, Golf & Cemetery Board**
    - **Jeff Smith, Housing & Redevelopment Board**
    - **Ken Schlimgen, Mitchell Area Development Corporation**
    - **Jason Greenway, Mitchell Main Street & Beyond**
    - **Shaun Davis, Park & Recreation Board**
    - **Jason Greenway, Planning Commission**

**Approval of Volunteer Board Appointments (voting members)**

- **Tim Goldammer, Corn Palace Events & Entertainment Board**
- **Jeff Smith, Mitchell Public Library Board of Trustees**
- **Kevin McCardle, Sports & Events Advisory Committee**

**F. Special Event Permit Application For Palace City Kiwanis Half Marathon, 10K, 5K, and Kids Fun Run from Saturday, October 3-Sunday, October 4, 2026**

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

**G. Assistance to Firefighters Grant - Cost Share Authorization**

**H. Purchase of a Dump Truck Chassis from Sourcwell-Wastewater**

**I. Change Order #2 to BX Civil & Construction, Inc. for Ohlman Utility & Street Improvements-Bid Schedule A Project #2025-01**

**J. Change Order #1 to Van Buskirk Construction, LLC for Ice Arena Roof Replacement Project #2026-21**

**K. Change Order #2 for East 5th Avenue Reconstruction to Halme Inc. Project #2024-02**

**L. Change Order #1 to Menning Excavating Inc. for 13th Avenue Reconstruction Project #2026-08**

**M. Set date of July 20th, 2026**

**a. Hearing and Action on the Application of the Exchange Club of Mitchell for a Special Event Malt Beverage & SD Farm Wine License located at Cadwell Park for August 5th thru August 16th, 2026 for the State Amateur Baseball Tournament**

**b. Hearing and Action on the Application to Transfer RL-30753 Retail (on-sale) Liquor License from JTZ Properties LLC dba Legacy Shores, 3352 Canal Circle to Blarney's LLC dba Rookies Casino, 2100 Highland Ste Q (Video Lottery is included)**

**N. Set Date for Public Hearing at 6:00 PM, July 20, 2026 in City Council Chambers: Proposed Special Assessment Hearing for Alley Improvements in 300 Block of East 1st Avenue (north of East 1st Avenue)**

**Proposed Special Assessment Hearing for Alley Improvements in 900 block of East 2nd Avenue (north of East 2nd Avenue)**

**Proposed Special Assessment Hearing for Alley Improvements in 300 Block of North Main Street (east of North Main Street)**

**Proposed Special Assessment Hearing for Alley Improvements in 600 Block**

of East 4th Avenue (north of East 4th Avenue)

**Proposed Special Assessment Hearing for Alley Improvements in 700 Block of East 4th Avenue (north of East 4th Avenue)**

**Proposed Special Assessment Hearing for Alley Improvements in 500 Block of East 7th Avenue (north of East 7th Avenue)**

**Proposed Special Assessment Hearing for Alley Improvements in 400 Block of East 7th Avenue (north of East 7th Avenue)**

**Proposed Special Assessment Hearing for Alley Improvements in 700 Block of North Rowley (east of North Rowley)**

**O. Approval of Gasoline & Fuel Quotes**

**P. Pay Estimates**

**Q. Approve Bills, Payroll, Salary Adjustments and New Hires, and Authorize Payment of Recurring and Other Expenses in Advance as Approved by the Finance Officer**

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

**9. 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.*

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

**A. Action to Set Date for Board of Adjustment Hearing 7-20-26**

Brandon Wegehaupt has applied for a Variance Permit for front yard setback of 4' vs 35' to convert existing garage into entry/mud room and build new attached garage. This is located at 1509 Westview Dr, legally described as Lot 8, Skyline Estates in the NW ¼ of Section 14, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota. The property is zoned UD Urban Development District.

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

**12. Hearing and Action on the following Alcohol Licenses**

**a. 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. 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)**

**c. On the Application of Jason Bates dba Big Dummy's for a Special Event Liquor License located at the Horseman's Sports Arena for August 7 & 8 for the Shootout at the Lake**

- 13. Action to Approve Purchase of Dump Truck from Sourcewell Contract**
- 14. Action to Approve Application Form for Property Clean-Up Incentive Program**
- 15. Action to Approve Agreement #A2026-42, Tax Increment District #46 Developer Agreement**
- 16. Action to Approve Agreement #A2026-43, Tax Increment District #47 Developer Agreement**
- 17. Action to Approve Agreement #A2026-44, Water Tank Demolition & Removal with SPN**
- 18. Action to Approve Agreement #A2026-45, Purchase Agreement for 1020 South Kimball with Boyd Reimnitz**
- 19. Action to Approve Agreement #A2026-46, Purchase Agreement for 320 W 13th Ave for the 13th Avenue Lift Station Project**
- 20. Action to Approve Resolution #R2026-37, Dissolving Tax Increment District #8**
- 21. Second Reading on Ordinance #O2026-08, Rezoning 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**
- 22. Motion to Adopt Ordinance #O2026-08, Request Public Comment, Roll Call**
- 23. Presentation on Ex Parte Communications and Conflicts of Interest**
- 24. Motion to Enter into Executive Session According to SDCL 1-25-2 (3) Consulting with Legal Counsel and SDCL 19-19-502 Lawyer-Client Communications**
- 25. 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 15, 2026  
6:00 P.M.**

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

**ABSENT:**

**PRESIDING:** Mayor Jordan Hanson

**AGENDA:**

Mayor Hanson added an Executive Session as permitted by SDCL 1-25-2(3) Consulting with Legal Counsel and SDCL 19-19-502 Lawyer-Client Communications.

Council Member Doescher would like to remove appointing Doug Backlund to the Golf & Cemetery Board from the consent agenda.

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

- a. City Council Minutes
  - 1. City Council June 1, 2026
  - 2. Special City Council June 5, 2026
- b. Committee Reports
  - 1. Planning Commission May 11, 2026 (signed)
  - 2. Planning Commission June 8, 2026 (unsigned)
- c. Department Reports
  - 1. Sales Tax Collections (May)
  - 2. Finance (May)
  - 3. Building Permits (May)
  - 4. Police (May)
  - 5. Fire (May)
  - 6. Code Enforcement (May)
  - 7. Water (May)
- d. Raffle Permits
  - 1. VFW Post 2750 with the drawing to be held on February 9, 2027
  - 2. Corn Palace Stampede with the drawing to be held July 16-19, 2026
- e. Special Event Permit Application for Palace City Brewing at MMS&B 1<sup>st</sup> Friday on Main on Friday, July 3, 2026

- f. Special Event Permit Application for Corn Palace Stampede Rodeo from Thursday July 16, through Sunday, July 19, 2026
- g. Authorization to apply for South Dakota Community Foundation BIG Grant
- h. Volunteer Board Appointments
  - 1. Appoint Kitty Allen to the Library Board of Trustees for a term of July 2026-June 2029
  - 2. Re-appoint Jeff McEntee to the Golf & Cemetery Board for a term of July 2026-June 2029
  - 4. Re-appoint Patrick McGeough to the Park & Recreation Board for a term of July 2026-June 2029
  - 5. Appoint Cody Renken to the Park & Recreation Board to fill an unexpired term of July 2026-June 2027
  - 6. Re-appoint Kevin Genzlinger to the Planning & Zoning Commission for a term of July 2026-June 2031
  - 7. Re-appoint Kevin Genzlinger to the Historic Preservation Commission for a term of July 2026-June 2029
  - 8. Re-appoint Jim Buechler to the Historic Preservation Commission for a term of July 2026-June 2029
  - 9. Re-appoint Jen Bradley to the Historic Preservation Commission for a term of July 2026-June 2029
  - 10. Re-appoint Melissa Schwalm to the Historic Preservation Commission for a term of July 2026-June 2029
- i.
  - a. Set date 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 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 June 15, 2026
  - Pay Estimate #4 in the amount of \$5,947.50 for Lake Mitchell-Phase III #2021-20 contracted to Barr Engineering
  - Pay Estimate #19 in the amount of \$2,624.50 for Wastewater Treatment Plant Improvements-Phase II #2022-01 contracted to GeoTek Engineering
  - Pay Estimate #12 in the amount of \$26,045.00 for 13<sup>th</sup> & Wisconsin Drainage #2025-08 contracted to McLaury Engineering
  - Pay Estimate #5 in the amount of \$4,815.00 for 200-500 Blocks East 6<sup>th</sup> Avenue #2026-03 contracted to McLaury Engineering
  - Pay Estimate #4 in the amount of \$17,800.00 for Fire Station #2026-08 contracted to designArc Group
  - Pay Estimate #5 in the amount of \$1,620.00 for Ice Arena Roof #2026-21 contracted to designArc Group
  - Pay Estimate #2 in the amount of \$2,062.50 for Old Landfill Leachate Monitoring #2026-28 contracted to GeoTek Engineering
  - Pay Estimate #2 in the amount of \$11,424.80 for Pavement Survey #2026-35 contracted to

Infrastructure Management Services

Pay Estimate #20 in the amount of \$11,278.08 for AIP '33 Hangar Construction contracted to Helms & Associates

- 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 24, 2026 – JUNE 6, 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 \$15,969.04, Human Resources \$4,834.29, Municipal Building \$5,924.18, Information Technology \$3,627.80, Police \$92,218.95, Traffic \$6,475.79, Fire \$41,302.23, Street \$38,883.85 Public Works \$28,856.71 Cemetery \$8,241.19, Library \$17,536.65, Recreation & Aquatics \$26,247.70, Recreation Center \$15,794.09, Sports Complexes \$25,523.38, Ballpark Concessions \$1,518.96, Parks \$28,209.37, Supervision \$4,641.65, E911 \$24,877.42, Palace Transit \$28,532.51, JVCC \$2,225.51, Nutrition \$4,300.24, Airport \$2,804.44, Water Distribution \$16,494.41, Sewer \$13,328.90, Recycling Program \$8,223.74, Waste Collection \$8,327.75, Landfill \$12,807.81, Corn Palace \$31,801.81, Golf Course \$11,421.60, Campground \$2,563.68, Emergency Medical Services \$54,553.28

**NEW HIRES:**

CADWELL CONCESSIONS: Hannah Bannwarth-\$11.85, Katelyn Warren-\$11.85

CORN PALACE: Landon Bollinger-\$14.98, Kaylee Burk-\$11.85, Yadira Cortez Martinez-\$11.85, Trayton Moore-\$13.31, Easton Newendorf-\$13.31, Brennen Penne-\$13.85, Carson Richey-\$11.85, Truin Thomas-\$11.85

GOLF: Mason Kempf-\$13.85

JVCC: Patti Goudy-\$15.56

PARKS: Lukas Bennett-\$14.40, Noah Bennett-\$11.85, Jarrell Grimes-\$14.11, Karsten Herges-\$11.85

RECREATION & AQUATICS: Zoe Barrett-\$11.85, Grace Baysinger-\$16.18, Carlie Bell-\$13.33, Hallie Carlson-\$15.88, Kindra Decker-\$15.27, Elise Foster-\$14.11, Taziah Hawkins-\$11.85, Rylee Jennings-\$11.85, Avrie London-\$15.88, Kean Mimmack-\$16.18, Kathleen Morgan-\$13.06, Emma Plamp-\$16.51, Ava Prunty-\$13.06, Mikayla Ratigan-\$15.58, Chayden Reichelt-\$15.27, Bella Russell-\$14.98, Lydia Schaefer-\$12.82, Broden Schulz-\$16.18, Elliot Smith-\$12.56, Cailee Strand-\$11.85, Kaelynn Swanstrom-\$12.32, Addisen Vander Wilt-\$15.88, Sandra Walker-\$12.32, Rachel Ziegeldorf-\$11.85, Tristen Zimmer-\$15.58

RECREATION CENTER: Audrina Adams-\$14.40, Benjamin Anderson-\$14.40, Seth Carlson-\$13.85, Carver Denning-\$14.98, Baylor Dykstra-\$14.98, Lainee Forst-\$16.00, Rachel Kelderman-\$14.11, Rorey Koch-\$14.40, Jack Lentz-\$15.88, Peyton Miller-\$14.40, Addyson Moody-\$14.98,

Kooper Moody-\$14.40, Colin Pickett-\$14.98, Ethan Plamp-\$14.98, Hayden Retterath-\$13.85, Amara Rinehart-\$14.40

SPORTS COMPLEXES: Jaxson Hartman-\$14.40, Carter McCormick-\$14.40

TRAFFIC: Caydon Bailey-\$15.56

**SALARY ADJUSTMENTS:**

FIRE: Zachary Dalrymple-\$33.875, Joel Reiter-\$23.270

PARKS: Tyler Vetch-\$29.068

POLICE: Bradley Buysse-\$44.895, Brendan Poore-\$22.814

PUBLIC WORKS: Debra Hanson-Sudbeck-\$33.390

RECREATION CENTER: Robert McCardle-\$32.720

**TERMINATIONS:**

JVCC: Betty Anderson

**WARRANTS:** A&B Business Solutions, Contract Payment-\$4,694.51; A-Ox Welding Supply, Supplies-\$1,365.76; AFSCME Council 65, Union Dues-\$428.48; Al's Engraving, Supplies-\$6.95; Amazon Capital Services, Supplies-\$3,433.23; AmericInn Fort Pierre, Conference-\$162.00; AMG-Avera Occupational Med, Labs-\$75.40; Arctic Refrigeration, Repair-\$401.75; AT&T Mobility, Utilities-\$719.84; AT&T Mobility, Utilities-\$1,118.05; Aurora County Auditor, Alcohol Compliance-\$106.37; Auto Value Mitchell, Supplies-\$1,634.78; Automatic Building Control, Annual Fire Contract-\$300.00; Avera Occupational Medicine, Physicals-\$2,871.00; Avera Queen of Peace, Supplies-\$53.90; B-Y Water District, Water Usage-\$113,735.64; Barr Engineering, 2021-20 P.E. #Ph3-4-\$5,947.50; Bender Sewer & Drain, Maintenance-\$930.00; Berl's Commercial, Supplies-\$5,020.00; Big Daddy D's, Contract Services-\$3,060.00; Blackburn Manufacturing, Supplies-\$1,038.03; Bravo, Supplies-\$15,169.77; Brent Mielke, Books-\$40.00; Broad Reach Books, Books-\$291.56; Butler Machinery, Supplies-\$3,499.01; C&B Operations, Supplies-\$9,324.49; Cadwell Sanford Deibert & Garry, WW Lagoon Project-\$4,345.00; Carquest Auto Parts, Supplies-\$108.15; Century Link, Utilities-\$72.17; CHS, Supplies-\$6,897.57; Cindy Roth, Reimbursement-\$228.47; City of Mitchell, Utilities-\$35,739.04; City of Mitchell, Hotel Tax-\$1,308.00; CK Bicycles & Locks, Supplies-\$70.00; Coborns, Contract Services-\$908.50; Column Software, Advertising-\$29.45; Commercial Asphalt, Supplies-\$6,494.81; Core-Mark US, Supplies-\$9,901.91; Corn Palace, Rental-\$8,063.20; Corn Palace Shrine Club, Corn Palace Games-\$18,740.80; County Fair, Contract Services-\$1,035.00; Dakota Fluid Power, Supplies-\$14,665.86; Dakota Pump, Supplies-\$7,810.10; Dakota Supply Group, Supplies-\$819.85; Davison County Register of Deeds, Petition-\$30.00; Davison County Treasurer, Vehicle-\$114.80; Davison Rural Water Systems, Utilities-\$62.60; Department of Social Services, Child Support-\$359.54; designArc Group, 2026-21 P.E. #5-

\$19,420.00; Elfstrand's Ace Hardware, Supplies-\$151.83; Emme Sand & Gravel, Supplies-\$3,532.69; Eurofins Environment Testing, Old Landfill Testing-\$3,094.00; Fleetpride, Repairs-\$369.65; Flowbird America, Alarm Monitoring-\$71.00; Gaylen's Gourmet Popcorn, Supplies-\$1,490.40; Geotek Engineering & Testing, 2022-1 P.E. #19A-\$4,687.00; Government Finance Officer, Membership-\$500.00; Greenwood Cleaning, Maintenance-\$620.00; Hawkins, Supplies-\$5,118.28; Helms and Associates, AIP '33 Airport #20-\$11,278.08; Henry Schein, Supplies-\$67.27; Honda of Mitchell, Supplies-\$38.99; ICan, Advertising-\$750.00; Independent Viking Glass, Repair-\$465.79; Ingram Library Services, Books-\$1,037.54; Innovative Office Solution, Supplies-\$196.97; Insurance Benefits, Renewal-\$2,811.00; International Cybernetics, 2026-35 P.E. #2-\$11,424.80; Interstate Office Products, Supplies-\$313.68; Iverson, Vehicle Rental-\$101.96; James Valley Landscape Solutions, Supplies-\$4,848.65; Jason Gunnare, CDL Reimbursed-\$45.00; Jefferson Lines, Reimbursement-\$105.50; Jessica Pickett, Med Cert Reimbursement-\$115.00; Jones Supplies, Supplies-\$3,444.28; Key Contracting, Repairs-\$96,600.00; Krohmer Plumbing, Repair-\$291.70; Lakeview Veterinary Clinic, Management Fee-\$900.00; Larry's I-90 Service, Supplies-\$779.92; Lawson Products, Supplies-\$734.12; Leighton Family Farms, Supplies-\$480.00; Lewis Family Drug, Supplies-\$35.95; M&T Fire and Safety, Supplies-\$330.00; Mac Triathlon, Sports Authority Promo-\$1,500.00; Mad Garage, Maintenance-\$1,425.00; Mark Jenniges, Reimbursement-\$34.00; Mark Zard, Reimbursement-\$163.95; McLaury Engineering, 2025-8 P.E. #12-\$30,860.00; McLeod's Printing, Supplies-\$5,378.75; Mebius Nursery & Landscaping, Repairs-\$300.00; Menards, Supplies-\$2,143.49; Mettler Implement, Repair-\$44.99; Michaels Fence and Supply, Supplies-\$341.95; Micromarketing, Books-\$40.38; Mid-Continental Restoration, Maintenance-\$10,013.00; Midamerica Books, Books-\$143.70; Midcontinent Communication, Utilities-\$281.94; Midcontinent Communication, Advertising-\$1,250.00; Midway Service dba Vollan Oil, Supplies-\$435.10; Midwest Laboratories, Lab Testing-\$1,182.54; Midwest Oil, Supplies-\$1,700.05; Midwest Turf & Irrigation, Maintenance-\$429.91; Millennium Recycling, Single Stream Fee-\$1,488.48; Miscellaneous Vendor Thompson Enterprises, Water Refund-\$109.62; Mitchell Animal Rescue, Management Fee-\$350.00; Mitchell Concrete Product, Supplies-\$344.50; Mitchell Convention & Visitors Bureau, Entertainment Tax-\$21,875.00; Mitchell Iron & Supply, Repair-\$167.66; Mitchell Plumbing & Heating, Repair-\$1,043.29; Mitchell Telecom, Utilities-\$3,871.63; Mitchell United Way, United Way Deductions-\$110.00; Mount Vernon School District, Contract Services-\$88.00; Mueller Lumber, Supplies-\$1,658.57; Music & Sound, Supplies-\$449.99; Muth Electric, Maintenance-\$13,309.49; N-Able Technologies, Software-\$105.60; Napa Central, Maintenance-\$237.77; Norby Golf Course Design, Improvements-\$9,400.00; North Central Seed, Supplies-\$724.00; Northwest Pipe Fittings, Supplies-\$4,190.15; Northwestern Energy, Utilities-\$73,637.29; One Source The Background, Background Checks-\$1,418.00; Overdrive, Ebooks-\$1,127.58; Pepsi Cola, Supplies-\$3,678.28; Peterbilt of Sioux Falls, Supplies-\$3,921.46; Powerplan-Oib, Maintenance-\$827.57; Premier Pest Control, Pest Control-\$740.00; Public Health Laboratory, Testing-\$120.00; Qualified Presort Service, Postage-\$335.38; Riverside Technologies, Software-\$20,908.14; Runnings, Supplies-\$2,909.41; S&M Printing, Supplies-\$308.00; Saga Communications of South Dakota, Advertising-\$499.50; Santel Communications, Utilities-\$30.00; Savvik Buying Group, Supplies-\$168.00; Schoenfelder Portables, Rental-\$425.00; South Dakota Department of Agriculture, Solid Waste-\$9,283.27; South Dakota Municipal League, Training-\$40.00; South Dakota Public Assurance Alliance, 2024 John Deere Tractor-\$219.35; South Dakota-Supplemental Retirement, Supplemental Retirement-\$3,835.00; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$2,347.50; Sherwin-Williams, Supplies-\$324.65; Sign Solutions USA, Maintenance-

\$432.63; Siteone Landscape Supply, Supplies-\$3,083.04; Standard Insurance, Life Insurance-\$453.28; Staples, Supplies-\$103.58; Stephanie Ellwein, Reimbursement-\$443.44; Subway, Planning Commission Meals-\$62.93; Sun Gold Sports, Supplies-\$368.75; Teamsters Local No. 120, Union Dues-\$1,856.00; Teleflex, Supplies-\$299.00; Tessiers Mechanical Contractors, Buildings-\$11,240.00; The Dugout, Contract Services-\$3,447.00; Thomson Reuters – West, Subscription-\$1,314.00; Thune True Value & Appliance, Supplies-\$596.13; Timothy Parks, Entertainment-\$150.00; TMA Stores, Maintenance-\$786.46; TNT Inflatables, Pre Sturgis Party-\$2,450.00; Toyne, Machinery-\$300,849.92; Traditions Prepared Meals, Contract Services-\$4,447.89; Transwest - Sioux Falls, Supplies-\$203.18; Travis Platt, CDL Reimbursed-\$45.00; Tritech Software Systems, Annual Renewal-\$33,793.25; Truenorth Steel, Supplies-\$1,444.00; Turfwerks, Supplies-\$426.81; UPS Store #4227, Shipping-\$22.76; US Bank, Lake Bond Fees-\$750.00; US Postal Service, Postage-\$78.00; USA Bluebook, Supplies-\$377.06; Van Diest Supply, Supplies-\$3,783.90; Verizon Wireless, Utilities-\$645.18; Vermeulen Drone Service, Supplies-\$1,000.00; Vestis, Service-\$512.95; Waterpark Excitement, Supplies-\$2,770.00; Zimco Supply, Supplies-\$14,999.00; US Bank, Bond Payments-\$670,956.70; Wellmark, Administration, Prescription, Medical-\$279,024.76; First Dakota National Bank, TID #20-Morris \$10,660.24

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

Moved by Doescher, seconded by Tjarks, to deny the appointment of Doug Backlund to the Golf & Cemetery Board for a term of July 2026-June 2029. Bathke nay. Motion carried.

### **PUBLIC COMMENT:**

Mel Olson, a resident of 600 West 3<sup>rd</sup>, would like to give a shout out to two landfill employees for going above and beyond in their job duties.

Elizabeth Luczak of Mitchell Main Street & Beyond reminded the public of 1<sup>st</sup> Fridays on July 3<sup>rd</sup> and Crazy Days on July 9<sup>th</sup> and 10<sup>th</sup>.

Selena Voss would like improvements made at the dog park including wind shelters and cooling pools.

Post 18 Head Coach Caleb Crist and Senior Captain Carter McCormick representing Palace City Baseball thanked the City for letting them play on Cadwell Park and for all of the support from the public.

Mitchell resident, Stewart Hanson, responded to the article in the Mitchell Republic with Council Members Barington, McCardle, Sabers, and Smith concerning the passing of the term limits ordinance.

Mitchell resident, Dave Fridley, stated he has offered to serve on the golf board in the past and would still be interested.

Kyle Beaulieu, a resident of 613 West 10<sup>th</sup>, stated he has a code enforcement issue with the mowing and citations on his property. Beaulieu stated the vegetation is a managed botanical project.

**BOARD OF ADJUSTMENT:**

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

It was advised that this is the date and time set for hearing on the application of 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. The property is zoned R2 Single Family Residential District. The Planning Commission recommended approval of said application. Moved by Tjarks, seconded by Goldammer, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of 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. The property is zoned Mueller Lumber Morningview Subdivision Planned Unit Development District. The request has been withdrawn by the applicant.

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

**HEARING:**

It was advised that this is the date and time set for hearing on the application of 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). Notice of hearing has been given and affidavit of publication is on file. Moved by Sabers, seconded by Goldammer, to approve said application. Motion carried.

**CONSIDER APPROVAL:**

Moved by McCardle, seconded by Sabers, to approve Special Event Permit Application for Dr. Feelgood Street Dance sponsored by Bradley's Pub & Grille on Saturday, August 8, 2026. Motion carried.

Moved by Tjarks, seconded by Goldammer, to approve Special Event Permit Application for Mitchell Area United Way Day of Caring on Wednesday, August 12, 2026. Motion carried.

Moved by Goldammer, seconded by McCardle, to approve Agreement #A2026-41, Developers Agreement for Commerce Street Extension-Project #2026-44. Motion carried.

**RESOLUTIONS:**

Moved by Goldammer, seconded by Barington, to approve Resolution #R2026-31, Creating Tax Incremental District #47 and Approving Project Plan-123 N Main, as follows:

**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 One (1), Block Thirteen (13), Original Town (now 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.

Motion carried and resolution declared duly adopted.

Moved by McCardle, seconded by Goldammer, to approve Resolution #R2026-32, Plat of Lots 1 through 6 of Business Center Addition, as follows:

**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 8<sup>th</sup> 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.

Motion carried and resolution declared duly adopted.

Moved by Goldammer, seconded by Smith, to approve Resolution #R2026-33, Plat of Lots 1 and 2, a subdivision of Lot B in the NW ¼ of Section 25, T 103 N, R 61 W of the 5<sup>th</sup> P.M., Davison County, South Dakota, as follows:

**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 8<sup>th</sup> 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.

Motion carried and resolution declared duly adopted.

Moved by McCardle, seconded by Goldammer, 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 5<sup>th</sup> P.M., Davison County, South Dakota, as follows:

**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 8<sup>th</sup> 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.

Motion carried and resolution declared duly adopted.

Moved by Smith, seconded by Bathke, to approve Resolution #R2026-35, Updating the Mitchell Tax Increment Financing Handbook, TIF Pre-application, and TIF Application, as follows:

**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.

Motion carried and resolution declared duly adopted.

Moved by McCardle, seconded by Goldammer, 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 ¼ of Section 16, T 103 N, R 60 W of the 5<sup>th</sup> P.M., portions of which lie within the City of Mitchell, Davison County, South Dakota, as follows:

**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 5<sup>th</sup> 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.

Motion carried and resolution declared duly adopted.

**ORDINANCE:**

Moved by Goldammer, seconded by McCardle, to place Ordinance #O2026-08, Rezoning 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 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota; be changed from High Density Residential District to Highway Oriented Business District on first reading.

Neighbors of the proposed area spoke against and in favor of the rezoning. Goldammer nay. Motion carried.

**RECOGNITION:**

Council Member Smith thanked Council Member Tjarks for her contributions to Ward 4 and the City over the last 13 years.

Mayor Hanson recognized outgoing City Council Members Susan Tjarks, John Doescher, and Mike Bathke for their service and contributions to the Mitchell community.


**EXECUTIVE SESSION:**

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

Mayor Hanson declared the board out of executive session at 7:44 p.m. and the City Council to reconvene in regular session at 7:45 p.m.

**ADJOURN:**

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

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

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



Planning Commission 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  
RAFFLE PERMIT**

Date of Application: 6/15/2026

Organization: Rooted 23

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

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

Contact Information:

Name: Lisa Larson

Address: 25022 Viking Ct. Mitchell

Phone #: 605-999-7365

Email: 

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

Dates of Ticket Sales: July 13<sup>th</sup> - Sept. 3<sup>rd</sup>, 2026

Date of Raffle Drawing: September 3<sup>rd</sup> 2026

Value of Raffle Prize: 5,000.00

Proceeds Benefiting: Rooted 23 (EIN - 33-4834788)

6-15-2026

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For Finance Office Use Only:

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

Signature:

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

**CITY OF MITCHELL  
RAFFLE PERMIT**

Date of Application: 6-23-2026

Organization: American Legion Post 18

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: Hugh Holmes

Address: 700 S. Montana St, Mitchell 57307

Phone #: 605-299-6314

Email: 

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

Dates of Ticket Sales: Aug 1, 26 - Oct 31, 26

Date of Raffle Drawing: Oct 31, 26 or sooner if all coupons are sold

Value of Raffle Prize: \$300.00

Proceeds Benefitting: Post 18 Youth Activities Fund

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

Date Received: 6-23-2026

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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 Kiwanis Club of Mitchell is requesting a Special Event Permit for their Palace City Kiwanis Half Marathon, 10K, 5K, & Kids Fun Run, which takes place on Saturday, October 3–Sunday, October 4, 2026.

The event(s) will start and finish on Mitchell's Main Street, in front of The World's Only Corn Palace.

The event is open to the public, vendor and/or participant fees are required, and items and/or services will be sold at the event.

The Kids 1-mile Fun Run on Saturday after the packet pickup. No street closures will be required. They will be running on the sidewalks with adults. We will provide volunteers at each intersection to ensure a safe crossing. They will run from the Corn Palace Plaza to First Street and back to the Corn Palace.

The total anticipated attendance for the event is 400 runners plus spectators.

The submitted Special Event Permit Application requests the following:

- Street Closure(s) (\$100 fee)
- Noise Permit (\$0 fee)

The following street closures are requested on Sunday, October 4, from 5:00 AM until 12:00 PM:

- Main Street from 5th Ave. to the south side of 8th Ave.
- 7th Ave. from Rowley St. to Lawler St.

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

Please reference the attached Street Closure(s) Map.

Also, there will be a bicycle leading the runners, two side-by-side sport utility vehicles along the route and volunteers holding signs, providing directions, and giving encouragement along the route. Arrows will be taped in some areas marking turns along the route, no paint will be used on any street or anywhere along the route. Removable signs will also be

posted along the route with directions, information, and encouragement for runners.

Please reference the attached route maps (Half Marathon, 10K, and 5K).

A Noise Permit is requested on Sunday, October 4, with sound amplification being used from 7:00 AM until 11:30 AM on The World's Only Corn Palace balcony.

Last of all, the event is requesting the following items along with access to the Corn Palace lobby on Saturday, October 3 from 3:00-5:00 PM and on Sunday, October 4 from 5:00 AM-12:00 PM:

- Minimum of (4) tables in the lobby at each timeframe
- Audio speaker and microphone on the balcony
- (1) 8-foot table on the balcony
- (2) rollable beverage tables for food and water that will be set up in the Plaza area for post-race access

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

A Certificate of Liability Insurance Form for the event will be provided 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.**

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 #4905**

Date Submitted: 6/17/2026



**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 Kiwanis Half Marathon, 10k and 5k, and Kids Fun Run

**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

10/4/2026	05:00 AM	—	10/4/2026	12:00 PM
-----------	----------	---	-----------	----------

### Time Requested for City Park Closure

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

## Event Information:

**Overall Event Description:\***

The primary race is the Half Marathon. Runners will be starting at the Corn Palace and head North on Main, following the sidewalk path through Kibbee park. They will then veer left onto North Harmon, following North Harmon to National Guard Road, turn left & follow the lake around winding through Livesay Lane/Anthony Ave and Maui Drive/Dailey Drive neighborhoods. They will then head down the 407 hill, following the lake island & going through the Canal Circle/Bills Beach Dr neighborhood & then back to the lake. Next, they will follow the sidewalk path through Lions Club park & continue following the sidewalk path along beautiful Lake Mitchell, passing the boat dock and continuing through the South Harmon loop back to Ohlman. They will then head south to Indian Village & follow Indian Village Road to Kiwanis Woodlot Park, following the gravel through the Park back to Indian Village Road to West 23rd & head back to Hwy37/Main St & south back to the Corn Palace where they will find the finish line.

The 10k runners will also start at the Corn Palace, proceed north to West 23rd, where they will turn left and then take a right onto Indian Village Road. They will follow the road to the intersection with N. Holman. They will turn left and proceed to the Golf Course road where they will turn left and follow the path back to West 23rd. At West 23rd, they will turn left and proceed to Minnesota, take a right and proceed to the Bypass path. They will follow that back to Main Street and return south to the Corn Palace.

The 5k runners will also start at the Corn Palace, proceed north on Main to West 23rd where they will take a left. They will follow West 23rd to Minnesota where they will take another left at the Bypass and follow it east back to Main. At Main, they will head south back to the Corn Palace.

There will be a bicycle leading the runners, one to two side-by-side SVUS along the route, and volunteers holding signs, providing directions, and giving encouragement along the route. Arrows will be taped in some areas marking turns along the route. No paint will be used on any street or anywhere along the route. Removable signs will also be posted along the route with directions, information, and encouragement for the runners.

Portia potties will be placed along the route at several locations. There will be manned water stations at five locations along the route and volunteers at all street crossings to assist runners.

Main Street closure is requested for Sunday, Oct. 4th, 2026.

\*We are happy to return to a route around the lake using the new paths over the spillway.

**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:\***

400

**Organization:\***

Kiwanis Club of Mitchell

**Address:\***

PO Box 131

**City:\***

Mitchell

**State:\***

South Dakota

**Zip Code:\***

57301

**Event Application Contact Person:\***

Julie Hart Schutte

**Contact Person Email:\***

[Redacted]

**Contact Person Phone Number: \***

6056303202

**Day of Event Contact Person:\***

Julie Hart Schutte

**Contact Person Email:\***

[Redacted]

**Contact Person Phone Number:\***

6056303202

## 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.\*

Packet Pick Up will take place at the Corn Palace lobby on Saturday, Oct. 3rd from 3:00-5:00 PM. We will need a minimum of 4 tables.

Kids Fun Run will take place right after the Packet Pickup from 5:00-5:45 PM. No closures will be needed. This event will be starting in the Plaza area and the kids (along with adults) will run down Main Street on the sidewalk from the Plaza to 1st and back. We will have people at each street crossing to assist.

On Sunday, Oct. 4th, we will need Main Street closed from 5 AM-12 PM, and access to the Corn Palace. We will need audio speaker and microphone access on the balcony and one 8-foot table on the balcony. In the lobby, we will need the same four tables (from packet pickup) for registration.

We would also like two beverage tables for water and food that we can roll outside to the Plaza area for post-race access.

#### **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.\*

There will be first aid packets at each water station. There will be volunteers at all street crossings to assist runners. The side-by-sides following the routes will also be available to assist any runners who may need rides back to the Corn Palace. There is ample parking in City parking lots and streets close to the Corn Palace. No parking lot closures will be needed.

## **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](http://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**

Lexington Insurance Company	Lisa Christenson
-----------------------------	------------------

**Policy Number**

**Phone Number**

020744212	317-817-5172
-----------	--------------

**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.\*

Julie Hart Schutte

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.\*

Julie Hart Schutte

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.\*

Julie Hart Schutte

**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**

2025 Kiwanis Half Marathon Street Closure(s) Map.pdf

**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**

Half Route - PCK.jpg

**Certificate of Liability Insurance**

City of Mitchell\_Kiwanis International, All Clubs an\_25-26  
USA Gen Cert\_6-10-2026.pdf

**Certificate of Liquor Liability Insurance**

Choose File No file chosen

**Certificate of Fireworks Liability Insurance**

Choose File No file chosen

**Additional Document**

10K Route - PCK.jpg

Action of City Council \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

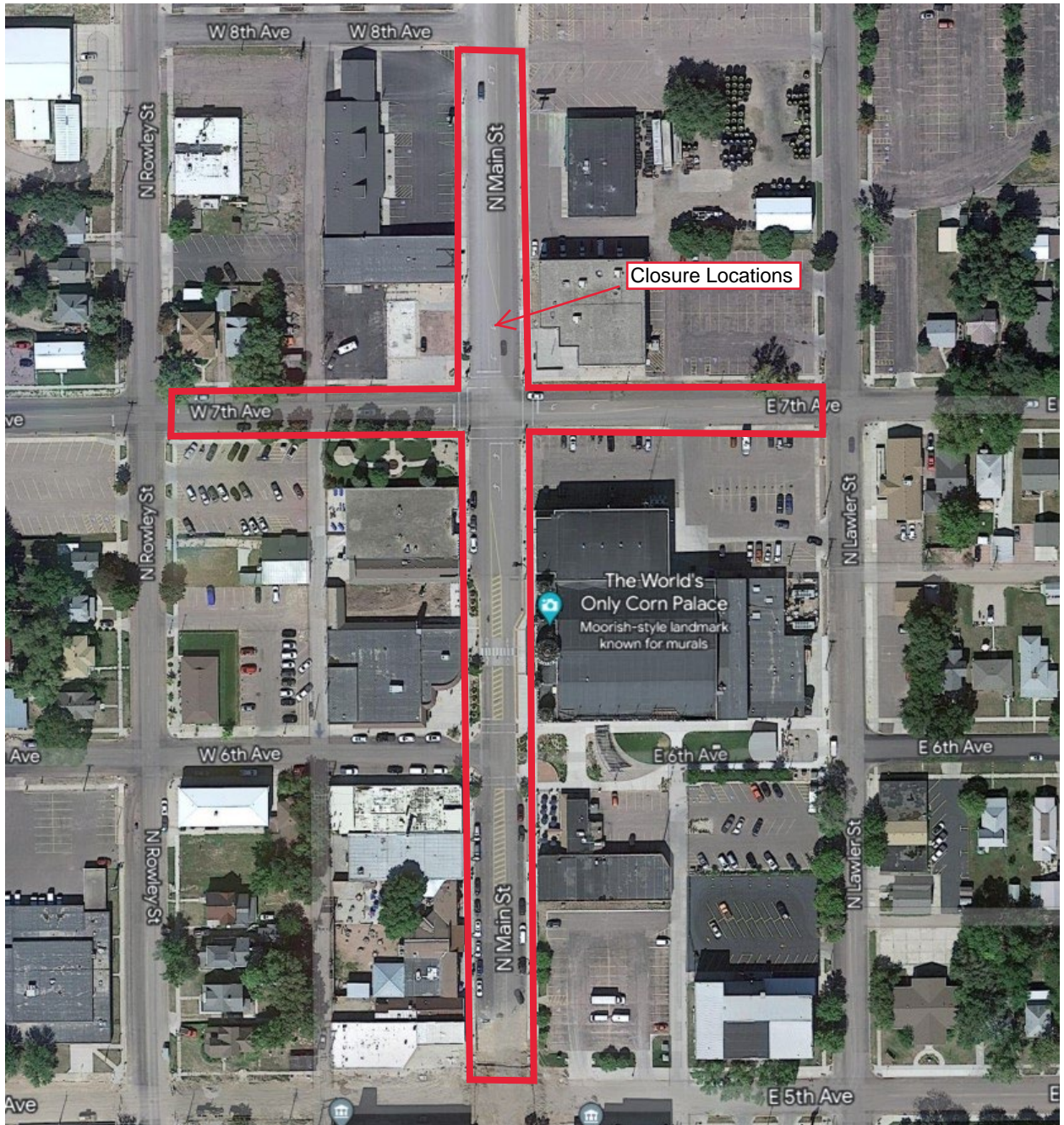
\_\_\_\_\_  
Finance Officer

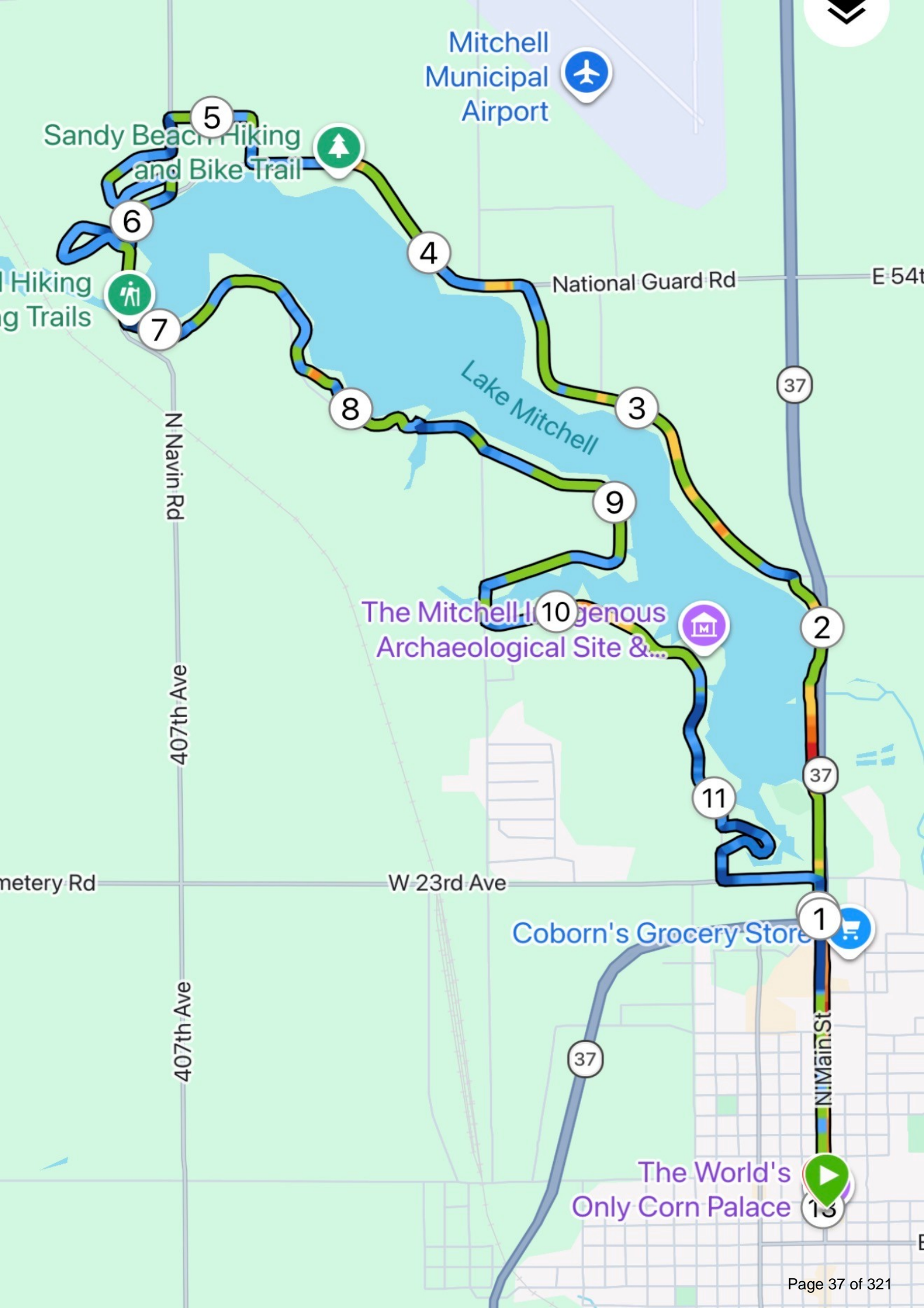
\_\_\_\_\_  
Mayor

(Seal)

Date Approved: \_\_\_\_\_

Amount of Fees Paid: \_\_\_\_\_





Mitchell  
Municipal  
Airport



Sandy Beach Hiking  
and Bike Trail



Hiking  
Trails



National Guard Rd

E 54th

Lake Mitchell

N Navin Rd

407th Ave

The Mitchell-Hengenous  
Archaeological Site &...



metery Rd

W 23rd Ave

Coborn's Grocery Store

407th Ave

37

37

37

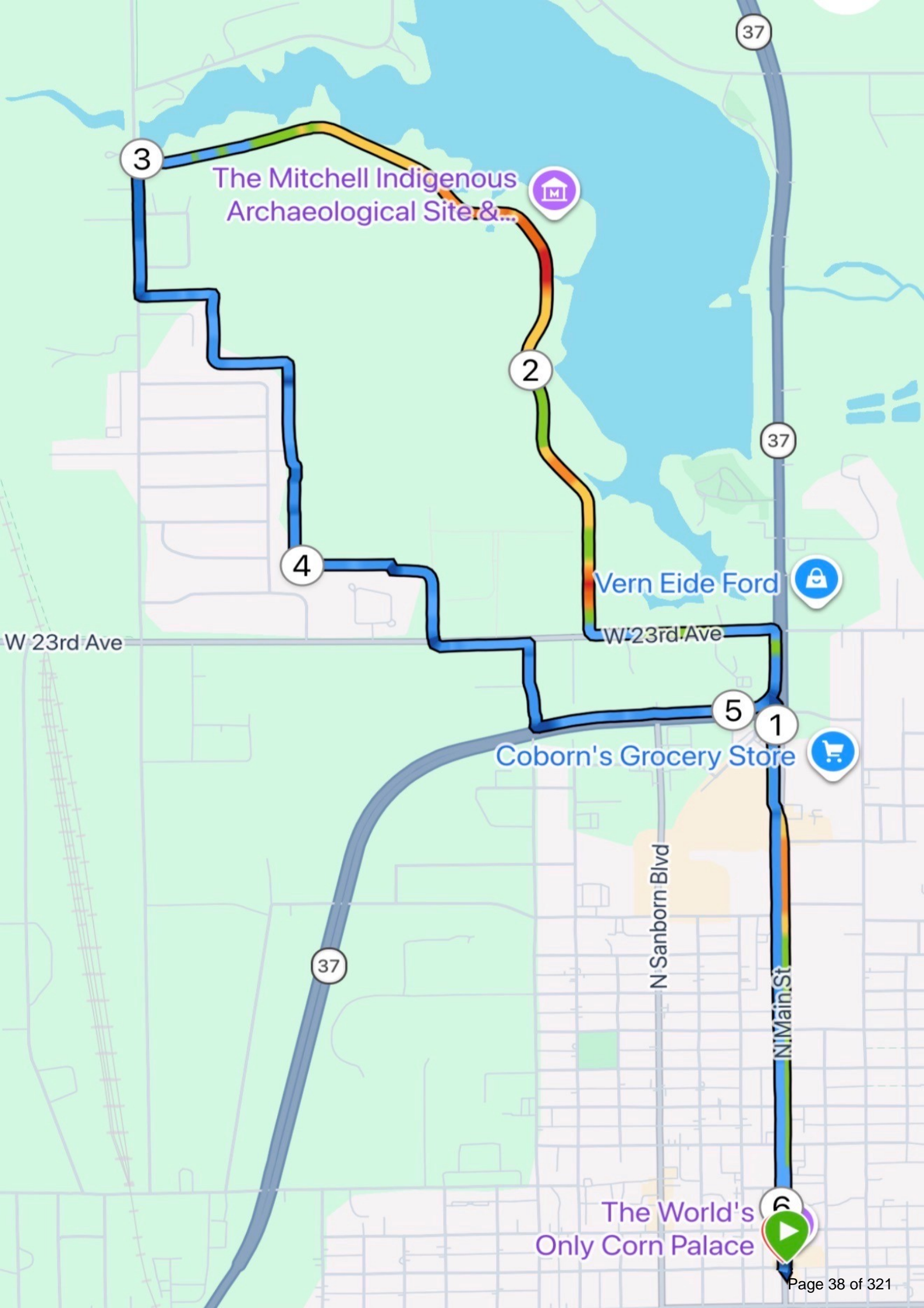
37

37

13

The World's  
Only Corn Palace





The Mitchell Indigenous  
Archaeological Site &...



2

Vern Eide Ford



4

W 23rd Ave

W 23rd Ave

5

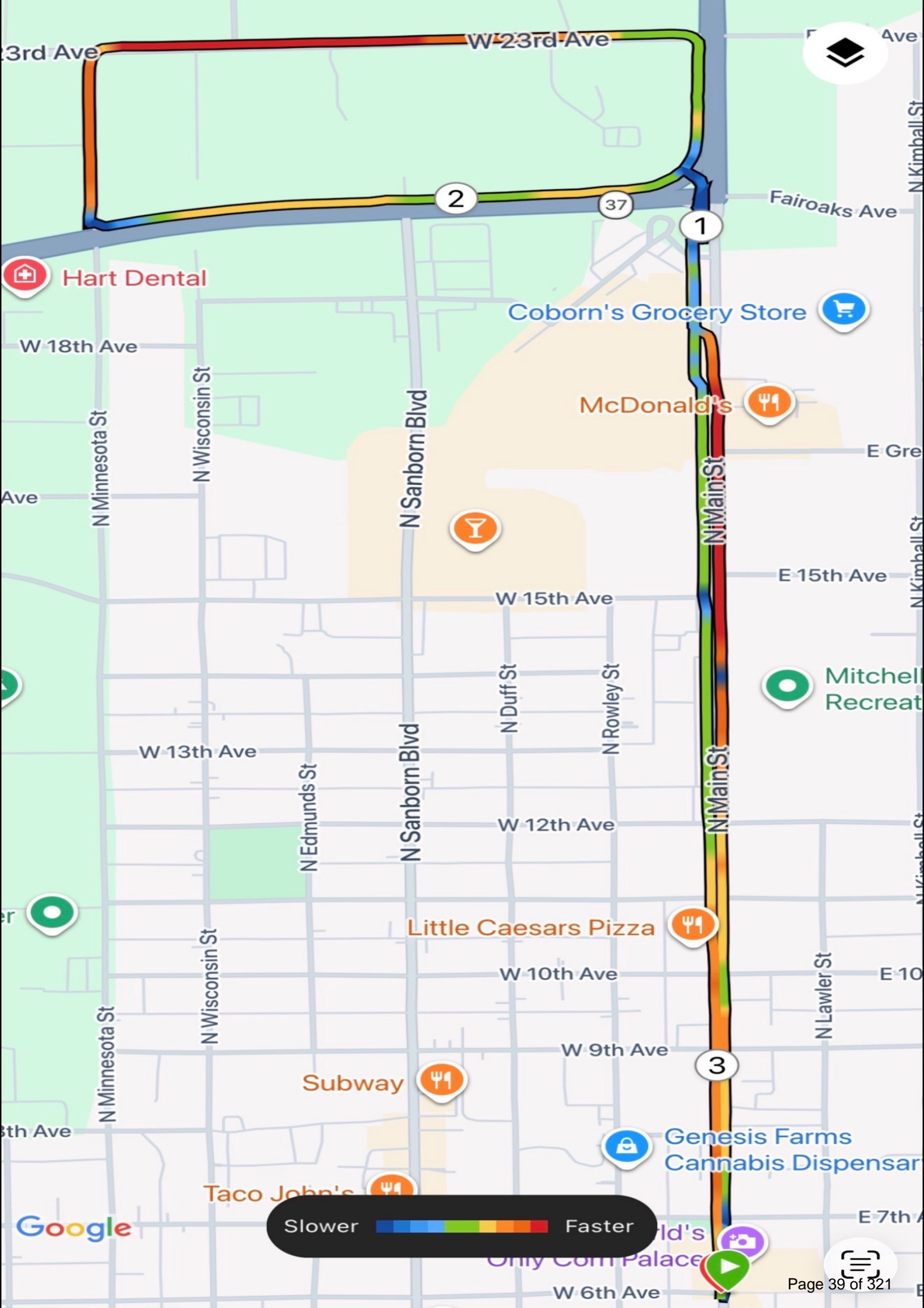
Coborn's Grocery Store



1

The World's  
Only Corn Palace





3rd Ave

W 23rd Ave

Ave

2

37

1

Fairoaks Ave

Hart Dental

Coborn's Grocery Store

W 18th Ave

McDonald's

N Minnesota St

N Wisconsin St

N Sanborn Blvd

N Main St

E Gre

Ave



W 15th Ave

E 15th Ave

W 13th Ave

N Edmunds St

N Sanborn Blvd

N Duff St

N Rowley St

W 12th Ave

N Main St

Mitchell  
Recreat

Little Caesars Pizza

W 10th Ave

N Lawler St

E 10

Subway

W 9th Ave

3

5th Ave

N Minnesota St

N Wisconsin St

Genesis Farms  
Cannabis Dispensary

Taco John's

World's  
Only Corn Palace

E 7th A

Google

Slower Faster

W 6th Ave

# 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:**

Mitchell Fire & EMS has submitted an application through the federal Assistance to Firefighters Grant (AFG) program requesting **\$106,901.93** to enhance emergency response capabilities and firefighter safety. Requested items include:

- **Station 1 Alerting System Replacement** – \$81,741
- **20-Foot Dive Rescue Trailer** – \$7,500
- **Replacement Radio Microphones** – \$17,660

If awarded, the City of Mitchell would be responsible for the required local cost share of **\$9,718.36**. The upgraded alerting system will improve emergency notification reliability and reduce response times, the dive trailer will enhance water rescue operations and equipment deployment, and the replacement radio microphones will improve communication effectiveness and firefighter safety during emergency incidents.

If awarded, the matching funds would need to come from the current 2026 approved budget.

Approval of this item acknowledges the City's commitment to providing the required local match should the grant be awarded.

# CITY OF MITCHELL

City Council Meeting  
Agenda Item Request



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

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

**Desired Action of City Council:**

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

**Agenda Item:**

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

Prepared for:  
Kevin Roth  
Mitchell City Of  
612 N Main St  
  
Mitchell, SD 57301  
Phone: 605-995-8435

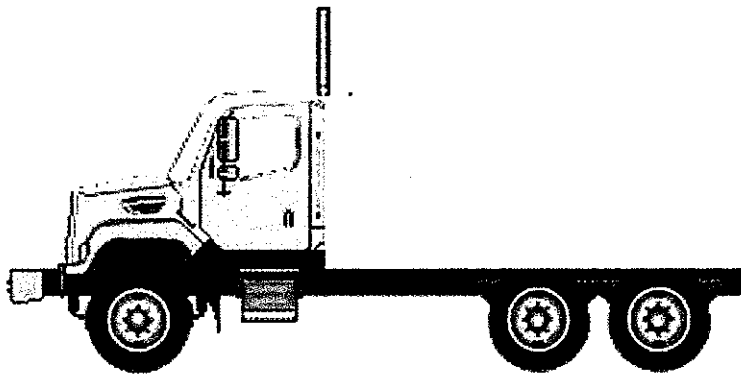
Prepared by:  
Chris Schrum  
I-STATE TRUCK CENTER  
2901 WEST 60TH STREET N.  
SIOUX FALLS, SD 57107  
Phone: 605-336-2995  
Mobile:

*A proposal for*  
**Mitchell City Of**

*Prepared by*  
**I-STATE TRUCK CENTER**  
*Chris Schrum*

*Feb 25, 2026*

## **Freightliner 108SD Plus**



Components shown may not reflect all spec'd options and are not to scale

Application Version 12.0.703  
Data Version PRL-30D.025  
mitchell dump truck 26



02/25/2026 5:05 PM

Page 1 of 20

Prepared for:  
 Kevin Roth  
 Mitchell City Of  
 612 N Main St  
  
 Mitchell, SD 57301  
 Phone: 605-995-8435

Prepared by:  
 Chris Schrum  
 I-STATE TRUCK CENTER  
 2901 WEST 60TH STREET N.  
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 Mobile:

## S P E C I F I C A T I O N   P R O P O S A L

Description	Weight Front	Weight Rear
<b>Price Level</b>		
SD PRL-30D (EFF:MY27 ORDERS)		
<b>Data Version</b>		
SPECPRO21 DATA RELEASE VER 025		
<b>Vehicle Configuration</b>		
108SD PLUS CONVENTIONAL CHASSIS	6,829	3,748
2027 MODEL YEAR SPECIFIED		
SET BACK AXLE - TRUCK		
STRAIGHT TRUCK PROVISION, NON-TOWING		
LH PRIMARY STEERING LOCATION		
<b>General Service</b>		
TRUCK CONFIGURATION		
DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
EPA CLEAN IDLE LABEL - (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)		
UTILITY/REPAIR/MAINTENANCE SERVICE		
GOVERNMENT BUSINESS SEGMENT		
DIRT/SAND/ROCK COMMODITY		
TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
MAXIMUM 8% EXPECTED GRADE		
SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
FREIGHTLINER SD VOCATIONAL WARRANTY		
EXPECTED FRONT AXLE(S) LOAD : 18000.0 lbs		
EXPECTED REAR DRIVE AXLE(S) LOAD : 40000.0 lbs		
EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 58000.0 lbs		



Prepared for:  
 Kevin Roth  
 Mitchell City Of  
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 Mitchell, SD 57301  
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 SIOUX FALLS, SD 57107  
 Phone: 605-336-2995  
 Mobile:

Description	Weight Front	Weight Rear
<b>Truck Service</b>		
FRONT PLOW/END DUMP BODY MONROE TRUCK EQUIPMENT		
<b>Engine</b>		
CUM L9 350 HP @ 2200 RPM; 2200 GOV RPM, 1050 LB-FT @ 1200 RPM		
<b>Electronic Parameters</b>		
75 MPH ROAD SPEED LIMIT CRUISE CONTROL SPEED LIMIT 4 MPH HIGHER THAN ROAD SPEED LIMIT CUSTOM PTO RPM W/CRUISE SET SWITCH PTO GOVERNOR RAMP RATE - 25 RPM PER SECOND REGEN INHIBIT SPEED THRESHOLD - 5 MPH		
<b>Engine Equipment</b>		
EPA 2010/GHG 2024 CONFIGURATION STANDARD OIL PAN OIL FILL AND DIPSTICK LOCATED FOR ENHANCED SERVICEABILITY SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	10	
DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE (2) DTNA GENUINE, FLOODED STARTING, MIN 2000CCA, 370RC, THREADED STUD BATTERIES BATTERY BOX FRAME MOUNTED STANDARD BATTERY JUMPERS SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN NON-POLISHED BATTERY BOX COVER NON-ESSENTIAL POSITIVE LOAD DISCONNECT, IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE	2 2	



Prepared for:  
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 Mitchell City Of  
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 SIOUX FALLS, SD 57107  
 Phone: 605-336-2995  
 Mobile:

Description	Weight Front	Weight Rear
ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	20	
RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25
ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER		
11 FOOT 06 INCH (138 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		
RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP		
6 GALLON DIESEL EXHAUST FLUID TANK	-35	-10
100 PERCENT DIESEL EXHAUST FLUID FILL		
STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING		
LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
STANDARD DIESEL EXHAUST FLUID TANK CAP		
ALUMINUM AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD(S)		
AIR POWERED ON/OFF ENGINE FAN CLUTCH		
AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED		
CUMMINS SPIN ON FUEL FILTER		
COMBINATION FULL FLOW/BYPASS OIL FILTER		
1115 SQUARE INCH ALUMINUM RADIATOR		
ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT		
GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
RADIATOR DRAIN VALVE		
1350 ADAPTER FLANGE FOR FRONT PTO PROVISION	20	
PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4	
BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
ELECTRIC GRID AIR INTAKE WARMER		



Prepared for:  
 Kevin Roth  
 Mitchell City Of  
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 2901 WEST 60TH STREET N.  
 SIOUX FALLS, SD 57107  
 Phone: 605-336-2995  
 Mobile:

Description	Weight Front	Weight Rear
DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH		
<b>Transmission</b>		
ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION		
<b>Transmission Equipment</b>		
<p>ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV</p> <p>ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES</p> <p>PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY</p> <p>SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY</p> <p>PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE</p> <p>SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE</p> <p>PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE</p> <p>SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE</p> <p>ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE</p> <p>2ND GEAR ENGINE BRAKE ALTERNATE PRESELECT WITH MODERATE DOWNSHIFT STRATEGY</p> <p>NEUTRAL AT STOP ENABLED</p> <p>DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES</p> <p>DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS</p> <p>QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH CAP</p>		



Prepared for:  
 Kevin Roth  
 Mitchell City Of  
 612 N Main St  
  
 Mitchell, SD 57301  
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Prepared by:  
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 I-STATE TRUCK CENTER  
 2901 WEST 60TH STREET N.  
 SIOUX FALLS, SD 57107  
 Phone: 605-336-2995  
 Mobile:

Description	Weight Front	Weight Rear
ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR		
MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
TRANSMISSION PROGNOSTICS - ENABLED 2013		
WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	15	
TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
ATF-SYNTHETIC AUTOMATIC TRANSMISSION FLUID		
<b>Front Axle and Equipment</b>		
DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	210	
MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10	
NON-ASBESTOS FRONT BRAKE LINING		
CAST IRON OUTBOARD FRONT BRAKE DRUMS		
FRONT OIL SEALS		
VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL		
STANDARD SPINDLE NUTS FOR ALL AXLES		
MERITOR AUTOMATIC FRONT SLACK ADJUSTERS		
STANDARD KING PIN BUSHINGS		
TRW TAS-85 POWER STEERING	40	
POWER STEERING PUMP		
2 QUART SEE THROUGH POWER STEERING RESERVOIR		
MINERAL SAE 80/90 FRONT AXLE LUBE		
<b>Front Suspension</b>		
18,000# FLAT LEAF FRONT SUSPENSION	290	
GRAPHITE BRONZE BUSHINGS WITH SEALS - FRONT SUSPENSION		
NO FRONT SHOCK ABSORBERS	-30	
<b>Rear Axle and Equipment</b>		
MERITOR MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE		2,500



Prepared for:  
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 Mitchell City Of  
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 SIOUX FALLS, SD 57107  
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 Mobile:

Description	Weight Front	Weight Rear
5.29 REAR AXLE RATIO		
IRON REAR AXLE CARRIER WITH OPTIONAL HEAVY DUTY AXLE HOUSING		40
MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	20	20
MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES		
DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES		30
(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AXLE VALVE AND (1) REAR-REAR AXLE VALVE		
INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH		
INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH		
MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
NON-ASBESTOS REAR BRAKE LINING		
BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)		
CONMET CASTLITE CAST IRON REAR BRAKE DRUMS		-30
REAR OIL SEALS		
WABCO TRISTOP D LONGSTROKE 2-DRIVE AXLE SPRING PARKING CHAMBERS		20
HALDEX AUTOMATIC REAR SLACK ADJUSTERS		
CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE		
STANDARD REAR AXLE BREATHER(S)		
<b>Rear Suspension</b>		
TUFTRAC GEN2 40,000# REAR SPRING SUSPENSION		840
9.5 INCH NOMINAL RIDE HEIGHT (460MM GLOBAL REFERENCE HEIGHT)		
AXLE CLAMPING GROUP		
55 INCH AXLE SPACING		
FORE/AFT AND TRANSVERSE CONTROL RODS		
REAR SHOCK ABSORBERS - ONE AXLE		
<b>Pusher / Tag Equipment</b>		
NO PUSHER/TAG BRAKE DUST SHIELDS		



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Description	Weight Front	Weight Rear
<b>Brake System</b>		
WABCO 4S/4M ABS WITH TRACTION CONTROL		
REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
STANDARD AIR MANAGEMENT UNIT		
FIBER BRAID PARKING BRAKE HOSE		
STANDARD BRAKE SYSTEM VALVES		
STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		
STD U.S. FRONT BRAKE VALVE		
RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER		
AIR DRYER FRAME MOUNTED		
STEEL AIR BRAKE RESERVOIRS, NO TRIPLE OR TORPEDO TANKS		
PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS		
<b>Trailer Connections</b>		
NO AIR HOSE HANGER		
NO TRAILER RECEPTACLE BRACKET		
<b>Wheelbase &amp; Frame</b>		
4875MM (192 INCH) WHEELBASE		
7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	380	130
TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT		
1600MM (63 INCH) REAR FRAME OVERHANG		
FRAME OVERHANG RANGE: 61 INCH TO 70 INCH		
24 INCH INTEGRAL FRONT FRAME EXTENSION	140	-20
CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 126.38 in		
CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 123.38 in		
CALC'D FRAME LENGTH - OVERALL : 320.08 in		
CALCULATED FRAME SPACE LH SIDE : 68.24 in		
CALCULATED FRAME SPACE RH SIDE : 72.38 in		
CALC'D SPACE AVAILABLE FOR DECKPLATE : 0.0 in		



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Description	Weight Front	Weight Rear
SQUARE END OF FRAME		
REAR TOW HOOKS		10
FRONT CLOSING CROSSMEMBER		
LIGHTWEIGHT HEAVY DUTY ALUMINUM ENGINE CROSSMEMBER	-12	
STANDARD MIDSHIP #1 CROSSMEMBER(S)		
STANDARD REARMOST CROSSMEMBER		
HEAVY DUTY SUSPENSION CROSSMEMBER		30
<b>Chassis Equipment</b>		
14 INCH PAINTED STEEL BUMPER		
FRONT TOW HOOKS - FRAME MOUNTED	15	
BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
NO MUDFLAP BRACKETS		
NO REAR MUDFLAPS		
GRADE 8 THREADED HEX HEADED FRAME FASTENERS		
EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE		
CLEAR FRAME RAILS FROM BACK OF CAB TO FRONT REAR SUSPENSION BRACKET, BOTH RAILS OUTBOARD		
<b>Fifth Wheel</b>		
NO FIFTH WHEEL		
<b>Fuel Tanks</b>		
60 GALLON/227 LITER ALUMINUM FUEL TANK - LH		
25 INCH DIAMETER FUEL TANK(S)		
PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		
FUEL TANK(S) FORWARD		
PLAIN STEP FINISH		
FUEL TANK CAP(S)		
DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR	-5	
EQUIFLO INBOARD FUEL SYSTEM		
HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
<b>Tires</b>		



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Description	Weight Front	Weight Rear
MICHELIN XZY-3 385/65R22.5 18 PLY RADIAL FRONT TIRES	130	
BRIDGESTONE M726ELA 295/75R22.5 14 PLY RADIAL REAR TIRES		96
<b>Hubs</b>		
CONMET PRESET PLUS PREMIUM IRON FRONT HUBS		
CONMET PRESET PLUS PREMIUM IRON REAR HUBS		
<b>Wheels</b>		
ACCURIDE 29374A 22.5X12.25 10-HUB PILOT 4.75 INSET 10-HAND ALUMINUM DISC FRONT WHEELS	-8	
ACCURIDE 43644 ACCU-LITE 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		-256
POLISHED FRONT WHEELS; INSIDE AND OUTSIDE		
POLISHED REAR WHEELS; OUTSIDE AND INSIDE (BOTH SIDES)		
FRONT WHEEL MOUNTING NUTS		
REAR WHEEL MOUNTING NUTS		
NYLON WHEEL GUARDS FRONT AND REAR ALL INTERFACES		
<b>Cab Exterior</b>		
108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
AIR CAB MOUNTING		
NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
SHORT FENDER WITH MUDFLAP		
LH AND RH GRAB HANDLES		
STATIONARY BLACK GRILLE		
BLACK HOOD MOUNTED AIR INTAKE GRILLE		
FIBERGLASS HOOD WITH ACCESS HATCHES	10	
FREIGHTLINER NAME PLATES		
TUNNEL/FIREWALL LINER		
SINGLE 14 INCH ROUND POLISHED AIR HORN ROOF MOUNTED		
SINGLE ELECTRIC HORN		
SINGLE HORN SHIELD		
REAR LICENSE PLATE MOUNT END OF FRAME		



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Description	Weight Front	Weight Rear
HALOGEN COMPOSITE HEADLAMPS WITH BLACK BEZELS LED AERODYNAMIC MARKER LIGHTS WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER DAYTIME RUNNING LIGHTS INTEGRAL STOP/TAIL/BACKUP LIGHTS STANDARD FRONT TURN SIGNAL LAMPS DUAL WEST COAST MOLDED-IN COLOR HEATED MIRRORS WITH LH AND RH REMOTE DOOR MOUNTED MIRRORS 102 INCH EQUIPMENT WIDTH LH AND RH 8 INCH MOLDED-IN COLOR CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS STANDARD SIDE/REAR REFLECTORS 63X14 INCH TINTED REAR WINDOW TINTED DOOR GLASS LH AND RH WITH TINTED OPERATING WING WINDOWS RH AND LH ELECTRIC POWERED WINDOWS 1-PIECE SOLAR GREEN GLASS WINDSHELD 8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITHOUT FLUID LEVEL INDICATOR		
<b>Cab Interior</b>		
RUGGED TRIM PACKAGE GRAY & CARBON VINYL INTERIOR "RUGGED" CARBON WITH PREMIUM GUNMETAL ACCENT (RUGGED) MOLDED DOOR PANEL MOLDED PLASTIC DOOR PANEL BLACK MATS WITH SINGLE INSULATION (1) 12V DASH MOUNTED POWER OUTLET FORWARD ROOF MOUNTED CONSOLE CENTER STORAGE CONSOLE MOUNTED ON BACKWALL LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS DIGITAL ALARM CLOCK IN DRIVER DISPLAY (2) CUP HOLDERS LH AND RH DASH M2/SD DASH	20	





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Description	Weight Front	Weight Rear
3 EXTRA PROGRAMMABLE SWITCHES/INDICATORS \$C1B0082ZZ,C1C0083ZZ,C1D0084ZZ ELECTRONIC ACCELERATOR CONTROL NO INSTRUMENT PANEL-DRIVER FULLY CONFIGURABLE CENTER INSTRUMENT PANELS ENGINE PTO SPEED CONTROL WITH PARK BRAKE INTERLOCK BRIGHT ARGENT FINISH GAUGE BEZELS LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE DASH MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS 97 DB BACKUP ALARM ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH 2 INCH ELECTRIC FUEL GAUGE ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH CAPS QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH CAP ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE ELECTRIC ENGINE OIL PRESSURE GAUGE DIGITAL TRANSMISSION OIL TEMPERATURE IN DRIVER DISPLAY		3



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Description	Weight Front	Weight Rear
ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER		
ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
NO OBSTACLE DETECTION SYSTEM		
NO DR ASSIST SYSTEM		
ELECTRONIC STABILITY CONTROL		
NO LANE DEPARTURE WARNING SYSTEM		
NO OVERHEAD INSTRUMENT PANEL		
1 QUICKFIT PROGRAMABLE MODULE (QPM/XMC)	10	
7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE		
DASH MOUNTED RADIO		
(2) RADIO SPEAKERS IN CAB		
NO AM/FM RADIO ANTENNA		
POWER AND GROUND WIRING PROVISION OVERHEAD		
ROOF/OVERHEAD CONSOLE CB RADIO PROVISION		
SHARKFIN MULTI-BAND ANTENNA, RIGHT HAND BIAS ROOF MOUNTING LOCATION: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, SDAR/SIRIUSXM, GNSS/GPS		
INTEROPERABLE SDAR ANTENNA		
ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
STANDARD VEHICLE SPEED SENSOR		
ELECTRONIC 3000 RPM TACHOMETER		
DETROIT CONNECT PLATFORM HARDWARE		
3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE ON (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES		
4 YEARS DETROIT CONNECT CONNECT CORE EXTENSION CUMMINS POWERTRAIN		
TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL		
IGNITION SWITCH CONTROLLED ENGINE STOP		



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Description	Weight Front	Weight Rear
FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, CAPPED HARDWIRE SWITCH #1, ON/OFF MOMENTARY, 20 AMPS IGNITION POWER HARDWIRE SWITCH #2, ON/OFF MOMENTARY, 20 AMPS IGNITION POWER HARDWIRE SWITCH #3, ON/OFF MOMENTARY, 20 AMPS IGNITION POWER HARDWIRE SWITCH #4, ON/OFF MOMENTARY, 20 AMPS IGNITION POWER (1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN NO TRAILER HAND CONTROL BRAKE VALVE DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY NO WRG/SW-OPTL #2, CHAS, AIR		

**Design**

PAINT: ONE SOLID COLOR

**Color**

CAB COLOR A: L0006EY WHITE ELITE EY  
 BLACK, HIGH SOLIDS POLYURETHANE CHASSIS  
 PAINT  
 STANDARD BLACK BUMPER PAINT  
 STANDARD E COAT/UNDERCOATING

**Certification / Compliance**

U.S. FMVSS CERTIFICATION, EXCEPT SALES  
 CABS AND GLIDER KITS

**TOTAL VEHICLE SUMMARY**



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<b>Weight Summary</b>			
	<b>Weight Front</b>	<b>Weight Rear</b>	<b>Total Weight</b>
Factory Weight <sup>+</sup>	8137 lbs	7161 lbs	15298 lbs
<b>Total Weight<sup>+</sup></b>	<b>8137 lbs</b>	<b>7161 lbs</b>	<b>15298 lbs</b>

**Extended Warranty**  
 TOWING: 1 YEAR/UNLIMITED MILES/KM EXTENDED TOWING  
 COVERAGE \$750 CAP FEX APPLIES

(+) Weights shown are estimates only.  
 If weight is critical, contact Customer Application Engineering.

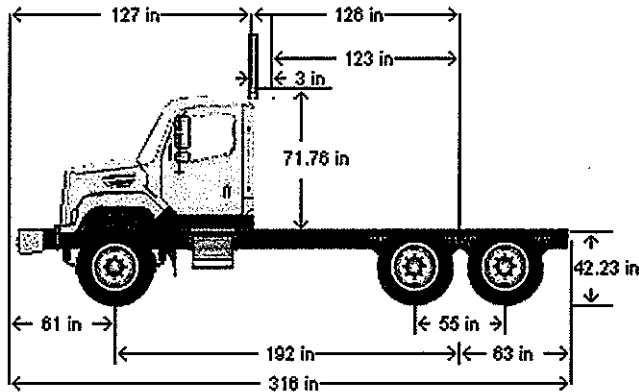
(\*\*\*) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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**D I M E N S I O N S**



**VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS**

Wheelbase (545) .....	4875MM (192 INCH) WHEELBASE
Rear Frame Overhang (552) .....	1600MM (63 INCH) REAR FRAME OVERHANG
Fifth Wheel (578) .....	NO FIFTH WHEEL
Mounting Location (577) .....	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in) .....	0
Maximum Rearward Position (in) .....	0
Amount of Slide Travel (in) .....	0
Slide Increment (in) .....	0
Desired Slide Position (in) .....	0.0
Cab Size (829) .....	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682) .....	NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016) .....	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE
Cab to Body Clearance (in) .....	3.0

**TABLE SUMMARY - DIMENSIONS**



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Dimensions	Inches
Bumper to Back of Cab (BBC)	127.0
Bumper to Centerline of Front Axle (BA)	61.4
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	126.4
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	123.4
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	189.4
Cab Height (CH)	71.8
Wheelbase (WB)	191.9
Frame Overhang (OH)	63.0
Overall Frame Length	320.1
Overall Length (OAL)	316.3
Rear Axle Spacing	55.0
Unladen Frame Height at Centerline of Rear Axle	42.2

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



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## Q U O T A T I O N

### 108SD PLUS CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK  
 CUM L9 350 HP @ 2200 RPM; 2200 GOV RPM, 1050 LB-  
 FT @ 1200 RPM  
 ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH  
 PTO PROVISION  
 MERITOR MT-40-14X 40,000# R-SERIES TANDEM REAR  
 AXLE  
 TUFTRAC GEN2 40,000# REAR SPRING SUSPENSION  
 DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP  
 SINGLE FRONT AXLE  
 18,000# FLAT LEAF FRONT SUSPENSION

108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL  
 CAB  
 4875MM (192 INCH) WHEELBASE  
 NO FIFTH WHEEL  
 7/16X3-9/16X11-1/8 INCH STEEL FRAME  
 (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI  
 1600MM (63 INCH) REAR FRAME OVERHANG  
 TEM TO EVALUATE AND INSTALL FRAME RAIL  
 REINFORCEMENT AS NEEDED FOR FRONT  
 FRAME MOUNTED EQUIPMENT

		PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (2)	\$ 121,592	\$	243,184
EXTENDED WARRANTY		\$ 230	\$	460
DEALER INSTALLED OPTIONS		\$ 0	\$	0
<b>CUSTOMER PRICE BEFORE TAX</b>		<b>\$ 121,822</b>	<b>\$</b>	<b>243,644</b>

### TAXES AND FEES

FEDERAL EXCISE TAX (FET)	\$ (257)	\$	(515)
TAXES AND FEES	\$ 0	\$	0
OTHER CHARGES	\$ 0	\$	0

### TRADE-IN

TRADE-IN ALLOWANCE	\$ (0)	\$	(0)
<b>BALANCE DUE</b>	<b>(LOCAL CURRENCY) \$ 121,565</b>	<b>\$</b>	<b>243,129</b>

**COMMENTS:**

Projected delivery on \_\_\_/\_\_\_/\_\_\_ provided the order is received before \_\_\_/\_\_\_/\_\_\_.

**APPROVAL:**

Please indicate your acceptance of this quotation by signing below:

Customer: X

Date: 2, 27, 2026

*Street & Sanitation Superintendent*

**Daimler Truck Financial**

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at [Information@dtfoffers.com](mailto:Information@dtfoffers.com).

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at [www.daimler-truckfinancial.com](http://www.daimler-truckfinancial.com).



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**SOURCEWELL  
STATE OF MINNESOTA**



Member Kicker moved the adoption of the following Resolution:

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

**1/16/2024**

**Resolution No. 2024\_01**

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

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

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

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

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

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

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

NONE

whereupon said resolution was declared duly passed and adopted.

ATTEST:

DocuSigned by:  
*Linda Arts*  
0EF5785E1EAD4CF...  
Clerk to the Board of Directors

**APPENDIX A**

**SOURCEWELL PROCUREMENT DEPARTMENT  
BOARD ITEMS - January 2024**

<b>CONSENT AGENDA ITEMS</b>	<b>Requesting Board permission to Solicit the following categories:</b>		
	None		
<b>CONSENT AGENDA ITEMS</b>	<b>Requesting Board permission to Re-Solicit the following categories:</b>		
	Equipment Rental Solutions with Related Services		
	Class 4-8 Chassis with Related Equipment, Accessories, and Services		
<b>NEW CONTRACTS</b>			
	<b>Supplier Name</b>	<b>Contract Number</b>	<b>Solicitation Title</b>
	Dasco Storage Solutions	110923-DASCO	"Physical Storage Systems and Equipment with Related Software and Services"
	DeBourgh Mfg. Co.	110923-DBM	"Physical Storage Systems and Equipment with Related Software and Services"
	Kardex Remstar	110923-KRS	"Physical Storage Systems and Equipment with Related Software and Services"
	Spacefile International Corp.	110923-SPCFI	"Physical Storage Systems and Equipment with Related Software and Services"
	Spacesaver Corp.	110923-SPC	"Physical Storage Systems and Equipment with Related Software and Services"
	Curbtender	110223-CRB	"Refuse Collection Vehicles with Related Equipment, Accessories and Services"
	Labrie Enviroquip Group	110223-LEG	"Refuse Collection Vehicles with Related Equipment, Accessories and Services"
	McNeilus Truck & Mfg.	110223-MCN	"Refuse Collection Vehicles with Related Equipment, Accessories and Services"
	Scranton Mfg. Co.	110223-NWY	"Refuse Collection Vehicles with Related Equipment, Accessories and Services"
	The Heil Co.	110223-THC	"Refuse Collection Vehicles with Related Equipment, Accessories and Services"
<b>CONTRACT EXTENSIONS</b>			
	<b>Supplier Name</b>	<b>Contract Number</b>	<b>Solicitation Title</b>
	Ford Motor Company	101520-FMC	"OEM Automotive Parts and Supplies"
	Clark Equip. dba Bobcat-Doosan Construction	040319-CEC	"Medium Duty and Compact Construction Equipment with Related Attachments, Accessories and Supplies"
	Gradall Industries	040319-GRD	"Medium Duty and Compact Construction Equipment with Related Attachments, Accessories and Supplies"
	JCB, Inc.	040319-JCB	"Medium Duty and Compact Construction Equipment with Related Attachments, Accessories and Supplies"
	Kubota Tractor Corp.	040319-KBA	"Medium Duty and Compact Construction Equipment with Related Attachments, Accessories and Supplies"
	CNH Industrial America	032119-CNH	"Heavy Construction Equipment with Related Accessories, Attachments, and Supplies"
	Hyundai Construction Equipment Americas	032119-HCE	"Heavy Construction Equipment with Related Accessories, Attachments, and Supplies"
	Volvo Group North America	032119-VCE	"Heavy Construction Equipment with Related Accessories, Attachments, and Supplies"
<b>NEW IDIQ CONTRACTS</b>			
	<b>Company Name</b>	<b>Contract Number</b>	<b>Region - Type of Work</b>
	None		
<b>IDIQ Contract Extensions</b>			
	<b>Company Name</b>	<b>Contract Number</b>	
	Ohio Paving and Construction Company, Inc.	OH-R2-PA02-102021-OPC	
	McDaniel's Construction Corp., Inc.	OH-MBE-R3-GC01-102021-MCC	
	McDaniel's Construction Corp., Inc.	OH-MBE-R3-CC01-102021-MCC	
	The Lusk Group	OH-R2-C01-102021-LUS	
	McDaniel's Construction Corp., Inc.	OH-MBE-R4-GC01-102021-MCC	
	Air Force One	OH-R4-HVAC02-102021-AFO	

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Johnson-Laux Construction, LLC	OH-R4-GC06-102021-JLC	
F.H. Paschen, S.N. Nielsen & Associates, LLC	OH-R5-GC02-102021-FHP	
Air Force One	OH-R2-HVAC02-102021-AFO	
The Lusk Group	OH-R1-PA01-102021-LUS	
The Lusk Group	OH-R2-RW01-102021-LUS	
The Lusk Group	OH-R2-GC07-102021-LUS	
The Lusk Group	OH-R2-PA01-102021-LUS	
The Lusk Group	OH-R3-CC01-102021-LUS	
Centennial Contractors Enterprises, Inc.	OH-R2-GC02-102021-CCE	
Centennial Contractors Enterprises, Inc.	OH-R4-GC02-102021-CCE	
The Lusk Group	OH-R1-RW01-102021-LUS	
McDaniel's Construction Corp., Inc.	OH-MBE-R4-CC01-102021-MCC	
Genesis 1 Construction	OH-R2-GC06-102021-GNS	
Centennial Contractors Enterprises, Inc.	OH-R1-GC04-102021-CCE	
The Lusk Group	OH-R1-CC01-102021-LUS	
The Lusk Group	OH-R3-GC05-102021-LUS	
The Lusk Group	OH-R3-RW01-102021-LUS	
The Lusk Group	OH-R4-E02-102021-LUS	
The Lusk Group	OH-R4-PA01-102021-LUS	
Place Services, Inc.	OH-R1-E01-102021-PLA	
F.H. Paschen, S.N. Nielsen & Associates, LLC	OH-R3-GC03-102021-FHP	
The Lusk Group	OH-R3-E02-102021-LUS	
Place Services, Inc.	OH-R4-E01-102021-PLA	
Triton Services, Inc.	OH-R4-GC08-102021-TRS	
The Lusk Group	OH-R4-RW01-102021-LUS	
The Lusk Group	OH-R5-C01-102021-LUS	
The Lusk Group	OH-R5-CC01-102021-LUS	
The Lusk Group	OH-R2-CC01-102021-LUS	
The Lusk Group	OH-R4-C01-102021-LUS	
The Lusk Group	OH-R5-RW01-102021-LUS	
Air Force One	OH-R1-HVAC02-102021-AFO	
Air Force One	OH-R5-HVAC02-102021-AFO	
The K Company, Inc.	OH-R2-HVAC01-102021-TKC	
Ohio Paving and Construction Company, Inc.	OH-R2-C02-102021-OPC	
Place Services, Inc.	OH-R1-GC03-102021-PLA	
Place Services, Inc.	OH-R2-E01-102021-PLA	
Place Services, Inc.	OH-R2-GC04-102021-PLA	
Place Services, Inc.	OH-R3-E01-102021-PLA	
Regency Construction Services Inc	OH-R2-GC08-102021-REG	
The K Company, Inc.	OH-R4-HVAC01-102021-TKC	
McDaniel's Construction Corp., Inc.	OH-MBE-R5-GC01-102021-MCC	
Universal Contracting Corporation	OH-R4-GC05-102021-UCC	
F.H. Paschen, S.N. Nielsen & Associates, LLC	OH-R4-GC03-102021-FHP	
Air Force One	OH-R3-HVAC02-102021-AFO	
The K Company, Inc.	OH-R3-HVAC01-102021-TKC	
Place Services, Inc.	OH-R3-GC04-102021-PLA	
Place Services, Inc.	OH-R4-GC04-102021-PLA	
Place Services, Inc.	OH-R5-GC03-102021-PLA	
Place Services, Inc.	OH-R5-E01-102021-PLA	
The K Company, Inc.	OH-R1-HVAC01-102021-TKC	
Centennial Contractors Enterprises, Inc.	OH-R3-GC02-102021-CCE	
The Lusk Group	OH-R4-CC01-102021-LUS	
The Lusk Group	OH-R5-GC05-102021-LUS	
The Lusk Group	OH-R5-PA01-102021-LUS	
Johnson-Laux Construction, LLC	OH-R3-GC06-102021-JLC	
McDaniel's Construction Corp., Inc.	OH-MBE-R5-CC01-102021-MCC	
Johnson-Laux Construction, LLC	OH-R1-GC05-102021-JLC	
The K Company, Inc.	OH-R5-HVAC01-102021-TKC	
The Lusk Group	OH-R1-C01-102021-LUS	
The Lusk Group	OH-R3-PA01-102021-LUS	
The Lusk Group	OH-R3-C01-102021-LUS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	OH-R1-GC02-102021-FHP	
F.H. Paschen, S.N. Nielsen & Associates, LLC	OH-R2-GC03-102021-FHP	
Johnson-Laux Construction, LLC	OH-R2-GC05-102021-JLC	
The Lusk Group	OH-R5-E02-102021-LUS	
Johnson-Laux Construction, LLC	OH-R5-GC04-102021-JLC	

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G & B Electric Co.	OH-R2-E02-102021-GBE	
The Lusk Group	OH-R1-GC06-102021-LUS	
The Lusk Group	OH-R1-E02-102021-LUS	
Lee Construction and Maintenance Company	TX-NT-EC-101619-LCM	
G2 General Contractors	TX-NT-APC-101619-GGC	
G2 General Contractors	TX-NT-P-101619-GGC	
G2 General Contractors	TX-NT-W-101619-GGC	
Centennial Contractors Enterprises, Inc.	TX-NT-GC-101619-CCE	
Gomez Floor Covering, Inc. dba GFC Contracting	TX-NT-F-101619-GFC	
CORE Construction Services of Texas, Inc.	TX-NT-APC-101619-CCT	
CORE Construction Services of Texas, Inc.	TX-NT-P-101619-CCT	
Lee Construction and Maintenance Company	TX-NT-P-101619-LCM	
Gomez Floor Covering, Inc. dba GFC Contracting	TX-NT-P-101619-GFC	
Lee Construction and Maintenance Company	TX-NT-GC-101619-LCM	
WR Construction Inc.	TX-PH-GC-101619-WRC	
CORE Construction Services of Texas, Inc.	TX-PH-GC-101619-CCT	
CORE Construction Services of Texas, Inc.	TX-PH-APC-101619-CCT	
CORE Construction Services of Texas, Inc.	TX-PH-P-101619-CCT	
Tri-State General Contracting Group, Inc.	TX-PH-GC-101619-JRT	
G2 General Contractors	TX-NT-GC-101619-GGC	
G2 General Contractors	TX-NT-RC-101619-GGC	
Freedom Construction-a series of tFg Companies, LLC	TX-NT-GC-101619-FRC	
Teinert Construction	TX-PH-GC-101619-TCB	
SDB, Inc.	TX-PH-GC-101619-SDB	
Lee Construction and Maintenance Company	TX-NT-F-101619-LCM	
Teinert Construction	TX-NT-GC-101619-TCB	
CORE Construction Services of Texas, Inc.	TX-NT-GC-101619-CCT	
Henthorn Commercial Construction, LLC	TX-NT-GC-101619-HCL	
CORE Construction Services of Texas, Inc.	TX-PH-F-101619-CCT	
F.H. Paschen, S.N. Nielsen & Associates, LLC	TX-NT-GC-101619-FHP	
SDB, Inc.	TX-NT-GC-101619-SDB	
CORE Construction Services of Texas, Inc.	TX-NT-F-101619-CCT	
F.H. Paschen, S.N. Nielsen & Associates, LLC	TX-PH-GC-101619-FHP	
Nouveau Construction and Technology Services, LP	TX-NT-GC-101619-NCT	
Henthorn Commercial Construction, LLC	TX-PH-GC-101619-HCL	
David Mancini & Sons, Inc.	FL-R1-CC01-111821-DMS	
Astra Group, LLC	FL-R1-CC02-111821-ACS	
Amici Engineering Contractors	FL-R1-CC03-111821-AME	
Nichols Contracting, Inc.	FL-R1-E01-111821-NIC	
Advanced Roofing, Inc.	FL-R1-E02-111821-ADR	
Jewel of the South	FL-R1-GC01-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R1-GC02-111821-FHP	
Place Services, Inc.	FL-R1-GC03-111821-PLA	
JOC Construction	FL-R1-GC04-111821-LRI	
Nichols Contracting, Inc.	FL-R1-GC05-111821-NIC	
Johnson-Laux Construction, LLC	FL-R1-GC06-111821-JLC	
Advanced Roofing, Inc.	FL-R1-GC07-111821-ADR	
RAM Construction & Development	FL-R1-GC08-111821-RAM	
Millers Plumbing & Mechanical, Inc.	FL-R1-HVAC01-111821-MPM	
Advanced Roofing, Inc.	FL-R1-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R1-HVAC03-111821-MSF	
Astra Group, LLC	FL-R1-PAC01-111821-ACS	
David Mancini & Sons, Inc.	FL-R1-PAC02-111821-DMS	
Advanced Roofing, Inc.	FL-R1-RW01-111821-ADR	
David Mancini & Sons, Inc.	FL-R2-CC01-111821-DMS	
Astra Group, LLC	FL-R2-CC02-111821-ACS	
Amici Engineering Contractors	FL-R2-CC03-111821-AME	
Advanced Roofing, Inc.	FL-R2-E01-111821-ADR	
Integrated Fire & Security Solutions Inc	FL-R2-E02-111821-IFS	
Jewel of the South	FL-R2-GC01-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R2-GC02-111821-FHP	
Place Services, Inc.	FL-R2-GC03-111821-PLA	
JOC Construction	FL-R2-GC04-111821-LRI	
Advanced Roofing, Inc.	FL-R2-GC05-111821-ADR	
Johnson-Laux Construction, LLC	FL-R2-GC06-111821-JLC	
RAM Construction & Development	FL-R2-GC07-111821-RAM	

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HCR Construction, Inc.	FL-R2-GC08-111821-HCR	
Millers Plumbing & Mechanical, Inc.	FL-R2-HVAC01-111821-MPM	
Advanced Roofing, Inc.	FL-R2-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R2-HVAC03-111821-MSF	
Astra Group, LLC	FL-R2-PAC02-111821-ACS	
Amici Engineering Contractors	FL-R2-PAC03-111821-AME	
David Mancini & Sons, Inc.	FL-R2-PAC03-111821-DMS	
Advanced Roofing, Inc.	FL-R2-RW01-111821-ADR	
David Mancini & Sons, Inc.	FL-R3-CC01-111821-DMS	
Astra Group, LLC	FL-R3-CC02-111821-ACS	
Amici Engineering Contractors	FL-R3-CC03-111821-AME	
Advanced Roofing, Inc.	FL-R3-E01-111821-ADR	
Jewel of the South	FL-R3-GC01-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R3-GC02-111821-FHP	
Place Services, Inc.	FL-R3-GC03-111821-PLA	
JOC Construction	FL-R3-GC04-111821-LRI	
Advanced Roofing, Inc.	FL-R3-GC05-111821-ADR	
Johnson-Laux Construction, LLC	FL-R3-GC06-111821-JLC	
RAM Construction & Development	FL-R3-GC07-111821-RAM	
HCR Construction, Inc.	FL-R3-GC08-111821-HCR	
Millers Plumbing & Mechanical, Inc.	FL-R3-HVAC01-111821-MPM	
Advanced Roofing, Inc.	FL-R3-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R3-HVAC03-111821-MSF	
Astra Group, LLC	FL-R3-PAC01-111821-ACS	
David Mancini & Sons, Inc.	FL-R3-PAC02-111821-DMS	
Amici Engineering Contractors	FL-R3-PAC03-111821-AME	
Advanced Roofing, Inc.	FL-R3-RW01-111821-ADR	
Amici Engineering Contractors	FL-R4-CC01-111821-AME	
David Mancini & Sons, Inc.	FL-R4-CC02-111821-DMS	
Astra Group, LLC	FL-R4-CC03-111821-ACS	
Advanced Roofing, Inc.	FL-R4-E01-111821-ADR	
Nichols Contracting, Inc.	FL-R4-E02-111821-NIC	
Jewel of the South	FL-R4-GC01-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R4-GC02-111821-FHP	
Place Services, Inc.	FL-R4-GC03-111821-PLA	
JOC Construction	FL-R4-GC04-111821-LRI	
Advanced Roofing, Inc.	FL-R4-GC05-111821-ADR	
Nichols Contracting, Inc.	FL-R4-GC06-111821-NIC	
Johnson-Laux Construction, LLC	FL-R4-GC07-111821-JLC	
David Mancini & Sons, Inc.	FL-R4-GC08-111821-DMS	
HCR Construction, Inc.	FL-R4-GC09-111821-HCR	
Astra Group, LLC	FL-R4-GC10-111821-ACS	
Millers Plumbing & Mechanical, Inc.	FL-R4-HVAC01-111821-MPM	
Advanced Roofing, Inc.	FL-R4-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R4-HVAC03-111821-MSF	
Amici Engineering Contractors	FL-R4-PAC01-111821-AME	
Astra Group, LLC	FL-R4-PAC02-111821-ACS	
David Mancini & Sons, Inc.	FL-R4-PAC03-111821-DMS	
Advanced Roofing, Inc.	FL-R4-RW01-111821-ADR	
David Mancini & Sons, Inc.	FL-R5-CC01-111821-DMS	
Astra Group, LLC	FL-R5-CC02-111821-ACS	
Amici Engineering Contractors	FL-R5-CC03-111821-AME	
Advanced Roofing, Inc.	FL-R5-E01-111821-ADR	
Nichols Contracting, Inc.	FL-R5-E02-111821-NIC	
Jewel of the South	FL-R5-GC01-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R5-GC02-111821-FHP	
Place Services, Inc.	FL-R5-GC03-111821-PLA	
JOC Construction	FL-R5-GC04-111821-LRI	
Advanced Roofing, Inc.	FL-R5-GC05-111821-ADR	
Nichols Contracting, Inc.	FL-R5-GC06-111821-NIC	
Johnson-Laux Construction, LLC	FL-R5-GC07-111821-JLC	
David Mancini & Sons, Inc.	FL-R5-GC08-111821-DMS	
Millers Plumbing & Mechanical, Inc.	FL-R5-HVAC01-111821-MPM	
Advanced Roofing, Inc.	FL-R5-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R5-HVAC03-111821-MSF	
David Mancini & Sons, Inc.	FL-R5-PAC01-111821-DMS	

Astra Group, LLC	FL-R5-PAC02-111821-ACS	
Amici Engineering Contractors	FL-R5-PAC03-111821-AME	
Advanced Roofing, Inc.	FL-R5-RW01-111821-ADR	
David Mancini & Sons, Inc.	FL-R6-CC01-111821-DMS	
Astra Group, LLC	FL-R6-CC02-111821-ACS	
Amici Engineering Contractors	FL-R6-CC03-111821-AME	
Advanced Roofing, Inc.	FL-R6-E01-111821-ADR	
Nichols Contracting, Inc.	FL-R6-E02-111821-NIC	
Integrated Fire & Security Solutions Inc	FL-R6-E03-111821-IFS	
Jewel of the South	FL-R6-GC01-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R6-GC02-111821-FHP	
Shiff Construction & Development, Inc.	FL-R6-GC03-111821-SCD	
Advanced Roofing, Inc.	FL-R6-GC04-111821-ADR	
JOC Construction	FL-R6-GC05-111821-LRI	
Place Services, Inc.	FL-R6-GC06-111821-PLA	
Centennial Contractors Enterprises, Inc.	FL-R6-GC07-111821-CCE	
Ovation Construction Company	FL-R6-GC08-111821-OCC	
Hall Mechanical and Air Conditioning LLC	FL-R6-HVAC01-111821-HMA	
Advanced Roofing, Inc.	FL-R6-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R6-HVAC03-111821-MSF	
David Mancini & Sons, Inc.	FL-R6-PAC01-111821-DMS	
Astra Group, LLC	FL-R6-PAC02-111821-ACS	
Amici Engineering Contractors	FL-R6-PAC03-111821-AME	
Advanced Roofing, Inc.	FL-R6-RW01-111821-ADR	
David Mancini & Sons, Inc.	FL-R7-CC01-111821-DMS	
Astra Group, LLC	FL-R7-CC02-111821-ACS	
Amici Engineering Contractors	FL-R7-CC03-111821-AME	
Advanced Roofing, Inc.	FL-R7-E01-111821-ADR	
Nichols Contracting, Inc.	FL-R7-E02-111821-NIC	
Integrated Fire & Security Solutions Inc	FL-R7-E03-111821-IFS	
Jewel of the South	FL-R7-GC01-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R7-GC02-111821-FHP	
Shiff Construction & Development, Inc.	FL-R7-GC03-111821-SCD	
Advanced Roofing, Inc.	FL-R7-GC04-111821-ADR	
JOC Construction	FL-R7-GC05-111821-LRI	
Place Services, Inc.	FL-R7-GC06-111821-PLA	
Nichols Contracting, Inc.	FL-R7-GC07-111821-NIC	
Amici Engineering Contractors	FL-R7-GC08-111821-AME	
Hall Mechanical and Air Conditioning LLC	FL-R7-HVAC01-111821-HMA	
Advanced Roofing, Inc.	FL-R7-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R7-HVAC03-111821-MSF	
David Mancini & Sons, Inc.	FL-R7-PAC01-111821-DMS	
Astra Group, LLC	FL-R7-PAC02-111821-ACS	
Amici Engineering Contractors	FL-R7-PAC03-111821-AME	
Advanced Roofing, Inc.	FL-R7-RW01-111821-ADR	
David Mancini & Sons, Inc.	FL-R8-CC01-111821-DMS	
Astra Group, LLC	FL-R8-CC02-111821-ACS	
Amici Engineering Contractors	FL-R8-CC04-111821-AME	
Advanced Roofing, Inc.	FL-R8-E01-111821-ADR	
Nichols Contracting, Inc.	FL-R8-E02-111821-NIC	
Integrated Fire & Security Solutions Inc	FL-R8-E03-111821-IFS	
Harbour Construction, Inc.	FL-R8-GC01-111821-HBC	
Jewel of the South	FL-R8-GC02-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R8-GC03-111821-FHP	
Shiff Construction & Development, Inc.	FL-R8-GC04-111821-SCD	
David Mancini & Sons, Inc.	FL-R8-GC05-111821-DMS	
Advanced Roofing, Inc.	FL-R8-GC06-111821-ADR	
Centennial Contractors Enterprises, Inc.	FL-R8-GC07-111821-CCE	
JOC Construction	FL-R8-GC08-111821-LRI	
Place Services, Inc.	FL-R8-GC09-111821-PLA	
Nichols Contracting, Inc.	FL-R8-GC10-111821-NIC	
Hall Mechanical and Air Conditioning LLC	FL-R8-HVAC01-111821-HMA	
Advanced Roofing, Inc.	FL-R8-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R8-HVAC03-111821-MSF	
David Mancini & Sons, Inc.	FL-R8-PAC01-111821-DMS	
Astra Group, LLC	FL-R8-PAC02-111821-ACS	

Amici Engineering Contractors	FL-R8-PAC04-111821-AME	
Advanced Roofing, Inc.	FL-R8-RW01-111821-ADR	
David Mancini & Sons, Inc.	FL-R9-CC01-111821-DMS	
Astra Group, LLC	FL-R9-CC02-111821-ACS	
Amici Engineering Contractors	FL-R9-CC03-111821-AME	
Advanced Roofing, Inc.	FL-R9-E01-111821-ADR	
Nichols Contracting, Inc.	FL-R9-E02-111821-NIC	
Integrated Fire & Security Solutions Inc	FL-R9-E03-111821-IFS	
Shiff Construction & Development, Inc.	FL-R9-GC01-111821-SCD	
Jewel of the South	FL-R9-GC02-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R9-GC03-111821-FHP	
David Mancini & Sons, Inc.	FL-R9-GC04-111821-DMS	
Advanced Roofing, Inc.	FL-R9-GC05-111821-ADR	
Place Services, Inc.	FL-R9-GC06-111821-PLA	
JOC Construction	FL-R9-GC07-111821-LRI	
Centennial Contractors Enterprises, Inc.	FL-R9-GC08-111821-CCE	
Hall Mechanical and Air Conditioning LLC	FL-R9-HVAC01-111821-HMA	
Advanced Roofing, Inc.	FL-R9-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R9-HVAC03-111821-MSF	
David Mancini & Sons, Inc.	FL-R9-PAC01-111821-DMS	
Astra Group, LLC	FL-R9-PAC02-111821-ACS	
Amici Engineering Contractors	FL-R9-PAC03-111821-AME	
Advanced Roofing, Inc.	FL-R9-RW01-111821-ADR	
Salomon Construction & Roofing	FL-R9-RW02-111821-SCR	
David Mancini & Sons, Inc.	FL-R10-CC01-111821-DMS	
Lanzo Construction Co., Florida	FL-R10-CC02-111821-LCC	
Astra Group, LLC	FL-R10-CC03-111821-ACS	
Amici Engineering Contractors	FL-R10-CC04-111821-AME	
Advanced Roofing, Inc.	FL-R10-E01-111821-ADR	
Nichols Contracting, Inc.	FL-R10-E02-111821-NIC	
Harbour Construction, Inc.	FL-R10-GC01-111821-HBC	
Shiff Construction & Development, Inc.	FL-R10-GC02-111821-SCD	
Team Contracting, Inc.	FL-R10-GC03-111821-TCI	
David Mancini & Sons, Inc.	FL-R10-GC04-111821-DMS	
Advanced Roofing, Inc.	FL-R10-GC05-111821-ADR	
Jewel of the South	FL-R10-GC06-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R10-GC07-111821-FHP	
Place Services, Inc.	FL-R10-GC08-111821-PLA	
Nichols Contracting, Inc.	FL-R10-GC09-111821-NIC	
Amici Engineering Contractors	FL-R10-GC10-111821-AME	
Johnson-Laux Construction, LLC	FL-R10-GC11-111821-JLC	
Centennial Contractors Enterprises, Inc.	FL-R10-GC12-111821-CCE	
Hall Mechanical and Air Conditioning LLC	FL-R10-HVAC01-111821-HMA	
Advanced Roofing, Inc.	FL-R10-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R10-HVAC03-111821-MSF	
David Mancini & Sons, Inc.	FL-R10-PAC01-111821-DMS	
Lanzo Construction Co., Florida	FL-R10-PAC02-111821-LCC	
Astra Group, LLC	FL-R10-PAC03-111821-ACS	
Amici Engineering Contractors	FL-R10-PAC04-111821-AME	
Advanced Roofing, Inc.	FL-R10-RW01-111821-ADR	
Salomon Construction & Roofing	FL-R10-RW02-111821-SCR	

**SOURCEWELL  
STATE OF MINNESOTA**



Member Kicker moved the adoption of the following Resolution:

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

**7/16/2024**

**Resolution No. 2024\_23**

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

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

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

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

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

Zylka, Thiel, Barrows, Arts, Kicker, Dahlberg

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

NONE

whereupon said resolution was declared duly passed and adopted.

ATTEST:

DocuSigned by:  
*Linda Arts*  
0EF5785E1EAD4CF...  
Clerk to the Board of Directors

**APPENDIX A**

**SOURCEWELL PROCUREMENT DEPARTMENT  
BOARD ITEMS - July 2024**

<b>CONSENT AGENDA ITEMS</b>	<b>Requesting Board permission to Solicit the following categories:</b>
	Risk Management, Employee Benefits, and Insurance Consulting Services
	<b>Requesting Board permission to Re-Solicit the following categories:</b>
	After Market Parts and Supplies
Body Armor with Related Accessories, Equipment, and Services	
Tax Exempt Municipal Leasing with Related Services	
Indefinite Delivery Indefinite Quantity - Florida	

<b>CONSENT AGENDA ITEMS</b>	<b>Contract Extensions</b>		
	<b>Supplier Name</b>	<b>Contract Number</b>	<b>Solicitation Title</b>
	Multiforce Systems	092920-MTF	"Aboveground Fuel and Fluid Storage with Related Hardware, Software and Services"
	Gilbarco	092920-GVR	"Aboveground Fuel and Fluid Storage with Related Hardware, Software and Services"
	Syn-tech Systems	092920-SYS	"Aboveground Fuel and Fluid Storage with Related Hardware, Software and Services"
	E.J. Ward	092920-EJW	"Aboveground Fuel and Fluid Storage with Related Hardware, Software and Services"
	JF Petroleum Group	092920-JFA	"Aboveground Fuel and Fluid Storage with Related Hardware, Software and Services"
	Western Global	092920-WST	"Aboveground Fuel and Fluid Storage with Related Hardware, Software and Services"
	Graco	092920-GRC	"Aboveground Fuel and Fluid Storage with Related Hardware, Software and Services"
	NAPA	032521-GPC	"Aftermarket Vehicle Parts and Supplies"
	Peterbilt	060920-PMC	"Class 4-8 Chassis with Related Equipment, Accessories and Services"
Shaw Integrated and Turf Solutions	080819-SII	"Flooring Materials with Related Supplies and Services"	

<b>CONSENT AGENDA ITEMS</b>	<b>New Contracts</b>		
	<b>Supplier Name</b>	<b>Contract Number</b>	<b>Solicitation Title</b>
	TK Elevator Corporation	050224-TKE	"Elevators, Escalators, and Moving Walks with Related Equipment, Services and Supplies"
	Schindler Elevator Corporation	050224-SCH	"Elevators, Escalators, and Moving Walks with Related Equipment, Services and Supplies"
	Transel Elevator & Electric, Inc.	050224-TRL	"Elevators, Escalators, and Moving Walks with Related Equipment, Services and Supplies"
	National Auto Fleet Group	032824-NAF	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Truckcorp, LLC	032824-TRK	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Olathe Ford Sales	032824-OLA	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Navistar	032824-NVS	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Nikola Corporation	032824-NKA	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Peterbilt Motors Company	032824-PMC	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Kenworth Truck Company	032824-KTC	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	The Lion Electric Company/Lion Buses, Inc.	032824-LON	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Electric Vehicle Conversions	032824-ELV	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Roundtrip EV Solutions	032824-RDT	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Certified Stainless Service dba West-Mark	032824-CER	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Rush Truck Centers of Texas/Rush Enterprises	032824-RTG	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Workhorse Technologies	032824-WKH	"Class 4-8 Chassis and Cabs with Related Equipment and Services"

Daimler Trucks North America	032824-DAI	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
Battle Motors	032824-CRN	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
Autocar Truck/Autocar Industries	032824-ATC	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
Mack Trucks	032824-MAK	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
<b>NEW IDIQ CONTRACTS</b>		
<b>Company Name</b>	<b>Contract Number</b>	<b>Region - Type of Work</b>
none		
<b>Company Name</b>	<b>Contract Number</b>	
<b>IDIQ CONTRACT EXTENSIONS</b>		
Adrian L. Merton, Inc.	MD-R5-HVAC02-052621-ALM	
Skyline Roofing, Inc.	MD-R1-RW01-052621-SKY	
Skyline Roofing, Inc.	MD-R2-RW01-052621-SKY	
Skyline Roofing, Inc.	MD-R3-RW01-052621-SKY	
Vigil Contracting, Inc.	MD-R2-GC01-052621-VGL	
Centennial Contractors Enterprises, Inc.	MD-R6-GC04-052621-CCE	
Centennial Contractors Enterprises, Inc.	MD-R5-GC04-052621-CCE	
S-Works Construction Corporation	MD-R4-GC04-052621-SWC	
Paige Industrial Services, Inc.	MD-R6-GC03-052621-PAI	
Paige Industrial Services, Inc.	MD-R3-GC03-052621-PAI	
Paige Industrial Services, Inc.	MD-R3-E02-052621-PAI	
Paige Industrial Services, Inc.	MD-R3-RW02-052621-PAI	
Paige Industrial Services, Inc.	MD-R6-HVAC02-052621-PAI	
Paige Industrial Services, Inc.	MD-R5-RW02-052621-PAI	
Paige Industrial Services, Inc.	MD-R6-RW02-052621-PAI	
Adrian L. Merton, Inc.	MD-R4-HVAC02-052621-ALM	
Paige Industrial Services, Inc.	MD-R6-PAC02-052621-PAI	
F.H. Paschen, S.N. Nielsen & Associates, LLC	MD-R1-GC02-052621-FHP	
Skyline Roofing, Inc.	MD-R5-RW01-052621-SKY	
Vigil Contracting, Inc.	MD-R4-E02-052621-VGL	
S-Works Construction Corporation	MD-R2-GC03-052621-SWC	
Vigil Contracting, Inc.	MD-R4-GC01-052621-VGL	
Vigil Contracting, Inc.	MD-R2-HVAC01-052621-VGL	
Vigil Contracting, Inc.	MD-R6-E02-052621-VGL	
Nichols Contracting, Inc.	MD-R5-GC01-052621-NIC	
Adrian L. Merton, Inc.	MD-R3-HVAC02-052621-ALM	
Vigil Contracting, Inc.	MD-R5-E02-052621-VGL	
Centennial Contractors Enterprises, Inc.	MD-R3-GC02-052621-CCE	
Paige Industrial Services, Inc.	MD-R3-PAC01-052621-PAI	
Paige Industrial Services, Inc.	MD-R5-PAC02-052621-PAI	
Adrian L. Merton, Inc.	MD-R2-HVAC02-052621-ALM	
Centennial Contractors Enterprises, Inc.	MD-R4-GC02-052621-CCE	
Johnson-Laux Construction, LLC	MD-R1-GC04-052621-JLC	
Centennial Contractors Enterprises, Inc.	MD-R1-GC03-052621-CCE	
Step 1 Enterprises, LLC	MD-R1-GC01-052621-S1E	
Vigil Contracting, Inc.	MD-R5-GC02-052621-VGL	
The Matthews Group	MD-R2-GC04-052621-TMG	
Vigil Contracting, Inc.	MD-R3-GC04-052621-VGL	
Vigil Contracting, Inc.	MD-R3-HVAC01-052621-VGL	
Nichols Contracting, Inc.	MD-R3-GC01-052621-NIC	
Vigil Contracting, Inc.	MD-R5-HVAC01-052621-VGL	
Vigil Contracting, Inc.	MD-R2-E02-052621-VGL	
Paige Industrial Services, Inc.	MD-R5-GC03-052621-PAI	
Vigil Contracting, Inc.	MD-R6-GC01-052621-VGL	
Vigil Contracting, Inc.	MD-R6-HVAC01-052621-VGL	
Vigil Contracting, Inc.	MD-R4-HVAC01-052621-VGL	
Mans Construction Company	NM-R1-E-060222-MCO	
National Roofing Company, Inc.	NM-R1-R-060222-NRC	
National Roofing Company, Inc.	NM-R2-R-060222-NRC	
National Roofing Company, Inc.	NM-R5-R-060222-NRC	

APPENDIX A Continued

Mans Construction Company	NM-R4-R-060222-MCO	
Ross Wes Electrical Services	NM-R5-E-060222-RWE	
Junior Builders	NM-R4-GC-060222-JUB	
Junior Builders	NM-R4-P-060222-JUB	
Junior Builders	NM-R3-GC-060222-JUB	
Junior Builders	NM-R3-P-060222-JUB	
HB Construction, Inc.	NM-R5-GC-060222-HCO	
GM Builders, Inc.	NM-R5-GC-060222-GMB	
GM Builders, Inc.	NM-R2-GC-060222-GMB	
Mans Construction Company	NM-R4-E-060222-MCO	
Mans Construction Company	NM-R5-R-060222-MCO	
White Sands Construction Inc.	NM-R5-GC-060222-WSC	
GM Builders, Inc.	NM-R5-R-060222-GMB	
National Construction, Inc.	NM-R4-GC-060222-NCI	
Jim Sena Construction Co., Inc.	NM-R3-GC-060222-JSC	
GM Builders, Inc.	NM-R2-R-060222-GMB	
GM Builders, Inc.	NM-R3-R-060222-GMB	
WWRC, Inc.	NM-R3-P-060222-WRI	
Jim Sena Construction Co., Inc.	NM-R3-R-060222-JSC	
WWRC, Inc.	NM-R2-HVAC-060222-WRI	
GM Builders, Inc.	NM-R1-R-060222-GMB	
HB Construction, Inc.	NM-R1-GC-060222-HCO	
WWRC, Inc.	NM-R3-R-060222-WRI	
WWRC, Inc.	NM-R4-GC-060222-WRI	
WWRC, Inc.	NM-R4-P-060222-WRI	
WWRC, Inc.	NM-R4-R-060222-WRI	
Jim Sena Construction Co., Inc.	NM-R4-R-060222-JSC	
GM Builders, Inc.	NM-R4-R-060222-GMB	
HB Construction, Inc.	NM-R2-GC-060222-HCO	
Ross Wes Electrical Services	NM-R1-E-060222-RWE	
WWRC, Inc.	NM-R3-HVAC-060222-WRI	
Jim Sena Construction Co., Inc.	NM-R4-GC-060222-JSC	
Mans Construction Company	NM-R5-E-060222-MCO	
Consolidated Builders of NM	NM-R3-GC-060222-COB	
Consolidated Builders of NM	NM-R4-GC-060222-COB	
CORE Construction Services of Texas, Inc.	NM-R5-GC-060222-CCT	
DKG & Associates, Inc.	NM-R2-R-060222-DKG	
Ross Wes Electrical Services	NM-R2-E-060222-RWE	
GM Builders, Inc.	NM-R1-GC-060222-GMB	
Dallago Corporation	NM-R1-P-060222-DCO	
CORE Construction Services of Texas, Inc.	NM-R1-GC-060222-CCT	
Dallago Corporation	NM-R1-HVAC-060222-DCO	
DKG & Associates, Inc.	NM-R4-R-060222-DKG	
DKG & Associates, Inc.	NM-R5-R-060222-DKG	
Consolidated Builders of NM	NM-R1-GC-060222-COB	
Consolidated Builders of NM	NM-R2-GC-060222-COB	
CORE Construction Services of Texas, Inc.	NM-R2-GC-060222-CCT	
Mans Construction Company	NM-R3-E-060222-MCO	
WWRC, Inc.	NM-R4-HVAC-060222-WRI	
Mans Construction Company	NM-R1-GC-060222-MCO	
Mans Construction Company	NM-R2-E-060222-MCO	
Consolidated Builders of NM	NM-R5-GC-060222-COB	
DKG & Associates, Inc.	NM-R1-R-060222-DKG	
Smith Roofing, Inc.	NM-R5-R-060222-SMR	
WWRC, Inc.	NM-R2-GC-060222-WRI	
WWRC, Inc.	NM-R2-P-060222-WRI	
WWRC, Inc.	NM-R2-R-060222-WRI	
Triton Services, Inc.	KY-NC-HVAC01-062420-TRS	
The Lusk Group	KY-NC-GC05-062420-LMC	
The Lusk Group	KY-E-GC03-062420-LMC	
Place Services, Inc.	KY-W-GC01-062420-PLS	
Place Services, Inc.	KY-E-E01-062420-PLS	
The Lusk Group	KY-W-HVAC01-062420-LMC	
The Lusk Group	KY-NC-HVAC02-062420-LMC	
The Lusk Group	KY-NC-E02-062420-LMC	
The Lusk Group	KY-W-RW01-062420-LMC	
F.H. Paschen, S.N. Nielsen & Associates, LLC	KY-NC-GC04-062420-FHP	

APPENDIX A Continued

F.H. Paschen, S.N. Nielsen & Associates, LLC	KY-W-GC02-062420-FHP	
F.H. Paschen, S.N. Nielsen & Associates, LLC	KY-E-GC02-062420-FHP	
The Lusk Group	KY-W-E02-062420-LMC	
Tecta America Corp	KY-W-RW02-062420-TEA	
Place Services, Inc.	KY-NC-GC03-062420-PLS	
Place Services, Inc.	KY-NC-E01-062420-PLS	
Tecta America Corp	KY-NC-RW02-062420-TEA	
Tecta America Corp	KY-E-RW02-062420-TEA	
The Lusk Group	KY-NC-RW01-062420-LMC	
The Lusk Group	KY-W-GC03-062420-LMC	
The Lusk Group	KY-E-HVAC01-062420-LMC	
The Lusk Group	KY-E-E02-062420-LMC	
Place Services, Inc.	KY-E-GC01-062420-PLS	
Calhoun Construction Services	KY-NC-GC02-062420-CAC	
Place Services, Inc.	KY-W-E01-062420-PLS	
The Lusk Group	KY-E-RW01-062420-LMC	
Triton Services, Inc.	KY-NC-GC01-062420-TRS	

# CITY OF MITCHELL

City Council Meeting  
Agenda Item Request



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

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

**Desired Action of City Council:**

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

**Agenda Item:**

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

**CHANGE ORDER NO. Two**

Owner: City of Mitchell Engineer's Project No.: 16654  
 Engineer: SPN & Associates  
 Contractor: BX Civil & Construction Inc.  
 Project: Ohlman Utility and Street Improvements  
 Contract Name: Bid Schedule A  
 Date Issued: 6/22/2026 Effective Date: 6/22/2026

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

**Description:**

Removal of fence replacement at station 22+50. Work to be completed by Owner. Removed 4" sidewalk work west of Ohlman Street from Country Drive to North. Removal of the hydrant replacement and related appurtenances at station 331+00 to assist project sequencing. Addition of Contractor furnished fire hydrant for special order fire hydrant that was removed from the project. Addition of exploratory digging to locate water line connection at station 331+50. Addition of 8" MJ bends and 8" PVC pipe due to storm sewer and water utility conflict at station 313+20. Additional tree removal of various size due to proximity to roundabout and adjacent driveway improvements. Addition of temporary gravel surfacing, salvage and place topsoil, irrigation repair, seeding, temporary culvert installation, clearing and grubbing, and mobilization associated with the temporary gravel route at the Country Drive intersection to provide ingress and egress to residents west of Ohlman on Country Drive.

Attachments: None

**Change in Contract Price**

**Change in Contract Times**

Original Contract Price: \$3,332,000.00	Original Contract Times: Substantial Completion: 11/15/2026 Ready for final payment: 12/15/2026
<b>Increase</b> from previously approved Change Orders No. 1 to No. 1: \$64,000.00	<b>Increase</b> from previously approved Change Orders No.1 to No. 1: Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$3,396,000.00	Contract Times prior to this Change Order: Substantial Completion: 11/15/2026 Ready for final payment: 12/15/2026
<b>Decrease</b> this Change Order: -\$21,036.20	<b>Increase</b> this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$3,374,963.80	Contract Times with all approved Change Orders: Substantial Completion: 11/15/2026 Ready for final payment: 12/15/2026

Recommended by Engineer

By: Jacob D. Sonne  
 Title: Project Engineer  
 Date: 6/22/2026

Accepted by Contractor

Riley Schmidt  
 Sr. Project Manager  
 06/22/2026

Authorized by Owner

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

Authorized by Funding Agency

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

CONTRACTOR:  
BX Civil & Construction Inc.

BID SCHEDULE A		QUANTITY	UNIT PRICE	APPROVED VALUE	RECOMMENDED CHANGES		NEW CONTRACT VALUES	
ITEM	DESCRIPTION				QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1 LS	\$187,805.05	\$187,805.05	LS		1 LS	\$187,805.05
2	Project Traffic Control Signs	578.5 SF	\$4.35	\$2,516.48	SF		578.5 SF	\$2,516.48
3	Type III Barricades	49 EA	\$109.00	\$5,341.00	EA		49 EA	\$5,341.00
4	Traffic Control, Miscellaneous	1 LS	\$18,300.00	\$18,300.00	LS		1 LS	\$18,300.00
5	Clearing and Grubbing	1 LS	\$3,430.00	\$3,430.00	LS		1 LS	\$3,430.00
6	Clear Wooded Area	288 SY	\$28.60	\$8,236.80	SY		288 SY	\$8,236.80
7	Clear and Grub Stump	1 EA	\$363.00	\$363.00	EA		1 EA	\$363.00
8	Clear and Grub Tree 12"-23"	15 EA	\$726.00	\$10,890.00	4 EA	\$2,904.00	19 EA	\$13,794.00
9	Clear and Grub Tree 24"-35"	7 EA	\$1,210.00	\$8,470.00	1 EA	\$1,210.00	8 EA	\$9,680.00
10	Clear and Grub Tree 36" or Greater	4 EA	\$1,530.00	\$6,120.00	1 EA	\$1,530.00	5 EA	\$7,650.00
11	Remove Fence	231 LF	\$19.65	\$4,539.15	-99 LF	-\$1,945.35	132 LF	\$2,593.80
12	Remove and Dispose Rip-Rap	25 SY	\$10.90	\$272.50	SY		25 SY	\$272.50
13	Remove and Dispose Drop Inlet	11 EA	\$87.00	\$957.00	EA		11 EA	\$957.00
14	Remove and Dispose Manhole	10 EA	\$87.00	\$870.00	EA		10 EA	\$870.00
15	Remove Storm Sewer Cleanout	1 EA	\$115.00	\$115.00	EA		1 EA	\$115.00
16	Remove and Dispose Storm Sewer Pipe	757 LF	\$2.90	\$2,195.30	LF		757 LF	\$2,195.30
17	Remove and Dispose Culvert	724 LF	\$1.75	\$1,267.00	LF		724 LF	\$1,267.00
18	Salvage Top Soil	25,338 SY	\$0.55	\$13,935.90	300 SY	\$165.00	25,638 SY	\$14,100.90
19	Remove and Dispose Landscaping Rock	118 SY	\$10.90	\$1,286.20	SY		118 SY	\$1,286.20
20	Remove Concrete Curb and/or Gutter	634 LF	\$2.75	\$1,743.50	LF		634 LF	\$1,743.50
21	Remove Asphalt Concrete Pavement	14,854 SY	\$2.45	\$36,392.30	SY		14,854 SY	\$36,392.30
22	Remove Concrete Pavement	605 SY	\$5.85	\$3,539.25	SY		605 SY	\$3,539.25
23	Remove Concrete Sidewalk	473 SY	\$4.55	\$2,152.15	SY		473 SY	\$2,152.15
24	Remove Fire Hydrant	7 EA	\$109.00	\$763.00	-1 EA	-\$109.00	6 EA	\$654.00
25	Remove Gate Valve	16 EA	\$39.30	\$628.80	-1 EA	-\$39.30	15 EA	\$589.50
26	Remove Sign for Reset (By Owner)	25 EA	BY OWNER	BY OWNER	EA		25 EA	BY OWNER
27	Remove and Dispose Sign (By Owner)	2 EA	BY OWNER	BY OWNER	EA		2 EA	BY OWNER
28	Salvage Mailbox for Reset	2 EA	\$10.90	\$21.80	EA		2 EA	\$21.80
29	Remove and Dispose of Block Retaining Wall	12 LF	\$21.80	\$261.60	LF		12 LF	\$261.60
30	Unclassified Excavation and Embankment	6,854 CY	\$6.40	\$43,865.60	CY		6,854 CY	\$43,865.60
31	Unclassified Excavation and Waste	13,246 CY	\$4.65	\$61,593.90	CY		13,246 CY	\$61,593.90
32	Incidental Work, Grading	1 LS	\$1,790.00	\$1,790.00	LS		1 LS	\$1,790.00
33	6" PVC Force Main	636 LF	\$43.65	\$27,761.40	LF		636 LF	\$27,761.40
34	6" MJ 90 Degree Bend (Force Main)	4 EA	\$700.00	\$2,800.00	EA		4 EA	\$2,800.00
35	6" MJ 45 Degree Bend (Force Main)	2 EA	\$671.00	\$1,342.00	EA		2 EA	\$1,342.00
36	6" MJ Tee (Force Main)	1 EA	\$990.00	\$990.00	EA		1 EA	\$990.00
37	Tracer Wire Ground Rod (Force Main)	1 EA	\$119.00	\$119.00	EA		1 EA	\$119.00
38	8" PVC Sewer Pipe (0'-10')	59 LF	\$80.00	\$4,720.00	LF		59 LF	\$4,720.00
39	8" PVC Sewer Pipe (10'-12')	40 LF	\$86.00	\$3,440.00	LF		40 LF	\$3,440.00
40	8" PVC Sewer Pipe (12'-14')	494 LF	\$91.00	\$44,954.00	LF		494 LF	\$44,954.00
41	8" PVC Sewer Pipe (14'-16')	119 LF	\$103.00	\$12,257.00	LF		119 LF	\$12,257.00
42	8" PVC Sewer Pipe (16'-18')	68 LF	\$113.00	\$7,684.00	LF		68 LF	\$7,684.00

BID SCHEDULE A, CONTINUED		QUANTITY	UNIT	PRICE	APPROVED VALUE	RECOMMENDED CHANGES		NEW CONTRACT VALUES	
ITEM	DESCRIPTION					QUANTITY	VALUE	QUANTITY	VALUE
43	10" PVC Sewer Pipe (0'-10')	268 LF		\$91.00	\$24,388.00	LF		268 LF	\$24,388.00
44	10" PVC Sewer Pipe (10'-12')	891 LF		\$97.00	\$86,427.00	LF		891 LF	\$86,427.00
45	10" PVC Sewer Pipe (12'-14')	199 LF		\$102.00	\$20,298.00	LF		199 LF	\$20,298.00
46	10" PVC Sewer Pipe (14'-16')	123 LF		\$112.00	\$13,776.00	LF		123 LF	\$13,776.00
47	10" PVC Sewer Pipe (16'-18')	366 LF		\$127.00	\$46,482.00	LF		366 LF	\$46,482.00
48	10" PVC Sewer Pipe (18'-20')	152 LF		\$134.00	\$20,368.00	LF		152 LF	\$20,368.00
49	4" Sewer Service	49 LF		\$64.65	\$3,167.85	LF		49 LF	\$3,167.85
50	6" Sewer Service	14 LF		\$63.30	\$886.20	LF		14 LF	\$886.20
51	8"x4" Sanitary Sewer Wye	2 EA		\$317.00	\$634.00	EA		2 EA	\$634.00
52	8"x6" Sanitary Sewer Wye	1 EA		\$347.00	\$347.00	EA		1 EA	\$347.00
53	10"x4" Sanitary Sewer Wye	1 EA		\$493.00	\$493.00	EA		1 EA	\$493.00
54	Connect to Existing Sanitary Service	4 EA		\$261.00	\$1,044.00	EA		4 EA	\$1,044.00
55	Tracer Wire Ground Rod (Sanitary Sewer Service)	4 EA		\$85.00	\$340.00	EA		4 EA	\$340.00
56	Tracer Wire Access Box (Sanitary Sewer Service)	4 EA		\$106.00	\$424.00	EA		4 EA	\$424.00
57	Connect to Existing Force Main	4 EA		\$1,600.00	\$6,400.00	EA		4 EA	\$6,400.00
58	Connect to Existing Sanitary Main	7 EA		\$1,190.00	\$8,330.00	EA		7 EA	\$8,330.00
59	Connect to Existing Sanitary Manhole	2 EA		\$1,290.00	\$2,580.00	EA		2 EA	\$2,580.00
60	Install City-Furnished 4'x6' Force Main Manhole	- EA		\$2,550.00		EA		EA	
61	Sanitary Sewer Manhole (0-10')	7 EA		\$5,790.00	\$40,530.00	EA		7 EA	\$40,530.00
62	Extra Depth Manhole	15 VF		\$284.00	\$4,174.80	VF		15 VF	\$4,174.80
63	8" Sanitary Sewer Cap	4 EA		\$153.00	\$612.00	EA		4 EA	\$612.00
64	Inside Drop Assembly	3 EA		\$1,840.00	\$5,520.00	EA		3 EA	\$5,520.00
65	Sanitary Sewer Video Inspection	2,828 LF		\$3.50	\$9,898.00	LF		2,828 LF	\$9,898.00
66	Adjust Existing Sanitary Sewer Manhole to Grade	6 EA		\$2,050.00	\$12,300.00	EA		6 EA	\$12,300.00
67	6" PVC Water Main	656 LF		\$49.65	\$32,570.40	-44 LF	-\$2,184.60	612 LF	\$30,385.80
68	8" PVC Water Main	2,836 LF		\$60.55	\$171,719.80	15 LF	\$908.25	2,851 LF	\$172,628.05
69	12" PVC Water Main	579 LF		\$89.00	\$51,531.00	-45 LF	-\$4,005.00	534 LF	\$47,526.00
70	6" Foster Adaptor	7 EA		\$447.00	\$3,129.00	EA		7 EA	\$3,129.00
71	6" MJ Cap	3 EA		\$444.00	\$1,332.00	EA		3 EA	\$1,332.00
72	6"x6" MJ Tee	1 EA		\$830.00	\$830.00	EA		1 EA	\$830.00
73	8"x8" MJ Tee	1 EA		\$1,240.00	\$1,240.00	EA		1 EA	\$1,240.00
74	8"x6" MJ Tee	9 EA		\$1,070.00	\$9,630.00	EA		9 EA	\$9,630.00
75	12"x6" MJ Tee	1 EA		\$1,740.00	\$1,740.00	-1 EA	-\$1,740.00	EA	
76	12"x12" MJ Tee	1 EA		\$2,160.00	\$2,160.00	EA		1 EA	\$2,160.00
77	8"x6" MJ Cross	3 EA		\$1,400.00	\$4,200.00	EA		3 EA	\$4,200.00
78	6" MJ 45 Degree Bend	2 EA		\$671.00	\$1,342.00	EA		2 EA	\$1,342.00
79	8" MJ 45 Degree Bend	2 EA		\$788.00	\$1,576.00	4 EA	\$3,152.00	6 EA	\$4,728.00
80	8" MJ 90 Degree Bend	1 EA		\$860.00	\$860.00	EA		1 EA	\$860.00
81	8"x12" MJ Reducer	1 EA		\$1,090.00	\$1,090.00	EA		1 EA	\$1,090.00
82	6" Gate Valve w/ Box	17 EA		\$2,000.00	\$34,000.00	-1 EA	-\$2,000.00	16 EA	\$32,000.00
83	8" Gate Valve w/ Box	8 EA		\$2,780.00	\$22,240.00	EA		8 EA	\$22,240.00
84	12" Gate Valve w/ Box	2 EA		\$4,830.00	\$9,660.00	EA		2 EA	\$9,660.00
85	Install City-Furnished Fire Hydrant Assembly (7' Bury)	- EA		\$1,350.00		EA		EA	
86	Install City-Furnished Fire Hydrant Assembly (7.5' Bury)	- EA		\$1,350.00		EA		EA	
87	Install City-Furnished Fire Hydrant Assembly (8' Bury)	- EA		\$1,350.00		EA		EA	

BID SCHEDULE A, CONTINUED						RECOMMENDED CHANGES		NEW CONTRACT VALUES	
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE
88	Install City-Furnished Fire Hydrant Assembly (9' Bury)	-	EA	\$1,350.00		EA		EA	
89	Connect to Existing 6" Water Main	7	EA	\$1,170.00	\$8,190.00	EA		7 EA	\$8,190.00
90	Connect to Existing 8" Water Main	2	EA	\$1,340.00	\$2,680.00	EA		2 EA	\$2,680.00
91	Connect to Existing 12" Water Main	2	EA	\$1,930.00	\$3,860.00	EA		2 EA	\$3,860.00
92	1" Water Service Line	107	LF	\$37.10	\$3,969.70	LF		107 LF	\$3,969.70
93	2" Water Service Line	215	LF	\$51.00	\$10,965.00	LF		215 LF	\$10,965.00
94	8"x1" Service Saddle w/ Corp Stop	1	EA	\$453.00	\$453.00	EA		1 EA	\$453.00
95	8"x2" Service Saddle w/ Corp Stop	5	EA	\$910.00	\$4,550.00	EA		5 EA	\$4,550.00
96	12"x1" Service Saddle w/ Corp Stop	1	EA	\$474.00	\$474.00	EA		1 EA	\$474.00
97	12"x2" Service Saddle w/ Corp Stop	1	EA	\$880.00	\$880.00	EA		1 EA	\$880.00
98	1" Curb Stop	2	EA	\$453.00	\$906.00	EA		2 EA	\$906.00
99	2" Curb Stop	6	EA	\$970.00	\$5,820.00	EA		6 EA	\$5,820.00
100	Connect to Existing Water Service	8	EA	\$375.00	\$3,000.00	EA		8 EA	\$3,000.00
101	12" Water Main Encasement for 6" Water Main	30	LF	\$177.00	\$5,310.00	LF		30 LF	\$5,310.00
102	14" Water Main Encasement for 8" Water Main	40	LF	\$155.00	\$6,200.00	LF		40 LF	\$6,200.00
103	4" Water Main Insulation	81	SY	\$45.80	\$3,709.80	SY		81 SY	\$3,709.80
104	Tracer Wire Ground Rod (Water Main)	21	EA	\$94.00	\$1,974.00	-1 EA	-\$94.00	20 EA	\$1,880.00
105	Tracer Wire Access Box (Water Main)	7	EA	\$171.00	\$1,197.00	-1 EA	-\$171.00	6 EA	\$1,026.00
106	3" Schedule 40 Conduit	67	LF	\$21.80	\$1,460.60	LF		67 LF	\$1,460.60
107	Irrigation Pipe Repair	100	LF	\$10.90	\$1,090.00	100 LF	\$1,090.00	200 LF	\$2,180.00
108	Irrigation Head Repair	10	EA	\$54.55	\$545.50	6 EA	\$327.30	16 EA	\$872.80
109	36" Area Inlet	12	EA	\$3,270.00	\$39,240.00	EA		12 EA	\$39,240.00
110	48" Storm Manhole	1	EA	\$3,650.00	\$3,650.00	EA		1 EA	\$3,650.00
111	60" Storm Manhole	4	EA	\$4,690.00	\$18,760.00	EA		4 EA	\$18,760.00
112	84" Storm Manhole	1	EA	\$9,400.00	\$9,400.00	EA		1 EA	\$9,400.00
113	2'x3' Type B Inlet	10	EA	\$3,670.00	\$36,700.00	EA		10 EA	\$36,700.00
114	4'x6' Type B Inlet	8	EA	\$7,440.00	\$59,520.00	EA		8 EA	\$59,520.00
115	4" PVC Storm Sewer	76	LF	\$36.00	\$2,736.00	LF		76 LF	\$2,736.00
116	6" PVC Storm Sewer	40	LF	\$33.80	\$1,352.00	LF		40 LF	\$1,352.00
117	12" PVC Storm Sewer	79	LF	\$61.65	\$4,870.35	LF		79 LF	\$4,870.35
118	18" PVC Storm Sewer	38	LF	\$76.65	\$2,912.70	LF		38 LF	\$2,912.70
119	4" PVC 45 Degree Bend Storm Sewer	1	EA	\$89.00	\$89.00	EA		1 EA	\$89.00
120	12" PVC 45 Degree Bend Storm Sewer	1	EA	\$517.00	\$517.00	EA		1 EA	\$517.00
121	6" PVC Cap Storm Sewer	1	EA	\$97.00	\$97.00	EA		1 EA	\$97.00
122	12" RCP Storm Sewer	200	LF	\$46.90	\$9,380.00	LF		200 LF	\$9,380.00
123	15" RCP Storm Sewer	31	LF	\$53.45	\$1,656.95	LF		31 LF	\$1,656.95
124	18" RCP Storm Sewer	938	LF	\$63.80	\$59,844.40	LF		938 LF	\$59,844.40
125	24" RCP Storm Sewer	839	LF	\$69.30	\$58,142.70	LF		839 LF	\$58,142.70
126	30" RCP Storm Sewer	10	LF	\$115.00	\$1,150.00	LF		10 LF	\$1,150.00
127	18" RCP Flared End	2	EA	\$810.00	\$1,620.00	EA		2 EA	\$1,620.00
128	Connect to Existing Storm Sewer	10	EA	\$1,890.00	\$18,900.00	EA		10 EA	\$18,900.00
129	Connect to Existing Storm Sewer Manhole	5	EA	\$1,820.00	\$9,100.00	EA		5 EA	\$9,100.00
130	Adjust Existing Storm Sewer Manhole to Grade	7	EA	\$2,180.00	\$15,260.00	EA		7 EA	\$15,260.00
131	Temporary Gravel Surfacing	2,420	SY	\$9.00	\$21,780.00	540 SY	\$4,860.00	2,960 SY	\$26,640.00
132	Geotextile Fabric Separator	15,792	SY	\$3.20	\$50,534.72	SY		15,792 SY	\$50,534.72

BID SCHEDULE A, CONTINUED				UNIT	APPROVED	RECOMMENDED CHANGES		NEW CONTRACT VALUES	
ITEM	DESCRIPTION	QUANTITY		PRICE	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
133	Base Course (City Furnished)	7,860	TN	\$11.90	\$93,534.00	TN		7,860	TN \$93,534.00
134	Gravel Cushion (City Furnished)	3,540	TN	\$16.30	\$57,702.00	TN		3,540	TN \$57,702.00
135	6" Gravel Surfacing	350	TN	\$28.55	\$9,992.50	TN		350	TN \$9,992.50
136	4" Asphalt Surfacing	2,640	TN	\$120.00	\$316,800.00	TN		2,640	TN \$316,800.00
137	3" Asphalt Surfacing	280	TN	\$120.00	\$33,600.00	TN		280	TN \$33,600.00
138	6" Concrete Surfacing	809	SY	\$69.30	\$56,063.70	SY		809	SY \$56,063.70
139	8" Concrete Surfacing	3,193	SY	\$103.00	\$328,879.00	SY		3,193	SY \$328,879.00
140	6" Colored Concrete Surfacing	810	SY	\$78.80	\$63,828.00	SY		810	SY \$63,828.00
141	8" Colored Concrete Surfacing	365	SY	\$119.00	\$43,435.00	SY		365	SY \$43,435.00
142	4" Concrete Sidewalk	7,593	SF	\$6.55	\$49,734.15	-4,649	SF -\$30,450.95	2,944	SF \$19,283.20
143	6" Concrete Sidewalk	1,681	SF	\$7.90	\$13,279.90	SF		1,681	SF \$13,279.90
144	5" Concrete Shared Used Path	27,186	SF	\$6.80	\$184,864.80	SF		27,186	SF \$184,864.80
145	6" Concrete Curb & Gutter	5,876	LF	\$22.50	\$132,210.00	LF		5,876	LF \$132,210.00
146	8" Concrete Curb & Gutter	1,601	LF	\$24.95	\$39,944.95	LF		1,601	LF \$39,944.95
147	8" Concrete Curb & Gutter (Tipped Out)	1,512	LF	\$22.90	\$34,624.80	LF		1,512	LF \$34,624.80
148	8" Apron Concrete Curb & Gutter	337	LF	\$25.10	\$8,458.70	LF		337	LF \$8,458.70
149	6" Concrete Valley Gutter	190	SY	\$138.00	\$26,220.00	SY		190	SY \$26,220.00
150	6" Concrete Fillet Section	160	SY	\$171.00	\$27,360.00	SY		160	SY \$27,360.00
151	8" Concrete Fillet Section	24	SY	\$179.00	\$4,296.00	SY		24	SY \$4,296.00
152	Type 1 Detectable Warning Panels	652	SF	\$69.80	\$45,509.60	SF		652	SF \$45,509.60
153	Reset Mailbox	1	EA	\$491.00	\$491.00	EA		1	EA \$491.00
154	Reset Sign (By Owner)	23	EA	BY OWNER	BY OWNER	EA		23	EA BY OWNER
155	Chain Link Fence	14	LF	\$68.75	\$962.50	LF		14	LF \$962.50
156	Vinyl Fence	216	LF	\$68.75	\$14,850.00	-99	LF -\$6,806.25	117	LF \$8,043.75
157	Class A Riprap	109	SY	\$46.35	\$5,052.15	SY		109	SY \$5,052.15
158	Place Topsoil	19,095	SY	\$0.90	\$17,185.50	300	SY \$270.00	19,395	SY \$17,455.50
159	Seed and Fertilize	19,097	SY	\$0.40	\$7,638.80	300	SY \$120.00	19,397	SY \$7,758.80
160	Hydromulch	16,360	SY	\$0.30	\$4,908.00	300	SY \$90.00	16,660	SY \$4,998.00
161	Type 2 Erosion Control Blanket	2,737	SY	\$1.55	\$4,242.35	SY		2,737	SY \$4,242.35
162	Straw Wattle	90	LF	\$3.40	\$306.00	LF		90	LF \$306.00
163	Inlet Protection	35	EA	\$87.00	\$3,045.00	EA		35	EA \$3,045.00
164	Culvert Protection	7	EA	\$76.35	\$534.45	EA		7	EA \$534.45
CO1 A	Furnish and Install 4'x6' Force Main Manhole	1	EA	\$21,500.00	\$21,500.00	EA		1	EA \$21,500.00
CO1 B	Furnish and Install Fire Hydrant Assembly (7' Bury)	3	EA	\$7,600.00	\$22,800.00	EA		3	EA \$22,800.00
CO1 C	Furnish and Install Fire Hydrant Assembly (7.5' Bury)	1	EA	\$7,700.00	\$7,700.00	EA		1	EA \$7,700.00
CO1 D	Furnish and Install Fire Hydrant Assembly (8' Bury)	1	EA	\$7,800.00	\$7,800.00	EA		1	EA \$7,800.00
CO1 E	Furnish and Install Fire Hydrant Assembly (9' Bury)	2	EA	\$8,100.00	\$16,200.00	EA		2	EA \$16,200.00
CO2 A	Exploratory Digging for Utility Verification	-	EA	\$350.00		1	EA \$350.00	1	EA \$350.00
CO2 B	Mobilization, Clearing, and Grubbing for Country Drive Temporary Access Route	-	LS	\$3,784.70		1	LS \$3,784.70	1	LS \$3,784.70
CO2 C	Temporary Culvert	-	LF	\$19.28		100	LF \$1,928.00	100	LF \$1,928.00
CO2 D	Contractor Furnished 9' Bury Hydrant	-	EA	\$5,820.00		1	EA \$5,820.00	1	EA \$5,820.00
<b>Total for Bid Schedule A</b>					\$3,396,000.00		-21,036.20	\$3,374,963.80	

# 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:**



Project: - 26013-Mitchell Ice Arena Roof Replacement  
 1001 N Minnesota Street  
 Mitchell, South Dakota 57301

## Prime Contract Change Order #001: RFP 1 - Roof To Wall Transition Detail Revision

<b>TO:</b>	City of Mitchell SD 612 N Main St Mitchell, South Dakota 57301	<b>FROM:</b>	Van Buskirk Construction, LLC 2571 S Westlake Dr Suite 100 Sioux Falls, South Dakota 57106
<b>DATE CREATED:</b>	6/10/2026	<b>CREATED BY:</b>	Joey Freeman (Van Buskirk Construction, LLC)
<b>CONTRACT STATUS:</b>	Pending - Proceeding	<b>REVISION:</b>	1
<b>DESIGNATED REVIEWER:</b>	Terry Johnson (City of Mitchell SD)	<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>	06/26/2026	<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>SCHEDULE IMPACT:</b>	261 days	<b>EXECUTED:</b>	No
<b>REVISED SUBSTANTIAL COMPLETION DATE:</b>	09/30/2027	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
<b>CONTRACT FOR:</b>	1-SH:Construction of Roof Replacement	<b>TOTAL AMOUNT:</b>	\$27,705.46

**DESCRIPTION:**

The revised scope includes the following:

- Addition of a 2-hour fire-rated wall extending from the existing wall up to the upper roof deck.
- Additional transition materials required to accommodate the revised conditions in accordance with Butler Building requirements.
- Additional roof purlins as required by the updated design.

Division 7/13-Metal Roof and Pre-engineered Building RFP 1:

Material Add = \$6,318.55

Labor and Equipment Add = \$1,900.45

Division 7 - Spray Foam Insulation:

- \$7.25 per linear foot – assuming we're installing 4" on average
- Minimum Mobilization Charge: \$1,500
- 4" SPF equals an R-Value of 28
- Material and Labor Add = \$3,350.00

Division 9 - RFP1:

- Deduct 6" framing
- Deduct gyp board around framing
- Deduct installation of expansion joint
- Material Credit: -\$3,744
- Labor Credit: -\$21,771
- Added 6" 18ga shaft wall framing with 1" liner panel
- Added two layers of exterior gyp sheathing on low roof side
- Material Add = \$10,668
- Labor Add = \$26,711
- Equipment Add = \$1,250

The anticipated Substantial Completion date for the Roof Replacement Project is September 30, 2027.

**ATTACHMENTS:**

[DA25-012\\_Mitchell Ice Arena Roof Replacement\\_RFP 1\\_Wall To Roof Transition Revision.pdf](#)

**POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:**

PCO #	Title	Schedule Impact	Amount
001	CE #001 - RFP 1 - Roof To Wall Transition Detail Revision	261 days	\$27,705.46



<b>Total:</b>	\$27,705.46
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**CHANGE ORDER LINE ITEMS:**

**PCO # 001: CE #001 - RFP 1 - Roof To Wall Transition Detail Revision**

#	Budget Code	Description	Amount
1	SH.13-13 34 00.S Insulation Demo, MR-24 Roof, Girt and Purlin, Curbing, and Equipment	Division 7/13-Metal Roof and Pre-engineered Building RFP 1: Material Add = \$6,318.55 Labor and Equipment Add = \$1,900.45	\$8,219.00
2	SH.09-09 29 00.S Steel Framing, Insulation, Caulking, & Gyp Board Assemblies	Division 9-Steel Framing Infill, Insulation, GypBoard Assemblies Net Materials, Labor, and Materials	\$13,114.00
3	SH.07-07 21 26.S Shell.Blown Insulation.Commitment	Division 7 - Spray Foam Insulation-Mobilization, Materials, and Labor	\$3,350.00
<b>Subtotal:</b>			<b>\$24,683.00</b>
Contractor Fee (10%) (10.00% Applies to All Line Items):			\$2,468.30
Excise Tax (2.041%) (≈ 2.04% Applies to All Line Items):			\$554.16
<b>Grand Total:</b>			<b>\$27,705.46</b>

The original (Contract Sum)	\$1,668,000.00
Net change by previously authorized Change Orders	\$0.00
The contract sum prior to this Change Order was	\$1,668,000.00
The contract sum would be changed by this Change Order in the amount of	\$27,705.46
The new contract sum including this Change Order will be	\$1,695,705.46
The contract time will be increased by this Change Order by 261 days.	
The Revised Substantial Completion Date will be	9/30/2027

**Nicholas Kummer (DESIGNARC GROUP, LLC)**  
 2301 W RUSSELL ST  
 SIOUX FALLS, South Dakota 57104

**City of Mitchell SD**  
 612 N Main St  
 Mitchell, South Dakota 57301

**Van Buskirk Construction, LLC**  
 2571 S Westlake Dr Suite 100  
 Sioux Falls, South Dakota 57106

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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:**

Date of Issuance:	6/15/2026	Effective Date:	6/15/2026
Owner:	City of Mitchell	Contract No.:	SRF C461129-15 & C462129-08
Contractor:	Halme, Inc.	Contractor's Project No.:	
Engineer:	Brosz Engineering	Engineer's Project No.:	2607015
Project:	East 5th Avenue Reconstruction	Owner Job #	2024-02

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

The Contractor shall furnish and install 10" x 6" SDR35 Wye/Tap at locations determined by the Engineer at the negotiated price of \$756.25 per Each. The Contractor shall install 6" SDR35 Sanitary Sewer Pipe as per the contract unit bid price and shall Reconnect Sewer Service - 6" at the negotiated price of \$950.00 per Each.

Attachments Included:

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <small>[note changes in Milestones if applicable]</small>
Original Contract Price:  \$ <u>2,209,458.28</u>	Substantial Completion: <u>November 1, 2026</u> Ready for Final Payment: <u>December 1, 2026</u> <small>days or dates</small>
Increase from previously approved Change Orders  <u>\$69,442.49</u>	[Increase] [Decrease] from previous approved Change Orders No. XX to No. XX: <u>none</u> Substantial Completion: <u>none</u> Ready for Final Payment: <u>none</u> <small>days or dates</small>
Contract Price prior to this Change Order:  \$ <u>2,278,900.77</u>	Contract Times prior to this Change Order: Substantial Completion: <u>November 1, 2026</u> Ready for Final Payment: <u>December 1, 2026</u> <small>days or dates</small>
Increase of this Change Order:  <u>\$5,159.50</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>none</u> Ready for Final Payment: <u>none</u> <small>days or dates</small>
Contract Price incorporating this Change Order:  \$ <u>2,284,060.27</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>November 1, 2026</u> Ready for Final Payment: <u>December 1, 2026</u> <small>days or dates</small>

**RECOMMENDED:**  
By:   
Engineer (if required)  
Title: Engineer  
Date: 6/15/2025

**ACCEPTED:**  
By: \_\_\_\_\_  
Owner (authorized signature)  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**ACCEPTED:**  
By:   
Contractor (authorized signature)  
Title: Project Manager  
Date: 6/17/2026

**Change Order Summary**

For (Contract): East 5th Avenue Reconstruction - SRF C461129-15 & C462129-08  
 Application Period: 6/15/2026

Change Order Number: 2  
 Application Date: 6/15/2026

A		B			C		D		E		F		G
Bid Item No.	Item Description	Contract Information			Change Order Information								
		Original Item Quantity	Units	Unit Price	Total Value	New Item Quantity	Units	New Unit Price	New Total Value	Increase or (Decrease) in Contract Price (F-B)			
1	Mobilization	1	LS	\$ 131,000.00	\$ 131,000.00	1	LS	\$ 131,000.00	\$ 131,000.00			0.00	
2	Remove Concrete Curb and/ or Gutter	5,927	FT	\$ 1.95	\$ 11,557.65	5,927	FT	\$ 1.95	\$ 11,557.65			0.00	
3	Remove Asphalt Concrete Pavement	13,677	SY	\$ 2.70	\$ 36,927.90	13,677	SY	\$ 2.70	\$ 36,927.90			0.00	
4	Remove Concrete Pavement	13,083	SY	\$ 3.50	\$ 45,790.50	13,083	SY	\$ 3.50	\$ 45,790.50			0.00	
5	Remove Concrete Driveway Pavement	6,086	SF	\$ 1.50	\$ 9,129.00	6,086	SF	\$ 1.50	\$ 9,129.00			0.00	
6	Remove Concrete Sidewalk	11,695	SF	\$ 1.10	\$ 12,864.50	13,677	SF	\$ 1.10	\$ 15,044.70			2,180.20	
7	Remove & Reset Sign	33	Each	\$ 107.00	\$ 3,531.00	0	Each	\$ 107.00	\$ -			(3,531.00)	
8	Saw Existing Asphalt	571	LF	\$ 1.60	\$ 913.60	571	LF	\$ 1.60	\$ 913.60			0.00	
9	Unclassified Excavation	7,222	CY	\$ 7.50	\$ 54,165.00	7,222	CY	\$ 7.50	\$ 54,165.00			0.00	
10	Unclassified Excavation, Digtouts	300	CY	\$ 7.00	\$ 2,100.00	300	CY	\$ 7.00	\$ 2,100.00			0.00	
11	Ordinary Roadway Shaping	13,325	SY	\$ 2.25	\$ 29,981.25	13,325	SY	\$ 2.25	\$ 29,981.25			0.00	
12	Contractor Furnished Topsoil	200	CY	\$ 25.00	\$ 5,000.00	200	CY	\$ 25.00	\$ 5,000.00			0.00	
13	Base Course, City Furnished	9,780	TON	\$ 10.50	\$ 102,690.00	9,780	TON	\$ 10.50	\$ 102,690.00			0.00	
14	4" Asphalt Concrete	3,071	TON	\$ 117.00	\$ 359,307.00	3,071	TON	\$ 117.00	\$ 359,307.00			0.00	
15	4" PCC Driveway Pavement	846	SY	\$ 55.00	\$ 46,530.00	846	SY	\$ 55.00	\$ 46,530.00			0.00	
16	6" PCC Fillet	252	SY	\$ 105.00	\$ 26,460.00	233	SY	\$ 105.00	\$ 24,465.00			(1,995.00)	
17	Seeding, Fertilizing, Mulching	3,872	SY	\$ 1.10	\$ 4,259.20	3,450	SY	\$ 1.10	\$ 3,795.00			(464.20)	
18	Traffic Control Signs	480	SF	\$ 4.30	\$ 2,064.00	480	SF	\$ 4.30	\$ 2,064.00			0.00	
19	Traffic Control, Miscellaneous	1	LS	\$ 16,500.00	\$ 16,500.00	1	LS	\$ 16,500.00	\$ 16,500.00			0.00	
20	Type III Barricade	54	Each	\$ 107.00	\$ 5,778.00	54	Each	\$ 107.00	\$ 5,778.00			0.00	
21	Concrete Curb & Gutter	5,357	FT	\$ 21.00	\$ 112,497.00	5,357	FT	\$ 21.00	\$ 112,497.00			0.00	
22	4" Concrete Sidewalk	9,122	SF	\$ 6.40	\$ 58,380.80	10,152	SF	\$ 6.40	\$ 64,972.80			6,592.00	
23	Type 1 Detectable Warnings	480	SF	\$ 68.00	\$ 32,640.00	480	SF	\$ 68.00	\$ 32,640.00			0.00	
24	Erosion Control	1	LS	\$ 4,300.00	\$ 4,300.00	1	LS	\$ 4,300.00	\$ 4,300.00			0.00	
25	Pavement Marking	2,937	FT	\$ 0.54	\$ 1,585.98	2,937	FT	\$ 0.54	\$ 1,585.98			0.00	
26	Remove Sanitary Manhole	6	Each	\$ 225.00	\$ 1,350.00	6	Each	\$ 225.00	\$ 1,350.00			0.00	
27	6" SDR35 Sanitary Sewer Pipe	43	FT	\$ 36.00	\$ 1,548.00	330	FT	\$ 36.00	\$ 11,880.00			10,332.00	
28	8" SDR35 Sanitary Sewer Pipe	391	FT	\$ 42.00	\$ 16,422.00	391	FT	\$ 42.00	\$ 16,422.00			0.00	
29	10" SDR35 Sanitary Sewer Pipe	2,326	FT	\$ 48.00	\$ 111,648.00	2,295	FT	\$ 48.00	\$ 110,160.00			(1,488.00)	
30	8" x 4" SDR35 Wye/Tap	6	Each	\$ 360.00	\$ 2,160.00	6	Each	\$ 360.00	\$ 2,160.00			0.00	
31	10" x 4" SDR35 Wye/Tap	70	Each	\$ 480.00	\$ 33,600.00	60	Each	\$ 480.00	\$ 28,800.00			(4,800.00)	
31A	10" x 6" SDR35 Wye/Tap	0	Each	\$ -	\$ -	10	Each	\$ 756.25	\$ 7,562.50			7,562.50	
32	4" Sewer Bends	76	Each	\$ 43.00	\$ 3,268.00	76	Each	\$ 43.00	\$ 3,268.00			0.00	
33	4" Sanitary Sewer Service Pipe	2,539	FT	\$ 29.50	\$ 74,900.50	2,209	FT	\$ 29.50	\$ 65,165.50			(9,735.00)	
34	4" Sewer Couplings	76	Each	\$ 209.00	\$ 15,884.00	76	Each	\$ 209.00	\$ 15,884.00			0.00	
35	Reconnect Sewer Service	76	Each	\$ 770.00	\$ 58,520.00	66	Each	\$ 770.00	\$ 50,820.00			(7,700.00)	
35A	Reconnect Sewer Service - 6"	0	Each	\$ -	\$ -	10	Each	\$ 950.00	\$ 9,500.00			9,500.00	
36	Trench Stabilization Material	50	Ton	\$ 27.00	\$ 1,350.00	50	Ton	\$ 27.00	\$ 1,350.00			0.00	
37	Sanitary Sewer Bedding Material	2,890	FT	\$ 14.00	\$ 40,460.00	2,890	FT	\$ 14.00	\$ 40,460.00			0.00	
38	48" Manhole	8	Each	\$ 4,675.00	\$ 37,400.00	8	Each	\$ 4,675.00	\$ 37,400.00			0.00	
39	Type A7 Sanitary Manhole Frame & Lid	8	Each	\$ 790.00	\$ 6,320.00	8	Each	\$ 790.00	\$ 6,320.00			0.00	
40	Connect to Existing Sanitary Sewer	7	Each	\$ 2,100.00	\$ 14,700.00	7	Each	\$ 2,100.00	\$ 14,700.00			0.00	
41	Sanitary Sewer Temporary Bypass	1	LS	\$ 12,000.00	\$ 12,000.00	1	LS	\$ 12,000.00	\$ 12,000.00			0.00	
41A	Post Installation Television Inspection	2,760	FT	\$ 2.65	\$ 7,314.00	2,760	FT	\$ 2.65	\$ 7,314.00			0.00	
42	4" PVC Water Main	31	FT	\$ 32.50	\$ 1,007.50	31	FT	\$ 32.50	\$ 1,007.50			0.00	
43	6" PVC Water Main	149	FT	\$ 36.50	\$ 5,438.50	159	FT	\$ 36.50	\$ 5,803.50			365.00	
44	8" PVC Water Main	2,928	FT	\$ 44.25	\$ 129,564.00	2,928	FT	\$ 44.25	\$ 129,564.00			0.00	
45	12" PVC Water Main	84	FT	\$ 76.25	\$ 6,405.00	84	FT	\$ 76.25	\$ 6,405.00			0.00	
46	Water Main Bedding Material	3,192	FT	\$ 4.40	\$ 14,044.80	3,192	FT	\$ 4.40	\$ 14,044.80			0.00	
47	1" Water Service Connection	71	Each	\$ 780.00	\$ 55,380.00	71	Each	\$ 780.00	\$ 55,380.00			0.00	
48	1" Corporation Stop with Tapping Saddle	71	Each	\$ 390.00	\$ 27,690.00	71	Each	\$ 390.00	\$ 27,690.00			0.00	
49	Water Service Piping	1,990	FT	\$ 27.00	\$ 53,730.00	1,990	FT	\$ 27.00	\$ 53,730.00			0.00	
50	8" X 4" MJ Tee	1	Each	\$ 1,200.00	\$ 1,200.00	1	Each	\$ 1,200.00	\$ 1,200.00			0.00	
51	8" X 6" MJ Tee	5	Each	\$ 1,300.00	\$ 6,500.00	5	Each	\$ 1,300.00	\$ 6,500.00			0.00	
51A	10" x 6" MJ Tee	0	Each	\$ -	\$ -	1	Each	\$ 2,352.52	\$ 2,352.52			2,352.52	
52	10" X 8" MJ Tee	1	Each	\$ 1,900.00	\$ 1,900.00	1	Each	\$ 1,900.00	\$ 1,900.00			0.00	
53	12" X 6" MJ Tee	1	Each	\$ 2,100.00	\$ 2,100.00	1	Each	\$ 2,100.00	\$ 2,100.00			0.00	
54	8" X 8" MJ Cross	1	Each	\$ 1,800.00	\$ 1,800.00	1	Each	\$ 1,800.00	\$ 1,800.00			0.00	
55	12" X 8" MJ Cross	1	Each	\$ 3,150.00	\$ 3,150.00	1	Each	\$ 3,150.00	\$ 3,150.00			0.00	
56	1" Curb Stop with Box	71	Each	\$ 350.00	\$ 24,850.00	71	Each	\$ 350.00	\$ 24,850.00			0.00	
57	4" Pipe Cap	1	Each	\$ 350.00	\$ 350.00	1	Each	\$ 350.00	\$ 350.00			0.00	
58	6" Pipe Cap	3	Each	\$ 480.00	\$ 1,440.00	3	Each	\$ 480.00	\$ 1,440.00			0.00	
59	8" Pipe Sleeve	2	Each	\$ 900.00	\$ 1,800.00	2	Each	\$ 900.00	\$ 1,800.00			0.00	
60	10" Pipe Sleeve	2	Each	\$ 1,330.00	\$ 2,660.00	2	Each	\$ 1,330.00	\$ 2,660.00			0.00	
61	12" Pipe Sleeve	2	Each	\$ 1,530.00	\$ 3,060.00	2	Each	\$ 1,530.00	\$ 3,060.00			0.00	
62	4" Gate Valve with Box	1	Each	\$ 1,820.00	\$ 1,820.00	1	Each	\$ 1,820.00	\$ 1,820.00			0.00	
63	6" Gate Valve with Box	6	Each	\$ 2,170.00	\$ 13,020.00	7	Each	\$ 2,170.00	\$ 15,190.00			2,170.00	
64	8" Gate Valve with Box	7	Each	\$ 2,980.00	\$ 20,860.00	8	Each	\$ 2,980.00	\$ 23,840.00			2,980.00	
64A	10" Gate Valve with Box	2	Each	\$ -	\$ -	2	Each	\$ 5,449.15	\$ 10,898.30			10,898.30	
64B	12" Gate Valve with Box	2	Each	\$ -	\$ -	2	Each	\$ 6,024.56	\$ 12,049.12			12,049.12	
65	Standard Fire Hydrant, City Furnished	5	Each	\$ 1,770.00	\$ 8,850.00	0	Each	\$ 1,770.00	\$ -			(8,850.00)	
65A	Standard Fire Hydrant	0	Each	\$ -	\$ -	6	Each	\$ 7,475.00	\$ 44,850.00			44,850.00	
66	Connect to Existing Water Main	6	Each	\$ 1,930.00	\$ 11,580.00	6	Each	\$ 1,930.00	\$ 11,580.00			0.00	
66A	Temporary Water/Water Main Bypass Pipe	1	LS	\$ 28,000.00	\$ 28,000.00	1	LS	\$ 28,000.00	\$ 28,000.00			0.00	
67	Remove Drop Inlet	11	Each	\$ 225.00	\$ 2,475.00	11	Each	\$ 225.00	\$ 2,475.00			0.00	
68	Remove Storm Manhole	6	Each	\$ 225.00	\$ 1,350.00	6	Each	\$ 225.00	\$ 1,350.00			0.00	
69	Remove Storm Sewer Pipe	1,217	FT	\$ 1.80	\$ 2,190.60	1,217	FT	\$ 1.80	\$ 2,190.60			0.00	
70	12" RCP, Furnish	8	FT	\$ 19.00	\$ 152.00	8	FT	\$ 19.00	\$ 152.00			0.00	
71	12" RCP, Install	8	FT	\$ 30.50	\$ 244.00	8	FT	\$ 30.50	\$ 244.00			0.00	
72	18" RCP, Furnish	1,376	FT	\$ 29.50	\$ 40,592.00	1,376	FT	\$ 29.50	\$ 40,592.00			0.00	

73	18" RCP, Install	1,376	FT	\$ 42.50	\$ 58,480.00	1,376	FT	\$ 42.50	\$ 58,480.00	0.00
74	30" RCP, Furnish	16	FT	\$ 49.50	\$ 792.00	16	FT	\$ 49.50	\$ 792.00	0.00
75	30" RCP, Install	16	FT	\$ 51.00	\$ 816.00	16	FT	\$ 51.00	\$ 816.00	0.00
76	Storm Sewer Pipe Bedding Material	1,400	FT	\$ 4.00	\$ 5,600.00	1,400	FT	\$ 4.00	\$ 5,600.00	0.00
77	2'x3' Type B Drop Inlet	12	Each	\$ 3,400.00	\$ 40,800.00	12	Each	\$ 3,400.00	\$ 40,800.00	0.00
78	3'x4' Type B Drop Inlet	2	Each	\$ 4,450.00	\$ 8,900.00	2	Each	\$ 4,450.00	\$ 8,900.00	0.00
79	Type B Frame and Grate	14	Each	\$ 985.00	\$ 13,790.00	14	Each	\$ 985.00	\$ 13,790.00	0.00
80	48" Manhole	7	Each	\$ 4,440.00	\$ 31,080.00	7	Each	\$ 4,440.00	\$ 31,080.00	0.00
81	60" Manhole	1	Each	\$ 5,600.00	\$ 5,600.00	1	Each	\$ 5,600.00	\$ 5,600.00	0.00
82	Type A7 Manhole Frame & Lid	8	Each	\$ 750.00	\$ 6,000.00	8	Each	\$ 750.00	\$ 6,000.00	0.00
83	Connect to Existing Storm Sewer Pipe	8	Each	\$ 950.00	\$ 7,600.00	8	Each	\$ 950.00	\$ 7,600.00	0.00
84	Sidewalk Drain	0				5	FT	\$ 266.71	\$ 1,333.55	1,333.55
<b>Totals</b>					<b>\$ 2,209,458.28</b>				<b>\$ 2,284,060.27</b>	<b>\$74,601.99</b>

# CITY OF MITCHELL

City Council Meeting  
Agenda Item Request



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

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

**Desired Action of City Council:**

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

**Agenda Item:**

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

Date of Issuance: **6/29/2026**  
 Owner: **City of Mitchell**  
 Contractor: **Menning Excavating, Inc.**  
 Engineer: **McLaury Engineering, Inc.**  
 Project: **13<sup>th</sup> Avenue Reconstruction**

Effective Date:  
 Owner's Contract No.: **2025-08**  
 Contractor's Project No.:  
 Engineer's Project No.: **22250301**  
 Contract Name:

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

Description:  
 Adjustment of seeding quantity; modification of RCP end sections to DOT ditch and pond; Addition of Contractor furnishing Standard Fire Hydrant

Attachments: **Change Order 1 Attachment 1**

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$ 1,323,570.71</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: <u>\$ _____</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: <u>\$ 1,323,570.71</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Decrease of this Change Order: <u>\$ 9,442.54</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: <u>\$ 1,314,128.17</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u><i>Jordan Brundage</i></u>	By: _____	By: <u><i>M. Mummy</i></u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title _____	Title <u>President</u>
Date: <u>6/29/26</u>	Date _____	Date <u>6-29-26</u>

Approved by Funding Agency (if applicable)

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

## Change Order Summary

For (Contract): <b>13th Avenue Reconstruction</b>							Change Order Number: <b>1</b>				
Application Period: <b>Jun-26</b>							Application Date:				
A				B	C	D	E	F		G	
Item			Contract Information			Change Order Information				% of Original (F/B)	Increase or (Decrease) in Contract Price (F-B)
Bid Item No.	Description	Original Item Quantity	Units	Unit Price	Total Value of Item (\$)	New Item Quantity	Units	New Unit Price	New Total Value of Item (\$)		
29	Type G Permanent Seed Mixtrue	1843	Lb	\$ 9.10	\$ 16,771.30	42	Lb	\$32.00	\$1,344.00	8.0%	(\$15,427.30)
41	15" RCP SES, Furnish	4	Each	\$ 566.13	\$ 2,264.52	0	Each	\$0.00	\$0.00	0.0%	(\$2,264.52)
41A	15" RCP Safety End Section, Furnish	0	Each	\$ 566.13	\$ -	2	Each	\$701.72	\$1,403.44	100.0%	\$1,403.44
41B	15" RCP FES, Furnish	0	Each	\$ 566.13	\$ -	2	Each	\$566.13	\$1,132.26	100.0%	\$1,132.26
42	15" RCP SES, Install	4	Each	\$ 435.92	\$ 1,743.68	0	Each	\$0.00	\$0.00	0.0%	(\$1,743.68)
42A	15" RCP Safety End Section, Install	0	Each	\$ 435.92	\$ -	2	Each	\$435.92	\$871.84	100.0%	\$871.84
42B	15" RCP FES, Install	0	Each	\$ 435.92	\$ -	2	Each	\$435.92	\$871.84	100.0%	\$871.84
92A	Standard Fire Hydrant, Furnish	0	Each	\$ 5,713.58	\$ -	1	Each	\$5,713.58	\$5,713.58	100.0%	\$5,713.58
<b>Totals</b>											(\$9,442.54)

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

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

## Uniform Alcoholic Beverage License Application

### A. Owner Name and Address

EXCHANGE CLUB OF MITCHELL  
PO BOX 811  
MITCHELL, SD 57301

Owner's Telephone #: 605-680-3050

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

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

Is this license in active use?  Yes  No

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

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

### B. Business Name and Address

EXCHANGE CLUB OF MITCHELL  
PO BOX 811  
MITCHELL, SD 57301

Business Telephone #: 605-680-3050

Place of business is located in a municipality?  Yes  No

County: DAVISON COUNTY

Do you own or lease this property?  Own  Lease

Are real property taxes paid to date?  Yes  No

### D. Legal description of licensed premise:

CADWELL PARK - STATE AMATEUR BASEBALL  
TOURNAMENT - AUGUST 5 - 16, 2026

Have you ever been convicted of a felony?  Yes  No

E. State Sales Tax Number 1011-8285-ST

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

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

Date 06/17/2026

Print Name AARON MOLLER

Signature 

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

Renewal - no public hearing held

Amount of fee collected with application \$ \_\_\_\_\_

Amount of fee retained \$ \_\_\_\_\_

Forwarded with application \$ \_\_\_\_\_

**For Local Government Use**

(Seal) \_\_\_\_\_  
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

**Transferred (State Use)**

From: \_\_\_\_\_

Sales tax approval \_\_\_\_\_ Date \_\_\_\_\_

**STATE LIQUOR AUTHORITY:**

APPROVAL \_\_\_\_\_ REVIEW \_\_\_\_\_

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

Name of corporation/partnership/LP LLC EXCHANGE CLUB OF MITCHELL

Address of office and principal place of business of corporation/partnership/LP/LLC PO BOX 811, MITCHELL, SD 57301

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

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

Name	Office	Address	Occupation
DAN REW	PRESIDENT	LOCAL DAVISON COUNTY	FINANCIAL ADVISOR
AARON MOLLER	TREASURER	216 PRAIRIE HILLS DR, MITCHELL, SD	CPA
BONNIE SCOTT	SECRETARY	LOCAL DAVISON COUNTY	CASA PROGRAM MANAGER
PATRICK SOUKUP	PAST PRESIDENT	41233 ROCK CREEK COURT, MITCHELL, SD	MARKETING MANAGER

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

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location
NONE	

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 KEPT AT ELO CPAS & ADVISORS (AARON MOLLER, TREASURER'S 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 than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

**Signature of Authorized Officer/Director/Partner**

**Date**



June 17, 2026

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

License No. RL-30753

### Uniform Alcoholic Beverage License Application

**A. Owner Name and Address**

Blarney LLC  
2100 Highland Way Ste G  
Mitchell, SD 57301

**B. Business Name and Address**

Roshers Casino  
2100 Highland Ste. G  
Mitchell, SD 57301

Owner's Telephone #: 605 995 5095

Business Telephone #: 605 995 5095

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

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

Place of business is located in a municipality?  Yes  No

County: Dawson

Do you own or lease this property?  Own  Lease

Are real property taxes paid to date?  Yes  No

**D. Legal description of licensed premise:**

LTS + LTA BZ Highland Business Park  
Addition - SE

Is this license in active use?  Yes  No

Have you ever been convicted of a felony?  Yes  No

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

E. State Sales Tax Number 1043-3647-ST

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

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

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

Date 4/9/26 Print Name Connor Morgan Signature [Signature]

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

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

For Local Government Use

Transferred (State Use)

(Seal) \_\_\_\_\_  
Mayor or Chairman

From: \_\_\_\_\_  
Sales tax approval \_\_\_\_\_ Date \_\_\_\_\_

STATE LIQUOR AUTHORITY:

APPROVAL \_\_\_\_\_ REVIEW \_\_\_\_\_

If disapproved, endorse reason thereon and return to applicant

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

Name of corporation/partnership/LP LLC Blameys LLC

Address of office and principal place of business of corporation/partnership/LP/LLC 2100 Highland Way Ste W

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

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

Name	Office	Address	Occupation
Scott Morgan	Pres/Gen'l	1301 G 7th Dr. Mitchell, SD	Owner
Stacy Morgan	V-President	1301 G 7th Dr. Mitchell, SD	owner
Connor Morgan	GM	817 W Ash Mitchell, SD	GM

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

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location
RL - 5732	on sale liquor Stacy 45%, Scott 45%, Connor 10%
RB - 27313	beer on/off Stacy 45%, Scott 45%, Connor 10%
RB - 2169	beer on/off Stacy 45%, Scott 45%, Connor 10%

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

Connor Morgan 2100 Highland Way Ste W

**With signature the applicant agrees to the following:**

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

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

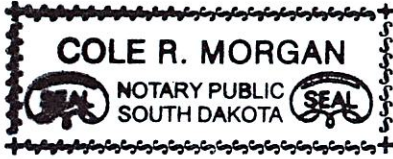
Signature of Authorized Officer/Director/Partner

Date

Connor Morgan

6/5/26





A handwritten signature in blue ink, appearing to read 'Cole R. Morgan', written over a horizontal line.

Notary Public

(SEAL)

My Commission Expires: 9/15/2026





June 11, 2026

TO: MAYOR & CITY COUNCIL

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

Howes Oil Company Inc.

On Road Diesel- #2	3000	3000	\$3.8375	\$11,512.50*
Unleaded Gas-10% Ethanol	0	0	\$0	\$0
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	4500	4500	\$3.5625	\$16,031.25*
<b>Total:</b>				<b>\$27,543.75*</b>

Vollan Oil

On Road Diesel- #2	3000	3000	\$3.854	\$11,562.00
Unleaded Gas-10% Ethanol	0	0	\$0	\$0
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	4500	4500	\$3.5814	\$16,116.30
<b>Total:</b>				<b>\$27,678.30</b>

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

Sincerely,  
Kevin Roth  
Street & Sanitation Superintendent

cc: Howe's Oil Company  
Vollan Oil



June 15, 2026

TO: MAYOR & CITY COUNCIL

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

Howes Oil Company Inc.

On Road Diesel- #2	0	0	\$0	\$0
Unleaded Gas-10% Ethanol	7500	7500	\$3.0825	\$23,118.75*
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	0	0	\$0	\$0
				<b>Total: \$23,118.75*</b>

Vollan Oil

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

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

Sincerely,  
Kevin Roth  
Street & Sanitation Superintendent

cc: Howe's Oil Company  
Vollan Oil

## PAY ESTIMATES FOR JULY 6, 2026

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Houston Engineering Inc.	#2021-20 Lake Mitchell PMF Study	#3	\$ 17,666.40	\$ 102,294.90	\$ 122,575.00
HDR Engineering Inc.	#2022-1 WWTP -Phase II - South Plant	#41	\$ 55,805.15	\$ 2,699,326.54	\$ 3,356,860.00
Brosz Engineering Inc.	#2024-2 East 5th - Burr to Foster - Utilities	#18	\$ 54,712.50	\$ 324,745.00	\$ 573,390.00
Halme, Inc.	#2024-2 East 5th - Burr to Foster - Utilities	#2	\$ 219,295.63	\$ 407,371.73	\$ 2,284,060.27
AE2S	#2024-37 Mitchell Water Distribution System Model	#17	\$ 716.50	\$ 29,177.25	\$ 30,000.00
SPN & Associates	#2025-1 North Ohlman 23rd to Kemper	#17	\$ 70,201.30	\$ 359,540.91	\$ 816,500.00
BX Civil & Construction	#2025-1 North Ohlman Street - 23rd to Kemper	#1	\$ 647,233.09	\$ 647,233.09	\$ 3,396,000.00
SPN & Associates	#2025-6 1st Avenue - Burr to Foster	#12	\$ 1,638.00	\$ 118,170.41	\$ 265,000.00
Menning Excavating Inc.	#2025-08 13th Avenue Construction	#1	\$ 131,053.34	\$ 131,053.34	\$ 1,323,570.71
LT Companies Inc.	#2025-23R Cadwell Park Infield Improvements	#3-Final	\$ 70,279.69	\$ 352,539.15	\$ 355,511.15
SPN & Associates	#2025-34 Hitchcock Tennis Courts Recon&Lighting	#9	\$ 9,236.25	\$ 38,617.67	\$ 52,700.00
Visions Construction Group	#2026-1 Water Dept. Maintenance Facility	#1	\$ 27,980.00	\$ 27,980.00	\$ 2,504,018.42
Clavarella Design, Inc.	#2026-1 Water Dept. Maintenance Facility	#5	\$ 2,866.00	\$ 118,939.00	\$ 143,300.00
Rexwinkel Concrete	#2026-4 Concrete Bld	#1	\$ 48,865.50	\$ 48,865.50	\$ 113,021.50
AE2S	#2026-7 Randall Rural Water Meter Pit	#5	\$ 1,105.36	\$ 40,380.00	\$ 40,380.00
SPN & Associates	#2026-26 Water Study	#2	\$ 931.95	\$ 2,825.70	\$ 133,000.00
SPN & Associates	#2026-27 Waste Water Study	#4	\$ 6,859.75	\$ 25,804.20	\$ 192,000.00
Geotek Engineering & Testing	#2026-29 Regional Landfill Ground Water Monitoring	#3	\$ 3,430.00	\$ 16,282.50	\$ 25,000.00
B-Y Water	#2026-36 RT2 Rehabilitation Expense	#4	\$ 423,607.92	\$ 1,077,211.02	
HDR	#2026-39 Storm Water Study for NE Mitchell	#1	\$ 1,582.50	\$ 1,582.50	\$ 129,953.00
VanderPol Dragline	#2026-42 Spillway Dam Repair North of Spillway	#1	\$ 90,780.00	\$ 90,780.00	\$ 90,780.00
Helms & Associates	AIP '33 Municipal Hangar Construction	#21	\$ 2,178.42	\$ 162,463.73	\$ 202,251.30
Northern Escrow Inc. (Pro-Contractor)	AIP '33 Revenue Producing Hangar	#8	\$ 118,647.53	\$ 1,138,349.15	\$ 1,271,327.36
	<b>TOTALS</b>		\$ 2,006,672.78	\$ 7,961,533.29	\$ 17,421,198.71

Prepared by Deb Hanson-Sudbeck

PACKET : 07857 07858 07859 07860  
 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	
01-00140	AL'S ENGRAVING						
		I-19941	101-41110-42600	SUPPLIES & MA COUNCIL MEMBERS NAME PLATES	211898	32.85	
01-03498	COLUMN SOFTWARE PBC						
		I-35882B15-0347	101-41110-42300	LEGAL PUBLICA 05.18.26 COUNCIL MEETING MINUT	211929	576.90	
		I-35882B15-0349	101-41110-42300	LEGAL PUBLICA P.C. NOTICE OF HEARING	211929	16.75	
		I-35882B15-0352	101-41110-42300	LEGAL PUBLICA AIRPORT BID PROPOSALS	211929	247.84	
		I-35882B15-0353	101-41110-42300	LEGAL PUBLICA REGULAR MEETING MINUTES	211929	199.28	
		I-35882B15-0354	101-41110-42300	LEGAL PUBLICA PIZZA HUT NOTICE OF HEARING	211929	13.95	
		I-35882B15-0355	101-41110-42300	LEGAL PUBLICA SPECIAL MEETING MINUTES	211929	64.47	
					DEPARTMENT 1110 CITY COUNCIL	TOTAL:	1,152.04

PACKET : 07857 07858 07859 07860  
 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
01-02790	SUN GOLD SPORTS LLC	I-39241	101-41220-42650	UNIFORMS ELLWEIN-LOGOD SHIRTS,SWEATERS	212058	207.72
DEPARTMENT 1220 CITY ADMINISTRATOR					TOTAL:	207.72

PACKET : 07857 07858 07859 07860  
 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
01-01942	PETTY CASH					
		I-06182026	101-41420-42600	SUPPLIES & MA DRINKS,NAPKINS,CHIPS	212029	31.99
		I-06182026	101-41420-42600	SUPPLIES & MA CUPS,BATTERIES	212029	70.26
		I-06182026	101-41420-42600	SUPPLIES & MA CP BOTTLE,COOZIES	212029	10.48
01-02525	CEDAR SHORE RESORT					
		I-105640	101-41420-42700	TRAVEL C ROTH-OACOMA ROOMS	211919	243.14
		I-105641	101-41420-42700	TRAVEL BATHKE-OACOMA ROOMS	211919	121.57
01-04361	MICHELLE BATHKE					
		I-06152026	101-41420-42700	TRAVEL OACOMA-SDGFOA CONF MILEAGE	211907	96.48
		I-06172026	101-41420-42700	TRAVEL RENO IIMC CONF-MEALS,MILEAGE	211907	435.59
01-09703	AMAZON CAPITAL SERVICES					
		I-11CH-GWCY-4JN4	101-41420-42600	SUPPLIES & MA THREE RING BINDERS	000071	41.01
		I-1C36-WMKJ-VXPP	101-41420-42600	SUPPLIES & MA PENS,POP-UP NOTES,HEADSET,SPOO	000071	82.05
		I-1MML-MLGJ-KYGY	101-41420-42600	SUPPLIES & MA DUSTER CLEANER,CARDSTOCK	000071	74.83
DEPARTMENT 1420 FINANCE					TOTAL:	1,207.40

PACKET : 07857 07858 07859 07860  
 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
01-09035	TYLER VETCH					
		I-06242026	101-41440-42220	CDL TRAINING CDL ENDORSEMENT REIMBURSED	212073	43.00
01-09056	AMG-AVERA OCCUPATIONAL					
		I-00135581-00	101-41440-42231	EMPLOYEE PHYS LABS	211900	188.50
01-09235	TROY SIPES					
		I-06242026	101-41440-42220	CDL TRAINING CDL ENDORSEMENT REIMBURSED	212051	45.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1DKR-R93D-GTRQ	101-41440-42980	SAFETY COMMIT ZIP BAGS	000071	17.99
		I-1VQT-1GMP-GL49	101-41440-42600	SUPPLIES & MA BINDERS	000071	31.26
01-09817	LUKE NAGEL					
		I-06242026	101-41440-42220	CDL TRAINING CDL ENDORSEMENT REIMBURSED	212015	45.00
01-10468	WALTER DAVIS					
		I-06242026	101-41440-42220	CDL TRAINING CDL ENDORSEMENT REIMBURSED	211941	45.00
01-10644	TREY HECKENLAIBLE					
		I-06242026	101-41440-42220	CDL TRAINING CDL ENDORSEMENT REIMBURSED	211967	45.00
DEPARTMENT 1440 HUMAN RESOURCES					TOTAL:	460.75

PACKET : 07857 07858 07859 07860

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1920 MUNICIPAL BUILDINGS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08281	VESTIS					
		I-6380377976	101-41920-43410	REPAIRS-CITY MAT CLEANING	212072	35.13
DEPARTMENT 1920 MUNICIPAL BUILDINGS					TOTAL:	35.13

PACKET : 07857 07858 07859 07860  
 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-2279-4064	101-41935-42615	POSTAGE POSTAGE 06.01-15.2026	212037	302.26
		I-644859	101-41935-42615	POSTAGE FLATS POSTAGE 06.01-15.2026	212037	14.67
01-03678	INTERSTATE OFFICE PRODU					
		I-01EK6599	101-41935-42640	COPY MACHINE COPIER PAPER	211976	218.10
01-05195	A & B BUSINESS SOLUTION					
		I-IN1378165	101-41935-42250	MANAGED PRINT CT 9857-02 CONTRACT PAYMENT	211894	5,319.47
01-08886	RIVERSIDE TECHNOLOGIES					
		I-IN0474235	101-41935-43510	COMPUTER HARD NEW HARDWARE FOR SERVER	212041	105,498.00
01-09050	MICROSOFT CORPORATION					
		I-E0300ZY5RY	101-41935-42920	COMPUTER SOFT MAY-JUN 2026 SUBSCRIPTION	000069	914.00
		I-E0300ZYALO	101-41935-42920	COMPUTER SOFT MAY-JUN 2026 ONLINE SUBSCRIPTN	000069	2.00
01-09119	CIVICPLUS LLC					
		I-366875	101-41935-42920	COMPUTER SOFT AGENDA CENTER ANNUAL FEE	211927	6,253.54
01-09769	N-ABLE TECHNOLOGIES LTD					
		I-5346815	101-41935-42920	COMPUTER SOFT APR 2026 DATA RECOVERY	212014	105.60
DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL:						118,627.64

PACKET : 07857 07858 07859 07860  
 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	
01-02413	PIONEER DESIGNS						
		I-32573	101-42110-43400	MACHINERY AND 2026 FORD EXPLORER VINYL LETTR	212032	550.00	
		I-32575	101-42110-43400	MACHINERY AND 2026 FORD EXPLORER VINYL LETRN	212032	550.00	
01-02700	HENRY SCHEIN INC						
		I-58103191	101-42110-42600	SUPPLIES GLOVES	211969	24.45	
01-02811	JONES SUPPLIES						
		I-157803	101-42110-42600	SUPPLIES BATH TISSUE,TOWELS,LINERS	211983	142.93	
01-08252	CORPORATE TRANSLATION S						
		I-333095	101-42110-42200	PROFESSIONAL MAY 2026 TRANSLATION SERVICES	211987	9.18	
		I-334966	101-42110-42200	PROFESSIONAL MAY 2026 ADDITIONAL TRANSLATIO	211987	11.99	
01-09349	HOWES OIL CO						
		I-385094	101-42110-42610	GAS OIL TIRES UNLEADED GAS	211973	7,251.64	
					DEPARTMENT 2110 POLICE DEPARTMENT	TOTAL:	8,540.19

PACKET : 07857 07858 07859 07860  
 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-2293424	101-42130-42545	PAINT HOSE BARB,VINYL TUBING	212042	16.23
		I-2293798	101-42130-42540	SIGNS FEMALE PLUG,COUPLER	212042	16.48
		I-2293817	101-42130-42540	SIGNS HOSE CLAMP,EVA TUBING	212042	32.68
		I-2294711	101-42130-42545	PAINT MOTOR BLOWER,EXTENSION CORD	212042	227.47
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-360384	101-42130-42500	REPAIRS BLACK TRAILER LIGHTS	211918	37.38
		I-4977-361393	101-42130-42500	REPAIRS 2004 FLATBED DOOR HANDLE	211918	36.47
		I-4977-361701	101-42130-42500	REPAIRS SPARK PLUG	211918	9.72
01-01140	IVERSON POWERSPORTS					
		I-32582	101-42130-42610	GAS, OIL, TIR 2026 CAM-AM 1ST SERVICE	211978	461.39
01-01199	AUTO VALUE MITCHELL					
		I-815077279	101-42130-42545	PAINT PROFESSIONAL BARREL	211903	62.99
01-01404	MITCHELL IRON & SUPPLY					
		I-89009	101-42130-42545	PAINT D SHAFT COUPLER	212008	11.33
01-01490	MUELLER LUMBER CO. INC.					
		I-307067	101-42130-42530	TRAFFIC LIGHT RED MARKING PAINT	212012	76.42
01-01830	NORTHWESTERN ENERGY					
		I-2579139-3.06.26	101-42130-42810	UTILITIES-TRA 901 N MINNESOTA ST	212022	12.94
		I-2579461-1.06.26	101-42130-42810	UTILITIES-TRA N SANBORN AND 12TH AVE	212022	73.50
		I-2580311-5.06.26	101-42130-42810	UTILITIES-TRA 1204 N KIMBALL ST	212022	13.13
		I-2580312-3.06.26	101-42130-42810	UTILITIES-TRA N MAIN AND 12TH AVE	212022	53.87
		I-2580491-5.06.26	101-42130-42810	UTILITIES-TRA 1403 N KIMBALL ST	212022	12.76
		I-2581249-6.06.26	101-42130-42520	EMERGENCY SIR E GOLF COURSE SIREN	212022	28.10
		I-2581250-4.06.26	101-42130-42520	EMERGENCY SIR 800 W 8TH AVE	212022	26.40
		I-2581251-2.06.26	101-42130-42520	EMERGENCY SIR 1221 S MINNESOTA ST	212022	24.90
		I-2581252-0.06.26	101-42130-42520	EMERGENCY SIR 100 MATTIE ST	212022	30.15
		I-2581521-8.06.26	101-42130-42810	UTILITIES-TRA W HAVENS AND OHLMAN	212022	117.36
		I-2582741-1.06.26	101-42130-42835	UTILITIES-STR I 90 AND OHLMAN	212022	786.37
		I-2583138-9.06.26	101-42130-42810	UTILITIES-TRA W UNIV AND NORWAY	212022	13.14
		I-2583139-7.06.26	101-42130-42810	UTILITIES-TRA 1309 W UNIVERSITY AVE	212022	12.57
		I-2583145-4.06.26	101-42130-42810	UTILITIES-TRA 1522 W UNIVERSITY AVE	212022	12.76
		I-2583147-0.06.26	101-42130-42810	UTILITIES-TRA 310 W NORWAY	212022	12.95
		I-2583319-5.06.26	101-42130-42810	UTILITIES-TRA HAVENS AND MINN ST	212022	91.42
		I-2583840-0.06.26	101-42130-42810	UTILITIES-TRA S SANBORN AND HAVEN ST	212022	130.39
		I-2719916-5.06.26	101-42130-42520	EMERGENCY SIR CABELA AND SPRUCE EMERGENCY SI	212022	26.97
		I-2735044-6.06.26	101-42130-42835	UTILITIES-STR 801 N KIMBALL ST	212022	12.00
		I-2784889-4.06.26	101-42130-42810	UTILITIES-TRA 1120 W CEDAR	212022	12.57
		I-2784890-2.06.26	101-42130-42810	UTILITIES-TRA 1501 W CEDAR	212022	12.57
		I-2943370-3.06.26	101-42130-42810	UTILITIES-TRA SPRUCE AND CABELA DR TRAFFIC	212022	67.51
		I-3045379-9.06.26	101-42130-42810	UTILITIES-TRA 800 N CAPITAL	212022	12.94
		I-3045401-1.06.26	101-42130-42810	UTILITIES-TRA 921 N CAPITAL	212022	12.76

PACKET : 07857 07858 07859 07860  
 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
01-02679	MENARDS-MITCHELL					
		C-7258	101-42130-42545	PAINT	RETURNED MANUAL HAND PUMP	211996 49.99-
		I-7248	101-42130-42545	PAINT	MANUAL HAND PUMP	211996 49.99
01-02880	THUNE TRUE VALUE & APPL					
		I-B318096	101-42130-42545	PAINT	FEMALE HOSE MENDER	212060 8.99
		I-B318116	101-42130-42545	PAINT	NIPPLES,BALL VALVES	212060 27.27
		I-B318118	101-42130-42545	PAINT	HEX BUSHING	212060 5.49
01-07969	SHERWIN-WILLIAMS COMPAN					
		I-946291877	101-42130-42545	PAINT	YELLOW & WHITE PAINT	212048 7,150.00
01-09349	HOWES OIL CO					
		I-385094	101-42130-42610	GAS, OIL, TIR UNLEADED GAS	211973	693.63
01-09703	AMAZON CAPITAL SERVICES					
		I-17CT-6JVF-Q3WK	101-42130-42545	PAINT	AIR POWERED TANK AGITATOR	000071 596.60
		I-1XFD-1T6N-L7WG	101-42130-42530	TRAFFIC LIGHT BATTERY TESTER	000071	92.08
DEPARTMENT 2130 TRAFFIC DEPARTMENT					TOTAL:	11,172.65

PACKET : 07857 07858 07859 07860  
 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
01-00269	EAST COAST RESCUE SOLUT	I-1993	101-42200-42600	SUPPLIES DOOR DOLLY SYSTEM	211947	955.00
01-01830	NORTHWESTERN ENERGY	I-2583799-8.06.26	101-42200-42810	UTILITIES 201 W 1ST AVE FIRE	212022	3,721.37
01-02301	SD REDBOOK FUND	I-3256	101-42200-42700	TRAVEL, CONF GEIDEL, PALMER, BRUNS-INSTRTR CL	212046	240.00
01-02555	TWO WAY SOLUTIONS INC	I-4311	101-42200-42500	REPAIR & MAIN BATTERIES	212065	2,029.90
01-02679	MENARDS-MITCHELL	I-6910	101-42200-42600	SUPPLIES BAR OIL, GLASS CLEANER	211996	24.60
		I-6910	101-42200-42500	REPAIR & MAIN BAR OIL, GLASS CLEANER	211996	3.49
01-02811	JONES SUPPLIES	I-157818	101-42200-42600	SUPPLIES SOAP, BOWL CLEANER, BATH TISSUE	211983	200.18
01-05276	M & T FIRE AND SAFETY I	I-16316	101-42200-42600	SUPPLIES PORTAGAS	211991	195.00
01-09349	HOWES OIL CO	I-384739	101-42200-42610	GAS & OIL OFF ROAD FUEL	211973	42.07
		I-384739	101-42200-42610	GAS & OIL ON ROAD FUEL	211973	896.05
		I-385094	101-42200-42610	GAS & OIL UNLEADED GAS	211973	321.83
		I-385094	101-42200-42610	GAS & OIL UNLEADED GAS	211973	70.91
01-10294	BRYCE FUCHS	I-06152026	101-42200-42700	TRAVEL, CONF WATERTOWN-STATE FIRE MEAL	211955	20.00
DEPARTMENT 2200 FIRE DEPARTMENT					TOTAL:	8,720.40

PACKET : 07857 07858 07859 07860  
 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-2284916	101-43100-42600	SUPPLIES ENGINE OIL,SEALANT	212042	75.80	
		I-2290531	101-43100-42500	REPAIRS RECEIVER PIN,HITCH PINS,MOUNT	212042	52.42	
		I-2293362	101-43100-42600	SUPPLIES BOLTS,NUTS,WASHERS	212042	21.94	
		I-2294446	101-43100-42600	SUPPLIES RAINSUIT	212042	59.99	
01-00712	NAPA CENTRAL						
		I-829704	101-43100-42500	REPAIRS HYDRAULIC HOSE FITTINGS	212016	32.69	
01-01117	FLEETPRIDE						
		I-135087319	101-43100-42600	SUPPLIES NYLON 3/8 INCH	211953	149.00	
01-01199	AUTO VALUE MITCHELL						
		I-815076869	101-43100-42600	SUPPLIES OIL FILTERS,BEARINGS,WIPERS	211903	253.41	
		I-815077617	101-43100-42600	SUPPLIES MALE PLUG,RETURN BEARING,V-BEL	211903	0.10	
01-01417	NEWVISION SECURITY LLC						
		I-33378	101-43100-42800	UTILITIES JUL-SEP 2026 ALARM MONITORING	212018	81.75	
01-01805	FASTENAL COMPANY						
		I-SDMIT186421	101-43100-42600	SUPPLIES ELBOW,CONNECTOR	211951	112.89	
01-02679	MENARDS-MITCHELL						
		I-6519	101-43100-42600	SUPPLIES PROPANE CYLINDER	211996	23.92	
01-02811	JONES SUPPLIES						
		I-157768	101-43100-42600	SUPPLIES POP UP BOX	211983	106.12	
01-03884	COMMERCIAL ASPHALT INC						
		I-0022522-IN	101-43100-42620	ASPHALT MIX HOT MIX	211930	6,845.94	
		I-0022543-IN	101-43100-42620	ASPHALT MIX HOT MIX	211930	7,834.36	
01-04626	LOCATORS AND SUPPLIES I						
		I-0327354-IN	101-43100-42600	SUPPLIES ASPHALT LUTE,MARKING PAINT	211989	466.22	
01-04802	MID-AMERICAN RESEARCH C						
		I-0881060-IN	101-43100-42600	SUPPLIES DEGREASER	212001	288.21	
01-08130	C & B OPERATIONS LLC						
		C-13725928	101-43100-42500	REPAIRS CORE CREDIT	211917	100.00-	
01-09349	HOWES OIL CO						
		I-384739	101-43100-42610	GAS OFF ROAD FUEL	211973	8,411.13	
		I-384739	101-43100-42610	GAS ON ROAD FUEL	211973	1,380.87	
		I-385094	101-43100-42610	GAS UNLEADED GAS	211973	1,152.67	
01-09703	AMAZON CAPITAL SERVICES						
		I-1Q9P-4P43-WM3Q	101-43100-42600	SUPPLIES THERMAL ROLLS	000071	30.98	
					DEPARTMENT 3100 STREET DEPARTMENT	TOTAL:	27,280.41

PACKET : 07857 07858 07859 07860  
 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
01-0038	PICTOMETRY INTERNATIONA	I-06012026	101-43110-43440	PICTOMETRY 2026 EAGLEVIEW PICTOMETRY SHAR	212031	11,965.52
01-00140	AL'S ENGRAVING	I-19959	101-43110-42200	PROFESSIONAL JENNIGES NAME PLATE	211898	10.95
01-02537	SHERWIN-WILLIAMS COMPAN	I-35421154580626	101-43110-42600	SUPPLIES PINK PAINT	212047	62.94
01-09172	AAA LAWN CARE AND MAINT	I-965	101-43110-42916	NUISANCE ABAT NUISANCE LAWN MOWINGS	211895	3,900.00
01-09349	HOWES OIL CO	I-385094	101-43110-42610	GAS UNLEADED GAS	211973	996.51
DEPARTMENT 3110 PUBLIC WORKS ADMIN					TOTAL:	16,935.92

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 101 GENERAL  
 DEPARTMENT: 3120 STREET & SIDEWALK CONST  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00250	BIERSCHBACH EQUIPMENT &					
		I-208367	101-43120-43300	STREET OVERLA SPREEDCRETE PALLET,ADA PLATES	211909	3,369.08
		I-208367	101-43120-42521	SIDEWALK CONS SPREEDCRETE PALLET,ADA PLATES	211909	3,300.00
01-01036	REXWINKEL CONCRETE INC.					
		I-2026-4 P.E. #1	101-43120-43300	STREET OVERLA 2026-4 P.E. #1	212040	48,865.50
01-02480	SPN & ASSOCIATES					
		I-2025-1 P.E. #17	101-43120-43300	STREET OVERLA 2025-1 P.E. #17	212056	13,338.24
01-08321	MENNING EXCAVATING INC					
		I-2025-08 P.E. #1	101-43120-43300	STREET OVERLA 2025-08 P.E. #1	212000	7,470.03
01-08928	BX CIVIL AND CONSTRUCTI					
		I-2025-1 P.E. #1	101-43120-43300	STREET OVERLA 2025-1 P.E. #1	211916	122,974.29
DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:						199,317.14

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 101 GENERAL  
 DEPARTMENT: 3150 STORM DRAINAGE  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY					
		I-3288018-9.06.26	101-43150-42800	UTILITIES CABELA DR	212022	28.88
01-02143	HDR ENGINEERING INC					
		I-2026-39 P.E. #1	101-43150-42200	PROF FEES/SER 2026-39 P.E. #1	211966	1,582.50
01-02480	SPN & ASSOCIATES					
		I-2025-1 P.E. #17	101-43150-43334	N OHLMAN-23RD 2025-1 P.E. #17	212056	22,464.42
01-03495	HALME INC					
		I-2024-2 P.E. #2	101-43150-43330	5TH AVE-BURR 2024-2 P.E. #2	211963	16,016.39
01-06294	BROSZ ENGINEERING INC					
		I-2024-2 P.E. #18	101-43150-43330	5TH AVE-BURR 2024-2 P.E. #18	211912	11,330.96
01-08321	MENNING EXCAVATING INC					
		I-2025-08 P.E. #1	101-43150-43335	13TH-WISCONSI 2025-08 P.E. #1	212000	94,096.30
01-08928	BX CIVIL AND CONSTRUCTI					
		I-2025-1 P.E. #1	101-43150-43334	N OHLMAN-23RD 2025-1 P.E. #1	211916	207,114.59
DEPARTMENT 3150 STORM DRAINAGE					TOTAL:	352,634.04

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 101 GENERAL  
 DEPARTMENT: 3700 CEMETERY  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0008	ELFSTRAND'S ACE HARDWAR						
		I-98461	101-43700-42600	SUPPLIES & MA FLASHLIGHTS,BATTERIES	211948	14.99	
		I-99936	101-43700-42600	SUPPLIES & MA NO SMOKING DECALS	211948	18.36	
01-00712	NAPA CENTRAL						
		I-829936	101-43700-42600	SUPPLIES & MA RAPIDFIRE	212016	14.82	
01-01199	AUTO VALUE MITCHELL						
		I-815077859	101-43700-42600	SUPPLIES & MA BATTERY,CORE RETURN	211903	109.98	
01-01355	MIDWEST TURF & IRRIGATI						
		I-3694394-00	101-43700-42600	SUPPLIES & MA BALL BEARING,RING SNAP,TIE ROD	212004	730.70	
01-01830	NORTHWESTERN ENERGY						
		I-2581639-8.06.26	101-43700-42800	UTILITIES 700 W 23RD AVE	212022	165.86	
		I-2581641-4.06.26	101-43700-42800	UTILITIES W 23RD	212022	15.18	
01-02314	FIRE PROTECTION SOLUTIO						
		I-2050	101-43700-42500	REPAIR & MAIN ANNUAL FIRE EXTINGUISHER INSPC	211952	213.75	
01-02567	S & M PRINTING INC						
		I-86430	101-43700-42600	SUPPLIES & MA GRAVE OWNERSHIP CARDS	212044	45.00	
01-02679	MENARDS-MITCHELL						
		I-7058	101-43700-42600	SUPPLIES & MA PIPE,FEMALE ADAPTER,ELBOW	211996	17.56	
		I-7062	101-43700-42600	SUPPLIES & MA LAWN BLANKET	211996	42.99	
01-02880	THUNE TRUE VALUE & APPL						
		I-A621232	101-43700-42600	SUPPLIES & MA NO SMOKING SIGNS	212060	2.79	
01-08281	VESTIS						
		I-6380377250	101-43700-42500	REPAIR & MAIN MAT CLEANING	212072	44.41	
		I-6380380488	101-43700-42500	REPAIR & MAIN MAT CLEANING	212072	44.99	
01-08329	CERTIFIED LABORATORIES						
		I-9643844	101-43700-42600	SUPPLIES & MA BRUSH TOP,INSIDE OUT,EVERCLEAN	211921	349.47	
					DEPARTMENT 3700 CEMETERY	TOTAL:	1,830.85

PACKET : 07857 07858 07859 07860

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 4120 ANIMAL CONTROL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY					
		I-2719777-1.06.26	101-44120-42800	UTILITIES-POU 2020 W HAVENS NEW BLDG	212022	173.16
01-09865	MITCHELL ANIMAL RESCUE					
		I-07012026	101-44120-42900	IMPOUNDING DO JULY 2026 MAINTENANCE FEE	212006	350.00
DEPARTMENT 4120 ANIMAL CONTROL					TOTAL:	523.16

PACKET : 07857 07858 07859 07860

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 5000 CULTURE & RECREATION

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03493	HORSEMEN'S SPORT INC					
		I-06252026	101-45000-42930	HORSEMEN'S SP 2ND & 3RD QTR ALLOCATIONS	211971	18,389.00
DEPARTMENT 5000 CULTURE & RECREATION					TOTAL:	18,389.00

PACKET : 07857 07858 07859 07860  
 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
01-00445	CITY OF MITCHELL					
		I-04.001100.00.06.26	101-45500-42830	UTILITIES-WAT 221 N DUFF ST	211926	1,091.45
01-00553	DEMCO INC					
		I-7818041	101-45500-42600	SUPPLIES & MA BOOK STICKERS,BROWSING BAGS	211943	96.87
01-01015	INGRAM LIBRARY SERVICES					
		I-95838802	101-45500-43420	BOOKS BOOKS	211975	77.99
		I-96818367	101-45500-43420	BOOKS BOOK	211975	26.39
		I-96962079	101-45500-43420	BOOKS BOOKS	211975	111.57
		I-96977013	101-45500-43420	BOOKS BOOKS	211975	65.40
		I-97031691	101-45500-43420	BOOKS BOOKS	211975	97.79
		I-97061426	101-45500-43420	BOOKS BOOKS	211975	128.92
		I-97093137	101-45500-43420	BOOKS BOOKS	211975	26.40
		I-97163384	101-45500-43420	BOOKS BOOKS	211975	49.20
		I-97192500	101-45500-43420	BOOKS BOOKS	211975	206.83
		I-97248841	101-45500-43420	BOOKS BOOK	211975	27.00
		I-97282413	101-45500-43420	BOOKS BOOK	211975	27.00
01-01450	MUTH ELECTRIC INC					
		I-811373	101-45500-42500	REPAIR & MAIN REMOVE/INSTALL NEW LIGHT POLE	212013	2,561.00
01-02679	MENARDS-MITCHELL					
		I-6877	101-45500-42600	SUPPLIES & MA ALKALINE BATTERY	211996	6.97
01-04293	JCL SOLUTIONS					
		I-2037221	101-45500-42600	SUPPLIES & MA BATH & BOWL CLEANER	211980	48.00
01-05088	BLACKSTONE PUBLISHING					
		I-2235082	101-45500-43421	AUDIO-VISUAL AUDIOBOOKS	211911	177.53
01-06026	CENTER POINT LARGE PRIN					
		I-2250367	101-45500-43420	BOOKS LARGE PRINT BOOKS	211920	99.48
01-09703	AMAZON CAPITAL SERVICES					
		I-1DLW-GC6K-Y9KR	101-45500-42600	SUPPLIES & MA CARDSTOCK	000071	53.41
		I-1JTQ-QFRT-LJ77	101-45500-42600	SUPPLIES & MA PENS,PRINTER FILAMENT	000071	38.78
		I-1KFW-FLNF-JXWK	101-45500-43421	AUDIO-VISUAL MOVIES	000071	53.31
		I-1VXG-JNW6-VYQF	101-45500-42600	SUPPLIES & MA CARDSTOCK	000071	15.78
					DEPARTMENT 5500 LIBRARY	TOTAL: 5,087.07
					FUND 101 GENERAL	TOTAL: 772,121.51

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 201 PARK FUND  
 DEPARTMENT: 5110 RECREATION & AQUATICS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00520	HAWKINS INC					
		I-7456907	201-45110-42602	POOL CHEMICAL AZONE,CALCIUM CHLORIDE,ACID	211965	5,644.48
PROJ:	J50-CHEM	OUTDOOR AQUATIC CENTER		CHEMICALS		
		I-7461936	201-45110-42602	POOL CHEMICAL AZONE,CALCIUM CHLORIDE,ACID	211965	2,255.07
PROJ:	J50-CHEM	OUTDOOR AQUATIC CENTER		CHEMICALS		
		I-7469361	201-45110-42602	POOL CHEMICAL AZONE,CYANURIC ACID,K-2005	211965	3,558.36
PROJ:	J50-CHEM	OUTDOOR AQUATIC CENTER		CHEMICALS		
01-02560	PEPSI COLA COMPANY					
		I-97843381	201-45110-42601	CONCESSION SU PEPSI,GATORADE,WATER,BUBBLR	212028	3,473.50
PROJ:	J50-CONCESS	OUTDOOR AQUATIC CENTER		CONCESSIONS		
01-02679	MENARDS-MITCHELL					
		C-7055A	201-45110-42550	REPAIR & MAIN TWIST LOCK PLUG RETURNED	211996	21.98-
PROJ:	J50-RM-PLUMB	OUTDOOR AQUATIC CENTER		REPAIR/MAINT-PLUMBING		
		I-6957	201-45110-42550	REPAIR & MAIN TWIST LOCK PLUG	211996	21.98
PROJ:	J50-RM-PLUMB	OUTDOOR AQUATIC CENTER		REPAIR/MAINT-PLUMBING		
		I-7057	201-45110-42550	REPAIR & MAIN LOCKING PLUG,CONNECTOR	211996	72.96
PROJ:	J50-RM-PLUMB	OUTDOOR AQUATIC CENTER		REPAIR/MAINT-PLUMBING		
01-02790	SUN GOLD SPORTS LLC					
		I-39438	201-45110-42600	SUPPLIES & MA PARK & REC PROGRAM SHIRTS	212058	442.50
PROJ:	J51-SM-EQUIP	P&A YOUTH PROGRAMS		SUPPLIES/MATERIAL-EQUIPMENT		
01-02880	THUNE TRUE VALUE & APPL					
		I-B317832	201-45110-42605	SUPPLIES & MA OUTDOOR POOL HINGE	212060	17.00
PROJ:	J50-SM-BLDG	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-BLDG		
01-03700	CORE-MARK US LLC					
		C-2737171	201-45110-42601	CONCESSION SU RETURNED HOT DOG BUNS	211932	16.85-
PROJ:	J50-CONCESS	OUTDOOR AQUATIC CENTER		CONCESSIONS		
		C-2749925	201-45110-42601	CONCESSION SU RETURNED PRETZELS	211932	58.00-
PROJ:	J50-CONCESS	OUTDOOR AQUATIC CENTER		CONCESSIONS		
		I-2735394	201-45110-42601	CONCESSION SU CANDY,PUMPS,HOT DOGS,ICE CREAM	211932	4,397.16
PROJ:	J50-CONCESS	OUTDOOR AQUATIC CENTER		CONCESSIONS		
		I-2735395-700	201-45110-42601	CONCESSION SU BEEF HOT DOGS	211932	539.50
PROJ:	J50-CONCESS	OUTDOOR AQUATIC CENTER		CONCESSIONS		
		I-2747876	201-45110-42601	CONCESSION SU CHEESE,HOT DOGS,ICE CREAM,PRET	211932	4,508.55
PROJ:	J50-CONCESS	OUTDOOR AQUATIC CENTER		CONCESSIONS		
		I-2760087	201-45110-42601	CONCESSION SU CANDY,NACHOS,KETCHUP,ICE CRM	211932	1,833.72
PROJ:	J50-CONCESS	OUTDOOR AQUATIC CENTER		CONCESSIONS		
		I-2766366	201-45110-42601	CONCESSION SU FRAZILS,PET CUPS	211932	987.75
PROJ:	J50-CONCESS	OUTDOOR AQUATIC CENTER		CONCESSIONS		
01-08509	DWU BASEBALL					
		I-06232026	201-45110-42250	PROGRAMMING S DWU BASEBALL PROGRAM SERVICE	211945	1,153.48
01-09556	DAKOTA WESLEYAN TRACK &					
		I-06232026	201-45110-42250	PROGRAMMING S DWU TRACK PROGRAM SERVICE	211939	2,395.51

PACKET : 07857 07858 07859 07860

VENDOR SET: Mult

FUND : 201 PARK FUND

DEPARTMENT: 5110 RECREATION & AQUATICS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09703	AMAZON CAPITAL SERVICES					
		I-1HL9-44WX-HF9Q	201-45110-42605	SUPPLIES & MA BANDAGES ASSORTMENT	000071	47.98
	PROJ: J50-SM-LIFEG	OUTDOOR AQUATIC CENTER		SUPPLIES/MATERIAL-LIFEGRD SUPP		
01-10356	CK BICYCLES & LOCKS LLC					
		I-17842	201-45110-42600	SUPPLIES & MA REC CENTER KEYS	211928	30.00
	PROJ: J51-SM-EQUIP	P&A YOUTH PROGRAMS		SUPPLIES/MATERIAL-EQUIPMENT		
DEPARTMENT 5110 RECREATION & AQUATICS					TOTAL:	31,282.67

PACKET : 07857 07858 07859 07860  
 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
01-01410	MITCHELL SCHOOL DISTRIC					
		I-2701763-1.05.26	201-45140-42800	UTILITIES 1301 N KIMBALL ST-CITY SHARE	212010	2,004.55
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-01450	MUTH ELECTRIC INC					
		I-811372	201-45140-42500	REPAIR & MAIN RACQUETBALL COURT LED LIGHTS	212013	2,209.00
	PROJ: J06-RM-ELEC	REC CTR-GENERAL BLDG		REPAIR/MAINT-ELECTRICAL		
01-01497	GRAINGER					
		I-9941042179	201-45140-42600	SUPPLIES & MA ROOF FAN MOTOR	211961	633.05
	PROJ: J06-SM-HVAC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-HVAC		
		I-9955802096	201-45140-42600	SUPPLIES & MA VACUUM BAGS	211961	63.22
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
01-01830	NORTHWESTERN ENERGY					
		I-2580493-1.06.26	201-45140-42800	UTILITIES 1300 N MAIN	212022	4,467.95
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-01964	DAKOTA SUPPLY GROUP					
		I-S105728116.001	201-45140-42600	SUPPLIES & MA IMPACT WRENCH SET	211938	65.00
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
01-02679	MENARDS-MITCHELL					
		I-6867	201-45140-42600	SUPPLIES & MA 3-WAY COM TOGGLE	211996	11.56
	PROJ: J06-SM-ELEC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-ELECTRICAL		
		I-7070	201-45140-42600	SUPPLIES & MA AIR FILTERS	211996	13.94
	PROJ: J06-SM-HVAC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-HVAC		
		I-7079	201-45140-42600	SUPPLIES & MA AIR FILTERS	211996	69.70
	PROJ: J06-SM-HVAC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-HVAC		
		I-7305	201-45140-42600	SUPPLIES & MA CRIMPED WIRE, FLAP DISC	211996	15.91
	PROJ: J06-SM-HVAC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-HVAC		
01-02880	THUNE TRUE VALUE & APPL					
		I-B317781	201-45140-42600	SUPPLIES & MA WALL PLATES	212060	1.98
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
01-04293	JCL SOLUTIONS					
		I-2038348	201-45140-42600	SUPPLIES & MA BOWL CLEANER, UNIVERSAL ROLL	211980	220.92
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
01-08594	MAKE IT MINE DESIGNS					
		I-48159	201-45140-42600	SUPPLIES & MA PARK & REC LOGOD SHIRTS	211993	71.00
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
		I-49764	201-45140-42650	UNIFORMS LACHNIT LOGOD HAT	211993	21.29
	PROJ: J10-SHAWN	REC CTR UNIFORMS		UNIFORMS-SHAWN		
01-09126	IDENTISYS INC					
		I-771303	201-45140-42600	SUPPLIES & MA COMPATIBLE KEY TAGS	211974	385.00
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		

PACKET : 07857 07858 07859 07860  
 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
01-09206	NIHCA					
		I-108547	201-45140-42600	SUPPLIES & MA NIHCA-ANNUAL MEMBERSHIP	212019	299.00
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
01-09268	FORUM COMMUNICATIONS CO					
		I-MP2468450526	201-45140-42300	PUBLISHING DISCOVER AD,2026 BEST OF MITCH	211954	475.00
	PROJ: J08-DAILY	REC CTR PUBLISHING		PUBLISHING-DAILY REPUBLIC		
01-09633	STAPLES					
		I-6066181568	201-45140-42600	SUPPLIES & MA STAPLER,PAPER	212057	21.62
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
		I-6066431179	201-45140-42600	SUPPLIES & MA PASTEL COLOR PAPERS	212057	26.88
	PROJ: J06-SM-OFFIC	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-OFFICE		
		I-6066499112	201-45140-42600	SUPPLIES & MA ASTRO COLOR PAPERS	212057	28.59
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
01-09703	AMAZON CAPITAL SERVICES					
		I-1DLM-N91R-G1Y3	201-45140-42600	SUPPLIES & MA LARGE DIGITAL LED CLOCK	000071	199.99
	PROJ: J06-SM-BLDG	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-BLDG		
DEPARTMENT 5140 RECREATION CENTER					TOTAL:	11,305.15

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 201 PARK FUND  
 DEPARTMENT: 5160 SPORTS COMPLEXES  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0008	ELFSTRAND'S ACE HARDWAR					
		I-99189	201-45160-42600	SUPPLIES & MA BATTERIES	211948	17.99
		I-99809	201-45160-42600	SUPPLIES & MA HAMMER DRILL BIT	211948	8.59
01-00424	RUNNINGS SUPPLY INC					
		I-2286326	201-45160-42600	SUPPLIES & MA INSERT ELBOW, SPRAY HOSE	212042	101.04
		I-2286903	201-45160-42600	SUPPLIES & MA WELD TUBE, BOLTS	212042	25.90
01-00712	NAPA CENTRAL					
		I-829968	201-45160-42600	SUPPLIES & MA THE LEGEND PROFSNL, CORE DEPST	212016	189.99
01-01450	MUTH ELECTRIC INC					
		I-811368	201-45160-42500	REPAIR & MAIN FIELD D SCOREBOARD REPAIRS	212013	387.10
01-01830	NORTHWESTERN ENERGY					
		I-2579141-9.06.26	201-45160-42800	UTILITIES 1001 N MINNESOTA EMTR	212022	1,280.72
		I-2991007-2.06.26	201-45160-42800	UTILITIES 1001 N MINNESOTA GMTR	212022	97.36
01-01944	PFEIFER IMPLEMENT CO IN					
		I-01-212268	201-45160-42500	REPAIR & MAIN ROD TIE	212030	236.00
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-64658113390626	201-45160-42600	SUPPLIES & MA STRIPE PAINT, WAND	212047	3,745.65
01-02679	MENARDS-MITCHELL					
		I-5299A	201-45160-42600	SUPPLIES & MA TRENCHING SHOVEL, EDGER, STAR	211996	153.87
		I-6741	201-45160-42600	SUPPLIES & MA HANGING BRACKET, CLAMP, ADAPTER	211996	8.85
		I-7155	201-45160-42603	SMALL EQUIPME SHARK NAVIGATOR VACUUM	211996	209.99
01-02804	TMA STORES					
		I-115572	201-45160-42500	REPAIR & MAIN TIRE REPAIR	212062	45.24
		I-115835	201-45160-42500	REPAIR & MAIN LOOSE FLAT REPAIR	212062	15.59
01-02811	JONES SUPPLIES					
		I-157837	201-45160-42600	SUPPLIES & MA BATH TISSUE, HAND SOAP, LINERS	211983	657.50
		I-157887	201-45160-42600	SUPPLIES & MA BATH TISSUE	211983	189.00
		I-157917	201-45160-42600	SUPPLIES & MA URINAL SCREENS	211983	132.99
01-02880	THUNE TRUE VALUE & APPL					
		I-B317923	201-45160-42600	SUPPLIES & MA BATTERY	212060	21.99
01-03514	TITAN MACHINERY-APPLICA					
		I-PS1213417-1	201-45160-42600	SUPPLIES & MA VALVE SEAT BRASS	212061	2.96
01-07410	WILLIAMS MASONRY INC					
		I-153A	201-45160-43300	CAPITAL IMPRO FINAL PAYMENT-DUGOUT STEPS	212075	18,000.00
01-08130	C & B OPERATIONS LLC					
		I-13720808	201-45160-42500	REPAIR & MAIN FUEL FILTERS, O-RINGS	211917	399.76

PACKET : 07857 07858 07859 07860  
 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		continued			
		I-13737543	201-45160-42600	SUPPLIES & MA CABLE	211917	31.62
01-08281	VESTIS					
		I-6380376372	201-45160-42500	REPAIR & MAIN MAT CLEANING	212072	77.55
01-09349	HOWES OIL CO					
		I-384739	201-45160-42610	GAS & FUEL OFF ROAD FUEL	211973	2,317.93
		I-384739	201-45160-42610	GAS & FUEL ON ROAD FUEL	211973	81.98
		I-385094	201-45160-42610	GAS & FUEL UNLEADED GAS	211973	1,157.11
01-10639	KAISER HEATING & COOLIN					
		I-I19745	201-45160-42500	REPAIR & MAIN INSTALL TWO WALL HOODS	211985	7,265.00
DEPARTMENT 5160 SPORTS COMPLEXES					TOTAL:	36,859.27

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 201 PARK FUND  
 DEPARTMENT: 5165 CADWELL CONCESSIONS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02560	PEPSI COLA COMPANY					
		I-97843356	201-45165-42610	COST OF GOODS PEPSI,MT DEW,GATORADES,WATER	212028	3,583.25
01-03700	CORE-MARK US LLC					
		I-2751857	201-45165-42610	COST OF GOODS CANDY,SEEDS,FOODTRAYS,BUNS,BUR	211932	4,618.81
DEPARTMENT 5165 CADWELL CONCESSIONS					TOTAL:	8,202.06

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 201 PARK FUND  
 DEPARTMENT: 5210 PARKS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-4064	201-45210-42300	PUBLISHING POSTAGE 06.01-15.2026	212037	6.56
01-00424	RUNNINGS SUPPLY INC					
		I-2284701	201-45210-42600	SUPPLIES & MA WIRE HARNESS,GLOVES	212042	95.96
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2285393	201-45210-42602	CHEMICALS GLYPHOSATE RANGER	212042	199.96
	PROJ: H51-42602	PARK SHOP		CHEMICALS		
		I-2287083	201-45210-42610	GAS & FUEL GLYPHOSATE RANGER	212042	249.95
	PROJ: H51-42610	PARK SHOP		GAS/FUEL		
		I-2289962	201-45210-42650	UNIFORMS BRUNT BOOT MARIN	212042	164.99
01-00436	CHS INC					
		I-IG5416	201-45210-42610	GAS & FUEL P&R RUBY FIELDMASTER	211924	1,810.43
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-IG5417	201-45210-42610	GAS & FUEL UNLEADED GAS	211924	2,154.71
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
01-01054	JAMES VALLEY LANDSCAPE					
		I-7568	201-45210-42600	SUPPLIES & MA MULCH NATURAL WOOD BULK	211979	666.20
	PROJ: H82-42600	DOWNTOWN BEAUTIFCATION		SUPPLIES/MATERIALS		
01-01193	KROHMER PLUMBING INC					
		I-98733	201-45210-42500	REPAIR & MAIN INSTALL NEW TOILET-PUBLIC BEAC	211986	3,152.56
	PROJ: H74-42500	PUBLIC BEACH		REPAIR AND MAINTENANCE		
01-01450	MUTH ELECTRIC INC					
		I-811371	201-45210-43200	CAPITAL BUILD DAY CAMP MINI SPLITS WIRING	212013	1,331.00
	PROJ: H67-43200	DAY CAMP		BUILDINGS		
01-01632	GAME TIME					
		I-INV-00106498	201-45210-43300	CAPITAL IMPRO GAINER PARK SURF FREIGHT	211956	4,496.40
	PROJ: H09-43300	GAINER PARK		IMPROVEMENTS		
		I-INV-00106711	201-45210-43300	CAPITAL IMPRO GAINER PARK PIP SURFACING	211956	65,467.50
	PROJ: H09-43300	GAINER PARK		IMPROVEMENTS		
		I-INV-00106918	201-45210-43300	CAPITAL IMPRO GAINER PARK INSTALLATION CHARG	211956	56,890.00
	PROJ: H09-43300	GAINER PARK		IMPROVEMENTS		
01-01830	NORTHWESTERN ENERGY					
		I-2997129-8.06.26	201-45210-42800	UTILITIES 800 E 11TH AVE	212022	19.67
	PROJ: H60-42800	NORTHRIDGE PARK		UTILITIES		
01-01964	DAKOTA SUPPLY GROUP					
		I-S105739480.001	201-45210-42600	SUPPLIES & MA PREVENTER BACKFLOW VALVES	211938	679.48
	PROJ: H82-42600	DOWNTOWN BEAUTIFCATION		SUPPLIES/MATERIALS		
01-02480	SPN & ASSOCIATES					
		I-2025-34 P.E. #9	201-45210-42200	PROFESSIONAL 2025-34 P.E. #9	212056	9,236.25

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 201 PARK FUND  
 DEPARTMENT: 5210 PARKS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02679	MENARDS-MITCHELL					
		I-6555	201-45210-42600	SUPPLIES & MA CEDAR RUSTIC WOOD	211996	23.28
	PROJ: H56-42600		HITCHCOCK PARK	SUPPLIES/MATERIALS		
		I-6948	201-45210-42600	SUPPLIES & MA TOOL TOTE, SAFETY KNIFE, SCRWDV	211996	45.43
	PROJ: H51-42600		PARK SHOP	SUPPLIES/MATERIALS		
		I-6954	201-45210-42600	SUPPLIES & MA COUPLING, CEMENT, CLEANER, GLOVE	211996	65.20
	PROJ: H56-42600		HITCHCOCK PARK	SUPPLIES/MATERIALS		
		I-6966	201-45210-42600	SUPPLIES & MA KEY SET, SS FCT	211996	40.61
	PROJ: H51-42600		PARK SHOP	SUPPLIES/MATERIALS		
01-02804	TMA STORES					
		I-115642	201-45210-42500	REPAIR & MAIN INSTALL TUBES	212062	36.44
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-115657	201-45210-42500	REPAIR & MAIN INSTALL TUBES	212062	29.21
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
01-08130	C & B OPERATIONS LLC					
		I-13722729	201-45210-42500	REPAIR & MAIN MOWER BLADES	211917	64.54
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
01-09188	LT COMPANIES					
		I-2025-23RPE#3-FINAL	201-45210-43300	CAPITAL IMPRO 2025-23R P.E. #3-FINAL	211990	70,279.69
01-09458	JUAN'L GIBSON					
		I-43974	201-45210-42500	REPAIR & MAIN FENCE DAMAGED BY TREE BRANCH	211960	172.41
	PROJ: H55-42500		DRY RUN CREEK PARK	REPAIR/MAINTENANCE		
01-09633	STAPLES					
		I-6065581471	201-45210-42600	SUPPLIES & MA TOWELS	212057	456.84
	PROJ: H51-42600		PARK SHOP	SUPPLIES/MATERIALS		
01-09703	AMAZON CAPITAL SERVICES					
		I-1PND-6VK6-F1W3	201-45210-42600	SUPPLIES & MA TRASH PICKERS	000071	182.95
	PROJ: H51-42600		PARK SHOP	SUPPLIES/MATERIALS		
01-10641	DUSTIN BALDWIN					
		I-06222026	201-45210-42604	TREES RE-TREE MITCHELL PROGRAM	211906	200.00
					DEPARTMENT 5210 PARKS	TOTAL: 218,218.22
					FUND 201 PARK FUND	TOTAL: 305,867.37

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 203 LAKE MITCHELL  
 DEPARTMENT: 5220 LAKE  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00968	VANDERPOL DRAGLINE INC					
		I-2026-42 P.E. #1	203-45220-43300	LAKE IMPROVEM 2026-42 P.E. #1	212070	90,780.00
01-01787	NORTH CENTRAL SEED CO					
		I-27691	203-45220-43300	LAKE IMPROVEM GOLD STAR LAWN MIX	212020	175.00
01-10573	HOUSTON ENGINEERING INC					
		I-2021-20 P.E. #3	203-45220-43300	LAKE IMPROVEM 2021-20 P.E. #3	211972	17,666.40
					DEPARTMENT 5220 LAKE	TOTAL: 108,621.40
					FUND 203 LAKE MITCHELL	TOTAL: 108,621.40

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 209 BUSINESS IMPROV DIST #4  
 DEPARTMENT: 6530 BUSINESS IMPROV #4  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00174	DAKOTA OYATE CHALLENGE	I-4895	209-46530-42920	SPORTS AUTHOR DAKOTA OYATE CHALLENGE VOLLEYB	211936	6,000.00
01-00536	DWU WOMEN'S BASKETBALL	I-4896	209-46530-42920	SPORTS AUTHOR DWU TEAM CAMP JUNE&JULY 2026	211946	1,100.00
01-03543	MAC AREA EVENTS INC	I-4899	209-46530-42920	SPORTS AUTHOR PALACE CITY MOUNTAIN BIKE CLAS	211992	1,200.00
01-05328	AMERICAN OUTLAWS WRESTL	I-4900	209-46530-42920	SPORTS AUTHOR AMERICAN OUTLAWS WRESTLING	211899	2,000.00
01-06478	MITCHELL BASEBALL ASSOC	I-4893	209-46530-42920	SPORTS AUTHOR SD STATE AMATEUR BASEBALL TRNY	212007	5,000.00
01-09269	MITCHELL SOCCER ASSOCIA	I-4897	209-46530-42920	SPORTS AUTHOR PALACE CITY CUP SOCCER	212011	3,500.00
DEPARTMENT 6530 BUSINESS IMPROV #4 TOTAL:						18,800.00
FUND 209 BUSINESS IMPROV DIST #4 TOTAL:						18,800.00

PACKET : 07857 07858 07859 07860  
 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
01-03455	GEOCOMM INC					
		I-INV309949	214-43500-42910	SERVICE CONTR DISPATCH MAP LICENSING	211958	6,685.29
01-08252	CORPORATE TRANSLATION S					
		I-334966	214-43500-42200	PROFESSIONAL MAY 2026 ADDITIONAL TRANSLATIO	211987	3.47
					DEPARTMENT 3500 E-911	TOTAL: 6,688.76
					FUND 214 E-911 EMERGENCY	TOTAL: 6,688.76

PACKET : 07857 07858 07859 07860  
 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
01-00712	NAPA CENTRAL					
		I-829822	218-45150-42500	REPAIR AND MA BRAKE PADS	212016	101.95
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01199	AUTO VALUE MITCHELL					
		I-815077602	218-45150-42600	SUPPLIES & MA ANTIFREEZE,POWER BLAST,FUEL TN 211903		65.85
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
01-03566	SPARE LABS INC					
		I-SL-202606-0692	218-45150-42920	COMPUTER SOFT SPARE SOFTWARE GRANT 812212	212055	47,250.00
	PROJ: E01-SHAH	5311-FY18/19		Tablet/Radio Contract		
01-07987	AT&T MOBILITY - PALACE					
		I-3882X06232026	218-45150-42920	COMPUTER SOFT ACCT #287298243882	211902	446.12
	PROJ: E01-SHAH	5311-FY18/19		Tablet/Radio Contract		
		I-3882X06232026	218-45150-42800	UTILITIES ACCT #287298243882	211902	68.74
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
01-09349	HOWES OIL CO					
		I-384739	218-45150-42610	GAS OIL TIRES ON ROAD FUEL	211973	650.42
		I-385094	218-45150-42610	GAS OIL TIRES UNLEADED GAS	211973	6,980.12
01-09696	UPPER MIDWEST GARAGE DO					
		I-74935	218-45150-42500	REPAIR AND MA BUS GARAGE DOOR SPRING REPAIR	212067	561.22
	PROJ: E01-GAMAIN	5311-FY18/19		Garage Maintenance		
01-10261	JEFFERSON LINES					
		I-06122026	218-45150-42900	REIMBURSEMENT JEFFERSON LINES CASH TICKET	211981	422.00
	PROJ: E01-REIMB	5311-FY18/19		Rev-Reimbursements		
					DEPARTMENT 5150 PALACE TRANSIT	TOTAL: 56,546.42

PACKET : 07857 07858 07859 07860  
 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
01-02679	MENARDS-MITCHELL					
		I-6669	218-45180-42600	SUPPLIES & MA WHITE VINEGAR	211996	15.76
		I-7063	218-45180-42500	REPAIR & MAIN REPLACEMENT LIGHT	211996	12.99
01-07987	AT&T MOBILITY - PALACE					
		I-3882X06232026	218-45180-42800	UTILITIES ACCT #287298243882	211902	17.18
					DEPARTMENT 5180 JVCC	TOTAL: 45.93
					FUND 218 COMMUNITY SERVICES	TOTAL: 56,592.35

PACKET : 07857 07858 07859 07860  
 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
01-07987	AT&T MOBILITY - PALACE					
		I-3882X06232026	219-45140-42800	UTILITIES ACCT #287298243882	211902	17.18
01-09069	BIG DADDY D'S INC					
		I-06182026	219-45140-42911	CONTRACT SERV SR MEALS 06.15-18.2026	211910	1,417.50
		I-1063	219-45140-42911	CONTRACT SERV SR MEALS 06.01-05.2026	211910	1,777.50
		I-1065	219-45140-42911	CONTRACT SERV SR MEALS 06.08-12.2026	211910	1,762.50
DEPARTMENT 5140 NUTRITION					TOTAL:	4,974.68
FUND 219 NUTRITION					TOTAL:	4,974.68

PACKET : 07857 07858 07859 07860  
 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#21	230-43500-43205	HANGAR AIP 33' AIRPORT P.E. #21	211968	2,178.42
01-00436	CHS INC					
		I-IG5394	230-43500-42610	GAS & OIL AIRPORT UNLEADED GAS	211924	170.43
		I-IG5419	230-43500-42610	GAS & OIL AIRPORT RUBY FIELDMASTER	211924	134.11
01-02679	MENARDS-MITCHELL					
		I-7054	230-43500-42600	SUPPLIES & MA CLOROX WIPES,AIR FRESHNERS,SPR	211996	56.09
01-07059	NORTHERN ESCROW INC					
		I-AIP'33AIRPORT#8	230-43500-43205	HANGAR AIP '33 AIRPORT P.E. #8	212021	118,647.53
					DEPARTMENT 3500 AIRPORT	TOTAL: 121,186.58
					FUND 230 AIRPORT	TOTAL: 121,186.58

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 602 WATER  
 DEPARTMENT: 3330 WATER TREATMENT PLANT  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00520	HAWKINS INC					
		I-7459185	602-43330-42600	SUPPLIES & MA CHLORINE CYLINDER	211965	10.00
		I-7459186	602-43330-42600	SUPPLIES & MA CHLORINE CYLINDERS	211965	30.00
01-01450	MUTH ELECTRIC INC					
		I-811638	602-43330-42500	REPAIR & MAIN GROUND STORAGE PUMP CHECKS	212013	506.32
01-01830	NORTHWESTERN ENERGY					
		I-2941237-6.06.26	602-43330-42800	UTILITIES 1416 E SPRUCE ST	212022	36.15
		I-4240509-2.06.26	602-43330-42800	UTILITIES 41008 256TH ST	212022	61.82
01-01964	DAKOTA SUPPLY GROUP					
		I-S105798568.001	602-43330-42600	SUPPLIES & MA SPLICING CONNECTORS	211938	79.83
01-02602	PUBLIC HEALTH LABORATOR					
		I-10627477	602-43330-42550	LAB FEES LAB TESTINGS	212036	1,060.00
01-04692	B-Y WATER DISTRICT					
		I-2026-36 P.E. #4	602-43330-42510	BY WATERLINE 2026-36 P.E. #4	211904	423,607.92
		I-6771.06.26	602-43330-42850	B-Y WATER CHA MAY 2026 WATER OVERAGE	211905	2,114.00
01-06656	PREMIER PEST CONTROL LL					
		I-57564	602-43330-42600	SUPPLIES & MA JUN 2026 PEST CONTROL	212034	80.00
01-07598	AQUA-PURE INC					
		C-MITSD052125-9	602-43330-42620	CHEMICAL SERV RETURNED SODIUM TRIPOLYPHOSPHA	211901	2,025.00-
		I-MITSD060426	602-43330-42620	CHEMICAL SERV TOTE OF AQ 3025	211901	3,727.50
01-09349	HOWES OIL CO					
		I-384739	602-43330-42610	GAS & FUEL OFF ROAD FUEL	211973	282.78
		I-385094	602-43330-42610	GAS & FUEL UNLEADED GAS	211973	8.78
					DEPARTMENT 3330 WATER TREATMENT PLANT TOTAL:	429,580.10

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 602 WATER  
 DEPARTMENT: 3340 WATER DISTRIBUTION  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-4064	602-43340-42660	POSTAGE POSTAGE 06.01-15.2026	212037	65.26
01-00424	RUNNINGS SUPPLY INC					
		I-2289985	602-43340-43333	HIGHWAY 37 WA NORTHWEST CATTLE GATE	212042	619.98
01-00436	CHS INC					
		I-IA8267	602-43340-42500	REPAIR & MAIN TIRE REPAIR,TUBES	211924	24.48
		I-IA8313	602-43340-42600	SUPPLIES & MA TIRE REPAIR	211924	18.83
01-00752	MITCHELL PLUMBING & HEA					
		I-37548	602-43340-43370	N OHLMAN-23RD OHLMAN-23RD TO KEMPER REPAIR	212009	274.06
01-01050	IVERSON					
		I-35032207	602-43340-42600	SUPPLIES & MA OIL	211977	93.31
01-01199	AUTO VALUE MITCHELL					
		I-815077620	602-43340-42600	SUPPLIES & MA BATTERY,OIL FILTERS	211903	197.18
		I-815077802	602-43340-42600	SUPPLIES & MA NYLON TIE FOR BACKHOE	211903	7.49
01-01239	BUTLER MACHINERY INC					
		I-13PS0093453	602-43340-42600	SUPPLIES & MA CHISEL TOOL	211915	353.89
01-01321	MEBIUS NURSERY & LANDSC					
		I-128221	602-43340-42500	REPAIR & MAIN IRRIGATION REPAIR-614 E 6TH	211995	120.00
01-02470	CORE & MAIN LP					
		I-Z165916	602-43340-42600	SUPPLIES & MA HYMAX METER	211931	605.86
		I-Z165950	602-43340-42600	SUPPLIES & MA CAPS,FLIP COUPLINGS,O-RINGS	211931	4,256.90
01-02480	SPN & ASSOCIATES					
		I-2025-1 P.E. #17	602-43340-43370	N OHLMAN-23RD 2025-1 P.E. #17	212056	13,338.25
		I-2025-6 P.E. #12	602-43340-42225	PROFESSIONAL 2025-6 P.E. #12	212056	910.73
		I-2026-26 P.E. #2	602-43340-42225	PROFESSIONAL 2026-26 P.E. #2	212056	931.95
01-02880	THUNE TRUE VALUE & APPL					
		I-A620807	602-43340-42600	SUPPLIES & MA LITHIUM BATTERY	212060	15.99
01-03495	HALME INC					
		I-2024-2 P.E. #2	602-43340-43341	5TH AVE-BURR 2024-2 P.E. #2	211963	81,899.07
01-04431	CIAVARELLA DESIGN INC					
		I-2026-1 P.E. #5	602-43340-43200	BUILDINGS 2026-1 P.E. #5	211925	2,866.00
01-06294	BROSZ ENGINEERING INC					
		I-2024-2 P.E. #18	602-43340-43341	5TH AVE-BURR 2024-2 P.E. #18	211912	21,425.42
01-06656	PREMIER PEST CONTROL LL					
		I-57603	602-43340-42600	SUPPLIES & MA JUNE 2026 PEST CONTROL	212034	80.00

PACKET : 07857 07858 07859 07860  
 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
01-07717	VERN EIDE FORD					
		C-25055755	602-43340-42600	SUPPLIES & MA RETURNED PART	212071	75.00-
		I-25055717	602-43340-42600	SUPPLIES & MA ALTERNATOR ASSEMBLY	212071	1,182.27
01-08321	MENNING EXCAVATING INC					
		I-2025-08 P.E. #1	602-43340-43371	13TH-WISCONSI 2025-08 P.E. #1	212000	17,823.26
01-08466	CHR SOLUTIONS INC					
		I-773967	602-43340-42660	POSTAGE MAY 2026 BILLING,MAILING	211923	945.36
		I-773967	602-43340-42910	BILLING OFFIC MAY 2026 BILLING,MAILING	211923	429.76
01-08928	BX CIVIL AND CONSTRUCTI					
		I-2025-1 P.E. #1	602-43340-43370	N OHLMAN-23RD 2025-1 P.E. #1	211916	122,974.28
01-09349	HOWES OIL CO					
		I-385094	602-43340-42610	GAS & FUEL UNLEADED GAS	211973	1,837.82
01-09439	ADVANCED ENGINEERING AN					
		I-2024-37 P.E. #17	602-43340-42225	PROFESSIONAL 2024-37 P.E. #17	211896	716.50
		I-2026-7 P.E. #5	602-43340-42225	PROFESSIONAL 2026-7 P.E. #5	211896	1,105.36
01-09703	AMAZON CAPITAL SERVICES					
		I-1CCV-HXTM-Y11K	602-43340-42600	SUPPLIES & MA TONER CARTRIDGE	000071	32.63
01-10382	SIGN SOLUTIONS USA LLC					
		I-423469	602-43340-43311	VALVE REPLACE ROLL UP,SIGN STANDS,CROSSBRACI	212050	5,519.17
		I-423469	602-43340-43312	VALVE REPLACE ROLL UP,SIGN STANDS,CROSSBRACI	212050	5,519.16
01-10642	VISIONS CONSTRUCTION GR					
		I-2026-1 P.E. #1	602-43340-43200	BUILDINGS 2026-1 P.E. #1	212074	27,980.00
					DEPARTMENT 3340 WATER DISTRIBUTION	TOTAL: 314,095.22
					FUND 602 WATER	TOTAL: 743,675.32

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 604 SEWER  
 DEPARTMENT: 3200 WASTE WATER TREATMENT  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-4064	604-43200-42660	POSTAGE	POSTAGE 06.01-15.2026	212037 65.26
01-00424	RUNNINGS SUPPLY INC					
		I-2290315	604-43200-42600	SUPPLIES	SHOP TOWELS	212042 23.98
		I-2298318	604-43200-42600	SUPPLIES	SPRAY BOTTLE,FLY SPRAY	212042 52.46
01-00525	DAKOTA PUMP					
		I-13446A	604-43200-42500	REPAIRS	REPLACE FAILED COMPONENTS	211937 12,596.73
01-01450	MUTH ELECTRIC INC					
		I-811375	604-43200-42500	REPAIRS	REINSTALLED & SWAPPED FUSES	212013 1,462.73
01-02143	HDR ENGINEERING INC					
		I-2022-1 P.E. #41	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #41	211966 55,805.15
01-02679	MENARDS-MITCHELL					
		I-7011	604-43200-42600	SUPPLIES	MORTAR MIX	211996 58.20
01-02840	TESSIERS MECHANICAL CON					
		I-30020957	604-43200-42500	REPAIRS	WWTP AHU 101 NOT WORKING	212059 2,511.60
01-08466	CHR SOLUTIONS INC					
		I-773967	604-43200-42660	POSTAGE	MAY 2026 BILLING,MAILING	211923 945.36
01-09349	HOWES OIL CO					
		I-384739	604-43200-42610	GAS & FUEL	OFF ROAD FUEL	211973 157.65
		I-384739	604-43200-42610	GAS & FUEL	ON ROAD FUEL	211973 636.86
		I-385094	604-43200-42610	GAS & FUEL	UNLEADED GAS	211973 312.73
01-10643	ANDREW SMITH					
		I-2026-001	604-43200-43310	SOUTH PLANT I	OFFICE TRAILER PROJECT SETUP	212053 3,800.00
					DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL:	78,428.71

PACKET : 07857 07858 07859 07860  
 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-40659	604-43250-43317	CIPP CAMERA MAIN LINE INSPECT GAMBL	211908	425.00
01-01830	NORTHWESTERN ENERGY					
		I-2572870-0.06.26	604-43250-42800	UTILITIES 1511 N COMMERCE	212022	137.19
		I-2582739-5.06.26	604-43250-42800	UTILITIES 1300 W NORWAY AVE	212022	143.35
		I-2809477-9.06.26	604-43250-42800	UTILITIES 1423 COUNTRY DR	212022	111.74
		I-4276036-3.06.26	604-43250-42800	UTILITIES 1527 W 23RD AVE	212022	241.15
01-01942	PETTY CASH					
		I-06182026	604-43250-43353	N OHLMAN-23RD BOND DOCS POSTAGE	212029	12.65
01-02480	SPN & ASSOCIATES					
		I-2025-1 P.E. #17	604-43250-43353	N OHLMAN-23RD 2025-1 P.E. #17	212056	21,060.39
		I-2025-6 P.E. #12	604-43250-42200	PROFESSIONAL 2025-6 P.E. #12	212056	727.27
		I-2026-27 P.E. #4	604-43250-42200	PROFESSIONAL 2026-27 P.E. #4	212056	6,859.75
01-02679	MENARDS-MITCHELL					
		I-6971	604-43250-42600	SUPPLIES BAG DRI OIL,EARPLUGS	211996	42.97
01-03495	HALME INC					
		I-2024-2 P.E. #2	604-43250-43351	5TH AVE-BURR 2024-2 P.E. #2	211963	121,380.17
01-06294	BROSZ ENGINEERING INC					
		I-2024-2 P.E. #18	604-43250-43351	5TH AVE-BURR 2024-2 P.E. #18	211912	21,956.12
01-06656	PREMIER PEST CONTROL LL					
		I-57602	604-43250-42600	SUPPLIES JUN 2026 PEST CONTROL	212034	100.00
01-08321	MENNING EXCAVATING INC					
		I-2025-08 P.E. #1	604-43250-43354	13TH-WISCONSI 2025-08 P.E. #1	212000	11,663.75
01-08466	CHR SOLUTIONS INC					
		I-773967	604-43250-42910	BILLING OFFIC MAY 2026 BILLING,MAILING	211923	429.76
01-08928	BX CIVIL AND CONSTRUCTI					
		I-2025-1 P.E. #1	604-43250-43353	N OHLMAN-23RD 2025-1 P.E. #1	211916	194,169.93
01-09349	HOWES OIL CO					
		I-385094	604-43250-42610	GAS UNLEADED GAS	211973	170.22
					DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL:	379,631.41
					FUND 604 SEWER TOTAL:	458,060.12

PACKET : 07857 07858 07859 07860  
 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
01-01417	NEWVISION SECURITY LLC	I-33369	612-43220-42800	UTILITIES JUL-SEP 2026 ALARM MONITORING	212018	82.84
01-01830	NORTHWESTERN ENERGY	I-3750165-7.06.26	612-43220-42800	UTILITIES 2801 E HAVENS ST	212022	185.60
01-06656	PREMIER PEST CONTROL LL	I-57600	612-43220-42500	REPAIR & MAIN JUN 2026 PEST CONTROL	212034	280.00
01-09582	TRAVIS PLATT	I-06232026	612-43220-42650	UNIFORMS BOOTS REIMBURSED	212033	109.99
01-09891	MILLENNIUM RECYCLING	I-1309925	612-43220-42200	CONTRACT-MILL MAY 2026 SINGLE STREAM FEE	212005	1,749.52
DEPARTMENT 3220 RECYCLING PROGRAM					TOTAL:	2,407.95

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 612 SANITATION  
 DEPARTMENT: 3230 WASTE COLLECTION  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00262	GREAT WESTERN TIRE CO					
		I-1-677091	612-43230-42500	REPAIRS NEW TIRES	211962	2,271.60
		I-1-677163	612-43230-42500	REPAIRS NEW TIRES	211962	2,271.60
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-4064	612-43230-42660	POSTAGE POSTAGE 06.01-15.2026	212037	65.26
01-00436	CHS INC					
		I-IA8092	612-43230-42500	REPAIRS MOUNT TIRES,STEM REPAIR	211924	70.00
		I-IA8274	612-43230-42500	REPAIRS MOUNT TIRES	211924	120.00
01-01117	FLEETPRIDE					
		I-135052654	612-43230-42500	REPAIRS TRUCK GAUGE	211953	29.18
		I-135176197	612-43230-42500	REPAIRS DRIVE AXLE GASKET,HUB,ASSY	211953	496.20
01-01199	AUTO VALUE MITCHELL					
		I-815077239	612-43230-42600	SUPPLIES BATTERY	211903	314.04
01-04066	TRANSWEST - SIOUX FALLS					
		I-094P21703	612-43230-42500	REPAIRS SPLIT AIR TANK	212064	382.37
01-08466	CHR SOLUTIONS INC					
		I-773967	612-43230-42660	POSTAGE MAY 2026 BILLING,MAILING	211923	945.36
		I-773967	612-43230-42910	BILLING OFFIC MAY 2026 BILLING,MAILING	211923	429.75
01-09349	HOWES OIL CO					
		I-384739	612-43230-42610	GAS & OIL ON ROAD FUEL	211973	5,488.28
DEPARTMENT 3230 WASTE COLLECTION					TOTAL:	12,883.64

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 612 SANITATION  
 DEPARTMENT: 3240 LANDFILL  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT SERVI	I-2279-4064	612-43240-42600	SUPPLIES POSTAGE 06.01-15.2026	212037	43.12
01-00424	RUNNINGS SUPPLY INC	I-2284146	612-43240-42600	SUPPLIES BULK BIN	212042	2.58
		I-2288978	612-43240-42500	REPAIR AND MA RIB TIRE,TUBE	212042	89.96
		I-2293172	612-43240-42600	SUPPLIES TRIMMER LINE	212042	59.99
		I-2293762	612-43240-42600	SUPPLIES FLY SPRAY	212042	25.98
01-00428	CARQUEST AUTO PARTS INC	I-4977-360968	612-43240-42600	SUPPLIES LED ROCKER SWITCH	211918	13.44
01-00436	CHS INC	I-IG5418	612-43240-42610	GAS & OIL LANDFILL RUBY FIELDMASTER	211924	4,150.60
01-00469	GEOTEK ENGINEERING & TE	I-2026-29 P.E. #3	612-43240-42550	LAB FEES 2026-29 P.E. #3	211959	3,430.00
01-01199	AUTO VALUE MITCHELL	I-815076870	612-43240-42500	REPAIR AND MA MIRO FUSED CIRCUIT	211903	4.49
		I-815076953	612-43240-42600	SUPPLIES HD OIL,AIR CONSTRUCTION	211903	99.09
		I-815077614	612-43240-42600	SUPPLIES SINGLE PLY,HYDRAULIC CONSTRUCT	211903	583.26
01-01239	BUTLER MACHINERY INC	I-13PS0093484	612-43240-42500	REPAIR AND MA SUSPENSION PART	211915	2,078.19
01-01417	NEWVISION SECURITY LLC	I-33368	612-43240-42800	UTILITIES JUL-SEP 2026 ALARM MONITORING	212018	82.84
01-02017	DAVISON RURAL WATER SYS	I-5095.06.26	612-43240-42800	UTILITIES MAY 2026 WATER USAGE	211942	115.35
01-02484	DARRINGTON WATER COND	I-49197.05.26	612-43240-42500	REPAIR AND MA WATER COOLER RENTAL	211940	71.00
01-02527	TRANSOURCE	I-41P73459	612-43240-42600	SUPPLIES HOSES	212063	941.54
01-02679	MENARDS-MITCHELL	I-6485	612-43240-42600	SUPPLIES DUSTER,MOP HANDLE,SEAT	211996	60.93
		I-6869	612-43240-42600	SUPPLIES WAND,ANT KILLER,TERRO	211996	28.46
		I-6956	612-43240-42500	REPAIR AND MA DPIMPSKT	211996	11.98
		I-7304	612-43240-42500	REPAIR AND MA LED MINI LIGHT BAR	211996	54.99
01-04066	TRANSWEST - SIOUX FALLS	I-094P21614	612-43240-42500	REPAIR AND MA GRIPPER PAD KIT	212064	408.57
01-06543	EUROFINS ENVIRONMENT TE	I-3100174729	612-43240-42550	LAB FEES NEW LANDFILL TESTING	211950	2,566.00

PACKET : 07857 07858 07859 07860  
 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
01-09349	HOWES OIL CO					
		I-384739	612-43240-42610	GAS & OIL OFF ROAD FUEL	211973	4,830.38
		I-384739	612-43240-42610	GAS & OIL ON ROAD FUEL	211973	1,557.55
		I-385094	612-43240-42610	GAS & OIL UNLEADED GAS	211973	125.20
01-09703	AMAZON CAPITAL SERVICES					
		I-1HL9-44WX-C67F	612-43240-42600	SUPPLIES STAPLES,LABELS,PENS	000071	97.92
01-10554	MIDWEST OIL COMPANY					
		I-1041833	612-43240-42600	SUPPLIES VP ULTRA POWER	212003	630.09
DEPARTMENT 3240 LANDFILL					TOTAL:	22,163.50
FUND 612 SANITATION					TOTAL:	37,455.09

PACKET : 07857 07858 07859 07860  
 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
01-0008	ELFSTRAND'S ACE HARDWAR	I-98523	613-45650-42600	SUPPLIES & MA LED FLD WORK LT	211948	39.99
01-00356	QUALIFIED PRESORT SERVI	I-2279-4064	613-45650-42660	SHIPPING/POST POSTAGE 06.01-15.2026	212037	1.56
01-00483	COUNTY FAIR	I-06082026	613-45650-42610	COST OF GOODS BUTTER,CUPCAKES,TWINKIES	211934	77.20
		I-06112026	613-45650-42610	COST OF GOODS MINI MARSHMALLOWS	211934	35.87
01-01075	JOHNSON CONTROLS BUILDI	I-1-137840909618	613-45650-42500	REPAIRS & MAI CORN PALACE CHILLER REPAIR	211982	4,182.00
		I-1-137862110663	613-45650-42500	REPAIRS & MAI CORN PALACE N CHILLER LOW	211982	1,272.80
01-01497	GRAINGER	I-9963690889	613-45650-42600	SUPPLIES & MA ASSORTED FASTENERS	211961	165.84
01-01590	MCLEOD'S PRINTING	I-93220	613-45650-42600	SUPPLIES & MA CORN COB BOTTLE LABELS	211994	529.00
01-01830	NORTHWESTERN ENERGY	I-4153312-6.06.26	613-45650-42800	UTILITIES 614 N LAWLER ST	212022	13.31
01-02560	PEPSI COLA COMPANY	I-97843118	613-45650-42610	COST OF GOODS MT DEW,BUBBLRS	212028	267.84
01-02614	SOUTHEAST SD TOURISM AS	I-2753	613-45650-42502	CONTRACT SERV 2026-27 MEMBERSHIP DUES	212054	275.00
01-02679	MENARDS-MITCHELL	I-6467A	613-45650-42600	SUPPLIES & MA COUPLER,ANCHORS,DRILLBITS	211996	25.22
		I-6605	613-45650-42600	SUPPLIES & MA DRIVE PIN,PVC CAP,PLUG,STRIKE	211996	83.50
		I-6673	613-45650-42600	SUPPLIES & MA PARAMENT EXTERIOR STAIN	211996	103.96
01-02811	JONES SUPPLIES	I-157802	613-45650-42600	SUPPLIES & MA T-TISSUE,TOWELS,URINAL SCREENS	211983	419.95
		I-157809	613-45650-42600	SUPPLIES & MA CLEANER & DEODERIZER	211983	64.03
		I-157868	613-45650-42600	SUPPLIES & MA DISPENSER,FACIAL TISSUE	211983	120.13
		I-157911	613-45650-42600	SUPPLIES & MA T-TISSUE,ROLL TOWELS,LINERS	211983	356.72
		I-157912	613-45650-42600	SUPPLIES & MA BLACK LINERS	211983	32.84
		I-158002	613-45650-42600	SUPPLIES & MA ROLL TOWELS,T-TISSUE,SOAP	211983	283.20
		I-158003	613-45650-42600	SUPPLIES & MA VINYL GLOVES	211983	48.20
01-02880	THUNE TRUE VALUE & APPL	I-D32475	613-45650-42600	SUPPLIES & MA MICROWAVES	212060	577.98
01-03700	CORE-MARK US LLC	I-2729264-700	613-45650-42615	COGS-ALCOHOL CHOCOLATE CHIPS,SALT,SALADS	211932	291.05
		I-27296263	613-45650-42610	COST OF GOODS CANDY,SUCKERS,SEEDS,CHIPS,CHEE	211932	2,004.86

PACKET : 07857 07858 07859 07860  
 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
01-03700	CORE-MARK US LLC			continued		
		I-2741835	613-45650-42610	COST OF GOODS BROWN SUGAR,CANDY,CHEESE,CHIPS	211932	706.80
		I-2741836-700	613-45650-42610	COST OF GOODS COCONUT OIL,MARSHMALLOWS	211932	972.00
		I-2747664-419	613-45650-42610	COST OF GOODS MARSHMALLOWS	211932	1,188.00
		I-2748211	613-45650-42610	COST OF GOODS SALT,MARSHMALLOWS	211932	192.50
		I-2754589	613-45650-42610	COST OF GOODS CANDY,SEEDS,DEGREASER,SALT,OIL	211932	2,552.45
01-04352	UPS STORE #4227					
		I-06052026	613-45650-42660	SHIPPING/POST SHIPPING CHARGES	212068	41.48
01-04380	KATHY RAYMOND					
		I-057126	613-45650-42500	REPAIRS & MAI REINFORCE HEMS	212039	10.00
01-05892	GAYLEN'S GOURMET POPCOR					
		I-2212	613-45650-42610	COST OF GOODS CARAMEL POPCORN	211957	1,616.40
01-06656	PREMIER PEST CONTROL LL					
		I-57609	613-45650-42500	REPAIRS & MAI JUNE 2026 PEST CONTROL	212034	205.00
01-07142	ULINE					
		I-208767520	613-45650-42600	SUPPLIES & MA LEATHER CHAIR	212066	446.79
01-07344	CHESTERMAN COMPANY					
		I-12065408	613-45650-42610	COST OF GOODS MONSTERS,GOLD PEAK TEAS,POWERA	211922	604.65
01-08281	VESTIS					
		I-6380377975	613-45650-42600	SUPPLIES & MA MAT CLEANING	212072	47.78
01-08594	MAKE IT MINE DESIGNS					
		I-47650	613-45650-42600	SUPPLIES & MA CHAIR SEATING VINYL	211993	325.00
		I-47862	613-45650-42600	SUPPLIES & MA 2026 NAIJA LOCKER BADGES	211993	160.23
01-08978	BUHL'S DRYCLEANERS					
		I-1093013	613-45650-42600	SUPPLIES & MA TABLECLOTH CLEANING	211913	21.25
		I-192961	613-45650-42600	SUPPLIES & MA TABLECLOTH CLEANING	211913	110.50
		I-193013	613-45650-42600	SUPPLIES & MA TABLECLOTH CLEANING	211913	21.25
01-09308	NEDVED MEDIA					
		I-26050236	613-45650-42320	ADVERTISING/P COLE SWINDELL FESTIVAL ADS	212017	283.50
01-09349	HOWES OIL CO					
		I-384739	613-45650-42620	GAS & FUEL ON ROAD FUEL	211973	58.96
		I-385094	613-45650-42620	GAS & FUEL UNLEADED GAS	211973	747.47
		I-385094	613-45650-42620	GAS & FUEL UNLEADED GAS	211973	60.12
01-09473	PEPPER OPCO LLC					
		I-PO40-25	613-45650-42320	ADVERTISING/P 2026 MARKETING INVOICE	212027	3,220.75
01-09703	AMAZON CAPITAL SERVICES					

PACKET : 07857 07858 07859 07860  
 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
01-09703	AMAZON CAPITAL SERVICES	continued				
		I-1DF9-WQD3-WYDG	613-45650-42610	COST OF GOODS TWIST TIES,BLUETOOTH SPEAKER	000071	109.96
		I-1K6W-YMJM-V61K	613-45650-42600	SUPPLIES & MA POP UP CANOPY	000071	296.88
		I-1KTQ-M3LR-YQRV	613-45650-42600	SUPPLIES & MA SOUND BOARD	000071	85.98
		I-1M6W-341Q-3W1J	613-45650-42610	COST OF GOODS SLOW COOKER LINERS,SCISSORS	000071	47.24
		I-1RH1-93WH-7QKP	613-45650-42600	SUPPLIES & MA NETWORK CARD	000071	59.98
01-10254	LEIGHTON FAMILY FARMS					
		I-2946	613-45650-42610	COST OF GOODS POPCORN	211988	831.00
01-10353	DIMOCK DAIRY INC					
		I-260601392	613-45650-42610	COST OF GOODS CHEESE VARIETIES	211944	423.00
01-10425	ETIX INC					
		I-CP053126	613-45650-42900	TICKETING FEE MAY 2026 TICKETING FEES	211949	909.30
01-10541	BUILDERS FIRST SOURCE					
		I-700098112	613-45650-42600	SUPPLIES & MA 6" BAR TIES	211914	975.00
		I-700116257	613-45650-42600	SUPPLIES & MA AC FIR RTD	211914	98.00
		I-900368561	613-45650-42600	SUPPLIES & MA STAPLES	211914	858.96
01-10542	OUTSOUND PRODUCTIONS LL					
		I-INV 26-1084	613-45650-42400	RENTAL-SOUND/ AUDIO FOR PRE-STURGIS PARTY	212026	3,098.50
01-10645	PREMIUM WATERS-WILLMAR					
		I-330726118	613-45650-42610	COST OF GOODS CORN PALACE WATER	212035	15,410.00
					DEPARTMENT 5650 CORN PALACE	TOTAL: 48,068.73
					FUND 613 CORN PALACE	TOTAL: 48,068.73

PACKET : 07857 07858 07859 07860  
 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					
		C-100251	614-45250-42600	SUPPLIES & MA RETURNED SCREWS,BRACE,FASTNR	211948	13.82-
		I-98461	614-45250-42600	SUPPLIES & MA FLASHLIGHTS,BATTERIES	211948	14.99
		I-99431	614-45250-42600	SUPPLIES & MA FASTENERS,SCREWS,BRACE	211948	13.82
01-00436	CHS INC					
		I-IA8284	614-45250-42600	SUPPLIES & MA TUBE COST	211924	19.50
01-00528	DAKOTA CUSTOM TURF LLC					
		I-2659	614-45250-42600	SUPPLIES & MA SPROCKETS,DRIVE CHAIN,SPRING	211935	228.83
01-01198	SIGN PRO					
		I-76865	614-45250-42600	SUPPLIES & MA TEE BOX SIGNS	212049	588.00
01-01355	MIDWEST TURF & IRRIGATI					
		I-3959196-00	614-45250-42500	REPAIR & MAIN SPOOL SEAL,O-RING WARRANTY	212004	75.86
		I-3964075-00	614-45250-42600	SUPPLIES & MA TENSION CABLE CONTROL	212004	262.71
		I-3964402-00	614-45250-42600	SUPPLIES & MA STARTER MOTOR	212004	218.45
01-01830	NORTHWESTERN ENERGY					
		I-2581639-8.06.26	614-45250-42800	UTILITIES 700 W 23RD AVE	212022	165.86
		I-2581875-8.06.26	614-45250-42800	UTILITIES GOLF CLUB HOUSE	212022	671.32
		I-2581876-6.06.26	614-45250-42800	UTILITIES GOLF CART SHED	212022	62.90
		I-2939180-2.06.26	614-45250-42800	UTILITIES 825 INDIAN VILLAGE RD	212022	237.12
01-02051	MIDCONTINENT COMMUNICAT					
		I-02630670215542	614-45250-42800	UTILITIES ACCT #026306702	212002	37.62
01-02314	FIRE PROTECTION SOLUTIO					
		I-2050	614-45250-42500	REPAIR & MAIN ANNUAL FIRE EXTINGUISHER INSPC	211952	213.75
01-02880	THUNE TRUE VALUE & APPL					
		I-A621714	614-45250-42600	SUPPLIES & MA COUPLER PIN	212060	6.49
01-03490	VAN WALL EQUIPMENT INC					
		I-6929669	614-45250-42600	SUPPLIES & MA WIRELESS TRANSMITTER	212069	415.65
01-07760	RANGE SERVANT AMERICA I					
		I-SI-1008268	614-45250-42600	SUPPLIES & MA TOUR RANGE BALLS	212038	1,910.70
01-08329	CERTIFIED LABORATORIES					
		I-9643844	614-45250-42600	SUPPLIES & MA BRUSH TOP,INSIDE OUT,EVERCLEAN	211921	349.48
01-08892	ERIC HIEB					
		I-06252026	614-45250-42200	GOLF PRO CONT BASE CONTRACT 07.2026	211970	9,728.75
		I-062526	614-45250-42200	GOLF PRO CONT CLOVER CC FEES 07.2026	211970	3,152.24
01-09058	SITEONE LANDSCAPE SUPPL					
		I-166984355-001	614-45250-42600	SUPPLIES & MA TURF MARKING PAINT,LIQUID FUNG	212052	191.76

PACKET : 07857 07858 07859 07860  
 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		continued			
		I-166984355-001	614-45250-42602	CHEMICALS TURF MARKING PAINT,LIQUID FUNG	212052	802.01
		I-167734811-001	614-45250-42600	SUPPLIES & MA JET AIR KIT,AIR TANK,ARBORJET	212052	3,029.00
				DEPARTMENT 5250 GOLF COURSE	TOTAL:	22,382.99
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			FUND 614	GOLF COURSE	TOTAL:	22,382.99

PACKET : 07857 07858 07859 07860  
 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
01-02679	MENARDS-MITCHELL					
		I-6621	619-45220-42600	SUPPLIES WNUTS,WIRED POSTLIGHT,WALL PAC	211996	153.36
		I-6953	619-45220-42600	SUPPLIES STRETCH WRAP,TWISTS	211996	76.93
01-09268	FORUM COMMUNICATIONS CO					
		I-MP2468450526	619-45220-42300	ADVERTISING/P DISCOVER AD,2026 BEST OF MITCH	211954	850.00
					DEPARTMENT 5220 CAMPGROUND	TOTAL: 1,080.29
					FUND 619 CAMPGROUND	TOTAL: 1,080.29

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 621 EMERGENCY MEDICAL SERVICE  
 DEPARTMENT: 4600 EMS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02700	HENRY SCHEIN INC					
		I-58086707	621-44600-42600	SUPPLIES CLEARSAFE IV CATHETER	211969	292.84
		I-58093166	621-44600-42600	SUPPLIES FLOWSAFE ADULT MASKS	211969	789.36
		I-58103191	621-44600-42600	SUPPLIES GLOVES	211969	220.05
		I-58125022	621-44600-42600	SUPPLIES BULK GAUZE ROLL	211969	188.00
01-06832	ADVANTAGE AUTO GLASS LL					
		I-IAA-0610-14263	621-44600-42530	REPAIR & MAIN WINDSHIELD REPAIR	211897	529.54
01-09349	HOWES OIL CO					
		I-384739	621-44600-42610	GAS & OIL ON ROAD FUEL	211973	773.04
		I-385094	621-44600-42610	GAS & OIL UNLEADED GAS	211973	1,247.48
01-10568	DR. MATTHEW SCHAFER					
		I-07012026	621-44600-42200	PROFESSIONAL 2026 3RD QTR PAYMENT	212045	1,500.00
					DEPARTMENT 4600 EMS	TOTAL: 5,540.31
					FUND 621 EMERGENCY MEDICAL SERVICE	TOTAL: 5,540.31

PACKET : 07857 07858 07859 07860  
 VENDOR SET: Mult  
 FUND : 652 HEALTH INSURANCE  
 DEPARTMENT: 1970 HEALTH INSURANCE  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09301	HEALTHEQUITY					
		I-INV9073971	652-41970-42100	ADMINISTRATIO MAY 2026 FSA ADMIN FEE	000070	172.50
		I-INV9154566	652-41970-42100	ADMINISTRATIO JUN 2026 FSA ADMIN FEES	000070	172.50
					DEPARTMENT 1970 HEALTH INSURANCE	TOTAL: 345.00
					FUND 652 HEALTH INSURANCE	TOTAL: 345.00

PACKET : 07857 07858 07859 07860

VENDOR SET: Mult

FUND : 700 AGENCY FUNDS

DEPARTMENT: 5300 AGENCY FUNDS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03864	MARK HALVORSON					
		I-05212026	700-45300-42900	BID DEPOSITS HYDRANT DEPOSIT REFUND	211964	2,000.00
				DEPARTMENT 5300 AGENCY FUNDS	TOTAL:	2,000.00
				FUND 700 AGENCY FUNDS	TOTAL:	2,000.00
					REPORT GRAND TOTAL:	2,713,460.50

\*\* 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	1,119.19	13,000	6,057.34				
	101-41110-42600	SUPPLIES & MATERIALS	32.85	1,000	514.86				
	101-41220-42650	UNIFORMS	207.72	250	42.28				
	101-41420-42600	SUPPLIES & MATERIALS	310.62	5,560	4,302.97				
	101-41420-42700	TRAVEL	896.78	6,440	2,265.35				
	101-41440-42220	CDL TRAINING	223.00	5,375	3,007.62				
	101-41440-42231	EMPLOYEE PHYSICALS, DRUG TE	188.50	54,506	20,672.50				
	101-41440-42600	SUPPLIES & MATERIALS	31.26	3,500	3,245.80				
	101-41440-42980	SAFETY COMMITTEE	17.99	750	188.12				
	101-41920-43410	REPAIRS-CITY HALL	35.13	0	35.13-			Y	
	101-41935-42250	MANAGED PRINT SERVICES	5,319.47	56,400	27,486.64				
	101-41935-42615	POSTAGE	316.93	7,200	2,655.24				
	101-41935-42640	COPY MACHINE SUPPLIES	218.10	3,000	1,313.04				
	101-41935-42920	COMPUTER SOFTWARE	7,275.14	158,512	26,136.78				
	101-41935-43510	COMPUTER HARDWARE	105,498.00	138,400	32,902.00				
	101-42110-42200	PROFESSIONAL SERVICES	21.17	11,540	8,592.82				
	101-42110-42600	SUPPLIES	167.38	41,132	17,396.00				
	101-42110-42610	GAS OIL TIRES	7,251.64	55,000	22,261.10				
	101-42110-43400	MACHINERY AND EQUIPMENT	1,100.00	371,565	134,872.53				
	101-42130-42500	REPAIRS	83.57	6,000	2,939.83				
	101-42130-42520	EMERGENCY SIREN UTILITIES	136.52	3,000	1,494.51				
	101-42130-42530	TRAFFIC LIGHTS MAINT	168.50	17,000	4,081.73-			Y	
	101-42130-42540	SIGNS	49.16	12,000	6,272.42				
	101-42130-42545	PAINT	8,106.37	42,000	29,720.56				
	101-42130-42610	GAS, OIL, TIRES	1,155.02	5,500	1,315.12				
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	675.14	39,000	20,527.76				
	101-42130-42835	UTILITIES-STREET LIGHTS	798.37	300,000	182,683.85				
	101-42200-42500	REPAIR & MAINTENANCE	2,033.39	34,756	11,403.60				
	101-42200-42600	SUPPLIES	1,374.78	32,475	15,627.18				
	101-42200-42610	GAS & OIL	1,330.86	9,850	4,685.27				
	101-42200-42700	TRAVEL, CONF & DUES	260.00	19,925	9,579.75				
	101-42200-42810	UTILITIES	3,721.37	44,000	18,263.48				
	101-43100-42500	REPAIRS	14.89-	10,000	19,593.10-			Y	
	101-43100-42600	SUPPLIES	1,588.58	161,250	111,678.18				
	101-43100-42610	GAS	10,944.67	80,000	30,926.89				
	101-43100-42620	ASPHALT MIX	14,680.30	75,000	54,737.39				
	101-43100-42800	UTILITIES	81.75	15,000	7,645.59				
	101-43110-42200	PROFESSIONAL SERVICES	10.95	10,000	9,512.80				
	101-43110-42600	SUPPLIES	62.94	4,200	1,897.21				
	101-43110-42610	GAS	996.51	8,000	3,901.88				
	101-43110-42916	NUISANCE ABATEMENT	3,900.00	15,000	10,678.14				
	101-43110-43440	PICTOMETRY	11,965.52	12,000	34.48				
	101-43120-42521	SIDEWALK CONSTRUCT	3,300.00	169,000	165,700.00				
	101-43120-43300	STREET OVERLAY MAINT	196,017.14	2,957,314	2,717,412.67				
	101-43150-42200	PROF FEES/SERVICES	1,582.50	147,000	136,175.00				

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG		ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	
101-43150-42800		UTILITIES	28.88	500		271.11			
101-43150-43330		5TH AVE-BURR TO FOSTER	27,347.35	1,150,000		1,094,745.73			
101-43150-43334		N OHLMAN-23RD TO KEMPER	229,579.01	2,080,000		1,840,871.72			
101-43150-43335		13TH-WISCONSIN TO BYPASS	94,096.30	1,110,000		997,203.39			
101-43700-42500		REPAIR & MAINTENANCE	303.15	3,910		128.82			
101-43700-42600		SUPPLIES & MATERIALS	1,346.66	17,000		8,611.78			
101-43700-42800		UTILITIES	181.04	5,500		3,578.72			
101-44120-42800		UTILITIES-POUND	173.16	3,000		1,910.11			
101-44120-42900		IMPOUNDING DOGS	350.00	15,300		8,267.29			
101-45000-42930		HORSEMEN'S SPORTS INC	18,389.00	36,778		9,194.50			
101-45500-42500		REPAIR & MAINTENANCE	2,561.00	7,100		3,330.15			
101-45500-42600		SUPPLIES & MATERIALS	259.81	12,500		8,146.50			
101-45500-42830		UTILITIES-WATER/SEWER	1,091.45	3,100		1,737.30			
101-45500-43420		BOOKS	943.97	47,000		21,064.70			
101-45500-43421		AUDIO-VISUAL	230.84	3,000		1,395.92			
201-45110-42250		PROGRAMMING SERVICES	3,548.99	16,000		12,451.01			
201-45110-42550		REPAIR & MAINT-AQUATICS	72.96	6,000		3,695.35			
201-45110-42600		SUPPLIES & MATERIALS	472.50	12,100		6,351.14			
201-45110-42601		CONCESSION SUPPLIES	15,665.33	25,000		2,369.87			
201-45110-42602		POOL CHEMICALS	11,457.91	46,000		24,005.91			
201-45110-42605		SUPPLIES & MAT-AQUATICS	64.98	7,750		2,186.80			
201-45140-42300		PUBLISHING	475.00	46,500		21,901.00			
201-45140-42500		REPAIR & MAINTENANCE	2,209.00	37,450		27,509.46			
201-45140-42600		SUPPLIES & MATERIALS	2,127.36	41,500		21,954.34			
201-45140-42650		UNIFORMS	21.29	1,250		681.38			
201-45140-42800		UTILITIES	6,472.50	195,921		105,997.19			
201-45160-42500		REPAIR & MAINTENANCE	8,426.24	66,546		33,598.55			
201-45160-42600		SUPPLIES & MATERIALS	5,287.94	53,590		17,048.09			
201-45160-42603		SMALL EQUIPMENT	209.99	6,000		5,457.04			
201-45160-42610		GAS & FUEL	3,557.02	15,000		8,435.59			
201-45160-42800		UTILITIES	1,378.08	162,320		78,247.91			
201-45160-43300		CAPITAL IMPROVEMENTS - OTH	18,000.00	2,072,900		2,000,580.00			
201-45165-42610		COST OF GOODS SOLD	8,202.06	20,000		3,865.47-			Y
201-45210-42200		PROFESSIONAL SERVICES	9,236.25	50,136		22,682.25			
201-45210-42300		PUBLISHING	6.56	0		8.90-			Y
201-45210-42500		REPAIR & MAINTENANCE	3,455.16	62,500		24,774.12			
201-45210-42600		SUPPLIES & MATERIALS	2,255.95	72,100		29,595.37			
201-45210-42602		CHEMICALS	199.96	6,000		3,720.70			
201-45210-42604		TREES	200.00	53,000		52,600.00			
201-45210-42610		GAS & FUEL	4,215.09	34,000		21,137.37			
201-45210-42650		UNIFORMS	164.99	2,100		1,047.05			
201-45210-42800		UTILITIES	19.67	79,200		58,378.29			
201-45210-43200		CAPITAL BUILDINGS	1,331.00	48,000		35,429.00			
201-45210-43300		CAPITAL IMPROVEMENTS - OTH	197,133.59	1,255,646		986,511.33			
203-45220-43300		LAKE IMPROVEMENTS	108,621.40	23,872,351		23,720,061.10			

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
209-46530-42920		SPORTS AUTHORITY PROMO	18,800.00	189,190	75,240.00				
214-43500-42200		PROFESSIONAL SERVICES	3.47	1,490	1,468.60				
214-43500-42910		SERVICE CONTRACTS	6,685.29	39,807	16,576.63				
218-45150-42500		REPAIR AND MAINTENANCE	663.17	15,369	4,070.66				
218-45150-42600		SUPPLIES & MATERIALS	65.85	12,063	2,343.46				
218-45150-42610		GAS OIL TIRES	7,630.54	111,000	58,738.07				
218-45150-42800		UTILITIES	68.74	1,565	1,037.58				
218-45150-42900		REIMBURSEMENTS	422.00	0	29,263.16-			Y	
218-45150-42920		COMPUTER SOFTWARE/SUPPORT	47,696.12	57,570	5,702.89				
218-45180-42500		REPAIR & MAINTENANCE	12.99	5,000	3,949.76				
218-45180-42600		SUPPLIES & MATERIALS	15.76	4,000	2,358.81				
218-45180-42800		UTILITIES	17.18	29,855	17,772.27				
219-45140-42800		UTILITIES	17.18	450	345.21				
219-45140-42911		CONTRACT SERVICES-MEALS	4,957.50	216,874	134,502.23				
230-43500-42600		SUPPLIES & MATERIALS	56.09	8,500	5,978.88				
230-43500-42610		GAS & OIL	304.54	5,000	2,115.75				
230-43500-43205		HANGAR	120,825.95	1,651,942	511,268.35				
602-43330-42500		REPAIR & MAINTENANCE	506.32	10,000	7,175.69				
602-43330-42510		BY WATERLINE REPAIRS	423,607.92	1,483,000	405,788.98				
602-43330-42550		LAB FEES	1,060.00	15,000	11,660.00				
602-43330-42600		SUPPLIES & MATERIALS	199.83	18,000	11,415.35				
602-43330-42610		GAS & FUEL	291.56	3,000	367.66				
602-43330-42620		CHEMICAL SERVICE CONTRACT	1,702.50	32,000	24,545.00				
602-43330-42800		UTILITIES	97.97	200,000	163,117.49				
602-43330-42850		B-Y WATER CHARGES	2,114.00	975,000	594,862.72				
602-43340-42225		PROFESSIONAL SERVICES	3,664.54	401,090	285,336.76				
602-43340-42500		REPAIR & MAINTENANCE	144.48	18,500	17,902.28				
602-43340-42600		SUPPLIES & MATERIALS	6,769.35	140,000	37,289.58-			Y	
602-43340-42610		GAS & FUEL	1,837.82	14,000	5,389.05				
602-43340-42660		POSTAGE	1,010.62	10,000	3,904.02				
602-43340-42910		BILLING OFFICE	429.76	70,000	67,185.63				
602-43340-43200		BUILDINGS	30,846.00	2,500,000	2,428,460.00				
602-43340-43311		VALVE REPLACEMENT-CONTRACT	5,519.17	75,000	43,868.79				
602-43340-43312		VALVE REPLACEMENT-CITY	5,519.16	75,000	56,500.36				
602-43340-43333		HIGHWAY 37 WATER MAIN REPL	619.98	350,000	86,097.00				
602-43340-43341		5TH AVE-BURR TO FOSTER	103,324.49	1,577,760	1,355,863.59				
602-43340-43370		N OHLMAN-23RD TO KEMPER	136,586.59	802,000	659,743.53				
602-43340-43371		13TH-WISCONSIN TO BYPASS	17,823.26	155,000	133,634.62				
604-43200-42500		REPAIRS	16,571.06	15,000	14,322.89-			Y	
604-43200-42600		SUPPLIES	134.64	25,000	17,428.31				
604-43200-42610		GAS & FUEL	1,107.24	10,000	5,151.24				
604-43200-42660		POSTAGE	1,010.62	9,000	2,848.34				
604-43200-43310		SOUTH PLANT IMPROVEMENTS	59,605.15	14,000,000	7,309,970.75				
604-43250-42200		PROFESSIONAL SERVICES	7,587.02	394,290	323,249.26				
604-43250-42600		SUPPLIES	142.97	60,000	32,908.67				

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
604-43250-42610		GAS	170.22	6,000	4,785.61		
604-43250-42800		UTILITIES	633.43	63,000	32,286.26		
604-43250-42910		BILLING OFFICE	429.76	60,000	57,185.61		
604-43250-43317		CIPP	425.00	825,000	804,987.00		
604-43250-43351		5TH AVE-BURR TO FOSTER	143,336.29	1,511,239	1,297,138.02		
604-43250-43353		N OHLMAN-23RD TO KEMPER	215,242.97	1,850,000	1,625,804.60		
604-43250-43354		13TH-WISCONSIN TO BYPASS	11,663.75	148,000	134,018.25		
612-43220-42200		CONTRACT-MILLENNIUM	1,749.52	30,000	17,577.60		
612-43220-42500		REPAIR & MAINTENANCE	280.00	10,000	1,929.38-	Y	
612-43220-42650		UNIFORMS	109.99	750	506.05		
612-43220-42800		UTILITIES	268.44	4,000	1,641.76		
612-43230-42500		REPAIRS	5,640.95	20,000	285.18		
612-43230-42600		SUPPLIES	314.04	45,000	34,894.44		
612-43230-42610		GAS & OIL	5,488.28	60,000	38,107.68		
612-43230-42660		POSTAGE	1,010.62	10,000	3,912.56		
612-43230-42910		BILLING OFFICE	429.75	70,000	67,185.64		
612-43240-42500		REPAIR AND MAINTENANCE	2,719.18	30,000	16.99		
612-43240-42550		LAB FEES	5,996.00	25,000	9,676.00		
612-43240-42600		SUPPLIES	2,586.40	70,000	59,376.21		
612-43240-42610		GAS & OIL	10,663.73	100,000	59,600.76		
612-43240-42800		UTILITIES	198.19	13,000	5,515.68		
613-45650-42320		ADVERTISING/PRINTING	3,504.25	27,700	19,658.99		
613-45650-42400		RENTAL-SOUND/LIGHT	3,098.50	39,000	20,901.50		
613-45650-42500		REPAIRS & MAINTENANCE	5,669.80	47,500	13,942.77		
613-45650-42502		CONTRACT SERVICES	275.00	124,000	101,445.00		
613-45650-42600		SUPPLIES & MATERIALS	6,358.16	53,500	21,949.15		
613-45650-42610		COST OF GOODS SOLD	27,039.77	200,000	91,395.19		
613-45650-42615		COGS-ALCOHOL	291.05	20,000	15,850.96		
613-45650-42620		GAS & FUEL	866.55	2,000	878.77		
613-45650-42660		SHIPPING/POSTAGE	43.04	3,300	2,285.59		
613-45650-42800		UTILITIES	13.31	98,000	52,388.79		
613-45650-42900		TICKETING FEES	909.30	8,000	4,302.62		
614-45250-42200		GOLF PRO CONTRACT	12,880.99	80,000	18,666.69		
614-45250-42500		REPAIR & MAINTENANCE	289.61	10,000	6,692.86		
614-45250-42600		SUPPLIES & MATERIALS	7,235.56	41,079	10,173.65		
614-45250-42602		CHEMICALS	802.01	29,000	5,104.90		
614-45250-42800		UTILITIES	1,174.82	21,000	13,768.11		
619-45220-42300		ADVERTISING/PROMOTION	850.00	1,300	394.18		
619-45220-42600		SUPPLIES	230.29	7,500	6,133.14		
621-44600-42200		PROFESSIONAL SERVICES	1,500.00	7,450	794.65		
621-44600-42530		REPAIR & MAINT-VEHICLE	529.54	8,500	6,640.72		
621-44600-42600		SUPPLIES	1,490.25	29,000	5,213.45		
621-44600-42610		GAS & OIL	2,020.52	12,375	5,774.06		
652-41970-42100		ADMINISTRATION FEES	345.00	0	365,218.19-	Y	
700-45300-42900		BID DEPOSITS	2,000.00	0	12,000.00-	Y	
** 2026-2027 YEAR TOTALS **			2,713,460.50				

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

ACCT	NAME	AMOUNT
101-1110	CITY COUNCIL	1,152.04
101-1220	CITY ADMINISTRATOR	207.72
101-1420	FINANCE	1,207.40
101-1440	HUMAN RESOURCES	460.75
101-1920	MUNICIPAL BUILDINGS	35.13
101-1935	INFORMATION TECHNOLOGY	118,627.64
101-2110	POLICE DEPARTMENT	8,540.19
101-2130	TRAFFIC DEPARTMENT	11,172.65
101-2200	FIRE DEPARTMENT	8,720.40
101-3100	STREET DEPARTMENT	27,280.41
101-3110	PUBLIC WORKS ADMIN	16,935.92
101-3120	STREET & SIDEWALK CONST	199,317.14
101-3150	STORM DRAINAGE	352,634.04
101-3700	CEMETERY	1,830.85
101-4120	ANIMAL CONTROL	523.16
101-5000	CULTURE & RECREATION	18,389.00
101-5500	LIBRARY	5,087.07
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101 TOTAL	GENERAL	772,121.51
201-5110	RECREATION & AQUATICS	31,282.67
201-5140	RECREATION CENTER	11,305.15
201-5160	SPORTS COMPLEXES	36,859.27
201-5165	CADWELL CONCESSIONS	8,202.06
201-5210	PARKS	218,218.22
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201 TOTAL	PARK FUND	305,867.37
203-5220	LAKE	108,621.40
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203 TOTAL	LAKE MITCHELL	108,621.40
209-6530	BUSINESS IMPROV #4	18,800.00
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209 TOTAL	BUSINESS IMPROV DIST #4	18,800.00
214-3500	E-911	6,688.76
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214 TOTAL	E-911 EMERGENCY	6,688.76

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

ACCT	NAME	AMOUNT
218-5150	PALACE TRANSIT	56,546.42
218-5180	JVCC	45.93
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218 TOTAL	COMMUNITY SERVICES	56,592.35
219-5140	NUTRITION	4,974.68
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219 TOTAL	NUTRITION	4,974.68
230-3500	AIRPORT	121,186.58
-----		
230 TOTAL	AIRPORT	121,186.58
602-3330	WATER TREATMENT PLANT	429,580.10
602-3340	WATER DISTRIBUTION	314,095.22
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602 TOTAL	WATER	743,675.32
604-3200	WASTE WATER TREATMENT	78,428.71
604-3250	WASTE WATER COLLECTION	379,631.41
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604 TOTAL	SEWER	458,060.12
612-3220	RECYCLING PROGRAM	2,407.95
612-3230	WASTE COLLECTION	12,883.64
612-3240	LANDFILL	22,163.50
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612 TOTAL	SANITATION	37,455.09
613-5650	CORN PALACE	48,068.73
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613 TOTAL	CORN PALACE	48,068.73
614-5250	GOLF COURSE	22,382.99
-----		
614 TOTAL	GOLF COURSE	22,382.99

\*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
619-5220	CAMPGROUND	1,080.29
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619 TOTAL	CAMPGROUND	1,080.29
621-4600	EMS	5,540.31
-----		
621 TOTAL	EMERGENCY MEDICAL SERVICE	5,540.31
652-1970	HEALTH INSURANCE	345.00
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652 TOTAL	HEALTH INSURANCE	345.00
700-5300	AGENCY FUNDS	2,000.00
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700 TOTAL	AGENCY FUNDS	2,000.00
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** TOTAL **		2,713,460.50

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

PROJECT	LINE ITEM	AMOUNT
E01 5311-FY18/19	GAMAINT Garage Maintenance	561.22
	GASUP Garage Supplies	65.85
	MAINT Maintenance/Repairs	101.95
	OFFUT Office Utilities	68.74
	REIMB Rev-Reimbursements	422.00
	SHAH Tablet/Radio Contract	47,696.12
	** PROJECT E01 TOTAL **	48,915.88
H09 GAINER PARK	43300 IMPROVEMENTS	126,853.90
	** PROJECT H09 TOTAL **	126,853.90
H50 PARKS EQUIPMENT	42500 REPAIR/MAINTENANCE	130.19
	42610 GAS/FUEL	3,965.14
	** PROJECT H50 TOTAL **	4,095.33
H51 PARK SHOP	42600 SUPPLIES/MATERIALS	821.79

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

PROJECT	LINE	ITEM	AMOUNT
	42602	CHEMICALS	199.96
	42610	GAS/FUEL	249.95
		** PROJECT H51 TOTAL **	1,271.70
H55 DRY RUN CREEK PARK	42500	REPAIR/MAINTENANCE	172.41
		** PROJECT H55 TOTAL **	172.41
H56 HITCHCOCK PARK	42600	SUPPLIES/MATERIALS	88.48
		** PROJECT H56 TOTAL **	88.48
H60 NORTHRIDGE PARK	42800	UTILITIES	19.67
		** PROJECT H60 TOTAL **	19.67
H67 DAY CAMP	43200	BUILDINGS	1,331.00
		** PROJECT H67 TOTAL **	1,331.00
H74 PUBLIC BEACH	42500	REPAIR AND MAINTENANCE	3,152.56
		** PROJECT H74 TOTAL **	3,152.56
H82 DOWNTOWN BEAUTIFCATION	42600	SUPPLIES/MATERIALS	1,345.68
		** PROJECT H82 TOTAL **	1,345.68
J06 REC CTR-GENERAL BLDG	RM-ELEC	REPAIR/MAINT-ELECTRICAL	2,209.00
	SM-BLDG	SUPPLIES/MATERIAL-BLDG	579.70
	SM-ELEC	SUPPLIES/MATERIAL-ELECTRICAL	11.56
	SM-HVAC	SUPPLIES/MATERIAL-HVAC	732.60
	SM-OFFIC	SUPPLIES/MATERIAL-OFFICE	803.50
		** PROJECT J06 TOTAL **	4,336.36
J08 REC CTR PUBLISHING	DAILY	PUBLISHING-DAILY REPUBLIC	475.00
		** PROJECT J08 TOTAL **	475.00
J09 REC CTR UTILITIES	ELE/GAS	UTILITIES-ELECTRIC/GAS	6,472.50
		** PROJECT J09 TOTAL **	6,472.50
J10 REC CTR UNIFORMS	SHAWN	UNIFORMS-SHAWN	21.29
		** PROJECT J10 TOTAL **	21.29
J50 OUTDOOR AQUATIC CENTER	CHEM	CHEMICALS	11,457.91
	CONCESS	CONCESSIONS	15,665.33

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

PROJECT	LINE ITEM	AMOUNT
	RM-PLUMB REPAIR/MAINT-PLUMBING	72.96
	SM-BLDG SUPPLIES/MATERIAL-BLDG	17.00
	SM-LIFEG SUPPLIES/MATERIAL-LIFEGRD SUPP	47.98
	** PROJECT J50 TOTAL **	27,261.18
J51 P&A YOUTH PROGRAMS	SM-EQUIP SUPPLIES/MATERIAL-EQUIPMENT	472.50
	** PROJECT J51 TOTAL **	472.50

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: Front yard setback of 4' vs 35' for new garage addition.
- Description of Hardship: Land to the north is slanted and would take a lot of fill to create a flat location for the garage addition. Existing garage will be turned into entry/mud room for growing family space. Utilities are also to the north of the proposed garage addition. A detached in the rear yard would be in the floodplain.

**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 8, Skyline Estates in the NW ¼ of Section 14, T 103 N, R 60 W of the 5<sup>th</sup> P.M., Davison County, South Dakota**

Property Address: **1509 Westview Dr**

Dated this 22<sup>nd</sup> of June, 2026.

  
APPLICANT

Brandon Wegehaupt  
OWNER



# CITY OF MITCHELL

City Council Meeting  
Agenda Item Request



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

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

**Desired Action of City Council:**

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

**Agenda Item:**

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

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

**Uniform Alcoholic Beverage License Application**

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

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

Name 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.
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**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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# Liquor Licenses

License #	License Name	Entity Name	DBA	Location Address	Location City	State	Location Zip
202612812	Local Liquor	Apple Bama, LLC	Applebee's Neighborhood Grill & Bar	612 East Hamric Drive	Oxford	AL	36203
467273	Local Liquor	Apple Bama, LLC	Applebee's Neighborhood Grill & Bar	1627-34 Opelika Road	Auburn	AL	36830
1069	Local Liquor	Apple Bama, LLC	Applebee's Neighborhood Grill & Bar	2090 Hwy 280/431	Phenix City	AL	36867
001485/2601744	County Liquor	Apple Bama, LLC	Applebee's Neighborhood Grill & Bar	2090 Hwy 280/431	Phenix City	AL	36867
2429	County Liquor	Apple Bama, LLC	Applebee's Neighborhood Grill & Bar	612 East Hamric Drive	Oxford	AL	36203
010129157	AL State Liquor	Apple Bama, LLC	Applebee's Neighborhood Grill & Bar	2090 Hwy 280/431	Phenix City	AL	36867
010120141	AL State Liquor	Apple Bama, LLC	Applebee's Neighborhood Grill & Bar	1627-34 Opelika Road	Auburn	AL	36830
010123308	AL State Liquor	Apple Bama, LLC	Applebee's Neighborhood Grill & Bar	612 East Hamric Drive	Oxford	AL	36203
03-00687	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	1501 Oxbow Drive	Montrose	CO	81401
03-00977	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	16485 East 40th Circle	Aurora	CO	80011
03-00935	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	10625 W Colfax Avenue	Lakewood	CO	80215
03-00553	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	5250 South Wadsworth	Lakewood	CO	80123
03-00677	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	4100 West 10th Street	Greeley	CO	80634
03-00970	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	297 E 120th Ave	Thornton	CO	80233
03-00749	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	4001 West Northern Ave	Pueblo	CO	81005
03-00689	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	711 Horizon Drive	Grand Junction	CO	81506
03-00681	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	922 South 4th Ave.	Brighton	CO	80601
03-00750	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	3428 N. Elizabeth	Pueblo	CO	81008
03-00569	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	100 W 104th Ave	Northglenn	CO	80234
03-00570	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	800 Camino Del Rio	Durango	CO	81301
03-00724	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	7625 Goddard Street	Colorado Springs	CO	80920
03-00731	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	3708 E. Galley	Colorado Springs	CO	80909
03-00906	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	213 E. 29th Street	Loveland	CO	80538

03-00881	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	5265 Wadsworth Bypass	Arvada	CO	80002
03-00568	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	6428 South Hwy 85/87	Fountain	CO	80817
03-00264	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	6405 W. 120Th Ave	Broomfield	CO	80020
03-00976	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	14091 East Iliff Ave.	Aurora	CO	80014
03-00661	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	9010 Wadsworth Parkway	Westminster	CO	80021
03-00913	Take out and Delivery Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	390 Allen St.	Castle Rock	CO	80108
03-00687	Outdoor Structure Permit	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	1501 Oxbow Drive	Montrose	CO	81401
719792L	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	3708 E. Galley	Colorado Springs	CO	80909
3127901	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	9010 Wadsworth Parkway	Westminster	CO	80021
N/A	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	213 E. 29th Street	Loveland	CO	80538
23-036L	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	6428 South Hwy 85/87	Fountain	CO	80817
183191	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	14091 East Iliff Ave.	Aurora	CO	80014
201402855	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	800 Camino Del Rio	Durango	CO	81301
03-00677	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	4100 West 10th Street	Greeley	CO	80634
183729	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	10501 E. Garden Drive	Aurora	CO	80012
81084	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	1501 Oxbow Drive	Montrose	CO	81401
HR-0022-3	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	297 E 120th Ave	Thornton	CO	80233
2022-102	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	6405 W. 120Th Ave	Broomfield	CO	80020
OL-09722	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	922 South 4th Ave.	Brighton	CO	80601
58	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	1401 Dell Range Blvd.	Cheyenne	WY	82009
03-00935	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	10625 W Colfax Avenue	Lakewood		80215
16678	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	5265 Wadsworth Bypass	Arvada	CO	80002
LL-002292-L	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	16485 East 40th Circle	Aurora	CO	80011
03-00750P	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	3428 N. Elizabeth	Pueblo	CO	81008
4700553	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	5250 South Wadsworth	Lakewood		80123
4700569-0436	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	100 W 104th Ave	Northglenn	CO	80234
03-00749P	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	4001 West Northern Ave	Pueblo	CO	81005

4022659	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	711 Horizon Drive	Grand Junction	CO	81506
03-00913	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	390 Allen St.	Castle Rock	CO	80108
0719793L	Local Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	7625 Goddard Street	Colorado Springs	CO	80920
03-00687	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	1501 Oxbow Drive	Montrose	CO	81401
03-00568	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	6428 South Hwy 85/87	Fountain	CO	80817
03-00906	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	213 E. 29th Street	Loveland	CO	80538
03-00681	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	922 South 4th Ave.	Brighton	CO	80601
03-00677	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	4100 West 10th Street	Greeley	CO	80634
03-00661	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	9010 Wadsworth Parkway	Westminster	CO	80021
03-00689	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	711 Horizon Drive	Grand Junction	CO	81506
03-00724	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	7625 Goddard Street	Colorado Springs	CO	80920
03-00569	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	100 W 104th Ave	Northglenn	CO	80234
03-00750	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	3428 N. Elizabeth	Pueblo	CO	81008
03-00913	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	390 Allen St.	Castle Rock	CO	80108
03-00881	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	5265 Wadsworth Bypass	Arvada	CO	80002
03-00935	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	10625 W Colfax Avenue	Lakewood	CO	80215
03-02794	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	10501 E. Garden Drive	Aurora	CO	80012
03-00977	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	16485 East 40th Circle	Aurora	CO	80011
03-00731	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	3708 E. Galley	Colorado Springs	CO	80909
03-00970	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	297 E 120th Ave	Thornton	CO	80233
03-00749	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	4001 West Northern Ave	Pueblo	CO	81005
03-00570	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	800 Camino Del Rio	Durango	CO	81301
03-00264	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	6405 W. 120Th Ave	Broomfield	CO	80020
03-00553	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	5250 South Wadsworth	Lakewood	CO	80123
03-00976	CO State Liquor	Apple Colorado, LLC	Applebee's Neighborhood Grill & Bar	14091 East Iliff Ave.	Aurora	CO	80014
13815	DE State Liquor	Apple Delaware, LLC	Applebee's Neighborhood Grill & Bar	4301 Kirkwood Highway	Wilmington	DE	19808
13444 SPR-ON	DE State Liquor	Apple Delaware, LLC	Applebee's Neighborhood Grill & Bar	1600 Rocky Run Parkway	Wilmington	DE	19803-5404

13123	DE State Liquor	Apple Delaware, LLC	Applebee's Neighborhood Grill & Bar	909 N. DuPont Highway	Dover	DE	19901
13154 SPR-ON	DE State Liquor	Apple Delaware, LLC	Applebee's Neighborhood Grill & Bar	105 Wilton Blvd.	New Castle	DE	19720
13125 SPR-ON	DE State Liquor	Apple Delaware, LLC	Applebee's Neighborhood Grill & Bar	630 Suburban Drive	Newark	DE	19711
13222 SPR-ON	DE State Liquor	Apple Delaware, LLC	Applebee's Neighborhood Grill & Bar	2480 Pulaski Highway	Newark	DE	19702
13470	DE State Liquor	Apple Delaware, LLC	Applebee's Neighborhood Grill & Bar	320 Dove Run Centre Blvd.	Middletown	DE	19709
13124 SPR-ON	DE State Liquor	Apple Delaware, LLC	Applebee's Neighborhood Grill & Bar	900 Churchman Road	Newark	DE	19713
13362	DE State Liquor	Apple Delaware, LLC	Applebee's Neighborhood Grill & Bar	4110 South Dupont Highway	Camden	DE	19934
0803.1	Local Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	1901 Memorial Drive	Waycross	GA	31501
0110045	GA State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	1901 Memorial Drive	Waycross	GA	31501
BEV1612268	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	10135 Pines Blvd	Pembroke Pines	FL	33026
BEV6804003	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	17500 S Tamiami Trail	North Port	FL	34287
BEV6500731	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	225 State Route 312	Saint Augustine	FL	32086
BEV4605737	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	8243 Dani Drive	Fort Myers	FL	33966
BEV4101335	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	5335 20th Street	Vero Beach	FL	34293
BEV1618042	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	6005 N. University Drive	Tamarac	FL	33321
BEV6803481	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	5490 Clark Road	Sarasota	FL	34233
BEV2607332	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	5055 J. Turner Butler Blvd.	Jacksonville	FL	32216
BEV4604144	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	2228 Del Prado Blvd	Cape Coral	FL	33990
BEV6802701	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	4329 South Tamiami Trail	Venice	FL	34293
BEV1801674	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	24467 Sandhill Blvd	Punta Gorda	FL	33983
BEV5700761	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	1210 Hwy 70 East	Okeechobee	FL	34972
BEV6009963	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	1975 North Military Trail	West Palm Beach	FL	33409
BEV6600715	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	10501 South US Hwy 1	Port Saint Lucie	FL	34952
BEV1617953	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	5377 W. Atlantic Blvd	Margate	FL	33063
BEV2609045	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	14560 Old St. Augustine Road	Jacksonville	FL	33012
BEV6802579	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	5550 Fruitville Rd.	Sarasota	FL	34232
BEV2103010	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	5082 Airport Pulling Road	Naples	FL	34105

BEV2607788	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	843 Lane Avenue South	Jacksonville	FL	32205
BEV6007290	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	6706 Forest Hill Blvd	Greenacres	FL	33413
BEV2328930	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	3690 West 16th Avenue	Hialeah	FL	33012
BEV2325509	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	20405 South Dixie Highway	Cutler Bay	FL	33189
BEV4603638	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	15151 North Cleveland Ave	North Fort Myers	FL	33903
BEV6601645	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	4898 Okeechobee Road	Fort Pierce	FL	34947
BEV6012399	FL State Liquor	Apple Florida, LLC	Applebee's Neighborhood Grill & Bar	15058 Jog Road	Delray Beach	FL	33446
LCB20120001204	Local Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	2125 Windsor Springs Rd	Augusta	GA	30906
159481	Local Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	2513 Airport Thruway	Columbus	GA	31904
AL000069	Local Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	3652 Eisenhower Parkway	Macon	GA	31206
222559	Local Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	314 Russell Parkway	Warner Robins	GA	31099
AL000072	Local Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	2574 Riverside Drive	Macon	GA	31204
003665	Local Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	160 Tanger Outlets Blvd.	Pooler	GA	31322
168589	Local Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	3229 Gentian Boulevard	Columbus	GA	31907
242084	Local Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	314 Russell Parkway	Warner Robins	GA	31099
19783	Local Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	587 Al Henderson Blvd.	Savannah	GA	31419
204116	Local Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	314 Russell Parkway	Warner Robins	GA	31099
05597	Local Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	2004 Veterans Blvd.	Dublin	GA	31021
LCB20120001203	Local Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	3117 Washington Road	Augusta	GA	30907
L2025-15 A & AS	Local Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	1492 East Oglethorpe Hwy.	Flemington	GA	31313
06365	Local Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	106 Roberson Mill Road	Milledgeville	GA	31061
AL000032	Local Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	6235 Zebulon Road	Macon	GA	31210
000935	Local Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	11120 Abercorn Street	Savannah	GA	31419
0062157	GA State Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	3229 Gentian Boulevard	Columbus	GA	31907
0062616	GA State Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	3652 Eisenhower Parkway	Macon	GA	31206
0062617	GA State Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	2574 Riverside Drive	Macon	GA	31204
0062178	GA State Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	11120 Abercorn Street	Savannah	GA	31419

0062094	GA State Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	106 Roberson Mill Road	Milledgeville	GA	31061
0078030	GA State Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	160 Tanger Outlets Blvd.	Pooler	GA	31322
0066984	GA State Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	4015 Gateway Blvd.	Grovetown	GA	30813
0062267	GA State Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	3117 Washington Road	Augusta	GA	30907
0076442	GA State Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	6235 Zebulon Road	Macon	GA	31210
0062602	GA State Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	2004 Veterans Blvd.	Dublin	GA	31021
0062611	GA State Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	2125 Windsor Springs Rd	Augusta	GA	30906
0062492	GA State Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	505 N. Belair Rd.	Evans	GA	30809
0062613	GA State Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	314 Russell Parkway	Warner Robins	GA	31099
0062251	GA State Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	587 Al Henderson Blvd.	Savannah	GA	31419
0062181	GA State Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	1492 East Oglethorpe Hwy.	Flemington	GA	31313
00062090	GA State Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	2513 Airport Thruway	Columbus	GA	31904
35764	County Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	4015 Gateway Blvd.	Grovetown	GA	30813
34792	County Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	505 N. Belair Rd.	Evans	GA	30809
34792	Catering Permit - Liquor	Apple Georgia, LLC	Applebee's Neighborhood Grill & Bar	505 N. Belair Rd.	Evans	GA	30809
25-1006	Local Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	1587 Blue Lakes Blvd. N.	Twin Falls	ID	83301
3575	Local Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	635 N. Utah Ave.	Idaho Falls	ID	83402
ALCR-2026-0051	Local Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	1460 N. Eagle Road	Meridian	ID	83642
017829L	Local Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	7845 Emerald Street	Boise	ID	83706
AL15-000081	Local Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	2235 Thain Grade	Lewiston	ID	83501
2025-ALC0083	Local Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	105 Warbonnet Drive	Moscow	ID	83843
1927	Local Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	975 University Blvd.	Rexburg	ID	83440
081663L	Local Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	2810 W. Elder Street	Boise	ID	83705
50611	Local Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	280 W Hanley	Coeur d'Alene	ID	83814
698	Local Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	7025 N Glenwood Street	Garden City	ID	83714
AL-00451/AL-00452	Local Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	1411 Bench Road	Pocatello	ID	83201
2024-145	Local Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	1527 Caldwell Blvd.	Nampa	ID	83651

6463	ID State Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	975 University Blvd.	Rexburg	ID	83440
2630	ID State Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	1460 N. Eagle Road	Meridian	ID	83642
2568	ID State Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	635 N. Utah Ave.	Idaho Falls	ID	83402
2950	ID State Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	7025 N Glenwood Street	Garden City	ID	83714
3175	ID State Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	2235 Thain Grade	Lewiston	ID	83501
2041	ID State Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	280 W Hanley	Coeur d'Alene	ID	83814
1989	ID State Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	105 Warbonnet Drive	Moscow	ID	83843
2629	ID State Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	1411 Bench Road	Pocatello	ID	83201
1921	ID State Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	2810 W. Elder Street	Boise	ID	83705
2644	ID State Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	1527 Caldwell Blvd.	Nampa	ID	83651
2930	ID State Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	7845 Emerald Street	Boise	ID	83706
2643	ID State Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	1587 Blue Lakes Blvd. N.	Twin Falls	ID	83301
2025350	County Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	2810 W. Elder Street	Boise	ID	83705
2025349	County Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	1460 N. Eagle Road	Meridian	ID	83642
2025-145	County Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	280 W Hanley	Coeur d'Alene	ID	83814
2024-045	County Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	105 Warbonnet Drive	Moscow	ID	83843
2026-093	County Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	1587 Blue Lakes Blvd. N.	Twin Falls	ID	83301
58	County Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	2235 Thain Grade	Lewiston	ID	83501
AL-00452	County Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	1411 Bench Road	Pocatello	ID	83201
2024-97	County Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	635 N. Utah Ave.	Idaho Falls	ID	83402
202093	County Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	1527 Caldwell Blvd.	Nampa	ID	83651
2025348	County Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	7025 N Glenwood Street	Garden City	ID	83714
1	County Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	975 University Blvd.	Rexburg	ID	83440
2025347	County Liquor	Apple Idaho, LLC	Applebee's Neighborhood Grill & Bar	7845 Emerald Street	Boise	ID	83706
RR49-19481	IN State Liquor	Apple Indiana I, LLC	Applebee's Neighborhood Grill & Bar	10655 Pendleton Pike	Lawrence	IN	46236
RR32-18993	IN State Liquor	Apple Indiana I, LLC	Applebee's Neighborhood Grill & Bar	2 Whittington Drive	Brownsburg	IN	46112
RR79-04274	IN State Liquor	Apple Indiana I, LLC	Applebee's Neighborhood Grill & Bar	2415 Sagamore Parkway South	Lafayette	IN	47905

RR73-98488	IN State Liquor	Apple Indiana I, LLC	Applebee's Neighborhood Grill & Bar	101 Lee Boulevard	Shelbyville	IN	46176
RR09-18607	IN State Liquor	Apple Indiana I, LLC	Applebee's Neighborhood Grill & Bar	3326 E. Market Street	Logansport	IN	46947
RR79-84381	IN State Liquor	Apple Indiana I, LLC	Applebee's Neighborhood Grill & Bar	3009 Northwestern Avenue	West Lafayette	IN	47906
RR30-18358	IN State Liquor	Apple Indiana I, LLC	Applebee's Neighborhood Grill & Bar	1792 N. State Street	Greenfield	IN	46140
RR49-90326	IN State Liquor	Apple Indiana I, LLC	Applebee's Neighborhood Grill & Bar	1436 West 86th Street	Indianapolis	IN	46260
RR0331576	IN State Liquor	Apple Indiana I, LLC	Applebee's Neighborhood Grill & Bar	11860 North US 31	Edinburgh		46124
RR32-19891	IN State Liquor	Apple Indiana I, LLC	Applebee's Neighborhood Grill & Bar	10680 Enterprise Drive	Camby	IN	46113
RR49-21949	IN State Liquor	Apple Indiana I, LLC	Applebee's Neighborhood Grill & Bar			IN	
RR32-36473	IN State Liquor	Apple Indiana I, LLC	Applebee's Neighborhood Grill & Bar	9883 East U.S. Highway 36	Avon	IN	46123
RR1219993	IN State Liquor	Apple Indiana I, LLC	Applebee's Neighborhood Grill & Bar	2432 E. Wabash Street	Frankfort	IN	46041
RR4116404	IN State Liquor	Apple Indiana I, LLC	Applebee's Neighborhood Grill & Bar	874 S. State Road 135	Greenwood	IN	46143
RR29-97426	IN State Liquor	Apple Indiana I, LLC	Applebee's Neighborhood Grill & Bar	17801 Foundation Drive	Noblesville	IN	46060
RR49-95346	IN State Liquor	Apple Indiana II, LLC	Applebee's Neighborhood Grill & Bar	5664 Crawfordsville Road	Speedway	IN	46224
RR33-96067	IN State Liquor	Apple Indiana II, LLC	Applebee's Neighborhood Grill & Bar	109 S. Memorial Drive	New Castle	IN	47362
RR54-96212	IN State Liquor	Apple Indiana II, LLC	Applebee's Neighborhood Grill & Bar	1516 S. Washington Street	Crawfordsville	IN	47933
RR0310044	IN State Liquor	Apple Indiana II, LLC	Applebee's Neighborhood Grill & Bar	1900 E. 25th Street	Columbus	IN	47201
RR4195424	IN State Liquor	Apple Indiana II, LLC	Applebee's Neighborhood Grill & Bar	700 North Morton Street	Franklin	IN	46131
RR29-93286	IN State Liquor	Apple Indiana II, LLC	Applebee's Neighborhood Grill & Bar	14711 US 31 North	Carmel	IN	46032
RR49-96409	IN State Liquor	Apple Indiana II, LLC	Applebee's Neighborhood Grill & Bar	7345 E. Washington Street	Indianapolis	IN	46219
RR18-08668	IN State Liquor	Apple Indiana II, LLC	Applebee's Neighborhood Grill & Bar	1423 W. McCalliard Road	Muncie	IN	47304
RR29-95422	IN State Liquor	Apple Indiana II, LLC	Applebee's Neighborhood Grill & Bar	8310 East 96th Street	Fishers	IN	46037
RR48-08133	IN State Liquor	Apple Indiana II, LLC	Applebee's Neighborhood Grill & Bar	1922 East 53rd Street	Anderson	IN	46013
RR32-96248	IN State Liquor	Apple Indiana II, LLC	Applebee's Neighborhood Grill & Bar	2659 E. Main Street	Plainfield	IN	46168
RR3401083	IN State Liquor	Apple Indiana II, LLC	Applebee's Neighborhood Grill & Bar	3720 South Reed Road	Kokomo	IN	46902
RR5303616	IN State Liquor	Apple Indiana III, LLC	Applebee's Neighborhood Grill & Bar	2894 E. Third Street	Bloomington	IN	47401
RR4189162	IN State Liquor	Apple Indiana III, LLC	Applebee's Neighborhood Grill & Bar	1251 U.S. Route 31 North	Greenwood	IN	46142
RR2700915	IN State Liquor	Apple Indiana III, LLC	Applebee's Neighborhood Grill & Bar	3148 S Western Ave.,	Marion	IN	46953

554520	CA State Liquor	Apple Mid Cal II, LLC	Applebee's Neighborhood Grill & Bar	892 W Henderson Avenue	Porterville	CA	93257-1780
542473	CA State Liquor	Apple Mid Cal II, LLC	Applebee's Neighborhood Grill & Bar	1665 W. Lacey Rd.	Hanford	CA	93230
542485	CA State Liquor	Apple Mid Cal II, LLC	Applebee's Neighborhood Grill & Bar	39139 Farwell Drive	Fremont	CA	94537
542469	CA State Liquor	Apple Mid Cal II, LLC	Applebee's Neighborhood Grill & Bar	98 Shaw Ave.	Clovis	CA	93612
542476	CA State Liquor	Apple Mid Cal II, LLC	Applebee's Neighborhood Grill & Bar	1369 Fitzgerald Dr.	Pinole	CA	94564
542462	CA State Liquor	Apple Mid Cal II, LLC	Applebee's Neighborhood Grill & Bar	2263 South Shore Center	Alameda	CA	94501
542475	CA State Liquor	Apple Mid Cal II, LLC	Applebee's Neighborhood Grill & Bar	24041 Southland Drive	Hayward	CA	94545
542480	CA State Liquor	Apple Mid Cal II, LLC	Applebee's Neighborhood Grill & Bar	5325 W. Avenida De Los Robles	Visalia	CA	93291
542323	CA State Liquor	Apple Mid Cal II, LLC	Applebee's Neighborhood Grill & Bar	3604 W. Shaw Ave.	Fresno	CA	93711
542466	CA State Liquor	Apple Mid Cal II, LLC	Applebee's Neighborhood Grill & Bar	9000 Ming Ave., Suite # M	Bakersfield	CA	93311
542470	CA State Liquor	Apple Mid Cal II, LLC	Applebee's Neighborhood Grill & Bar	4808 Dublin Blvd.	Dublin	CA	94568
542472	CA State Liquor	Apple Mid Cal II, LLC	Applebee's Neighborhood Grill & Bar	8430 North Friant Rd.	Fresno	CA	93720
542479	CA State Liquor	Apple Mid Cal II, LLC	Applebee's Neighborhood Grill & Bar	3400 S. Mooney Blvd.	Visalia	CA	93277
525072	CA State Liquor	Apple Mid Cal, LLC	Applebee's Neighborhood Grill & Bar	1105 South Green Valley Rd	Watsonville	CA	95076
525140	CA State Liquor	Apple Mid Cal, LLC	Applebee's Neighborhood Grill & Bar	1301 N. Davis Road	Salinas	CA	93907
524800	CA State Liquor	Apple Mid Cal, LLC	Applebee's Neighborhood Grill & Bar	1415 S. Bradley	Santa Maria	CA	93454
535842	CA State Liquor	Apple Mid Cal, LLC	Applebee's Neighborhood Grill & Bar	621 W. Central Avenue	Lompoc	CA	93436
30835	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	5855 Blaine Avenue	Inver Grove	MN	55077
30832	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	156 Tyler Rd N	Red Wing	MN	55066
30804	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	2000 Vermillion St	Hastings	MN	55033
30776	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1900 Adams St	Mankato	MN	56001
30181	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	2901 South 1st St	Willmar	MN	56201
30781	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	410 20th S St	New Ulm	MN	56073
30794	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	18891 Freeport Street NW	Elk River	MN	55330
30830	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1510 E College Dr	Marshall	MN	56258
30474	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	2840 South Hwy 169	Grand Rapids	MN	55744
30785	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	3500 Vicksburg Lane Suite 100	Plymouth	MN	55447

30782	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	125 Balsam St N	Cambridge	MN	55008
30787	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	3470 129th Ave NW	Coon Rapids	MN	55448
30834	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1893 West Hwy 36	Roseville	MN	55113
30777	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	14400 Weaver Lake Rd	Maple Grove	MN	55311
30937	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	199 Northtown Drive NE	Blaine	MN	55434
30780	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	2433 Hwy 3 South	Northfield	MN	55057
30180	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1006 Hwy 55	Buffalo	MN	55313
30822	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	9601 Lyndale Ave	Bloomington	MN	55420
30853	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	2740 Bridge Ave	Albert Lea	MN	56007
30816	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	8421 Joiner Way Lariat Center	Eden Prairie	MN	55344
30938	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	4345 Pheasant Ridge Rd #202	Blaine	MN	55449
30968	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	320 Apache Mall	Rochester	MN	55902
30471	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1909 Paul Bunyan Dr NW	Bemidji	MN	56601
30779	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	690 W Bridge St	Owatonna	MN	55060
30767	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1753 Robert St South	W St Paul	MN	55118
31011	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1600 Miller Trunk Hwy	Duluth	MN	55811
30796	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	8312 Highway 7	St Louis Park	MN	55426
30772	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	15240 Dellwood	Baxter	MN	56425
30793	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1335 Town Center Dr	Eagan	MN	55123
30795	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	335 12th St SW	Forest Lake	MN	55025
30833	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	14678 Cedar Ave	Apple Valley	MN	55124
30838	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1305 Hwy 15 S	Hutchinson	MN	55350
30775	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1018 Meadowlands Rd	White Bear	MN	55127
30476	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1404 18th Avenue NW	Austin	MN	55912
30837	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1568 Vierling Dr	Shakopee	MN	55379
30797	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	4203 Winnetka Ave N	New Hope	MN	55428
30800	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	4190 W Division St	St Cloud	MN	56301

30786	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	8380 E Point Douglas Rd	Cottage Grove	MN	55016
30823	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	3794 Marketplace Dr NW	Rochester	MN	55901
30803	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	5277 Central Ave NE	Fridley	MN	55421
30799	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	13625 60th Street North	Oak Park Heights	MN	55082
30824	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	7901 1/2 Southtown	Bloomington	MN	55431
30821	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	7250 Valley Creek Plaza	Woodbury	MN	55125
30773	MN State Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	9386 Deegan Ave	Monticello	MN	55362
15240	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	15240 Dellwood	Baxter	MN	56425
26-2002	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1909 Paul Bunyan Dr NW	Bemidji	MN	56601
25-0016	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	335 12th St SW	Forest Lake	MN	55025
OI-0067	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1305 Hwy 15 S	Hutchinson		55350
34	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1404 18th Avenue NW	Austin	MN	55912
ONSI23-27	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	7250 Valley Creek Plaza	Woodbury	MN	55125
2025-152	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	3470 129th Ave NW	Coon Rapids	MN	55448
2025-26 13	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	2201 Coulee Road	Hudson	WI	54016
759853	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1600 Miller Trunk Hwy	Duluth	MN	55811
8750 / 200	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	8312 Highway 7	St Louis Park	MN	55426
24373	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	125 Balsam St N	Cambridge	MN	55008
AG00029L	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	3794 Marketplace Dr NW	Rochester	MN	55901
30834	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1893 West Hwy 36	Roseville	MN	55113
ONS-24/0010	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	199 Northtown Drive NE	Blaine	MN	55434
30181	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	2901 South 1st St	Willmar	MN	56201
L-2024-01	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	14678 Cedar Ave	Apple Valley	MN	55124
25-660	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	8421 Joiner Way Lariat Center	Eden Prairie	MN	55344
00005843	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1335 Town Center Dr	Eagan	MN	55123
23-004	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	14400 Weaver Lake Rd	Maple Grove	MN	55311
2478	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	4190 W Division St	St Cloud	MN	56301

LIQ - 10000	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1900 Adams St	Mankato	MN	56001
LIQ-26-00018	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1018 Meadowlands Rd	White Bear	MN	55127
25-2001	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1909 Paul Bunyan Dr NW	Bemidji	MN	56601
BBBL25-05	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	3605 Tower Ave	Superior	WI	54880
ONL25-000002	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	5277 Central Ave NE	Fridley	MN	55421
LIQ-002548	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	8380 E Point Douglas Rd	Cottage Grove	MN	55016
AG00028L	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	320 Apache Mall	Rochester	MN	55902
00014903	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	4203 Winnetka Ave N	New Hope	MN	55428
LIQ26-00019	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1018 Meadowlands Rd	White Bear	MN	55127
24-1LS	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	13625 60th Street North	Oak Park Heights	MN	55082
1857	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	2000 Vermillion St	Hastings	MN	55033
ONSI23-27	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	7250 Valley Creek Plaza	Woodbury	MN	55125
LL24-0011	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	2433 Hwy 3 South	Northfield	MN	55057
ONSS-25-01	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	2840 South Hwy 169	Grand Rapids	MN	55744
2024-2025	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	2740 Bridge Ave	Albert Lea	MN	56007
2025-26.07	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	9386 Deegan Ave	Monticello	MN	55362
00001687	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1568 Vierling Dr	Shakopee	MN	55379
L23001	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1510 E College Dr	Marshall	MN	56258
SI-0065	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1305 Hwy 15 S	Hutchinson		55350
2024-01	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	690 W Bridge St	Owatonna	MN	55060
1	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	156 Tyler Rd N	Red Wing	MN	55066
LCBL200019	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	9601 Lyndale Ave	Bloomington	MN	55420
ONS-24-0011	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	4345 Pheasant Ridge Rd #202	Blaine	MN	55449
2025-30	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	2901 Decker Dr	Rice Lake	WI	54868
60000	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1753 Robert St South	W St Paul	MN	55118
LCBL200018	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	7901 1/2 Southtown	Bloomington	MN	55431
ONSS 22-01	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1006 Hwy 55	Buffalo	MN	55313

24-1LN	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	13625 60th Street North	Oak Park Heights	MN	55082
30834	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	1893 West Hwy 36	Roseville	MN	55113
ONSS 2024-02	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	5855 Blaine Avenue	Inver Grove	MN	55077
2025-152	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	3470 129th Ave NW	Coon Rapids	MN	55448
001110	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	18891 Freeport Street NW	Elk River	MN	55330
25-26 3	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	2303 State Highway 25 N	Menomonie	WI	54751
2025-1	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	3500 Vicksburg Lane Suite 100	Plymouth	MN	55447
2	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	410 20th S St	New Ulm	MN	56073
30181	Local Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	2901 South 1st St	Willmar	MN	56201
30822	Catering Permit - Liquor	Apple Minnesota, LLC	Applebee's Neighborhood Grill & Bar	9601 Lyndale Ave	Bloomington	MN	55420
S067605L-LIC	Local Liquor	Apple Nevada, LLC	Applebee's Neighborhood Grill & Bar	693 N. McCarran Blvd	Sparks	NV	89431
2008303738	Local Liquor	Apple Nevada, LLC	Applebee's Neighborhood Grill & Bar	10305 S. Eastern Ave	Henderson	NV	89052
2001732-LIQ-103	Local Liquor	Apple Nevada, LLC	Applebee's Neighborhood Grill & Bar	3501 South Rainbow	Las Vegas	NV	89103
2008303696	Local Liquor	Apple Nevada, LLC	Applebee's Neighborhood Grill & Bar	699 N. Stephanie	Henderson	NV	89014
2001731-LIQ-103	Local Liquor	Apple Nevada, LLC	Applebee's Neighborhood Grill & Bar	820 E. Warm Springs Rd	Las Vegas	NV	89109
L21-00066	Local Liquor	Apple Nevada, LLC	Applebee's Neighborhood Grill & Bar	2070 N. Rainbow Blvd	Las Vegas	NV	89108
2001729-LIQ-103	Local Liquor	Apple Nevada, LLC	Applebee's Neighborhood Grill & Bar	500 North Nellis Blvd.	Las Vegas	NV	89110
LIQUOR-003806-2020	Local Liquor	Apple Nevada, LLC	Applebee's Neighborhood Grill & Bar	3300 S. Carson Street	Carson City	NV	89701
BL87383	Local Liquor	Apple Nevada, LLC	Applebee's Neighborhood Grill & Bar	1635 W. Craig Road	N. Las Vegas	NV	89032
R100387Q-LIC	Local Liquor	Apple Nevada, LLC	Applebee's Neighborhood Grill & Bar	4805 Kietzke Lane	Reno	NV	89509
2001733-LIQ-103	Local Liquor	Apple Nevada, LLC	Applebee's Neighborhood Grill & Bar	3340 South Maryland	Las Vegas	NV	89109
2001730-LIQ-103	Local Liquor	Apple Nevada, LLC	Applebee's Neighborhood Grill & Bar	5010 S. Fort Apache Road	Las Vegas	NV	89148
470532	CA State Liquor	Apple Nevada, LLC	Applebee's Neighborhood Grill & Bar	3987 Lake Tahoe Blvd.	S. Lake Tahoe	CA	96150
7695-001-3RST-01	VT State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	225 Woodstock Avenue	Rutland	VT	05701
7695-003-3RST-01	VT State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	213 Plaine Turnpike N	Berlin	VT	05602
7695-002-3RST-01	VT State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	155 Dorset Street	Burlington	VT	05403
CV-25-03	Victualer License	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	120 Charlton Road	Sturbridge	MA	01566

n/a	Victualer License	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	4 Chapel View Blvd.	Cranston	RI	02920
4	Victualer License	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	349 W. Main Road	Middletown	RI	02842
B0909840	NY State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	80 Centre Drive	Plattsburgh	NY	12901
1431303	NH State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	75 Laconia Road	Tilton	NH	03276
1430703	NH State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	582 Meadow Street	Littleton	NH	03561
1430103	NH State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	260 Loudon Rd. Steeplegate Mall	Concord	NH	03301
1430803	NH State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	379 Amherst Street Somerset Plaza	Nashua	NH	03063
1430303	NH State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	232 Indian Brook Drive	Dover	NH	03820
1431003	NH State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	24 Settlers Green	North Conway	NH	03860
1430503	NH State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	1273 Hooksett Road	Hooksett	NH	03106
1431403	NH State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	280 Plainfield Road	West Lebanon	NH	03784
1430603	NH State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	40 Key Road	Keene	NH	03431
1430903	NH State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	581 2nd Street Shops	Manchester	NH	03102
1430203	NH State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	14 Manchester Road	Derry	NH	03038
1431103	NH State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	1464 Woodbury Avenue	Portsmouth	NH	03801
1430403	NH State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	7 Fresh River Road	Epping	NH	03042
CAR-11-101853	ME State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	11 Gurnet Road	Brunswick	ME	04011
CAR-11-101855	ME State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	550 Alfred Street Gateway Center	Biddeford	ME	04005
CAR-13-102186	ME State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	1591 Main Street	Oxford	ME	04270
CAR-11-101861	ME State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	1364 Main Street	Sanford	ME	04073
CAR-11-101854	ME State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	200 Running Hill Road Suite #11	South Portland	ME	04106
CAR-11-101862	ME State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	718 Hogan Road	Bangor	ME	04401
CAR-11-105994	ME State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	194 New County Road	Thomaston	ME	04861
CAR-11-107655	ME State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	599 Center Street	Auburn	ME	04210
CAR-11-101868	ME State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	136 Western Avenue	Augusta	ME	04330
CAR-11-101852	ME State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	1072 Brighton Avenue	Portland	ME	04102
CAR-11-101860	ME State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	1 Amato Drive	Windham	ME	04063

CAR-11-101867	ME State Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	251 Kennedy Memorial Drive	Waterville	ME	04901
7695-002-1RST-001	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	155 Dorset Street	Burlington	VT	05403
00049-RS-1248	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	120 Charlton Road	Sturbridge	MA	01566
204	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	1 Amato Drive	Windham	ME	04063
BL001686-07-2017	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	599 Center Street	Auburn	ME	04210
4663	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	251 Kennedy Memorial Drive	Waterville	ME	04901
00041-RS-0054	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	680 Southbridge Street	Auburn	MA	01501
28	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	1855 Diamond Hill Road	Woonsocket	RI	02895
4631	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	1072 Brighton Avenue	Portland	ME	04102
00020-RS-0470	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	141 Mohawk Trail	Greenfield	MA	01301
00693-RS-0116	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	11A Allstate Road South Bay Shopping Center	Dorchester		02125
00326-RS-1226	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	1349 Boston Road	Springfield	MA	01119
59246	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	15 S. County Commons Way	South Kingstown	RI	02879
N/A	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	1364 Main Street	Sanford	ME	04073
N/A	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	1 Amato Drive	Windham	ME	04063
11	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	11 Gurnet Road	Brunswick	ME	04011
00030-RS-0608	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	251 N. Main Street Water Tower Plaza	Leominster		01453
00024-RS-1078	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	214 Broadway	Saugus	MA	01906
	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	56 Plastow Road	Haverhill	MA	01830
00152-RS-1006	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	200 Hancock Street	Quincy	MA	02171
00020-RS-1012	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	800 Cape Highway	Raynham	MA	02767
32	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	446 Putnam Pike	Smithfield	RI	02828
1	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	446 Putnam Pike	Smithfield	RI	02828
7695-001-1RST-02	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	225 Woodstock Avenue	Rutland	VT	05701
LIC-185	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	349 W. Main Road	Middletown	RI	02842
00170-RS-0520	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	56 Plastow Road	Haverhill	MA	01830
0023-RS-1094	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	105 Highland Avenue	Seekonk	MA	02771

00034-RS-0712	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	70 Worcester Providence Turnpike Suite 260	Millbury	MA	01527
00040-RS-0482	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	100 Westgate Center Drive	Hadley	MA	01035
00144-RS-0974	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	555 Hubbard Avenue Berkshire Crossina Shopping Ctr	Pittsfield	MA	01201
00025-RS-1314	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	990 Providence Highway	Walpole	MA	02081
7695-003-1RST-01	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	213 Plaine Turnpike N	Berlin	VT	05602
00111-RS-0220	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	597 Memorial Drive	Chicopee	MA	01020
n/a	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	550 Alfred Street Gateway Center	Biddeford	ME	04005
00394-RS-1508	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	632 Park Avenue	Worcester	MA	01603-2035
00091-RS-0388	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	311 Plymouth Avenue	Fall River	MA	02721
25-091	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	136 Western Avenue	Augusta	ME	04330
B11	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	830 Centre of New England Blvd.	Coventry	RI	02816
BV - 043	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	300 Quaker Lane	Warwick	RI	02886
VL0024	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	718 Hogan Road	Bangor	ME	04401
00078-RS-0266	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	500 State Road	North Dartmouth	MA	02747
10	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	200 Running Hill Road Suite #11	South Portland	ME	04106
LL0007	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	718 Hogan Road	Bangor	ME	04401
00073-RS-0706	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	91 Medway Road # 1	Milford	MA	01757
00042-RS-0830	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	900 S. Washington Street	North Attleboro	MA	02760
00051-RS-1270	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	85 Main Street	Tewksbury	MA	01876
00078-RS-1440	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	441 E. Main Street	Westfield	MA	01085
00047-RS-0548	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	222 Washington Street	Hudson	MA	01749
3	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	4 Chapel View Blvd.	Cranston	RI	02920
CV-20-97	Local Liquor	Apple New England, LLC	Applebee's Neighborhood Grill & Bar	500 State Road	North Dartmouth	MA	02747
0324-33-035-002	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	1100 Route 73	Mount Laurel	NJ	08054-5111
0811-33-005-013	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	1830 S. Black Horse Pike	Williamstown	NJ	08094-3883
0434-33-015-006	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	880 Haddonfield Berlin Road	Voorhees	NJ	08043-4300
0337-36-007-004	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	2018 Burlington-Mt. Holly Road	Westampton	NJ	08060

0108-33-016-004	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar		Egg Harbor (Township of)	NJ	08234-8321
0802-33-025-008	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	1850 Deptford Center Road	Deptford	NJ	08096-5626
0121-33-001-013	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	51 Bethel Road	Somers Point	NJ	08244-1601
3402-14-927-003	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	129 N. Michigan Avenue	Atlantic City	NJ	08401-4138
0818-33-021-002	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	3800 Black Horse Pike	Turnersville	NJ	08012-1717
1708-33-011-008	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	419 N. Broadway	Pennsville	NJ	08070-1002
0415-33-031-009	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	455 Cross Keys Road	Sicklerville	NJ	08081-9749
0113-33-003-012	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	47 South White Horse Pike	Hammonton	NJ	08037-1872
0431-33-007-005	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	711 Evesham Ave. Suite 6 & 7	Somerdale	NJ	08083-1455
0401-33-001-002	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	610 W. Nicholson Road	Audubon	NJ	08106-1930
0614-33-028-006	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	3849 S. Delsea Drive	Vineland	NJ	08360-7408
0112-33-039-010	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	700 Consumer Square	Mays Landing	NJ	08330
0409-33-028-005	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	108 Haddonfield Road	Cherry Hill	NJ	08002-4402
0809-33-006-002	NJ State Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	1639 Center Square Road	Swedesboro	NJ	08085-1705
52115-11	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	880 Haddonfield Berlin Road	Voorhees	NJ	08043-4300
52115-16	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	3800 Black Horse Pike	Turnersville	NJ	08012-1717
2060026	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	455 Cross Keys Road	Sicklerville	NJ	08081-9749
0108-33-016-004	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar		Egg Harbor (Township of)	NJ	08234-8321
60515	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	47 South White Horse Pike	Hammonton	NJ	08037-1872
2060022	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	610 W. Nicholson Road	Audubon	NJ	08106-1930
52115-21	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	1639 Center Square Road	Swedesboro	NJ	08085-1705
05151514	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	1100 Route 73	Mount Laurel	NJ	08054-5111
0811-33-005-012	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	1830 S. Black Horse Pike	Williamstown	NJ	08094-3883
620	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	108 Haddonfield Road	Cherry Hill	NJ	08002-4402
2060025	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	51 Bethel Road	Somers Point	NJ	08244-1601
52115-13	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	3849 S. Delsea Drive	Vineland	NJ	08360-7408
52115-12	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	700 Consumer Square	Mays Landing	NJ	08330

52115-24	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	419 N. Broadway	Pennsville	NJ	08070-1002
1008384	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	2018 Burlington-Mt. Holly Road	Westampton	NJ	08060
052715-15	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	1850 Deptford Center Road	Deptford	NJ	08096-5626
52115-27	Local Liquor	Apple New Jersey, LLC	Applebee's Neighborhood Grill & Bar	711 Evesham Ave. Suite 6 & 7	Somerdale	NJ	08083-1455
DIS-001128	NM State Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	2000 Yale Blvd. SE	Albuquerque		87106
DIS-000568	NM State Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	1560 West Maloney Ave	Gallup		87301
DIS-000900	NM State Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	1540 Main Street NW	Los Lunas		87301
DIS-001221	NM State Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	1330 West Joe Harvey Blvd	Hobbs		88240
DIS-001143	NM State Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	4601-D East Main St.	Farmington		87402
DIS-001133	NM State Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	2212 N. Main	Roswell		88201
DIS-001187	NM State Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	6200 Coors Blvd. NW	Albuquerque		87120
DIS-001136	NM State Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	10895 Montgomery Blvd. NE	Albuquerque		87111
DIS-001186	NM State Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	2600 Menaul NE	Albuquerque		87107
DIS-001269	NM State Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	135 East Highway 550	Bernalillo		87004-5964
DIS-001265	NM State Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	10600 Lomas Blvd. NE	Albuquerque		87112
DIS-001135	NM State Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	4246 Cerrillos Road	Santa Fe		87505
DIS-001206	NM State Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	4100 Ridge Rock Road	Rio Rancho		87124
DIS-001109	NM State Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	516 East Llano Estacado Blvd	Clovis		88101
DIS-001112	NM State Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	2711 Coors Blvd. NW	Albuquerque		87120
DIS-000918	NM State Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	1355 S. White Sands Blvd	Alamogordo		88310
25-00013036	Local Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	4100 Ridge Rock Road	Rio Rancho	NM	87124
2716	Local Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	516 East Llano Estacado Blvd	Clovis	NM	88101
4325L	Local Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	1540 Main Street NW	Los Lunas	NM	87301
2934	Local Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	2711 Coors Blvd. NW	Albuquerque		87120
1137	Local Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	135 East Highway 550	Bernalillo	NM	87004-5964
69	Local Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	1560 West Maloney Ave	Gallup	NM	87301
2923	Local Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	6200 Coors Blvd. NW	Albuquerque		87120

2922	Local Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	2600 Menaul NE	Albuquerque		87107
3468	Local Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	2212 N. Main	Roswell	NM	88201
23-0012	Local Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	4246 Cerrillos Road	Santa Fe	NM	87505
COA2523	Local Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	1355 S. White Sands Blvd	Alamogordo	NM	88310
2919	Local Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	10600 Lomas Blvd. NE	Albuquerque		87112
2920	Local Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	10895 Montgomery Blvd. NE	Albuquerque		87111
24-00008236	Local Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	4601-D East Main St.	Farmington	NM	87402
2921	Local Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	2000 Yale Blvd. SE	Albuquerque		87106
N/A	Local Liquor	Apple New Mexico, LLC	Applebee's Neighborhood Grill & Bar	1330 West Joe Harvey Blvd	Hobbs	NM	88240
483541	CA State Liquor	Apple NorCal, LLC	Applebee's Neighborhood Grill & Bar	1350 Travis Blvd	Fairfield	CA	94533
532942	CA State Liquor	Apple NorCal, LLC	Applebee's Neighborhood Grill & Bar	2770 Taylor Street	San Francisco	CA	94133
483601	CA State Liquor	Apple NorCal, LLC	Applebee's Neighborhood Grill & Bar	9105 E Stockton Blvd	Elk Grove	CA	95624
483630	CA State Liquor	Apple NorCal, LLC	Applebee's Neighborhood Grill & Bar			CA	
483566	CA State Liquor	Apple NorCal, LLC	Applebee's Neighborhood Grill & Bar	1790 E Main Street	Woodland	CA	95776
483448	CA State Liquor	Apple NorCal, LLC	Applebee's Neighborhood Grill & Bar	1041 Admiral Callaghan Lane	Vallejo	CA	94591
483442	CA State Liquor	Apple NorCal, LLC	Applebee's Neighborhood Grill & Bar	3281 Coach Lane	Cameron Park	CA	95682
483463	CA State Liquor	Apple NorCal, LLC	Applebee's Neighborhood Grill & Bar	2659 W March Lane	Stockton	CA	95207
483490	CA State Liquor	Apple NorCal, LLC	Applebee's Neighborhood Grill & Bar	2442 W Kettleman Lane	Lodi	CA	95242
483390	CA State Liquor	Apple NorCal, LLC	Applebee's Neighborhood Grill & Bar	1000 Tharp Road	Yuba City	CA	95993
455431	CA State Liquor	Apple NorCal, LLC	Applebee's Neighborhood Grill & Bar	8931 Brooks Road S.	Windsor	CA	95492
558477	CA State Liquor	Apple NorCal, LLC	Applebee's Neighborhood Grill & Bar	6811 Lonetree Blvd	Rocklin	CA	95765-5875
483550	CA State Liquor	Apple NorCal, LLC	Applebee's Neighborhood Grill & Bar	2024 Arden Way	Sacramento	CA	95825
483584	CA State Liquor	Apple NorCal, LLC	Applebee's Neighborhood Grill & Bar	3601 Truxel Road	Sacramento	CA	95833
548026	CA State Liquor	Apple NorCal, LLC	Applebee's Neighborhood Grill & Bar	6900 Auburn Blvd.	Citrus Heights	CA	95621
0249860-0205	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	35055 Maplegrove Road	Willoughby	OH	44094
0249860-0150	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	4191 Rockside Rd.	Independence	OH	44131
0249860-0090	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	4296 Kent Road	Stow	OH	44224

0249860-0175	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	220 Tallmadge Road	Kent	OH	44240
0249860-0055	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	7159 Macedonia Commons Blvd	Macedonia	OH	44056
0249860-0075	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	1023 N. Lexington-Springmill Road	Mansfield	OH	44906
0249860-0145	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	1200 SR 303	Streetsboro	OH	44241
0249860-0035	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	508 Howe Avenue	Cuyahoga Falls	OH	44221
0249860-0050	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	5503 Milan Road	Sandusky	OH	44870
0249860-0200	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	4320 Leavitt Road	Lorain	OH	44053
0249860-0080	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	4800 Ridge Road	Brooklyn	OH	44144
0249860-0135	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	1020 High Street	Wadsworth	OH	44281
0249860-0170	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	35916 Detroit Road	Avon	OH	44011
0249860-0020	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	4981 Dressler Road NW	North Canton	OH	44718
0249860-0120	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	3241 North Ridge Road East	Ashtabula	OH	44004
0249860-0070	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	1540 West River Road	Elyria	OH	44035
0249860-0190	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	9225 Vista Way	Garfield Heights	OH	44125
0249860-0095	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	17771 S. Park Center	Strongsville	OH	44136
0249860-0125	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	2600 W. State St.	Alliance	OH	44601
0249860-0026	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	20705 Center Ridge Road	Rocky River	OH	44116
0249860-0130	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	32 Massillon Marketplace Dr. SW	Massillon	OH	44647
0249860-0015	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	5658 Mayfield Road	Lyndhurst	OH	44124
0249860-0160	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	3528 Hudson Drive	Stow	OH	44224
0249860-0100	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	4115 Pearl Road	Medina	OH	44256
0249860-0030	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	6871 Pearl Road	Middlesburg Hts	OH	44130
0249860-0165	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	1421 Town Center Blvd. #B-10	Brunswick	OH	44212
0249860-0060	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	9174 Mentor Avenue	Mentor	OH	44060
0249860-0115	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	3938 Medina Road	Akron	OH	44333
0249860-0040	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	3989 Burbank Road	Wooster	OH	44691
0249860-0085	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	5010 Great Northern Plaza S.	North Olmsted	OH	44070

0249860-0185	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	145 Stander Avenue	Mansfield	OH	44903
0249860-0195	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	3401 Steelyard Drive	Cleveland	OH	44109
0249860-0140	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	2250 Claremont Ave.	Ashland	OH	44805
0249860-0110	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	233 Graff Road S.E.	New Philadelphia	OH	44663
0249860-0005	OH State Liquor	Apple Ohio, LLC	Applebee's Neighborhood Grill & Bar	2897 S. Arlington Road	Akron	OH	44312
384442	OR State Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	1525 Geary Street SE	Albany	OR	97321
384444	OR State Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	2300 W. 11th Ave.	Eugene	OR	97402
379396/36898	OR State Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	5070 Commercial St SE-Ste 100	Salem	OR	97306
379392 / 22047	OR State Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	1220 NW 185th Avenue	Beaverton	OR	97008
379394/24483	OR State Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	747 Lancaster Dr. NE	Salem	OR	97301
379395/28212	OR State Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	2625 Liberty Street NE	Salem	OR	97303
375885	OR State Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	489 NW Burnside Rd	Gresham	OR	97030
384443	OR State Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	1915 NE Four Acre Place	Corvallis	OR	97330
384441	OR State Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	3026 Gateway Street (3024 Gateway St)	Springfield	OR	97477
375884 / 283645	OR State Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	10004 NE Halsey Street	Portland	OR	97220
379393/22406	OR State Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	6325 SW Meadows Road	Lake Oswego	OR	97035
384440	OR State Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	2755 NW Edenbower Blvd.	Roseburg	OR	97470
379418/26230	OR State Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	10172 SE 82nd Avenue	Portland	OR	97266
N/A	Local Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	1220 NW 185th Avenue	Beaverton	OR	97008
24LIQ-REN-01932	Local Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	10004 NE Halsey Street	Portland	OR	97220
LQ 7279-8	Local Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	2300 W. 11th Ave.	Eugene	OR	97402
15953	Local Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	3026 Gateway Street (3024 Gateway St)	Springfield	OR	97477
N/A	Local Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	6325 SW Meadows Road	Lake Oswego	OR	97035
N/A	Local Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	1525 Geary Street SE	Albany	OR	97321
N/A	Local Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	747 Lancaster Dr. NE	Salem	OR	97301
2629	Local Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	2755 NW Edenbower Blvd.	Roseburg	OR	97470
21-3401	Local Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	489 NW Burnside Rd	Gresham	OR	97030

N/A	Local Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	2625 Liberty Street NE	Salem	OR	97303
N/A	Local Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	5070 Commercial St SE-Ste 100	Salem	OR	97306
N/A	Local Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	10172 SE 82nd Avenue	Portland	OR	97266
N/A	Local Liquor	Apple Oregon, LLC	Applebee's Neighborhood Grill & Bar	1915 NE Four Acre Place	Corvallis	OR	97330
24-A-312-011406	WV State Liquor	Apple Pennsylvania, LLC	Applebee's Neighborhood Grill & Bar	25 Southland Drive	Fairmont	WV	26554
R12840	PA State Liquor	Apple Pennsylvania, LLC	Applebee's Neighborhood Grill & Bar	3300 Wilmington Road	New Castle		16105
R2894	PA State Liquor	Apple Pennsylvania, LLC	Applebee's Neighborhood Grill & Bar	1050 Village Center Drive	Tarentum (Frazer)		15084
R18639	PA State Liquor	Apple Pennsylvania, LLC	Applebee's Neighborhood Grill & Bar	222 Jamesway Road	Ebensburg		15931
	PA State Liquor	Apple Pennsylvania, LLC	Applebee's Neighborhood Grill & Bar	1138 N. Center Avenue	Somerset		15501
R19217	PA State Liquor	Apple Pennsylvania, LLC	Applebee's Neighborhood Grill & Bar	977 Magill Drive	North Huntingdon		15642
R12676	PA State Liquor	Apple Pennsylvania, LLC	Applebee's Neighborhood Grill & Bar	500 Butler Crossing	Butler		16001
R21099	PA State Liquor	Apple Pennsylvania, LLC	Applebee's Neighborhood Grill & Bar	317 West Plank Rd	Altoona		16601
R17070	PA State Liquor	Apple Pennsylvania, LLC	Applebee's Neighborhood Grill & Bar	850 Chippewa Towne Ctr. Drive	Beaver Falls		15010
R13362	PA State Liquor	Apple Pennsylvania, LLC	Applebee's Neighborhood Grill & Bar	3944 Brodhead Road	Monaca		15061
R2632	PA State Liquor	Apple Pennsylvania, LLC	Applebee's Neighborhood Grill & Bar	525 Grandview Crossings Drive	Gibsonia		15044
R17334	PA State Liquor	Apple Pennsylvania, LLC	Applebee's Neighborhood Grill & Bar	110 Countryside Plaza	Mt. Pleasant		15666
R20047	PA State Liquor	Apple Pennsylvania, LLC	Applebee's Neighborhood Grill & Bar	22296 Route 68	Clarion		16214
R3791	PA State Liquor	Apple Pennsylvania, LLC	Applebee's Neighborhood Grill & Bar	5290 Route 30 East Suite R01	Greensburg		15601-3540
R5414	PA State Liquor	Apple Pennsylvania, LLC	Applebee's Neighborhood Grill & Bar	4920 William Penn Highway	Murrysville		15668
R12414	PA State Liquor	Apple Pennsylvania, LLC	Applebee's Neighborhood Grill & Bar	102 Walmart Drive	Uniontown		15401
550886	CA State Liquor	Apple Socal II LLC	Applebee's Neighborhood Grill & Bar	9241 Monte Vista Ave	Montclair	CA	91763
550840	CA State Liquor	Apple Socal II LLC	Applebee's Neighborhood Grill & Bar	21625 E Valley Blvd	Walnut	CA	91789
551491	CA State Liquor	Apple Socal II LLC	Applebee's Neighborhood Grill & Bar	12129 Imperial Highway	Norwalk	CA	90650
550827	CA State Liquor	Apple Socal II LLC	Applebee's Neighborhood Grill & Bar	1493 N Montebello Blvd	Montebello	CA	90640
550839	CA State Liquor	Apple Socal II LLC	Applebee's Neighborhood Grill & Bar	674 West Arrow Highway	San Dimas	CA	91773
550837	CA State Liquor	Apple Socal II LLC	Applebee's Neighborhood Grill & Bar	5700 E Florence Ave	Bell Gardens	CA	90201
550833	CA State Liquor	Apple Socal II LLC	Applebee's Neighborhood Grill & Bar	21 E Main Street	Alhambra	CA	91801

503929	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	377 N. Citrus Avenue	Azusa	CA	91702
466453	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	3956 Grand Avenue	Chino	CA	91710
466463	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	2146 Vista Way	Oceanside	CA	92054
551404	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	9255 Winnetka Avenue	Chatsworth	CA	91311
466455	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	521 N. McKinley	Corona	CA	92879
537132	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	27750 Newport Road	Menifee	CA	92586
466458	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	2046 Redlands Blvd.	Redlands	CA	92373
466446	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	573 Grand Avenue	San Marcos	CA	92078-1234
466454	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	2508 Jamacha Road	El Cajon	CA	92019
466456	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	1216 Auto Parkway	Escondido	CA	92092
466464	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	4070 E. Highland Avenue	Highland	CA	92346
467189	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	12375 Limonite Avenue	Eastvale	CA	91752-3671
466448	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	3820 Mulberry Street	Riverside	CA	92507
466462	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	9480 Mira Mesa Blvd	San Diego	CA	92126
466445	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	12044 Amargosa Road	Victorville	CA	92392
565853	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	2114 E. Lincoln Avenue	Anaheim	CA	92806
535851	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	4935 Graywood Avenue	Lakewood	CA	90712
466452	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	2515 W. Florida Avenue	Hemet	CA	92545
526433	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	2800 N. Main Street #868	Santa Ana	CA	92705
466457	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	7677 Balboa Avenue	San Diego	CA	92111
554682	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	43545 10th Street West	Lancaster	CA	93534
466442	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	24872 Madison Avenue	Murrieta	CA	92562-6046
466460	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	12600 Day Street	Moreno Valley	CA	92553
466444	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	3030 Plaza Bonita Road	National City	CA	91950
467065	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	16867 Sierra Lake Pkwy	North Fontana	CA	92336
529444	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	899 East Spring Street	Signal Hill	CA	90755
466447	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	107 Fletcher Parkway	El Cajon	CA	92020

466450	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	1238 West Imperial Hwy	La Habra	CA	90631
478597	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	39720 10th Street West	Palmdale	CA	93551
466459	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	32175 Temecula Parkway	Temecula	CA	92592
466449	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	10709 Foothill Blvd.	Rancho Cucamonga	CA	91730
543276	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	1590 S. Azusa Avenue	City of Industry	CA	91748
466461	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	19201 Bear Valley Rd Ste F	Apple Valley	CA	92308
508954	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	291 W. Ventura Blvd	Camarillo	CA	93010
535889	CA State Liquor	Apple SoCal, LLC	Applebee's Neighborhood Grill & Bar	610 Palomar Street Suite 1502	Chula Vista	CA	91911
83250/603219633-001-0005 / 403909 /	WA State Liquor	Apple Washington II, LLC	Applebee's Neighborhood Grill & Bar	5111 NE 112th Avenue	Vancouver	WA	98682
603219633-001-086675 /	WA State Liquor	Apple Washington II, LLC	Applebee's Neighborhood Grill & Bar	13006 NW Hwy 99	Vancouver	WA	98686
603219633-001-088442 /	WA State Liquor	Apple Washington II, LLC	Applebee's Neighborhood Grill & Bar	1505 East Washington Ave.	Union Gap	WA	98903
603219633-001-78890 / 603219633-001-0013 /	WA State Liquor	Apple Washington II, LLC	Applebee's Neighborhood Grill & Bar	1604 Plaza Way	Walla Walla	WA	99362
084054/603219633-001-0001 / 079299 /	WA State Liquor	Apple Washington II, LLC	Applebee's Neighborhood Grill & Bar	12217 E. Mission	Spokane	WA	99206
603219633-001-084385 /	WA State Liquor	Apple Washington II, LLC	Applebee's Neighborhood Grill & Bar	9634 N. Newport Hwy.	Spokane	WA	99218
603219633-001-400084 /	WA State Liquor	Apple Washington II, LLC	Applebee's Neighborhood Grill & Bar	12717 SE 2nd Circle	Vancouver	WA	98684
603219633-001-078215/603219633-001-0003 / 086676 /	WA State Liquor	Apple Washington II, LLC	Applebee's Neighborhood Grill & Bar	43 Columbia Point Drive	Richland	WA	99352
603219633-001-350722 /	WA State Liquor	Apple Washington II, LLC	Applebee's Neighborhood Grill & Bar	5305 Road 68	Pasco	WA	99301
602329766-001-080492 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	606 N. Columbia Center Blvd.	Kennewick	WA	99336
602329766-001-082859 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	400 Triangle Center	Longview	WA	98632
602329766-001-086627 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	1300-A North Miller Street	Wenatchee	WA	98801
602329766-001-086628 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	3138 NW Randall Way	Silverdale	WA	98383
602329766-001-074983 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	3520 Factoria Blvd SE	Bellevue	WA	98006
602329766-001-070498 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	130 River Road	Sequim	WA	98382
602329766-001-401767 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	1441 D. Street	Auburn	WA	98002
602329766-001-	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	13856 NE Bellevue-Redmond Road	Bellevue	WA	98005
	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	17790 Southcenter Parkway	Tukwila	WA	98188
	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	5710 134th Street SE LOT 4	Everett	WA	98208

072449 / 602329766-001-085677 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	1919 S. 72nd Street	Tacoma	WA	98408
602329766-001-088379 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	10407 Gravelly Lake Drive	Lakewood	WA	98499
602329766-001-082053 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	2500 Capital Mall Drive SW	Olympia	WA	98502
602329766-001-085745 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	525 Sleater Kinney Road SE	Lacey	WA	98503
602329766-001-402397 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	22916 Bothell-Everett Hwy	Bothell	WA	98021
602329766-001-411658 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	1801 South 320th Street	Federal Way	WA	98003
602329766-001-088955 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	3819 Bridgeport Way N	University Place	WA	98466
602329766-001-085217 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	16518 Meridian E.	Puyallup	WA	98373
602329766-001-088380 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	17024 SE 272nd Street	Covington	WA	98042
602329766-001-086626 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	375 SE Grady Way	Renton	WA	98057
602329766-001-077767 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	9430 192nd Ave E	Bonney Lake	WA	98390
602329766-001-087995 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	1069 E. Sunset Drive	Bellingham	WA	98226-3510
602329766-001-403299 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	3702 88th Street NE	Marysville	WA	98270
602329766-001-078382 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	25442 104th Avenue SE	Kent	WA	98030
602329766-001-077583 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	806 SE Everett Mall Way	Everett	WA	98208
602329766-001-085689 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	4626 196th Street	Lynnwood	WA	98036
602329766-001-410253 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	1670 NW Louisiana Ave	Chehalis	WA	98532
602329766-001-083739 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	4827 Point Fosdick Drive	Gig Harbor	WA	98335
602329766-001-078666 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	188 Cascade Mall Drive	Burlington	WA	98233
602329766-001-087577 /	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	3510 S. Meridian	Puyallup	WA	98373
602329766-001-	WA State Liquor	Apple Washington, LLC	Applebee's Neighborhood Grill & Bar	31810 State Road 20	Oak Harbor	WA	98277
31-A-312-005123	WV State Liquor	B. T. Woodlipp, LLC	Applebee's Neighborhood Grill & Bar	1065 Van Voorhis Road	Morgantown	WV	26505
R14164	PA State Liquor	B. T. Woodlipp, LLC	Applebee's Neighborhood Grill & Bar	12 Colonnade Way	State College		16803
R10157	PA State Liquor	B. T. Woodlipp, LLC	Applebee's Neighborhood Grill & Bar	4801 McKnight Road	Pittsburgh		15237
R20983	PA State Liquor	B. T. Woodlipp, LLC	Applebee's Neighborhood Grill & Bar	1601 S. Braddock Avenue	Pittsburgh		15218
R20139	PA State Liquor	B. T. Woodlipp, LLC	Applebee's Neighborhood Grill & Bar	1685 Rt. 228/Cranberry Commons	Cranberry Twnship		16066
R14314	PA State Liquor	B. T. Woodlipp, LLC	Applebee's Neighborhood Grill & Bar	6570 Steubenville Pike	Pittsburgh		15205

R18434	PA State Liquor	B. T. Woodlipp, LLC	Applebee's Neighborhood Grill & Bar	2045 Lebanon Church Road	West Mifflin		15122
R7042	PA State Liquor	B. T. Woodlipp, LLC	Applebee's Neighborhood Grill & Bar	3440 William Penn Highway	Pittsburgh (Wilkins Township)		15235
R6710	PA State Liquor	B. T. Woodlipp, LLC	Applebee's Neighborhood Grill & Bar	425 Galleria Drive	Johnstown		15904
R13361	PA State Liquor	B. T. Woodlipp, LLC	Applebee's Neighborhood Grill & Bar	2101 Greentree Road	Pittsburgh		15220
R21191	PA State Liquor	B. T. Woodlipp, LLC	Applebee's Neighborhood Grill & Bar	1004 Trinity Point	Washington		15301
R19329	PA State Liquor	B. T. Woodlipp, LLC	Applebee's Neighborhood Grill & Bar	4039 Washington Road	McMurray		15317
BWL24-000021	Local Liquor	B. T. Woodlipp, LLC	Applebee's Neighborhood Grill & Bar	1065 Van Voorhis Road	Morgantown	WV	26505
LICLIB-2017-01086	Local Liquor	Bell Great Lakes LLC	Taco Bell	534 State Street	Madison	WI	53703
RR49-40264	IN State Liquor	Bell Indiana LLC	Taco Bell	24 West Washington Street	Indianapolis	IN	46204
RR53-41689	IN State Liquor	Bell Indiana LLC	Taco Bell	2611 E. 3rd Street	Bloomington	IN	47401
TBC	Local Liquor	Hut Birmingham LLC	Pizza Hut	6815 US Hwy 431	Albertville	AL	35950
TBD	Local Liquor	Hut Birmingham LLC	Pizza Hut	203 Greenhill Blvd NW	Fort Payne	AL	35967
TBD	Local Liquor	Hut Birmingham LLC	Pizza Hut	200 Highway 31 SW	Hartselle	AL	35640
012543552	AL State Liquor	Hut Birmingham LLC	Pizza Hut	200 Highway 31 SW	Hartselle	AL	35640
	AL State Liquor	Hut Birmingham LLC	Pizza Hut	203 Greenhill Blvd NW	Fort Payne	AL	35967
012540848	AL State Liquor	Hut Birmingham LLC	Pizza Hut	6815 US Hwy 431	Albertville	AL	35950
TBD	SD State Liquor	Hut Dakotas LLC	Pizza Hut	616 E Havens Ave	Mitchell	SD	57301
TBD	Local Liquor	Hut Dakotas LLC	Pizza Hut	616 E Havens Ave	Mitchell	SD	57301
BEV1700192	FL State Liquor	Hut Florida LLC	Pizza Hut	19926 Central Ave W	Blountstown	FL	32424
BEV3801775	FL State Liquor	Hut Florida LLC	Pizza Hut	310 US Highway 27 N	Avon Park	FL	33825
BEV6307280	FL State Liquor	Hut Florida LLC	Pizza Hut	190 State Road 60 E	Lake Wales	FL	33853
BEV3913481	FL State Liquor	Hut Florida LLC	Pizza Hut	712 Cypress Village Blvd	Sun City Center	FL	33573
BEV7100158	FL State Liquor	Hut Florida LLC	Pizza Hut	625 Ohio Ave S	Live Oak	FL	32064
BEV7600173	FL State Liquor	Hut Florida LLC	Pizza Hut	891 US Highway 331 S	Defuniak Springs	FL	32435
BEV1300899	FL State Liquor	Hut Florida LLC	Pizza Hut	221 W 23RD ST	Panama City	FL	32405
BEV7200099	FL State Liquor	Hut Florida LLC	Pizza Hut	2199 S Byron Butler Pkwy	Perry	FL	32348
BEV4000223	FL State Liquor	Hut Florida LLC	Pizza Hut	2117 S Waukesha St	Bonifay	FL	32425

BW0098124	Beer Permit	Hut Iowa LLC	Pizza Hut	1002 Short St	Decorah	IA	52101
012325502	AL State Liquor	Hut Mobile LLC	Pizza Hut	1350 S Mckenzie St	Foley	AL	36535
2022	Local Liquor	Hut Nashville LLC	Pizza Hut	929 Smithville Hwy	Mc Minnville	TN	37110
2026	Local Liquor	Hut Nashville LLC	Pizza Hut	102 N Bradford Lane	Georgetown	KY	40324
105-RS-196154	KY State Liquor	Hut Nashville LLC	Pizza Hut	102 N Bradford Lane	Georgetown	KY	40324
105-LR-196060	KY State Liquor	Hut Nashville LLC	Pizza Hut	102 N Bradford Lane	Georgetown	KY	40324
31800	NM State Liquor	Hut New Mexico LLC	Pizza Hut	1001 N Chicago Ave	Portales		88130
31799	NM State Liquor	Hut New Mexico LLC	Pizza Hut	3317 N Prince St	Clovis		88101
3317	Local Liquor	Hut New Mexico LLC	Pizza Hut	3317 N Prince St	Clovis	NM	88101
000268	Local Liquor	Hut New Mexico LLC	Pizza Hut	1001 N Chicago Ave	Portales	NM	88130
19	Local Liquor	Hut St. Louis LLC	Pizza Hut	1385 Sparta Centre Drive	Sparta	IL	62286
1A-1504434	IL State Liquor	Hut St. Louis LLC	Pizza Hut	1385 Sparta Centre Drive	Sparta	IL	62286
1A-1154260	IL State Liquor	Hut St. Louis LLC	Pizza Hut	903 N Illinois Route 3	Waterloo	IL	62298
09	Beer Permit	Hut St. Louis LLC	Pizza Hut	903 N Illinois Route 3	Waterloo	IL	62298
100682	Local Liquor	Hut Tallahassee LLC	Pizza Hut	1203 Dr MLK Jr. Expressway	Andalusia	AL	36420
0102991	GA State Liquor	Hut Tallahassee LLC	Pizza Hut	25 Doc Darbyshire Road	Moultrie	GA	31768-4023
24-02265	Beer Permit	Hut Tallahassee LLC	Pizza Hut	25 Doc Darbyshire Road	Moultrie	GA	31768-4023
012259620	AL State Liquor	Hut Tallahassee LLC	Pizza Hut	1203 Dr MLK Jr. Expressway	Andalusia	AL	36420
012283827	AL State Liquor	Hut Tallahassee LLC	Pizza Hut	590 South Blvd	Brewton	AL	36426
BG-200111297	TX State Liquor	Hut Texas LLC	Pizza Hut	1490 CR 390	Denver City	TX	79323
BG-200134232	TX State Liquor	Hut Texas LLC	Pizza Hut	101 E Marshall Howard Blvd	Littlefield	TX	79339
MB-200111277	TX State Liquor	Hut Texas LLC	Pizza Hut	403 E State Hwy 114	Levelland		79336
MB-200114559	TX State Liquor	Hut Texas LLC	Pizza Hut	1108 N Interstate Hwy 27	Plainview	TX	79072
BG-200130046	TX State Liquor	Hut Texas LLC	Pizza Hut	1414 W American Blvd	Littlefield	TX	79347
A2025-18	Local Liquor	Hut Texas LLC	Pizza Hut	1108 N Interstate Hwy 27	Plainview	TX	79072
BG2406-002	Local Liquor	Hut Texas LLC	Pizza Hut	1414 W American Blvd	Littlefield	TX	79347
4944	Local Liquor	Hut Texas LLC	Pizza Hut	101 E Marshall Howard Blvd	Littlefield	TX	79339

20134232	County Liquor	Hut Texas LLC	Pizza Hut	101 E Marshall Howard Blvd	Littlefield	TX	79339
421002	Local Liquor	Wine Country Apple, LLC	Applebee's Neighborhood Grill & Bar	2250 Santa Rosa Avenue	Santa Rosa	CA	95407
421002	CA State Liquor	Wine Country Apple, LLC	Applebee's Neighborhood Grill & Bar	2250 Santa Rosa Avenue	Santa Rosa	CA	95407
421011	CA State Liquor	Wine Country Apple, LLC	Applebee's Neighborhood Grill & Bar	5301 Old Redwood Hwy	Petaluma	CA	94954
421043	CA State Liquor	Wine Country Apple, LLC	Applebee's Neighborhood Grill & Bar	195 Soscol Ave.	Napa	CA	94559
425107	CA State Liquor	Wine Country Apple, LLC	Applebee's Neighborhood Grill & Bar	501 Rohnert Park Expressway	Rohnert Park	CA	94928



# CITY OF MITCHELL

City Council Meeting  
Agenda Item Request



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

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

**Desired Action of City Council:**

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

**Agenda Item:**

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

Prepared for:  
Kevin Roth  
Mitchell City Of  
612 N Main St  
  
Mitchell, SD 57301  
Phone: 605-995-8435

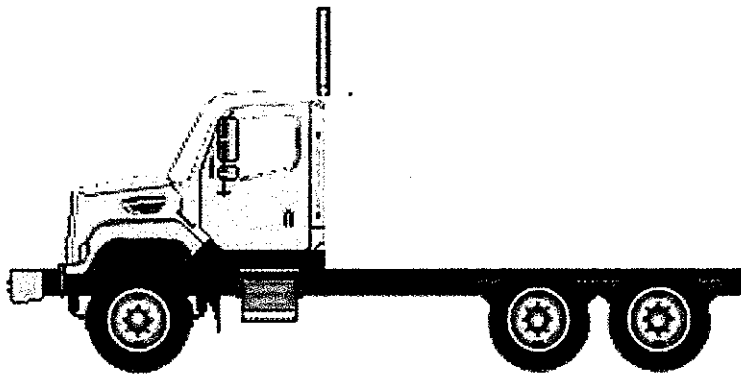
Prepared by:  
Chris Schrum  
I-STATE TRUCK CENTER  
2901 WEST 60TH STREET N.  
SIOUX FALLS, SD 57107  
Phone: 605-336-2995  
Mobile:

*A proposal for*  
**Mitchell City Of**

*Prepared by*  
**I-STATE TRUCK CENTER**  
*Chris Schrum*

*Feb 25, 2026*

## **Freightliner 108SD Plus**



Components shown may not reflect all spec'd options and are not to scale

Application Version 12.0.703  
Data Version PRL-30D.025  
mitchell dump truck 26



02/25/2026 5:05 PM

Page 1 of 20

Prepared for:  
 Kevin Roth  
 Mitchell City Of  
 612 N Main St  
  
 Mitchell, SD 57301  
 Phone: 605-995-8435

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 2901 WEST 60TH STREET N.  
 SIOUX FALLS, SD 57107  
 Phone: 605-336-2995  
 Mobile:

## S P E C I F I C A T I O N   P R O P O S A L

Description	Weight Front	Weight Rear
<b>Price Level</b>		
SD PRL-30D (EFF:MY27 ORDERS)		
<b>Data Version</b>		
SPECPRO21 DATA RELEASE VER 025		
<b>Vehicle Configuration</b>		
108SD PLUS CONVENTIONAL CHASSIS	6,829	3,748
2027 MODEL YEAR SPECIFIED		
SET BACK AXLE - TRUCK		
STRAIGHT TRUCK PROVISION, NON-TOWING		
LH PRIMARY STEERING LOCATION		
<b>General Service</b>		
TRUCK CONFIGURATION		
DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
EPA CLEAN IDLE LABEL - (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)		
UTILITY/REPAIR/MAINTENANCE SERVICE		
GOVERNMENT BUSINESS SEGMENT		
DIRT/SAND/ROCK COMMODITY		
TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
MAXIMUM 8% EXPECTED GRADE		
SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
FREIGHTLINER SD VOCATIONAL WARRANTY		
EXPECTED FRONT AXLE(S) LOAD : 18000.0 lbs		
EXPECTED REAR DRIVE AXLE(S) LOAD : 40000.0 lbs		
EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 58000.0 lbs		





Prepared for:  
 Kevin Roth  
 Mitchell City Of  
 612 N Main St  
  
 Mitchell, SD 57301  
 Phone: 605-995-8435

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 2901 WEST 60TH STREET N.  
 SIOUX FALLS, SD 57107  
 Phone: 605-336-2995  
 Mobile:

Description	Weight Front	Weight Rear
ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	20	
RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25
ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER		
11 FOOT 06 INCH (138 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		
RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP		
6 GALLON DIESEL EXHAUST FLUID TANK	-35	-10
100 PERCENT DIESEL EXHAUST FLUID FILL		
STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING		
LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
STANDARD DIESEL EXHAUST FLUID TANK CAP		
ALUMINUM AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD(S)		
AIR POWERED ON/OFF ENGINE FAN CLUTCH		
AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED		
CUMMINS SPIN ON FUEL FILTER		
COMBINATION FULL FLOW/BYPASS OIL FILTER		
1115 SQUARE INCH ALUMINUM RADIATOR		
ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT		
GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
RADIATOR DRAIN VALVE		
1350 ADAPTER FLANGE FOR FRONT PTO PROVISION	20	
PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4	
BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
ELECTRIC GRID AIR INTAKE WARMER		



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Description	Weight Front	Weight Rear
DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH		
<b>Transmission</b>		
ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION		
<b>Transmission Equipment</b>		
<p>ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV</p> <p>ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES</p> <p>PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY</p> <p>SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY</p> <p>PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE</p> <p>SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE</p> <p>PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE</p> <p>SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE</p> <p>ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE</p> <p>2ND GEAR ENGINE BRAKE ALTERNATE PRESELECT WITH MODERATE DOWNSHIFT STRATEGY</p> <p>NEUTRAL AT STOP ENABLED</p> <p>DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES</p> <p>DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS</p> <p>QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH CAP</p>		



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Description	Weight Front	Weight Rear
ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR		
MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
TRANSMISSION PROGNOSTICS - ENABLED 2013		
WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	15	
TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
ATF-SYNTHETIC AUTOMATIC TRANSMISSION FLUID		
<b>Front Axle and Equipment</b>		
DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	210	
MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10	
NON-ASBESTOS FRONT BRAKE LINING		
CAST IRON OUTBOARD FRONT BRAKE DRUMS		
FRONT OIL SEALS		
VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL		
STANDARD SPINDLE NUTS FOR ALL AXLES		
MERITOR AUTOMATIC FRONT SLACK ADJUSTERS		
STANDARD KING PIN BUSHINGS		
TRW TAS-85 POWER STEERING	40	
POWER STEERING PUMP		
2 QUART SEE THROUGH POWER STEERING RESERVOIR		
MINERAL SAE 80/90 FRONT AXLE LUBE		
<b>Front Suspension</b>		
18,000# FLAT LEAF FRONT SUSPENSION	290	
GRAPHITE BRONZE BUSHINGS WITH SEALS - FRONT SUSPENSION		
NO FRONT SHOCK ABSORBERS	-30	
<b>Rear Axle and Equipment</b>		
MERITOR MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE		2,500



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Description	Weight Front	Weight Rear
5.29 REAR AXLE RATIO		
IRON REAR AXLE CARRIER WITH OPTIONAL HEAVY DUTY AXLE HOUSING		40
MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	20	20
MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES		
DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES		30
(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AXLE VALVE AND (1) REAR-REAR AXLE VALVE		
INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH		
INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH		
MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
NON-ASBESTOS REAR BRAKE LINING		
BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)		
CONMET CASTLITE CAST IRON REAR BRAKE DRUMS		-30
REAR OIL SEALS		
WABCO TRISTOP D LONGSTROKE 2-DRIVE AXLE SPRING PARKING CHAMBERS		20
HALDEX AUTOMATIC REAR SLACK ADJUSTERS		
CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE		
STANDARD REAR AXLE BREATHER(S)		
<b>Rear Suspension</b>		
TUFTRAC GEN2 40,000# REAR SPRING SUSPENSION		840
9.5 INCH NOMINAL RIDE HEIGHT (460MM GLOBAL REFERENCE HEIGHT)		
AXLE CLAMPING GROUP		
55 INCH AXLE SPACING		
FORE/AFT AND TRANSVERSE CONTROL RODS		
REAR SHOCK ABSORBERS - ONE AXLE		
<b>Pusher / Tag Equipment</b>		
NO PUSHER/TAG BRAKE DUST SHIELDS		



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Description	Weight Front	Weight Rear
<b>Brake System</b>		
WABCO 4S/4M ABS WITH TRACTION CONTROL		
REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
STANDARD AIR MANAGEMENT UNIT		
FIBER BRAID PARKING BRAKE HOSE		
STANDARD BRAKE SYSTEM VALVES		
STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		
STD U.S. FRONT BRAKE VALVE		
RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER		
AIR DRYER FRAME MOUNTED		
STEEL AIR BRAKE RESERVOIRS, NO TRIPLE OR TORPEDO TANKS		
PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS		
<b>Trailer Connections</b>		
NO AIR HOSE HANGER		
NO TRAILER RECEPTACLE BRACKET		
<b>Wheelbase &amp; Frame</b>		
4875MM (192 INCH) WHEELBASE		
7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	380	130
TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT		
1600MM (63 INCH) REAR FRAME OVERHANG		
FRAME OVERHANG RANGE: 61 INCH TO 70 INCH		
24 INCH INTEGRAL FRONT FRAME EXTENSION	140	-20
CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 126.38 in		
CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 123.38 in		
CALC'D FRAME LENGTH - OVERALL : 320.08 in		
CALCULATED FRAME SPACE LH SIDE : 68.24 in		
CALCULATED FRAME SPACE RH SIDE : 72.38 in		
CALC'D SPACE AVAILABLE FOR DECKPLATE : 0.0 in		



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Description	Weight Front	Weight Rear
SQUARE END OF FRAME		
REAR TOW HOOKS		10
FRONT CLOSING CROSSMEMBER		
LIGHTWEIGHT HEAVY DUTY ALUMINUM ENGINE CROSSMEMBER	-12	
STANDARD MIDSHIP #1 CROSSMEMBER(S)		
STANDARD REARMOST CROSSMEMBER		
HEAVY DUTY SUSPENSION CROSSMEMBER		30
<b>Chassis Equipment</b>		
14 INCH PAINTED STEEL BUMPER		
FRONT TOW HOOKS - FRAME MOUNTED	15	
BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
NO MUDFLAP BRACKETS		
NO REAR MUDFLAPS		
GRADE 8 THREADED HEX HEADED FRAME FASTENERS		
EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE		
CLEAR FRAME RAILS FROM BACK OF CAB TO FRONT REAR SUSPENSION BRACKET, BOTH RAILS OUTBOARD		
<b>Fifth Wheel</b>		
NO FIFTH WHEEL		
<b>Fuel Tanks</b>		
60 GALLON/227 LITER ALUMINUM FUEL TANK - LH		
25 INCH DIAMETER FUEL TANK(S)		
PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		
FUEL TANK(S) FORWARD		
PLAIN STEP FINISH		
FUEL TANK CAP(S)		
DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR	-5	
EQUIFLO INBOARD FUEL SYSTEM		
HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
<b>Tires</b>		



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Description	Weight Front	Weight Rear
MICHELIN XZY-3 385/65R22.5 18 PLY RADIAL FRONT TIRES	130	
BRIDGESTONE M726ELA 295/75R22.5 14 PLY RADIAL REAR TIRES		96
<b>Hubs</b>		
CONMET PRESET PLUS PREMIUM IRON FRONT HUBS		
CONMET PRESET PLUS PREMIUM IRON REAR HUBS		
<b>Wheels</b>		
ACCURIDE 29374A 22.5X12.25 10-HUB PILOT 4.75 INSET 10-HAND ALUMINUM DISC FRONT WHEELS	-8	
ACCURIDE 43644 ACCU-LITE 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		-256
POLISHED FRONT WHEELS; INSIDE AND OUTSIDE		
POLISHED REAR WHEELS; OUTSIDE AND INSIDE (BOTH SIDES)		
FRONT WHEEL MOUNTING NUTS		
REAR WHEEL MOUNTING NUTS		
NYLON WHEEL GUARDS FRONT AND REAR ALL INTERFACES		
<b>Cab Exterior</b>		
108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
AIR CAB MOUNTING		
NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
SHORT FENDER WITH MUDFLAP		
LH AND RH GRAB HANDLES		
STATIONARY BLACK GRILLE		
BLACK HOOD MOUNTED AIR INTAKE GRILLE		
FIBERGLASS HOOD WITH ACCESS HATCHES	10	
FREIGHTLINER NAME PLATES		
TUNNEL/FIREWALL LINER		
SINGLE 14 INCH ROUND POLISHED AIR HORN ROOF MOUNTED		
SINGLE ELECTRIC HORN		
SINGLE HORN SHIELD		
REAR LICENSE PLATE MOUNT END OF FRAME		



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Description	Weight Front	Weight Rear
HALOGEN COMPOSITE HEADLAMPS WITH BLACK BEZELS LED AERODYNAMIC MARKER LIGHTS WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER DAYTIME RUNNING LIGHTS INTEGRAL STOP/TAIL/BACKUP LIGHTS STANDARD FRONT TURN SIGNAL LAMPS DUAL WEST COAST MOLDED-IN COLOR HEATED MIRRORS WITH LH AND RH REMOTE DOOR MOUNTED MIRRORS 102 INCH EQUIPMENT WIDTH LH AND RH 8 INCH MOLDED-IN COLOR CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS STANDARD SIDE/REAR REFLECTORS 63X14 INCH TINTED REAR WINDOW TINTED DOOR GLASS LH AND RH WITH TINTED OPERATING WING WINDOWS RH AND LH ELECTRIC POWERED WINDOWS 1-PIECE SOLAR GREEN GLASS WINDSHELD 8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITHOUT FLUID LEVEL INDICATOR		
<b>Cab Interior</b>		
RUGGED TRIM PACKAGE GRAY & CARBON VINYL INTERIOR "RUGGED" CARBON WITH PREMIUM GUNMETAL ACCENT (RUGGED) MOLDED DOOR PANEL MOLDED PLASTIC DOOR PANEL BLACK MATS WITH SINGLE INSULATION (1) 12V DASH MOUNTED POWER OUTLET FORWARD ROOF MOUNTED CONSOLE CENTER STORAGE CONSOLE MOUNTED ON BACKWALL LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS DIGITAL ALARM CLOCK IN DRIVER DISPLAY (2) CUP HOLDERS LH AND RH DASH M2/SD DASH	20	





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Description	Weight Front	Weight Rear
3 EXTRA PROGRAMMABLE SWITCHES/INDICATORS \$C1B0082ZZ,C1C0083ZZ,C1D0084ZZ ELECTRONIC ACCELERATOR CONTROL NO INSTRUMENT PANEL-DRIVER FULLY CONFIGURABLE CENTER INSTRUMENT PANELS ENGINE PTO SPEED CONTROL WITH PARK BRAKE INTERLOCK BRIGHT ARGENT FINISH GAUGE BEZELS LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE DASH MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS 97 DB BACKUP ALARM ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH 2 INCH ELECTRIC FUEL GAUGE ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH CAPS QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH CAP ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE ELECTRIC ENGINE OIL PRESSURE GAUGE DIGITAL TRANSMISSION OIL TEMPERATURE IN DRIVER DISPLAY		3



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Description	Weight Front	Weight Rear
ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER		
ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
NO OBSTACLE DETECTION SYSTEM		
NO DR ASSIST SYSTEM		
ELECTRONIC STABILITY CONTROL		
NO LANE DEPARTURE WARNING SYSTEM		
NO OVERHEAD INSTRUMENT PANEL		
1 QUICKFIT PROGRAMABLE MODULE (QPM/XMC)	10	
7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE		
DASH MOUNTED RADIO		
(2) RADIO SPEAKERS IN CAB		
NO AM/FM RADIO ANTENNA		
POWER AND GROUND WIRING PROVISION OVERHEAD		
ROOF/OVERHEAD CONSOLE CB RADIO PROVISION		
SHARKFIN MULTI-BAND ANTENNA, RIGHT HAND BIAS ROOF MOUNTING LOCATION: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, SDAR/SIRIUSXM, GNSS/GPS		
INTEROPERABLE SDAR ANTENNA		
ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
STANDARD VEHICLE SPEED SENSOR		
ELECTRONIC 3000 RPM TACHOMETER		
DETROIT CONNECT PLATFORM HARDWARE		
3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE ON (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES		
4 YEARS DETROIT CONNECT CONNECT CORE EXTENSION CUMMINS POWERTRAIN		
TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL		
IGNITION SWITCH CONTROLLED ENGINE STOP		



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Description	Weight Front	Weight Rear
FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, CAPPED HARDWIRE SWITCH #1, ON/OFF MOMENTARY, 20 AMPS IGNITION POWER HARDWIRE SWITCH #2, ON/OFF MOMENTARY, 20 AMPS IGNITION POWER HARDWIRE SWITCH #3, ON/OFF MOMENTARY, 20 AMPS IGNITION POWER HARDWIRE SWITCH #4, ON/OFF MOMENTARY, 20 AMPS IGNITION POWER (1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN NO TRAILER HAND CONTROL BRAKE VALVE DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY NO WRG/SW-OPTL #2, CHAS, AIR		

**Design**

PAINT: ONE SOLID COLOR

**Color**

CAB COLOR A: L0006EY WHITE ELITE EY  
 BLACK, HIGH SOLIDS POLYURETHANE CHASSIS  
 PAINT  
 STANDARD BLACK BUMPER PAINT  
 STANDARD E COAT/UNDERCOATING

**Certification / Compliance**

U.S. FMVSS CERTIFICATION, EXCEPT SALES  
 CABS AND GLIDER KITS

**TOTAL VEHICLE SUMMARY**



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<b>Weight Summary</b>			
	<b>Weight Front</b>	<b>Weight Rear</b>	<b>Total Weight</b>
Factory Weight <sup>+</sup>	8137 lbs	7161 lbs	15298 lbs
<b>Total Weight<sup>+</sup></b>	<b>8137 lbs</b>	<b>7161 lbs</b>	<b>15298 lbs</b>

**Extended Warranty**  
 TOWING: 1 YEAR/UNLIMITED MILES/KM EXTENDED TOWING  
 COVERAGE \$750 CAP FEX APPLIES

(+) Weights shown are estimates only.  
 If weight is critical, contact Customer Application Engineering.

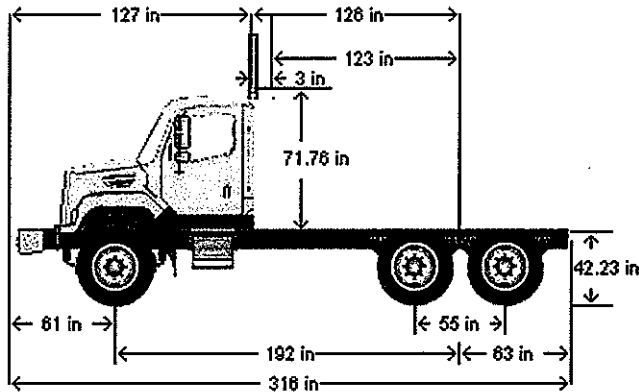
(\*\*\*) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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**D I M E N S I O N S**



**VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS**

Wheelbase (545) .....	4875MM (192 INCH) WHEELBASE
Rear Frame Overhang (552) .....	1600MM (63 INCH) REAR FRAME OVERHANG
Fifth Wheel (578) .....	NO FIFTH WHEEL
Mounting Location (577) .....	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in) .....	0
Maximum Rearward Position (in) .....	0
Amount of Slide Travel (in) .....	0
Slide Increment (in) .....	0
Desired Slide Position (in) .....	0.0
Cab Size (829) .....	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682) .....	NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016) .....	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE
Cab to Body Clearance (in) .....	3.0

**TABLE SUMMARY - DIMENSIONS**



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Dimensions	Inches
Bumper to Back of Cab (BBC)	127.0
Bumper to Centerline of Front Axle (BA)	61.4
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	126.4
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	123.4
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	189.4
Cab Height (CH)	71.8
Wheelbase (WB)	191.9
Frame Overhang (OH)	63.0
Overall Frame Length	320.1
Overall Length (OAL)	316.3
Rear Axle Spacing	55.0
Unladen Frame Height at Centerline of Rear Axle	42.2

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



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## Q U O T A T I O N

### 108SD PLUS CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK  
 CUM L9 350 HP @ 2200 RPM; 2200 GOV RPM, 1050 LB-  
 FT @ 1200 RPM  
 ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH  
 PTO PROVISION  
 MERITOR MT-40-14X 40,000# R-SERIES TANDEM REAR  
 AXLE  
 TUFTRAC GEN2 40,000# REAR SPRING SUSPENSION  
 DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP  
 SINGLE FRONT AXLE  
 18,000# FLAT LEAF FRONT SUSPENSION

108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL  
 CAB  
 4875MM (192 INCH) WHEELBASE  
 NO FIFTH WHEEL  
 7/16X3-9/16X11-1/8 INCH STEEL FRAME  
 (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI  
 1600MM (63 INCH) REAR FRAME OVERHANG  
 TEM TO EVALUATE AND INSTALL FRAME RAIL  
 REINFORCEMENT AS NEEDED FOR FRONT  
 FRAME MOUNTED EQUIPMENT

		PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (2)	\$ 121,592	\$	243,184
EXTENDED WARRANTY		\$ 230	\$	460
DEALER INSTALLED OPTIONS		\$ 0	\$	0
<b>CUSTOMER PRICE BEFORE TAX</b>		<b>\$ 121,822</b>	<b>\$</b>	<b>243,644</b>

### TAXES AND FEES

FEDERAL EXCISE TAX (FET)	\$	(257)	\$	(515)
TAXES AND FEES	\$	0	\$	0
OTHER CHARGES	\$	0	\$	0

### TRADE-IN

TRADE-IN ALLOWANCE	\$	(0)	\$	(0)
<b>BALANCE DUE</b>		<b>(LOCAL CURRENCY) \$ 121,565</b>	<b>\$</b>	<b>243,129</b>

**COMMENTS:**

Projected delivery on \_\_\_/\_\_\_/\_\_\_ provided the order is received before \_\_\_/\_\_\_/\_\_\_.

**APPROVAL:**

Please indicate your acceptance of this quotation by signing below:

Customer: X

Date: 2, 27, 2026

*Street & Sanitation Superintendent*

**Daimler Truck Financial**

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at [Information@dtfoffers.com](mailto:Information@dtfoffers.com).

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at [www.daimler-truckfinancial.com](http://www.daimler-truckfinancial.com).



**Prepared for:**  
Kevin Roth  
Mitchell City Of  
612 N Main St

Mitchell, SD 57301  
Phone: 605-995-8435

**Prepared by:**  
Chris Schrum  
I-STATE TRUCK CENTER  
2901 WEST 60TH STREET N.  
SIOUX FALLS, SD 57107  
Phone: 605-336-2995  
Mobile:





**BUYER'S ORDER**  
**SANITATION PRODUCTS, INC.**

901 E 48<sup>th</sup> St N  
Sioux Falls, South Dakota 57104  
Phone: (605) 332-2487 • Fax: (605) 332-2349

NAME City of Mitchell DATE 6/24/26

STREET OR P.O. BOX 1405 W 8<sup>th</sup> St CITY, STATE & ZIP Mitchell, SD 57301

SHIPPING INSTRUCTIONS \_\_\_\_\_

QTY.	MAKE	MODEL	SERIAL NO.	PRICE
1	Tenco sander body	12M		\$166,489.00
1	Falls plow	1243		
1	DFP Hydraulic system			
Liquid				
Options per quote dated 4/15/26				

FINANCIAL ARRANGMENTS		
	SUBTOTAL.....	\$166,489.00
	FREIGHT.....	
	TOTAL.....	\$166,489.00
	F.E.T.....	
	LESS DOWN PAYMENT.....	
	LESS TRADE ALLOWANCE.....	
	NET DIFFERENCE.....	
	SALES TAX.....	
	BALANCE.....	\$166,489.00

Buyer warrants title to traded machine(s) and warrants that no one holds any lien or title relation instrument or on trade machine(s) except:

**WARRANTY EXTENDED BY SELLER**  
Standard

*[Red Signature]*  
**ACKNOWLEDGEMENT** \_\_\_\_\_  
(PURCHASER SIGNS)

**TRADE INFORMATION\***

Year	Make	Model	Serial No.	Price
None				

(Date) \_\_\_\_\_

\*Trade-in is to be equipped and functional as surveyed.

NO AGREEMENTS OTHER THAN THOSE EITHER PRINTED OR WRITTEN ON THIS ORDER ARE BINDING ON EITHER PARTY OF THIS CONTRACT

Accepted by Sanitation Products of Sioux Falls, SD 57104

By \_\_\_\_\_  
(Authorized Signature)

Title \_\_\_\_\_ DATE \_\_\_\_\_

This order is subject to the terms and conditions set forth, including the applicable manufacturer's warranty there appearing.

BUYER ACKNOWLEDGES HE HAS READ AND RECEIVED COPY OF THIS ENTIRE ORDER.

Buyer City of Mitchell

Signed Kenneth P. Jones

Title Street and Sanitation Superintendent

Salesman \_\_\_\_\_

**SOURCEWELL  
STATE OF MINNESOTA**



Member Kicker moved the adoption of the following Resolution:

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

**1/16/2024**

**Resolution No. 2024\_01**

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

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

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

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

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

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

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

NONE

whereupon said resolution was declared duly passed and adopted.

ATTEST:

DocuSigned by:  
*Linda Arts*  
0EF5785E1EAD4CF...  
Clerk to the Board of Directors

**APPENDIX A**

**SOURCEWELL PROCUREMENT DEPARTMENT  
BOARD ITEMS - January 2024**

<b>CONSENT AGENDA ITEMS</b>	<b>Requesting Board permission to Solicit the following categories:</b>
	None
<b>Requesting Board permission to Re-Solicit the following categories:</b>	
Equipment Rental Solutions with Related Services	
Class 4-8 Chassis with Related Equipment, Accessories, and Services	

<b>CONSENT AGENDA ITEMS</b>	<b>NEW CONTRACTS</b>		
	<b>Supplier Name</b>	<b>Contract Number</b>	<b>Solicitation Title</b>
	Dasco Storage Solutions	110923-DASCO	"Physical Storage Systems and Equipment with Related Software and Services"
	DeBourgh Mfg. Co.	110923-DBM	"Physical Storage Systems and Equipment with Related Software and Services"
	Kardex Remstar	110923-KRS	"Physical Storage Systems and Equipment with Related Software and Services"
	Spacefile International Corp.	110923-SPCFI	"Physical Storage Systems and Equipment with Related Software and Services"
	Spacesaver Corp.	110923-SPC	"Physical Storage Systems and Equipment with Related Software and Services"
	Curbtender	110223-CRB	"Refuse Collection Vehicles with Related Equipment, Accessories and Services"
	Labrie Enviroquip Group	110223-LEG	"Refuse Collection Vehicles with Related Equipment, Accessories and Services"
	McNeilus Truck & Mfg.	110223-MCN	"Refuse Collection Vehicles with Related Equipment, Accessories and Services"
	Scranton Mfg. Co.	110223-NWY	"Refuse Collection Vehicles with Related Equipment, Accessories and Services"
	The Heil Co.	110223-THC	"Refuse Collection Vehicles with Related Equipment, Accessories and Services"

<b>CONTRACT EXTENSIONS</b>		
<b>Supplier Name</b>	<b>Contract Number</b>	<b>Solicitation Title</b>
Ford Motor Company	101520-FMC	"OEM Automotive Parts and Supplies"
Clark Equip. dba Bobcat-Doosan Construction	040319-CEC	"Medium Duty and Compact Construction Equipment with Related Attachments, Accessories and Supplies"
Gradall Industries	040319-GRD	"Medium Duty and Compact Construction Equipment with Related Attachments, Accessories and Supplies"
JCB, Inc.	040319-JCB	"Medium Duty and Compact Construction Equipment with Related Attachments, Accessories and Supplies"
Kubota Tractor Corp.	040319-KBA	"Medium Duty and Compact Construction Equipment with Related Attachments, Accessories and Supplies"
CNH Industrial America	032119-CNH	"Heavy Construction Equipment with Related Accessories, Attachments, and Supplies"
Hyundai Construction Equipment Americas	032119-HCE	"Heavy Construction Equipment with Related Accessories, Attachments, and Supplies"
Volvo Group North America	032119-VCE	"Heavy Construction Equipment with Related Accessories, Attachments, and Supplies"

<b>NEW IDIQ CONTRACTS</b>		
<b>Company Name</b>	<b>Contract Number</b>	<b>Region - Type of Work</b>
None		

<b>IDIQ Contract Extensions</b>		
<b>Company Name</b>	<b>Contract Number</b>	
Ohio Paving and Construction Company, Inc.	OH-R2-PA02-102021-OPC	
McDaniel's Construction Corp., Inc.	OH-MBE-R3-GC01-102021-MCC	
McDaniel's Construction Corp., Inc.	OH-MBE-R3-CC01-102021-MCC	
The Lusk Group	OH-R2-C01-102021-LUS	
McDaniel's Construction Corp., Inc.	OH-MBE-R4-GC01-102021-MCC	
Air Force One	OH-R4-HVAC02-102021-AFO	

APPENDIX A Continued

Johnson-Laux Construction, LLC	OH-R4-GC06-102021-JLC	
F.H. Paschen, S.N. Nielsen & Associates, LLC	OH-R5-GC02-102021-FHP	
Air Force One	OH-R2-HVAC02-102021-AFO	
The Lusk Group	OH-R1-PA01-102021-LUS	
The Lusk Group	OH-R2-RW01-102021-LUS	
The Lusk Group	OH-R2-GC07-102021-LUS	
The Lusk Group	OH-R2-PA01-102021-LUS	
The Lusk Group	OH-R3-CC01-102021-LUS	
Centennial Contractors Enterprises, Inc.	OH-R2-GC02-102021-CCE	
Centennial Contractors Enterprises, Inc.	OH-R4-GC02-102021-CCE	
The Lusk Group	OH-R1-RW01-102021-LUS	
McDaniel's Construction Corp., Inc.	OH-MBE-R4-CC01-102021-MCC	
Genesis 1 Construction	OH-R2-GC06-102021-GNS	
Centennial Contractors Enterprises, Inc.	OH-R1-GC04-102021-CCE	
The Lusk Group	OH-R1-CC01-102021-LUS	
The Lusk Group	OH-R3-GC05-102021-LUS	
The Lusk Group	OH-R3-RW01-102021-LUS	
The Lusk Group	OH-R4-E02-102021-LUS	
The Lusk Group	OH-R4-PA01-102021-LUS	
Place Services, Inc.	OH-R1-E01-102021-PLA	
F.H. Paschen, S.N. Nielsen & Associates, LLC	OH-R3-GC03-102021-FHP	
The Lusk Group	OH-R3-E02-102021-LUS	
Place Services, Inc.	OH-R4-E01-102021-PLA	
Triton Services, Inc.	OH-R4-GC08-102021-TRS	
The Lusk Group	OH-R4-RW01-102021-LUS	
The Lusk Group	OH-R5-C01-102021-LUS	
The Lusk Group	OH-R5-CC01-102021-LUS	
The Lusk Group	OH-R2-CC01-102021-LUS	
The Lusk Group	OH-R4-C01-102021-LUS	
The Lusk Group	OH-R5-RW01-102021-LUS	
Air Force One	OH-R1-HVAC02-102021-AFO	
Air Force One	OH-R5-HVAC02-102021-AFO	
The K Company, Inc.	OH-R2-HVAC01-102021-TKC	
Ohio Paving and Construction Company, Inc.	OH-R2-C02-102021-OPC	
Place Services, Inc.	OH-R1-GC03-102021-PLA	
Place Services, Inc.	OH-R2-E01-102021-PLA	
Place Services, Inc.	OH-R2-GC04-102021-PLA	
Place Services, Inc.	OH-R3-E01-102021-PLA	
Regency Construction Services Inc	OH-R2-GC08-102021-REG	
The K Company, Inc.	OH-R4-HVAC01-102021-TKC	
McDaniel's Construction Corp., Inc.	OH-MBE-R5-GC01-102021-MCC	
Universal Contracting Corporation	OH-R4-GC05-102021-UCC	
F.H. Paschen, S.N. Nielsen & Associates, LLC	OH-R4-GC03-102021-FHP	
Air Force One	OH-R3-HVAC02-102021-AFO	
The K Company, Inc.	OH-R3-HVAC01-102021-TKC	
Place Services, Inc.	OH-R3-GC04-102021-PLA	
Place Services, Inc.	OH-R4-GC04-102021-PLA	
Place Services, Inc.	OH-R5-GC03-102021-PLA	
Place Services, Inc.	OH-R5-E01-102021-PLA	
The K Company, Inc.	OH-R1-HVAC01-102021-TKC	
Centennial Contractors Enterprises, Inc.	OH-R3-GC02-102021-CCE	
The Lusk Group	OH-R4-CC01-102021-LUS	
The Lusk Group	OH-R5-GC05-102021-LUS	
The Lusk Group	OH-R5-PA01-102021-LUS	
Johnson-Laux Construction, LLC	OH-R3-GC06-102021-JLC	
McDaniel's Construction Corp., Inc.	OH-MBE-R5-CC01-102021-MCC	
Johnson-Laux Construction, LLC	OH-R1-GC05-102021-JLC	
The K Company, Inc.	OH-R5-HVAC01-102021-TKC	
The Lusk Group	OH-R1-C01-102021-LUS	
The Lusk Group	OH-R3-PA01-102021-LUS	
The Lusk Group	OH-R3-C01-102021-LUS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	OH-R1-GC02-102021-FHP	
F.H. Paschen, S.N. Nielsen & Associates, LLC	OH-R2-GC03-102021-FHP	
Johnson-Laux Construction, LLC	OH-R2-GC05-102021-JLC	
The Lusk Group	OH-R5-E02-102021-LUS	
Johnson-Laux Construction, LLC	OH-R5-GC04-102021-JLC	

## APPENDIX A Continued

G & B Electric Co.	OH-R2-E02-102021-GBE	
The Lusk Group	OH-R1-GC06-102021-LUS	
The Lusk Group	OH-R1-E02-102021-LUS	
Lee Construction and Maintenance Company	TX-NT-EC-101619-LCM	
G2 General Contractors	TX-NT-APC-101619-GGC	
G2 General Contractors	TX-NT-P-101619-GGC	
G2 General Contractors	TX-NT-W-101619-GGC	
Centennial Contractors Enterprises, Inc.	TX-NT-GC-101619-CCE	
Gomez Floor Covering, Inc. dba GFC Contracting	TX-NT-F-101619-GFC	
CORE Construction Services of Texas, Inc.	TX-NT-APC-101619-CCT	
CORE Construction Services of Texas, Inc.	TX-NT-P-101619-CCT	
Lee Construction and Maintenance Company	TX-NT-P-101619-LCM	
Gomez Floor Covering, Inc. dba GFC Contracting	TX-NT-P-101619-GFC	
Lee Construction and Maintenance Company	TX-NT-GC-101619-LCM	
WR Construction Inc.	TX-PH-GC-101619-WRC	
CORE Construction Services of Texas, Inc.	TX-PH-GC-101619-CCT	
CORE Construction Services of Texas, Inc.	TX-PH-APC-101619-CCT	
CORE Construction Services of Texas, Inc.	TX-PH-P-101619-CCT	
Tri-State General Contracting Group, Inc.	TX-PH-GC-101619-JRT	
G2 General Contractors	TX-NT-GC-101619-GGC	
G2 General Contractors	TX-NT-RC-101619-GGC	
Freedom Construction-a series of tFg Companies, LLC	TX-NT-GC-101619-FRC	
Teinert Construction	TX-PH-GC-101619-TCB	
SDB, Inc.	TX-PH-GC-101619-SDB	
Lee Construction and Maintenance Company	TX-NT-F-101619-LCM	
Teinert Construction	TX-NT-GC-101619-TCB	
CORE Construction Services of Texas, Inc.	TX-NT-GC-101619-CCT	
Henthorn Commercial Construction, LLC	TX-NT-GC-101619-HCL	
CORE Construction Services of Texas, Inc.	TX-PH-F-101619-CCT	
F.H. Paschen, S.N. Nielsen & Associates, LLC	TX-NT-GC-101619-FHP	
SDB, Inc.	TX-NT-GC-101619-SDB	
CORE Construction Services of Texas, Inc.	TX-NT-F-101619-CCT	
F.H. Paschen, S.N. Nielsen & Associates, LLC	TX-PH-GC-101619-FHP	
Nouveau Construction and Technology Services, LP	TX-NT-GC-101619-NCT	
Henthorn Commercial Construction, LLC	TX-PH-GC-101619-HCL	
David Mancini & Sons, Inc.	FL-R1-CC01-111821-DMS	
Astra Group, LLC	FL-R1-CC02-111821-ACS	
Amici Engineering Contractors	FL-R1-CC03-111821-AME	
Nichols Contracting, Inc.	FL-R1-E01-111821-NIC	
Advanced Roofing, Inc.	FL-R1-E02-111821-ADR	
Jewel of the South	FL-R1-GC01-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R1-GC02-111821-FHP	
Place Services, Inc.	FL-R1-GC03-111821-PLA	
JOC Construction	FL-R1-GC04-111821-LRI	
Nichols Contracting, Inc.	FL-R1-GC05-111821-NIC	
Johnson-Laux Construction, LLC	FL-R1-GC06-111821-JLC	
Advanced Roofing, Inc.	FL-R1-GC07-111821-ADR	
RAM Construction & Development	FL-R1-GC08-111821-RAM	
Millers Plumbing & Mechanical, Inc.	FL-R1-HVAC01-111821-MPM	
Advanced Roofing, Inc.	FL-R1-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R1-HVAC03-111821-MSF	
Astra Group, LLC	FL-R1-PAC01-111821-ACS	
David Mancini & Sons, Inc.	FL-R1-PAC02-111821-DMS	
Advanced Roofing, Inc.	FL-R1-RW01-111821-ADR	
David Mancini & Sons, Inc.	FL-R2-CC01-111821-DMS	
Astra Group, LLC	FL-R2-CC02-111821-ACS	
Amici Engineering Contractors	FL-R2-CC03-111821-AME	
Advanced Roofing, Inc.	FL-R2-E01-111821-ADR	
Integrated Fire & Security Solutions Inc	FL-R2-E02-111821-IFS	
Jewel of the South	FL-R2-GC01-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R2-GC02-111821-FHP	
Place Services, Inc.	FL-R2-GC03-111821-PLA	
JOC Construction	FL-R2-GC04-111821-LRI	
Advanced Roofing, Inc.	FL-R2-GC05-111821-ADR	
Johnson-Laux Construction, LLC	FL-R2-GC06-111821-JLC	
RAM Construction & Development	FL-R2-GC07-111821-RAM	

## APPENDIX A Continued

HCR Construction, Inc.	FL-R2-GC08-111821-HCR	
Millers Plumbing & Mechanical, Inc.	FL-R2-HVAC01-111821-MPM	
Advanced Roofing, Inc.	FL-R2-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R2-HVAC03-111821-MSF	
Astra Group, LLC	FL-R2-PAC02-111821-ACS	
Amici Engineering Contractors	FL-R2-PAC03-111821-AME	
David Mancini & Sons, Inc.	FL-R2-PAC03-111821-DMS	
Advanced Roofing, Inc.	FL-R2-RW01-111821-ADR	
David Mancini & Sons, Inc.	FL-R3-CC01-111821-DMS	
Astra Group, LLC	FL-R3-CC02-111821-ACS	
Amici Engineering Contractors	FL-R3-CC03-111821-AME	
Advanced Roofing, Inc.	FL-R3-E01-111821-ADR	
Jewel of the South	FL-R3-GC01-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R3-GC02-111821-FHP	
Place Services, Inc.	FL-R3-GC03-111821-PLA	
JOC Construction	FL-R3-GC04-111821-LRI	
Advanced Roofing, Inc.	FL-R3-GC05-111821-ADR	
Johnson-Laux Construction, LLC	FL-R3-GC06-111821-JLC	
RAM Construction & Development	FL-R3-GC07-111821-RAM	
HCR Construction, Inc.	FL-R3-GC08-111821-HCR	
Millers Plumbing & Mechanical, Inc.	FL-R3-HVAC01-111821-MPM	
Advanced Roofing, Inc.	FL-R3-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R3-HVAC03-111821-MSF	
Astra Group, LLC	FL-R3-PAC01-111821-ACS	
David Mancini & Sons, Inc.	FL-R3-PAC02-111821-DMS	
Amici Engineering Contractors	FL-R3-PAC03-111821-AME	
Advanced Roofing, Inc.	FL-R3-RW01-111821-ADR	
Amici Engineering Contractors	FL-R4-CC01-111821-AME	
David Mancini & Sons, Inc.	FL-R4-CC02-111821-DMS	
Astra Group, LLC	FL-R4-CC03-111821-ACS	
Advanced Roofing, Inc.	FL-R4-E01-111821-ADR	
Nichols Contracting, Inc.	FL-R4-E02-111821-NIC	
Jewel of the South	FL-R4-GC01-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R4-GC02-111821-FHP	
Place Services, Inc.	FL-R4-GC03-111821-PLA	
JOC Construction	FL-R4-GC04-111821-LRI	
Advanced Roofing, Inc.	FL-R4-GC05-111821-ADR	
Nichols Contracting, Inc.	FL-R4-GC06-111821-NIC	
Johnson-Laux Construction, LLC	FL-R4-GC07-111821-JLC	
David Mancini & Sons, Inc.	FL-R4-GC08-111821-DMS	
HCR Construction, Inc.	FL-R4-GC09-111821-HCR	
Astra Group, LLC	FL-R4-GC10-111821-ACS	
Millers Plumbing & Mechanical, Inc.	FL-R4-HVAC01-111821-MPM	
Advanced Roofing, Inc.	FL-R4-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R4-HVAC03-111821-MSF	
Amici Engineering Contractors	FL-R4-PAC01-111821-AME	
Astra Group, LLC	FL-R4-PAC02-111821-ACS	
David Mancini & Sons, Inc.	FL-R4-PAC03-111821-DMS	
Advanced Roofing, Inc.	FL-R4-RW01-111821-ADR	
David Mancini & Sons, Inc.	FL-R5-CC01-111821-DMS	
Astra Group, LLC	FL-R5-CC02-111821-ACS	
Amici Engineering Contractors	FL-R5-CC03-111821-AME	
Advanced Roofing, Inc.	FL-R5-E01-111821-ADR	
Nichols Contracting, Inc.	FL-R5-E02-111821-NIC	
Jewel of the South	FL-R5-GC01-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R5-GC02-111821-FHP	
Place Services, Inc.	FL-R5-GC03-111821-PLA	
JOC Construction	FL-R5-GC04-111821-LRI	
Advanced Roofing, Inc.	FL-R5-GC05-111821-ADR	
Nichols Contracting, Inc.	FL-R5-GC06-111821-NIC	
Johnson-Laux Construction, LLC	FL-R5-GC07-111821-JLC	
David Mancini & Sons, Inc.	FL-R5-GC08-111821-DMS	
Millers Plumbing & Mechanical, Inc.	FL-R5-HVAC01-111821-MPM	
Advanced Roofing, Inc.	FL-R5-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R5-HVAC03-111821-MSF	
David Mancini & Sons, Inc.	FL-R5-PAC01-111821-DMS	

Astra Group, LLC	FL-R5-PAC02-111821-ACS	
Amici Engineering Contractors	FL-R5-PAC03-111821-AME	
Advanced Roofing, Inc.	FL-R5-RW01-111821-ADR	
David Mancini & Sons, Inc.	FL-R6-CC01-111821-DMS	
Astra Group, LLC	FL-R6-CC02-111821-ACS	
Amici Engineering Contractors	FL-R6-CC03-111821-AME	
Advanced Roofing, Inc.	FL-R6-E01-111821-ADR	
Nichols Contracting, Inc.	FL-R6-E02-111821-NIC	
Integrated Fire & Security Solutions Inc	FL-R6-E03-111821-IFS	
Jewel of the South	FL-R6-GC01-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R6-GC02-111821-FHP	
Shiff Construction & Development, Inc.	FL-R6-GC03-111821-SCD	
Advanced Roofing, Inc.	FL-R6-GC04-111821-ADR	
JOC Construction	FL-R6-GC05-111821-LRI	
Place Services, Inc.	FL-R6-GC06-111821-PLA	
Centennial Contractors Enterprises, Inc.	FL-R6-GC07-111821-CCE	
Ovation Construction Company	FL-R6-GC08-111821-OCC	
Hall Mechanical and Air Conditioning LLC	FL-R6-HVAC01-111821-HMA	
Advanced Roofing, Inc.	FL-R6-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R6-HVAC03-111821-MSF	
David Mancini & Sons, Inc.	FL-R6-PAC01-111821-DMS	
Astra Group, LLC	FL-R6-PAC02-111821-ACS	
Amici Engineering Contractors	FL-R6-PAC03-111821-AME	
Advanced Roofing, Inc.	FL-R6-RW01-111821-ADR	
David Mancini & Sons, Inc.	FL-R7-CC01-111821-DMS	
Astra Group, LLC	FL-R7-CC02-111821-ACS	
Amici Engineering Contractors	FL-R7-CC03-111821-AME	
Advanced Roofing, Inc.	FL-R7-E01-111821-ADR	
Nichols Contracting, Inc.	FL-R7-E02-111821-NIC	
Integrated Fire & Security Solutions Inc	FL-R7-E03-111821-IFS	
Jewel of the South	FL-R7-GC01-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R7-GC02-111821-FHP	
Shiff Construction & Development, Inc.	FL-R7-GC03-111821-SCD	
Advanced Roofing, Inc.	FL-R7-GC04-111821-ADR	
JOC Construction	FL-R7-GC05-111821-LRI	
Place Services, Inc.	FL-R7-GC06-111821-PLA	
Nichols Contracting, Inc.	FL-R7-GC07-111821-NIC	
Amici Engineering Contractors	FL-R7-GC08-111821-AME	
Hall Mechanical and Air Conditioning LLC	FL-R7-HVAC01-111821-HMA	
Advanced Roofing, Inc.	FL-R7-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R7-HVAC03-111821-MSF	
David Mancini & Sons, Inc.	FL-R7-PAC01-111821-DMS	
Astra Group, LLC	FL-R7-PAC02-111821-ACS	
Amici Engineering Contractors	FL-R7-PAC03-111821-AME	
Advanced Roofing, Inc.	FL-R7-RW01-111821-ADR	
David Mancini & Sons, Inc.	FL-R8-CC01-111821-DMS	
Astra Group, LLC	FL-R8-CC02-111821-ACS	
Amici Engineering Contractors	FL-R8-CC04-111821-AME	
Advanced Roofing, Inc.	FL-R8-E01-111821-ADR	
Nichols Contracting, Inc.	FL-R8-E02-111821-NIC	
Integrated Fire & Security Solutions Inc	FL-R8-E03-111821-IFS	
Harbour Construction, Inc.	FL-R8-GC01-111821-HBC	
Jewel of the South	FL-R8-GC02-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R8-GC03-111821-FHP	
Shiff Construction & Development, Inc.	FL-R8-GC04-111821-SCD	
David Mancini & Sons, Inc.	FL-R8-GC05-111821-DMS	
Advanced Roofing, Inc.	FL-R8-GC06-111821-ADR	
Centennial Contractors Enterprises, Inc.	FL-R8-GC07-111821-CCE	
JOC Construction	FL-R8-GC08-111821-LRI	
Place Services, Inc.	FL-R8-GC09-111821-PLA	
Nichols Contracting, Inc.	FL-R8-GC10-111821-NIC	
Hall Mechanical and Air Conditioning LLC	FL-R8-HVAC01-111821-HMA	
Advanced Roofing, Inc.	FL-R8-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R8-HVAC03-111821-MSF	
David Mancini & Sons, Inc.	FL-R8-PAC01-111821-DMS	
Astra Group, LLC	FL-R8-PAC02-111821-ACS	

Amici Engineering Contractors	FL-R8-PAC04-111821-AME	
Advanced Roofing, Inc.	FL-R8-RW01-111821-ADR	
David Mancini & Sons, Inc.	FL-R9-CC01-111821-DMS	
Astra Group, LLC	FL-R9-CC02-111821-ACS	
Amici Engineering Contractors	FL-R9-CC03-111821-AME	
Advanced Roofing, Inc.	FL-R9-E01-111821-ADR	
Nichols Contracting, Inc.	FL-R9-E02-111821-NIC	
Integrated Fire & Security Solutions Inc	FL-R9-E03-111821-IFS	
Shiff Construction & Development, Inc.	FL-R9-GC01-111821-SCD	
Jewel of the South	FL-R9-GC02-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R9-GC03-111821-FHP	
David Mancini & Sons, Inc.	FL-R9-GC04-111821-DMS	
Advanced Roofing, Inc.	FL-R9-GC05-111821-ADR	
Place Services, Inc.	FL-R9-GC06-111821-PLA	
JOC Construction	FL-R9-GC07-111821-LRI	
Centennial Contractors Enterprises, Inc.	FL-R9-GC08-111821-CCE	
Hall Mechanical and Air Conditioning LLC	FL-R9-HVAC01-111821-HMA	
Advanced Roofing, Inc.	FL-R9-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R9-HVAC03-111821-MSF	
David Mancini & Sons, Inc.	FL-R9-PAC01-111821-DMS	
Astra Group, LLC	FL-R9-PAC02-111821-ACS	
Amici Engineering Contractors	FL-R9-PAC03-111821-AME	
Advanced Roofing, Inc.	FL-R9-RW01-111821-ADR	
Salomon Construction & Roofing	FL-R9-RW02-111821-SCR	
David Mancini & Sons, Inc.	FL-R10-CC01-111821-DMS	
Lanzo Construction Co., Florida	FL-R10-CC02-111821-LCC	
Astra Group, LLC	FL-R10-CC03-111821-ACS	
Amici Engineering Contractors	FL-R10-CC04-111821-AME	
Advanced Roofing, Inc.	FL-R10-E01-111821-ADR	
Nichols Contracting, Inc.	FL-R10-E02-111821-NIC	
Harbour Construction, Inc.	FL-R10-GC01-111821-HBC	
Shiff Construction & Development, Inc.	FL-R10-GC02-111821-SCD	
Team Contracting, Inc.	FL-R10-GC03-111821-TCI	
David Mancini & Sons, Inc.	FL-R10-GC04-111821-DMS	
Advanced Roofing, Inc.	FL-R10-GC05-111821-ADR	
Jewel of the South	FL-R10-GC06-111821-JOS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	FL-R10-GC07-111821-FHP	
Place Services, Inc.	FL-R10-GC08-111821-PLA	
Nichols Contracting, Inc.	FL-R10-GC09-111821-NIC	
Amici Engineering Contractors	FL-R10-GC10-111821-AME	
Johnson-Laux Construction, LLC	FL-R10-GC11-111821-JLC	
Centennial Contractors Enterprises, Inc.	FL-R10-GC12-111821-CCE	
Hall Mechanical and Air Conditioning LLC	FL-R10-HVAC01-111821-HMA	
Advanced Roofing, Inc.	FL-R10-HVAC02-111821-ADR	
Mechanical Services of Central Florida, Inc.	FL-R10-HVAC03-111821-MSF	
David Mancini & Sons, Inc.	FL-R10-PAC01-111821-DMS	
Lanzo Construction Co., Florida	FL-R10-PAC02-111821-LCC	
Astra Group, LLC	FL-R10-PAC03-111821-ACS	
Amici Engineering Contractors	FL-R10-PAC04-111821-AME	
Advanced Roofing, Inc.	FL-R10-RW01-111821-ADR	
Salomon Construction & Roofing	FL-R10-RW02-111821-SCR	

**SOURCEWELL  
STATE OF MINNESOTA**



Member Kicker moved the adoption of the following Resolution:

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

**7/16/2024**

**Resolution No. 2024\_23**

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

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

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

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

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

Zylka, Thiel, Barrows, Arts, Kicker, Dahlberg

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

NONE

whereupon said resolution was declared duly passed and adopted.

ATTEST:

DocuSigned by:

*Linda Arts*

0EF5785E1EAD4CF...  
**Clerk to the Board of Directors**

**APPENDIX A**

**SOURCEWELL PROCUREMENT DEPARTMENT  
BOARD ITEMS - July 2024**

<b>CONSENT AGENDA ITEMS</b>	<b>Requesting Board permission to Solicit the following categories:</b>
	Risk Management, Employee Benefits, and Insurance Consulting Services
	<b>Requesting Board permission to Re-Solicit the following categories:</b>
	After Market Parts and Supplies
Body Armor with Related Accessories, Equipment, and Services	
Tax Exempt Municipal Leasing with Related Services	
Indefinite Delivery Indefinite Quantity - Florida	

<b>CONSENT AGENDA ITEMS</b>	<b>Contract Extensions</b>		
	<b>Supplier Name</b>	<b>Contract Number</b>	<b>Solicitation Title</b>
	Multiforce Systems	092920-MTF	"Aboveground Fuel and Fluid Storage with Related Hardware, Software and Services"
	Gilbarco	092920-GVR	"Aboveground Fuel and Fluid Storage with Related Hardware, Software and Services"
	Syn-tech Systems	092920-SYS	"Aboveground Fuel and Fluid Storage with Related Hardware, Software and Services"
	E.J. Ward	092920-EJW	"Aboveground Fuel and Fluid Storage with Related Hardware, Software and Services"
	JF Petroleum Group	092920-JFA	"Aboveground Fuel and Fluid Storage with Related Hardware, Software and Services"
	Western Global	092920-WST	"Aboveground Fuel and Fluid Storage with Related Hardware, Software and Services"
	Graco	092920-GRC	"Aboveground Fuel and Fluid Storage with Related Hardware, Software and Services"
	NAPA	032521-GPC	"Aftermarket Vehicle Parts and Supplies"
	Peterbilt	060920-PMC	"Class 4-8 Chassis with Related Equipment, Accessories and Services"
Shaw Integrated and Turf Solutions	080819-SII	"Flooring Materials with Related Supplies and Services"	

<b>CONSENT AGENDA ITEMS</b>	<b>New Contracts</b>		
	<b>Supplier Name</b>	<b>Contract Number</b>	<b>Solicitation Title</b>
	TK Elevator Corporation	050224-TKE	"Elevators, Escalators, and Moving Walks with Related Equipment, Services and Supplies"
	Schindler Elevator Corporation	050224-SCH	"Elevators, Escalators, and Moving Walks with Related Equipment, Services and Supplies"
	Transel Elevator & Electric, Inc.	050224-TRL	"Elevators, Escalators, and Moving Walks with Related Equipment, Services and Supplies"
	National Auto Fleet Group	032824-NAF	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Truckcorp, LLC	032824-TRK	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Olathe Ford Sales	032824-OLA	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Navistar	032824-NVS	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Nikola Corporation	032824-NKA	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Peterbilt Motors Company	032824-PMC	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Kenworth Truck Company	032824-KTC	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	The Lion Electric Company/Lion Buses, Inc.	032824-LON	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Electric Vehicle Conversions	032824-ELV	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Roundtrip EV Solutions	032824-RDT	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Certified Stainless Service dba West-Mark	032824-CER	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Rush Truck Centers of Texas/Rush Enterprises	032824-RTG	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
	Workhorse Technologies	032824-WKH	"Class 4-8 Chassis and Cabs with Related Equipment and Services"

Daimler Trucks North America	032824-DAI	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
Battle Motors	032824-CRN	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
Autocar Truck/Autocar Industries	032824-ATC	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
Mack Trucks	032824-MAK	"Class 4-8 Chassis and Cabs with Related Equipment and Services"
<b>NEW IDIQ CONTRACTS</b>		
<b>Company Name</b>	<b>Contract Number</b>	<b>Region - Type of Work</b>
none		
<b>Company Name</b>	<b>Contract Number</b>	
<b>IDIQ CONTRACT EXTENSIONS</b>		
Adrian L. Merton, Inc.	MD-R5-HVAC02-052621-ALM	
Skyline Roofing, Inc.	MD-R1-RW01-052621-SKY	
Skyline Roofing, Inc.	MD-R2-RW01-052621-SKY	
Skyline Roofing, Inc.	MD-R3-RW01-052621-SKY	
Vigil Contracting, Inc.	MD-R2-GC01-052621-VGL	
Centennial Contractors Enterprises, Inc.	MD-R6-GC04-052621-CCE	
Centennial Contractors Enterprises, Inc.	MD-R5-GC04-052621-CCE	
S-Works Construction Corporation	MD-R4-GC04-052621-SWC	
Paige Industrial Services, Inc.	MD-R6-GC03-052621-PAI	
Paige Industrial Services, Inc.	MD-R3-GC03-052621-PAI	
Paige Industrial Services, Inc.	MD-R3-E02-052621-PAI	
Paige Industrial Services, Inc.	MD-R3-RW02-052621-PAI	
Paige Industrial Services, Inc.	MD-R6-HVAC02-052621-PAI	
Paige Industrial Services, Inc.	MD-R5-RW02-052621-PAI	
Paige Industrial Services, Inc.	MD-R6-RW02-052621-PAI	
Adrian L. Merton, Inc.	MD-R4-HVAC02-052621-ALM	
Paige Industrial Services, Inc.	MD-R6-PAC02-052621-PAI	
F.H. Paschen, S.N. Nielsen & Associates, LLC	MD-R1-GC02-052621-FHP	
Skyline Roofing, Inc.	MD-R5-RW01-052621-SKY	
Vigil Contracting, Inc.	MD-R4-E02-052621-VGL	
S-Works Construction Corporation	MD-R2-GC03-052621-SWC	
Vigil Contracting, Inc.	MD-R4-GC01-052621-VGL	
Vigil Contracting, Inc.	MD-R2-HVAC01-052621-VGL	
Vigil Contracting, Inc.	MD-R6-E02-052621-VGL	
Nichols Contracting, Inc.	MD-R5-GC01-052621-NIC	
Adrian L. Merton, Inc.	MD-R3-HVAC02-052621-ALM	
Vigil Contracting, Inc.	MD-R5-E02-052621-VGL	
Centennial Contractors Enterprises, Inc.	MD-R3-GC02-052621-CCE	
Paige Industrial Services, Inc.	MD-R3-PAC01-052621-PAI	
Paige Industrial Services, Inc.	MD-R5-PAC02-052621-PAI	
Adrian L. Merton, Inc.	MD-R2-HVAC02-052621-ALM	
Centennial Contractors Enterprises, Inc.	MD-R4-GC02-052621-CCE	
Johnson-Laux Construction, LLC	MD-R1-GC04-052621-JLC	
Centennial Contractors Enterprises, Inc.	MD-R1-GC03-052621-CCE	
Step 1 Enterprises, LLC	MD-R1-GC01-052621-S1E	
Vigil Contracting, Inc.	MD-R5-GC02-052621-VGL	
The Matthews Group	MD-R2-GC04-052621-TMG	
Vigil Contracting, Inc.	MD-R3-GC04-052621-VGL	
Vigil Contracting, Inc.	MD-R3-HVAC01-052621-VGL	
Nichols Contracting, Inc.	MD-R3-GC01-052621-NIC	
Vigil Contracting, Inc.	MD-R5-HVAC01-052621-VGL	
Vigil Contracting, Inc.	MD-R2-E02-052621-VGL	
Paige Industrial Services, Inc.	MD-R5-GC03-052621-PAI	
Vigil Contracting, Inc.	MD-R6-GC01-052621-VGL	
Vigil Contracting, Inc.	MD-R6-HVAC01-052621-VGL	
Vigil Contracting, Inc.	MD-R4-HVAC01-052621-VGL	
Mans Construction Company	NM-R1-E-060222-MCO	
National Roofing Company, Inc.	NM-R1-R-060222-NRC	
National Roofing Company, Inc.	NM-R2-R-060222-NRC	
National Roofing Company, Inc.	NM-R5-R-060222-NRC	

APPENDIX A Continued

Mans Construction Company	NM-R4-R-060222-MCO	
Ross Wes Electrical Services	NM-R5-E-060222-RWE	
Junior Builders	NM-R4-GC-060222-JUB	
Junior Builders	NM-R4-P-060222-JUB	
Junior Builders	NM-R3-GC-060222-JUB	
Junior Builders	NM-R3-P-060222-JUB	
HB Construction, Inc.	NM-R5-GC-060222-HCO	
GM Builders, Inc.	NM-R5-GC-060222-GMB	
GM Builders, Inc.	NM-R2-GC-060222-GMB	
Mans Construction Company	NM-R4-E-060222-MCO	
Mans Construction Company	NM-R5-R-060222-MCO	
White Sands Construction Inc.	NM-R5-GC-060222-WSC	
GM Builders, Inc.	NM-R5-R-060222-GMB	
National Construction, Inc.	NM-R4-GC-060222-NCI	
Jim Sena Construction Co., Inc.	NM-R3-GC-060222-JSC	
GM Builders, Inc.	NM-R2-R-060222-GMB	
GM Builders, Inc.	NM-R3-R-060222-GMB	
WWRC, Inc.	NM-R3-P-060222-WRI	
Jim Sena Construction Co., Inc.	NM-R3-R-060222-JSC	
WWRC, Inc.	NM-R2-HVAC-060222-WRI	
GM Builders, Inc.	NM-R1-R-060222-GMB	
HB Construction, Inc.	NM-R1-GC-060222-HCO	
WWRC, Inc.	NM-R3-R-060222-WRI	
WWRC, Inc.	NM-R4-GC-060222-WRI	
WWRC, Inc.	NM-R4-P-060222-WRI	
WWRC, Inc.	NM-R4-R-060222-WRI	
Jim Sena Construction Co., Inc.	NM-R4-R-060222-JSC	
GM Builders, Inc.	NM-R4-R-060222-GMB	
HB Construction, Inc.	NM-R2-GC-060222-HCO	
Ross Wes Electrical Services	NM-R1-E-060222-RWE	
WWRC, Inc.	NM-R3-HVAC-060222-WRI	
Jim Sena Construction Co., Inc.	NM-R4-GC-060222-JSC	
Mans Construction Company	NM-R5-E-060222-MCO	
Consolidated Builders of NM	NM-R3-GC-060222-COB	
Consolidated Builders of NM	NM-R4-GC-060222-COB	
CORE Construction Services of Texas, Inc.	NM-R5-GC-060222-CCT	
DKG & Associates, Inc.	NM-R2-R-060222-DKG	
Ross Wes Electrical Services	NM-R2-E-060222-RWE	
GM Builders, Inc.	NM-R1-GC-060222-GMB	
Dallago Corporation	NM-R1-P-060222-DCO	
CORE Construction Services of Texas, Inc.	NM-R1-GC-060222-CCT	
Dallago Corporation	NM-R1-HVAC-060222-DCO	
DKG & Associates, Inc.	NM-R4-R-060222-DKG	
DKG & Associates, Inc.	NM-R5-R-060222-DKG	
Consolidated Builders of NM	NM-R1-GC-060222-COB	
Consolidated Builders of NM	NM-R2-GC-060222-COB	
CORE Construction Services of Texas, Inc.	NM-R2-GC-060222-CCT	
Mans Construction Company	NM-R3-E-060222-MCO	
WWRC, Inc.	NM-R4-HVAC-060222-WRI	
Mans Construction Company	NM-R1-GC-060222-MCO	
Mans Construction Company	NM-R2-E-060222-MCO	
Consolidated Builders of NM	NM-R5-GC-060222-COB	
DKG & Associates, Inc.	NM-R1-R-060222-DKG	
Smith Roofing, Inc.	NM-R5-R-060222-SMR	
WWRC, Inc.	NM-R2-GC-060222-WRI	
WWRC, Inc.	NM-R2-P-060222-WRI	
WWRC, Inc.	NM-R2-R-060222-WRI	
Triton Services, Inc.	KY-NC-HVAC01-062420-TRS	
The Lusk Group	KY-NC-GC05-062420-LMC	
The Lusk Group	KY-E-GC03-062420-LMC	
Place Services, Inc.	KY-W-GC01-062420-PLS	
Place Services, Inc.	KY-E-E01-062420-PLS	
The Lusk Group	KY-W-HVAC01-062420-LMC	
The Lusk Group	KY-NC-HVAC02-062420-LMC	
The Lusk Group	KY-NC-E02-062420-LMC	
The Lusk Group	KY-W-RW01-062420-LMC	
F.H. Paschen, S.N. Nielsen & Associates, LLC	KY-NC-GC04-062420-FHP	

APPENDIX A Continued

F.H. Paschen, S.N. Nielsen & Associates, LLC	KY-W-GC02-062420-FHP	
F.H. Paschen, S.N. Nielsen & Associates, LLC	KY-E-GC02-062420-FHP	
The Lusk Group	KY-W-E02-062420-LMC	
Tecta America Corp	KY-W-RW02-062420-TEA	
Place Services, Inc.	KY-NC-GC03-062420-PLS	
Place Services, Inc.	KY-NC-E01-062420-PLS	
Tecta America Corp	KY-NC-RW02-062420-TEA	
Tecta America Corp	KY-E-RW02-062420-TEA	
The Lusk Group	KY-NC-RW01-062420-LMC	
The Lusk Group	KY-W-GC03-062420-LMC	
The Lusk Group	KY-E-HVAC01-062420-LMC	
The Lusk Group	KY-E-E02-062420-LMC	
Place Services, Inc.	KY-E-GC01-062420-PLS	
Calhoun Construction Services	KY-NC-GC02-062420-CAC	
Place Services, Inc.	KY-W-E01-062420-PLS	
The Lusk Group	KY-E-RW01-062420-LMC	
Triton Services, Inc.	KY-NC-GC01-062420-TRS	



**SOURCEWELL  
STATE OF MINNESOTA**

Member Thomas moved the adoption of the following Resolution:

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

**4/21/2022**

**Resolution No. 2022-10**

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

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

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

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

The motion for the adoption of the foregoing resolution was duly seconded by Member Barrows and the following voted in favor: (list names here)  
Zylka, Veronen, Nagel, Thiel, Thomas, Barrows, Arts  
and the following voted against: (list names here or “NONE”)  
None  
whereupon said resolution was declared duly passed and adopted.

ATTEST:

DocuSigned by:  
Sara Nagel  
9BEF5D6F88D140B...  
**Clerk to the Board of Directors**

APPENDIX A

**SOURCEWELL PROCUREMENT DEPARTMENT**  
**BOARD ITEMS - April 2022**

<b>CONSENT AGENDA ITEMS</b>	<b>Requesting Board permission to Solicit the following categories:</b>		
	NONE		
	<b>Requesting Board permission to Re-Solicit the following categories:</b>		
	Snow and Ice Handling Equipment, Supplies, and Accessories		
Commercial Kitchen Equipment with Related Supplies and Services			

<b>CONSENT AGENDA ITEMS</b>	<b>NEW CONTRACTS</b>		
	<b>Supplier Name</b>	<b>Contract Number</b>	<b>Solicitation Title</b>
	JHB Group, Inc.	011822-JHB	"Public Safety Training and Simulation Equipment and Technology"
	Atlantic Diving Supply, Inc.	011822-ADS	"Public Safety Training and Simulation Equipment and Technology"
	CAE Healthcare, Inc.	011822-CAE	"Public Safety Training and Simulation Equipment and Technology"
	Doron Precision Systems, Inc.	011822-DRN	"Public Safety Training and Simulation Equipment and Technology"
	Jahnke & Sons Construction dba WHP Trainingtowers	011822-JHK	"Public Safety Training and Simulation Equipment and Technology"
	Laerdal Medical Corporation	011822-LAE	"Public Safety Training and Simulation Equipment and Technology"
	Lexipol, LLC	011822-LXP	"Public Safety Training and Simulation Equipment and Technology"
	LION First Responder PPE, Inc.	011822-LIO	"Public Safety Training and Simulation Equipment and Technology"
Virage Simulation, Inc.	011822-VIR	"Public Safety Training and Simulation Equipment and Technology"	
Wondr Health	012722-WDH	"Digital Health Products and Solutions"	
Fitbit, LLC, A Google Company	012722-FBT	"Digital Health Products and Solutions"	
Habit Design, Inc.	012722-HBD	"Digital Health Products and Solutions"	
Hinge Health, Inc.	012722-HNG	"Digital Health Products and Solutions"	
incentaHEALTH, LLC	012722-ICH	"Digital Health Products and Solutions"	
Newtopia Inc.	012722-NWT	"Digital Health Products and Solutions"	
Omada Health, Inc.	012722-OMA	"Digital Health Products and Solutions"	
SWORD Health, Inc.	012722-SWD	"Digital Health Products and Solutions"	
Teladoc Health, Inc.	012722-TLD	"Digital Health Products and Solutions"	
<b>CONTRACT EXTENSIONS</b>			
<b>Supplier Name</b>	<b>Contract Number</b>	<b>Solicitation Title</b>	
P.L. Custom Body and Equipment Co., Inc.	022118-PLC	"Ambulance and Emergency Medical Transport Vehicles with Related Equipment, Accessories and Supplies"	
REV Ambulance Group Orlando, Inc. dba Road Rescue	022118-REV	"Ambulance and Emergency Medical Transport Vehicles with Related Equipment, Accessories and Supplies"	
FieldTurf USA, Inc.	060518-FTU	"Athletic Surfaces with Related Materials, Supplies, Installation and Maintenance"	
Toyne, Inc.	022818-TOY	"Firefightng Apparatus with Related Equipment, Accessories and Supplies"	
<b>NEW IDIQ CONTRACTS</b>			
<b>Company Name</b>	<b>Contract Number</b>	<b>State - Region - Type of Work</b>	
<b>IDIQ RENEWALS</b>			
<b>Company Name</b>	<b>Contract Number</b>		
Caladesi Construction Company	FL-WCA-GC06-041019-CAL		
AGAE / A-1 Roofing Joint Venture, LLC	IL-NA-R01-030619-A1R		
F.H. Paschen, S.N. Nielsen & Associates, LLC	IL-NA-GC02-030619-FHP		
Pacific Construction Services	IL-NA-GC01-030619-PCS		
AGAE Contractors, Inc.	IL-NA-GC04-030619-AGA		
Anchor Mechanical	IL-ECA-GC01-030619-AMI		
R.L. Vollintine Construction	IL-WCA-GC02-030619-RLV		
Anchor Mechanical	IL-NA-GC03-030619-AMI		

**SOURCEWELL  
STATE OF MINNESOTA**



Member Nage1 moved the adoption of the following Resolution:

**RESOLUTION TO RATIFY COOPERATIVE CONTRACTING AWARDS**

**9/20/2022**

**Resolution No. 2022\_26**

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

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

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

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

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

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

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

and the following voted in favor: (list names here)  
Zylka, Veronen, Nagel, Thiel, Thomas, Barrows, Arts, Kircher

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

whereupon said resolution was declared duly passed and adopted.

ATTEST:

DocuSigned by:  
Sara Nagel  
9BEF5D6F88D140B...  
**CLERK TO THE BOARD OF DIRECTORS**

## APPENDIX A

**SOURCEWELL PROCUREMENT DEPARTMENT**  
**BOARD ITEMS - September 2022**

<b>CONSENT AGENDA ITEMS</b>	<b>Requesting Board permission to Solicit the following categories:</b>		
	Relocatable Buildings or Storage, with Related Accessories and Services		
	Fuel Delivery with Related Services		
	<b>Requesting Board permission to Re-Solicit the following categories:</b>		
	Unified Communication and Contact Center Solutions		
<b>CONSENT AGENDA ITEMS</b>	<b>NEW CONTRACTS</b>		
	<b>Supplier Name</b>	<b>Contract Number</b>	<b>Solicitation Title</b>
	Vohl inc.	062222-VHL	Snow and Ice Handling Equipment, Supplies, and Accessories
	Little Falls Machine	062222-LFM	Snow and Ice Handling Equipment, Supplies, and Accessories
	Kueper North America	062222-KUE	Snow and Ice Handling Equipment, Supplies, and Accessories
	J.A. Larue	062222-JAL	Snow and Ice Handling Equipment, Supplies, and Accessories
	Fair Mfg.	062222-FAM	Snow and Ice Handling Equipment, Supplies, and Accessories
	Bonnell Industries	062222-BNL	Snow and Ice Handling Equipment, Supplies, and Accessories
	Cives Corp.	062222-VCM	Snow and Ice Handling Equipment, Supplies, and Accessories
	Douglas Dynamics	062222-DDY	Snow and Ice Handling Equipment, Supplies, and Accessories
	Alamo Group (USA) Inc.	062222-AGI	Snow and Ice Handling Equipment, Supplies, and Accessories
	ASH North America dba Aebi Schmidt North America	062222-AEB	Snow and Ice Handling Equipment, Supplies, and Accessories
	<b>CONTRACT EXTENSIONS</b>		
<b>Supplier Name</b>	<b>Contract Number</b>	<b>Solicitation Title</b>	
		Facility MRO (Maintenance, Repair & Operations), Industrial & Building Supplies with Related Equipment, Accessories, Supplies & Services	
Motion Industries, Inc.	121218-MII		
<b>NEW IDIQ CONTRACTS</b>			
<b>Company Name</b>	<b>Contract Number</b>	<b>State - Region - Type of Work</b>	
Alco Building Solutions	AZ-R1-E-082522-ABU	Arizona - Region 1 / Western Arizona - Electrical	
Diversified Maintenance Systems, Inc.	AZ-R1-GC-082522-DIV	Arizona - Region 1 / Western Arizona - General Contracting	
Diamond Ridge Development	AZ-R1-GC-082522-DRD	Arizona - Region 1 / Western Arizona - General Contracting	
Jim Brown and Sons Roofing Co. Inc.	AZ-R1-GC-082522-JBS	Arizona - Region 1 / Western Arizona - General Contracting	
Loven Contracting, Inc.	AZ-R1-GC-082522-LOV	Arizona - Region 1 / Western Arizona - General Contracting	
RYTAN Construction	AZ-R1-GC-082522-RYT	Arizona - Region 1 / Western Arizona - General Contracting	
Interstate Mechanical Corporation	AZ-R1-HVAC-082522-IMC	Arizona - Region 1 / Western Arizona - Mechanical/HVAC	
Pueblo Mechanical and Controls, LLC	AZ-R1-HVAC-082522-PME	Arizona - Region 1 / Western Arizona - Mechanical/HVAC	
Interstate Mechanical Corporation	AZ-R1-PLUM-082522-IMC	Arizona - Region 1 / Western Arizona - Plumbing	
Pueblo Mechanical and Controls, LLC	AZ-R1-PLUM-082522-PME	Arizona - Region 1 / Western Arizona - Plumbing	
Jim Brown and Sons Roofing Co. Inc.	AZ-R1-R-082522-JBS	Arizona - Region 1 / Western Arizona - Roofing	
Alco Building Solutions	AZ-R2-E-082522-ABU	Arizona - Region 2 / North Central Arizona - Electrical	
Diversified Maintenance Systems, Inc.	AZ-R2-GC-082522-DIV	Arizona - Region 2 / North Central Arizona - General Contracting	
Diamond Ridge Development	AZ-R2-GC-082522-DRD	Arizona - Region 2 / North Central Arizona - General Contracting	
Jim Brown and Sons Roofing Co. Inc.	AZ-R2-GC-082522-JBS	Arizona - Region 2 / North Central Arizona - General Contracting	
Loven Contracting, Inc.	AZ-R2-GC-082522-LOV	Arizona - Region 2 / North Central Arizona - General Contracting	
RYTAN Construction	AZ-R2-GC-082522-RYT	Arizona - Region 2 / North Central Arizona - General Contracting	
Interstate Mechanical Corporation	AZ-R2-HVAC-082522-IMC	Arizona - Region 2 / North Central Arizona - Mechanical/HVAC	
Pueblo Mechanical and Controls, LLC	AZ-R2-HVAC-082522-PME	Arizona - Region 2 / North Central Arizona - Mechanical/HVAC	
Interstate Mechanical Corporation	AZ-R2-PLUM-082522-IMC	Arizona - Region 2 / North Central Arizona - Plumbing	
Pueblo Mechanical and Controls, LLC	AZ-R2-PLUM-082522-PME	Arizona - Region 2 / North Central Arizona - Plumbing	
Jim Brown and Sons Roofing Co. Inc.	AZ-R2-R-082522-JBS	Arizona - Region 2 / North Central Arizona - Roofing	
Alco Building Solutions	AZ-R3-E-082522-ABU	Arizona - Region 3 / Central Arizona - Electrical	
AXIOS Builders LLC	AZ-R3-GC-082522-AXI	Arizona - Region 3 / Central Arizona - General Contracting	
Diversified Maintenance Systems, Inc.	AZ-R3-GC-082522-DIV	Arizona - Region 3 / Central Arizona - General Contracting	

## APPENDIX A Continued

Diamond Ridge Development	AZ-R3-GC-082522-DRD	Arizona - Region 3 / Central Arizona - General Contracting
Henderson Building Solutions, LLC	AZ-R3-GC-082522-HBS	Arizona - Region 3 / Central Arizona - General Contracting
Jim Brown and Sons Roofing Co. Inc.	AZ-R3-GC-082522-JBS	Arizona - Region 3 / Central Arizona - General Contracting
Loven Contracting, Inc.	AZ-R3-GC-082522-LOV	Arizona - Region 3 / Central Arizona - General Contracting
RYTAN Construction	AZ-R3-GC-082522-RYT	Arizona - Region 3 / Central Arizona - General Contracting
Interstate Mechanical Corporation	AZ-R3-HVAC-082522-IMC	Arizona - Region 3 / Central Arizona - Mechanical/HVAC
Pueblo Mechanical and Controls, LLC	AZ-R3-HVAC-082522-PME	Arizona - Region 3 / Central Arizona - Mechanical/HVAC
Interstate Mechanical Corporation	AZ-R3-PLUM-082522-IMC	Arizona - Region 3 / Central Arizona - Plumbing
Pueblo Mechanical and Controls, LLC	AZ-R3-PLUM-082522-PME	Arizona - Region 3 / Central Arizona - Plumbing
Jim Brown and Sons Roofing Co. Inc.	AZ-R3-R-082522-JBS	Arizona - Region 3 / Central Arizona - Roofing
Alco Building Solutions	AZ-R4-E-082522-ABU	Arizona - Region 4 / Southern Arizona - Electrical
AXIOS Builders LLC	AZ-R4-GC-082522-AXI	Arizona - Region 4 / Southern Arizona - General Contracting
Diversified Maintenance Systems, Inc.	AZ-R4-GC-082522-DIV	Arizona - Region 4 / Southern Arizona - General Contracting
Henderson Building Solutions, LLC	AZ-R4-GC-082522-HBS	Arizona - Region 4 / Southern Arizona - General Contracting
Jim Brown and Sons Roofing Co. Inc.	AZ-R4-GC-082522-JBS	Arizona - Region 4 / Southern Arizona - General Contracting
Loven Contracting, Inc.	AZ-R4-GC-082522-LOV	Arizona - Region 4 / Southern Arizona - General Contracting
RYTAN Construction	AZ-R4-GC-082522-RYT	Arizona - Region 4 / Southern Arizona - General Contracting
Interstate Mechanical Corporation	AZ-R4-HVAC-082522-IMC	Arizona - Region 4 / Southern Arizona - Mechanical/HVAC
Pueblo Mechanical and Controls, LLC	AZ-R4-HVAC-082522-PME	Arizona - Region 4 / Southern Arizona - Mechanical/HVAC
Interstate Mechanical Corporation	AZ-R4-PLUM-082522-IMC	Arizona - Region 4 / Southern Arizona - Plumbing
Pueblo Mechanical and Controls, LLC	AZ-R4-PLUM-082522-PME	Arizona - Region 4 / Southern Arizona - Plumbing
Jim Brown and Sons Roofing Co. Inc.	AZ-R4-R-082522-JBS	Arizona - Region 4 / Southern Arizona - Roofing
Alco Building Solutions	AZ-R5-E-082522-ABU	Arizona - Region 5 / Eastern Arizona - Electrical
Diversified Maintenance Systems, Inc.	AZ-R5-GC-082522-DIV	Arizona - Region 5 / Eastern Arizona - General Contracting
Henderson Building Solutions, LLC	AZ-R5-GC-082522-HBS	Arizona - Region 5 / Eastern Arizona - General Contracting
Jim Brown and Sons Roofing Co. Inc.	AZ-R5-GC-082522-JBS	Arizona - Region 5 / Eastern Arizona - General Contracting
Loven Contracting, Inc.	AZ-R5-GC-082522-LOV	Arizona - Region 5 / Eastern Arizona - General Contracting
RYTAN Construction	AZ-R5-GC-082522-RYT	Arizona - Region 5 / Eastern Arizona - General Contracting
Interstate Mechanical Corporation	AZ-R5-HVAC-082522-IMC	Arizona - Region 5 / Eastern Arizona - Mechanical/HVAC
Pueblo Mechanical and Controls, LLC	AZ-R5-HVAC-082522-PME	Arizona - Region 5 / Eastern Arizona - Mechanical/HVAC
Dallago Corporation	AZ-R5-HVAC-082522-DCO	Arizona - Region 5 / Eastern Arizona - Mechanical/HVAC
Interstate Mechanical Corporation	AZ-R5-PLUM-082522-IMC	Arizona - Region 5 / Eastern Arizona - Plumbing
Pueblo Mechanical and Controls, LLC	AZ-R5-PLUM-082522-PME	Arizona - Region 5 / Eastern Arizona - Plumbing
Dallago Corporation	AZ-R5-PLUM-082522-DCO	Arizona - Region 5 / Eastern Arizona - Plumbing
Jim Brown and Sons Roofing Co. Inc.	AZ-R5-R-082522-JBS	Arizona - Region 5 / Eastern Arizona - Roofing
Dallago Corporation	AZ-R5-FLS-082522-DCO	Arizona - Region 5 / Eastern Arizona - Fire and Life Safety
<b>IDIQ Contract Extensions</b>		
<b>Company Name</b>	<b>Contract Number</b>	
All Source Tile, Inc.	CA09-SDI-F02-080719-AST	
All Source Coatings, Inc.	CA09-SDI-P02-080719-ASC	
Harry H. Joh Construction, Inc.	CA08-SCI-P02-080719-HJC	
Vincor Construction, Inc.	CA09-SDI-GB02-080719-VCI	
Angeles Contractor, Inc.	CA08-SCI-F02-080719-ACI	
LDCo., Inc.	CA09-SDI-GB04-080719-LDC	
Angeles Contractor, Inc.	CA08-SCI-GB05-080719-ACI	
Harry H. Joh Construction, Inc.	CA08-SCI-GB04-080719-HJC	
Horizons Construction Co. Int'l, Inc	CA08-SCI-GEP01-080719-HCC	
Angeles Contractor, Inc.	CA09-SDI-GB06-080719-ACI	
PUB Construction, Inc.	CA08-SCI-GB01-080719-PUB	
US National Corp dba Jimenez Painting Company	CA09-SDI-P03-080719-USN	
Harry H. Joh Construction, Inc.	CA09-SDI-GB05-080719-HJC	
Sylvester Roofing Co., Inc.	CA09-SDI-R01-080719-SRC	
Harry H. Joh Construction, Inc.	CA08-SCI-E02-080719-HJC	
Horizons Construction Co. Int'l, Inc	CA08-SCI-DA01-080719-HCC	
PUB Construction, Inc.	CA08-SCI-F01-080719-PUB	
Horizons Construction Co. Int'l, Inc	CA08-SCI-GB03-080719-HCC	
All Source Coatings, Inc.	CA09-SDI-GB03-080719-ASC	
Rite-Way Roof Corporation	CA08-SCI-R01-080719-RWR	
PUB Construction, Inc.	CA08-SCI-P01-080719-PUB	
Angeles Contractor, Inc.	CA09-SDI-F03-080719-ACI	
Sol Construction	CA08-SCI-GEP02-080719-SOL	
J & H Engineering General Contracts, Inc.	CA08-SCI-GEP03-080719-JHE	
Facility Solutions Group	CA08-SCI-E01-080719-FSG	
Vincor Construction, Inc.	CA08-SCI-GB02-080719-VCI	
PRIDE Industries One, Inc.	CA08-SCI-GB10-080719-PIO	
PRIDE Industries One, Inc.	CA03-NCV-M01-080719-PIO	

Ausonio, Inc.	CA04-NCC-GB05-080719-AUS	
PRIDE Industries One, Inc.	CA04-NCC-GB03-080719-PIO	
ACCO Engineered Systems, Inc.	CA03-NCV-M02-080719-AES	
Mark Scott Construction	CA04-NCC-GB02-080719-MSC	
PRIDE Industries One, Inc.	CA04-NCC-GEP01-080719-PIO	
PRIDE Industries One, Inc.	CA03-NCV-E01-080719-PIO	
American Chiller Service, Inc	CA03-NCV-M03-080719-ACH	
PRIDE Industries One, Inc.	CA03-NCV-GB03-080719-PIO	
PRIDE Industries One, Inc.	CA03-NCV-GEP01-080719-PIO	
PRIDE Industries One, Inc.	CA04-NCC-E02-080719-PIO	
Aztec Consultants	CA04-NCC-GB04-080719-AZC	
Staples Construction Company	CA03-NCV-GB04-080719-STA	
PUB Construction, Inc.	CA09-SDI-GB01-080719-PUB	
PUB Construction, Inc.	CA09-SDI-F01-080719-PUB	
PUB Construction, Inc.	CA09-SDI-P01-080719-PUB	

# 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:** In January 2026, the City Council approved a property clean-up incentive program for the City of Mitchell. The incentive is available for properties that have existing conditions that require the removal of structures or other items in order to use the property for new development.

- A refund of the landfill costs is available if improvements are made on the property within 24 months of the cleanup.
- The improvements require an increase in the assessed value for the property.
- The reimbursement program is limited by the amount of budgeted funds available in a fiscal year.
- The reimbursement cannot exceed the landfill costs as documented by the Mitchell Regional Landfill.
- To qualify for the grant incentive program, an application must be made on the approved City form and approved prior to the clean-up of the property.
- Requests up to \$5,000 will be approved administratively; requests over \$5,000 will go to the City Council for final review & approval.

During the approval of the program, the City Council requested that the application form come back to the City Council for approval. The enclosed application was modeled after the Sales Tax Grant program but includes information that will be necessary for the landfill fee reimbursement. If approved, City staff will add the application form and program guidelines to the City's website and start accepting applications.

Staff recommends approval of the application form.

# APPLICATION FOR PROPERTY CLEAN-UP INCENTIVE PROGRAM

City of Mitchell  
612 North Main Street  
Mitchell, SD 57301  
Phone: 605-995-8143  
[www.cityofmitchellsd.gov](http://www.cityofmitchellsd.gov)



The refund program is available for properties that have existing conditions that require the removal of structures or other items in order to use the property for new development.

- A refund of the landfill costs is available if improvements are made on the property within 24 months of the cleanup.
- The improvements require an increase in the assessed value for the property.
- The reimbursement program is limited by the amount of budgeted funds available in a fiscal year.
- The reimbursement cannot exceed the landfill costs as documented by the Mitchell Regional Landfill.
- To qualify for the grant incentive program, an application must be made on the approved City form and approved prior to the clean-up of the property.
- Requests up to \$5,000 will be approved administratively; requests over \$5,000 will go to the City Council for final review & Approval.

## APPLICANT

Name \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ Email \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Address of property where structures are to be removed \_\_\_\_\_

Photos are included with the application of the existing conditions of the property.

Date of Application: \_\_\_\_\_

Current Assessed Value: \_\_\_\_\_

Property Owner Signature \_\_\_\_\_ Date \_\_\_\_\_

Applicant Signature \_\_\_\_\_ Date \_\_\_\_\_  
*(if different from Property Owner)*

Print Name \_\_\_\_\_

Print Name \_\_\_\_\_

Title\* \_\_\_\_\_

Title\* \_\_\_\_\_

\*required for Corporation, Partnerships, Etc.

\*required for Corporations, Partnerships, Etc.

### For Internal Use

Date of Removal \_\_\_\_\_

Costs of Removal \_\_\_\_\_

### Reimbursement

Name \_\_\_\_\_

Phone \_\_\_\_\_

Address \_\_\_\_\_

Email \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Account \_\_\_\_\_

Authorized by \_\_\_\_\_

**Resolution #R2026-05**

**A Resolution Establishing a Property Clean-up Incentive Program in the City of Mitchell.**

**WHEREAS**, landfill fees are a dedicated revenue source for the costs of maintaining the Mitchell Regional Landfill;

**WHEREAS**, the Mitchell Regional Landfill is a self-supporting enterprise fund that sets fees and charges at a rate that will fully cover the costs of maintaining the landfill;

**WHEREAS**, the policy of the Mitchell Regional Landfill is that users of the landfill must pay the fees as set by the City Council as part of the fees resolution;

**WHEREAS**, the City of Mitchell has received requests to waive landfill fees in order to facilitate property clean-up for housing and economic development opportunities in the City of Mitchell;

**WHEREAS**, there are times that the property clean-up will result in additional tax dollars to the City of Mitchell either through property tax valuation increases or sales tax increases;

**WHEREAS**, the City of Mitchell would like to provide refunds as an incentive to developers that are looking to improve property conditions within the City of Mitchell;

**WHEREAS**, the City of Mitchell believes the refund incentive program should be established and available to all who meet the criteria as a method to encourage economic development and growth in the community;

**THEREFORE, BE IT RESOLVED** that the Landfill Fee Refund Incentive Program be established for new or expanding developments in the City of Mitchell if the following program criteria are met:

- The refund program is available for properties that have existing conditions that require the removal of structures or other items in order to use the property for new development.
- A refund of the landfill costs is available if improvements are made on the property within 24 months of the cleanup. The improvements require an increase in the assessed value for the property.
- The reimbursement program is limited by the amount of budgeted funds available in a fiscal year.
- The reimbursement cannot exceed the landfill costs as documented by the Mitchell Regional Landfill.
- To qualify for the grant incentive program, an application must be made on the approved City form and approved prior to the clean-up of the property.
- Requests of up to \$5,000 will be approved administratively; requests over \$5,000 will go to the City Council for final review & approval.

Dated this 20th day of January, 2026

  
\_\_\_\_\_  
Mayor

Attest:

  
\_\_\_\_\_

Finance Officer

(Seal)

# 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:**

A2026-42

**CONTRACT FOR  
PRIVATE DEVELOPMENT  
TAX INCREMENT DISTRICT  
NUMBER FORTY-SIX  
CITY OF MITCHELL,  
DAVISON COUNTY, SOUTH DAKOTA**

Between

**Legacy Pointe, LLC,**  
a South Dakota limited liability company

and the

**City of Mitchell, South Dakota**

Dated as of July 6, 2026

THIS AGREEMENT is made effective as of the 6th day of July, 2026, between Legacy Pointe LLC, a South Dakota limited liability company (“Developer”), and the City of Mitchell, a municipal corporation and political subdivision of the State of South Dakota (hereinafter referred to as the “City”).

SECTION 1. The City created Tax Increment District Number Forty-Six (TID #46) by resolution dated May 18, 2026. The purpose of TID #46 is to provide funds to assist in the development of a new affordable housing apartment complex (the “Complex”). The Complex is located in the City of Mitchell, South Dakota, with a legal description as provided in the City of Mitchell Tax Increment District Number 46 Project Plan (the “Project Plan”).

SECTION 2. The City approved the Project Plan for TID #46 on May 18, 2026 via resolution R2026-27.

SECTION 3. The estimated Project costs to be paid by TID #46, as originally set forth in the Plan, are as follows:

Eligible Costs:

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

Except as modified by Section 6 below, City agrees to pay to Developer Available Tax Increment Funds revenues it receives from the District, the total of which shall not exceed \$1,394,413 during the life of the TIF, as follows: up to the sum of \$1,144,413 for TIF eligible costs associated with the Complex. Once the Developer increment is paid as provided in the project plan, up to an additional \$250,000 may be paid to City for administrative costs as provided for in the project plan.

SECTION 4. The right to receive the Available Tax Increment Funds referred to in Section 3 is a Grant Under Chapter 11-9 of the South Dakota Codified Laws (the “Act”). Subject to the constitutional debt provisions contained in the project plan, the Grant is a personal property right vested with the Developer on the date of execution of this Agreement. The Grant shall constitute a specific project cost under the Act and is deemed made on the date of the execution of this Agreement. Notwithstanding any other term of this Agreement, City shall have no obligation to pay, and Developer shall not have the right to receive accumulated tax increment

to Developer unless the conditions specifically described in Section 11 of this Agreement have been met or are waived in writing, either in full or upon further conditions, by the City.

SECTION 5. The base value of the property located in TID #46 has or will be certified by the South Dakota Department of Revenue at approximately \$31,750.

SECTION 6. Financing for TID #46 shall be secured by the Developer procuring financing to fund the TID improvements through financing from a commercial lender, at Developer's sole risk and expense, or via self-financing. Developer represents that it understands and agrees that the City will not issue any certified tax revenue bonds pursuant to SDCL Chapter 6-8B to cover any cost directly or indirectly relating to Developer's improvement of the TID under this Agreement. The Grant shall constitute "proceeds" under SDCL Chapter 11-9 as being acquired upon the exchange of this monetary obligation. Developer and City acknowledge that this is a "zero interest" TID, meaning that City's only obligation is to pay on the tax increment received from TID #46 to Developer pursuant to the terms of the Project Plan.

It is understood by the parties that, upon certification of TIF eligible expenses, the increment passed through to the Developer may be spent by Developer as Developer determines to be necessary and appropriate to pay eligible TID project costs or to reimburse Developer for eligible TID project costs advanced by Developer, notwithstanding any other provision in this Agreement.

SECTION 7. City and Developer acknowledge that the property upon which the development will occur (other than public rights of way) is or will be owned by Developer, and the property shall not be transferred to any entity which would make the totality of the real property tax exempt until such time as the Grant funds are fully paid. Developer may use any or part of the TID property as collateral for the construction loan or loans as required for the financing of the Project.

Developer understands that only improvements incurred for TIF-eligible expenses, as described and undertaken in the approved Project Plan, which are completed by the Developer within five (5) years of the date of the creation of this TID #46 shall be eligible to be reimbursed via the passthrough of the proceeds of the positive tax increment from TID #46.

SECTION 8. All positive tax increments received in Tax Increment District Number Forty-Six shall, upon receipt by the City, be deposited in a special fund to be known as the "Tax Increment District Number Forty-Six Fund," hereinafter referred to as the "Fund," pursuant to SDCL 11-9-31 and paid out pursuant to SDCL 11-9-32, and as set forth in Section 7 above.

SECTION 9. It is specifically a condition of this Agreement that the City's obligation to pay is limited to the proceeds of the positive tax increment from Tax Increment District Number 46 receipted into the Fund specified in Section 8. The obligation of the City to pay pursuant to this Agreement does not constitute a general indebtedness of the City or a charge against the City's general taxing power. It is also specifically agreed that the City has made no representation that the proceeds from such Fund shall be sufficient to retire the indebtedness incurred by Developer under Section 8 hereof. The parties further acknowledge that

SDCL 11-9-25 limits the duration of allocability of the positive tax increment payments and the fund created by TID #46. The provisions of SDCL 11-9-25 are specifically incorporated herein by this reference.

SECTION 10. Developer represents that it understands that any contributions made by Developer in anticipation of reimbursement from Available Tax Increment Funds shall not be, nor be construed to be, a general obligation of the City. The funds are payable only out of the account created under SDCL §11-9-31 of the Act. THIS AGREEMENT OR THE PROJECT PLAN SHALL NOT CONSTITUTE A GENERAL INDEBTEDNESS OF THE CITY OR A CHARGE AGAINST ITS GENERAL TAXING POWER. Developer shall bear all risks including, but not limited to: income estimates of tax increment, changes in tax rates or tax collections, or a change in state law; however, the State of South Dakota pursuant to §11-9-39.1 of the Act has pledged not to alter any of the rights vested in this Agreement until they are fully met and discharged.

THIS AGREEMENT DOES NOT CONSTITUTE A DEBT WITHIN THE MEANING OF ARTICLE 13 SECTION 4 OF THE SOUTH DAKOTA CONSTITUTION. NO OBLIGATION IS CREATED BEYOND A FISCAL YEAR IN WHICH AN ANNUAL APPROPRIATION HAS BEEN MADE.

Subject to annual appropriation, the right to receive the available tax increment funds is a grant. The grant is a personal property right vested with Developer and shall constitute a specific project cost as of the date of execution of this Agreement.

SECTION 11. Developer agrees to immediately satisfy any and all mechanic's liens or materialman's liens that arise as a result of this project. This provision shall not prevent Developer from subsequently seeking compensation from subcontractors or others who may be responsible for such liens or for such payment.

SECTION 12. Developer agrees to certify project costs in relation to the project to the City for reimbursement. Developer shall also complete any other reporting requirements established in the Project Plans.

SECTION 13. This document, along with the Project Plan for Tax Increment District Number 46, constitutes the entire Agreement of the parties. No other promises or consideration form a part of this Agreement. All prior discussions and negotiations are merged into these documents or intentionally omitted.

SECTION 14. This Agreement shall be construed and the parties' actions governed by the laws of the State of South Dakota. Any disputes arising out of or related to this Agreement shall be litigated in the First Judicial Circuit Court for the State of South Dakota, located in Mitchell, Davison County, South Dakota.

SECTION 15. This Agreement may be executed in separate counterparts, all of which executed counterparts shall constitute one complete document.

SECTION 16. Assignment of Payments. The City represents that Developer may rely upon the payments to be made to it out of the Available Tax Increment Funds as specified in this Agreement and that Developer may assign its rights to such payments, either in full or in trust, for the purposes of financing its obligations related to this Agreement, but Developer's right to such payments is subject to the other limitations of this Agreement. The City will issue a check or other form of payment made payable to the Developer or its assigns.

SECTION 17. Default and Termination. In the event that Developer fails to commence construction of the Project, fails to complete construction of the Project, or fails to perform any other obligation pursuant to the terms of this Agreement, City may terminate this Agreement if Developer does not take adequate steps to cure its failure within ninety (90) calendar days after receiving written notice from City requesting the failure be cured.

SECTION 18. Insurance. Developer shall maintain a policy of liability insurance, acceptable to the City, with liability limits of at least one million dollars \$1,000,000.00 that names the City of Mitchell as an additional insured. Such a policy shall remain in effect until the City accepts any public improvements.

SECTION 19. Indemnification. Developer covenants and agrees to fully indemnify and hold harmless, the City (and the elected officials, employees, officers, directors, and representatives of City) from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal injury or death and property damage, made upon City directly or indirectly arising out of, resulting from or related to Developer's negligence, willful misconduct or criminal conduct in its activities under this Agreement, including any such acts or omissions of Developer, any agent, officer, director, representative, employee, consultant or subconsultants of Developer, and their respective officers, agents, employees, directors and representatives while in the exercise or performance of the rights or duties under this Agreement, all without, however, waiving any governmental immunity available to City under South Dakota Law and without waiving any defenses of the parties under South Dakota Law. The provisions of this indemnification are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. Developer shall promptly advise City in writing of any claim or demand against City related to or arising out of Developer's activities under this Agreement and shall see to the investigation and defense of such claim or demand at Developer's cost to the extent required under the Indemnity in this paragraph. City shall have the right, at their option and at their own expense, to participate in such defense without relieving Developer of any of its obligations under this

SECTION 20. The parties hereto agree that execution of a facsimile or electronic copy of this Agreement shall have the same force and effect as an executed original and shall be binding upon the parties hereto.





# 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:**

A2026-43

**CONTRACT FOR  
PRIVATE DEVELOPMENT**

**TAX INCREMENT DISTRICT  
NUMBER FORTY-SEVEN**

**CITY OF MITCHELL,  
DAVISON COUNTY, SOUTH DAKOTA**

Between

**John Adamo**

and the

**City of Mitchell, South Dakota**

Dated as of July \_\_\_\_, 2026

THIS AGREEMENT is made effective as of the \_\_\_\_ day of July, 2026, between JOHN ADAMO, (“Developer”), and the CITY OF MITCHELL, a municipal corporation and political subdivision of the State of South Dakota (hereinafter referred to as the “City”).

SECTION 1. The City created Tax Increment District Number Forty-seven (TID #47) by resolution dated June 15, 2026. The purpose of TID #47 is to provide funds to assist in the total remodel through the demolition of the interior of a historic three-story building located at 123 N Main Street, Mitchell, South Dakota. The building is currently uninhabited. The building renovation will consist of approximately five (5) phases, with the goal of stabilizing the entire building and renovating the building for a commercial use, pursuant to Tax Increment District Number 47, City of Mitchell Tax Increment Project Plan (the “Project Plan”).

SECTION 2. The City approved the Project Plan for TID #47 on June 15, 2026 via Resolution R2026-31.

SECTION 3. The estimated Project costs to be paid by TID #47, as originally set forth in the Plan, are as follows:

Eligible Costs:

Kind of Project Cost	Number of Projects	Location <sup>6</sup>	Amount	Reference <sup>7</sup>
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	

Except as modified by Section 6 below, City agrees to pay to Developer Available Tax Increment Funds revenues it receives from the District, the total of which shall not exceed \$190,787, during the life of the TIF.

SECTION 4. The right to receive the Available Tax Increment Funds referred to in Section 3 is a Grant Under Chapter 11-9 of the South Dakota Codified Laws (the “Act”). Subject to the constitutional debt provisions contained in the Project Plan, the Grant is a personal

property right vested with the Developer on the date of execution of this Agreement. The Grant shall constitute a specific project cost under the Act and is deemed made on the date of the execution of this Agreement. Notwithstanding any other term of this Agreement, City shall have no obligation to pay, and Developer shall not have the right to receive accumulated tax increment to Developer unless the conditions specifically described in Section 11 of this Agreement have been met or are waived in writing, either in full or upon further conditions, by the City.

SECTION 5. The base value of the property located in TID #47 has or will be certified by the South Dakota Department of Revenue at approximately \$36,250.

SECTION 6. Financing for TID #47 shall be secured by the Developer procuring financing to fund the TID improvements through self-financing, at Developer's sole risk and expense. City and Developer represent that they understand and agree that the City will not issue any certified tax revenue bonds pursuant to SDCL Chapter 6-8B to cover any cost directly or indirectly relating to Developer's improvement of the TID under this Agreement. The Grant shall constitute "proceeds" under SDCL Chapter 11-9 as being acquired upon the exchange of this monetary obligation. Developer and City acknowledge that this is a "zero interest" TID, meaning that City's only obligation is to pay on the tax increment received from TID #47 to Developer pursuant to the terms of the Project Plan.

It is understood by the parties that, upon certification of TIF eligible expenses, the increment passed through to the Developer may be spent by Developer as Developer determines to be necessary and appropriate to pay eligible TID project costs or to reimburse Developer for eligible TID project costs advanced by Developer, notwithstanding any other provision in this Agreement.

SECTION 7. City and Developer acknowledge that the property upon which the development will occur is owned by Developer, and the property shall not be transferred to any entity which would make the totality of the real property tax exempt until such time as the Grant funds are fully paid. Developer may use any or part of the TID property as collateral for the construction loan or loans as required for the financing of the Project.

Developer understands that only improvements incurred for TIF-eligible expenses, as described and undertaken in the approved Project Plan, which are completed by the Developer within five (5) years of the date of the creation of this TID #47 shall be eligible to be reimbursed via the passthrough of the proceeds of the positive tax increment from TID #47.

SECTION 8. All positive tax increments received in Tax Increment District Number Forty-seven shall, upon receipt by the City, be deposited in a special fund to be known as the "Tax Increment District Number Forty-seven Fund," hereinafter referred to as the "Fund," pursuant to SDCL 11-9-31 and paid out pursuant to SDCL 11-9-32, and as set forth in Section 7 above.

SECTION 9. It is specifically a condition of this Agreement that the City's obligation to pay is limited to the proceeds of the positive tax increment from Tax Increment District

Number 47 receipted into the Fund specified in Section 8. The obligation of the City to pay pursuant to this Agreement does not constitute a general indebtedness of the City or a charge against the City's general taxing power. It is also specifically agreed that the City has made no representation that the proceeds from such Fund shall be sufficient to retire the indebtedness incurred by Developer under Section 8 hereof. The parties further acknowledge that SDCL 11-9-25 limits the duration of allocability of the positive tax increment payments and the fund created by TID #47. The provisions of SDCL 11-9-25 are specifically incorporated herein by this reference.

SECTION 10. Developer represents that it understands that any contributions made by Developer in anticipation of reimbursement from Available Tax Increment Funds shall not be, nor be construed to be, a general obligation of the City. The funds are payable only out of the account created under SDCL §11-9-31 of the Act. THIS AGREEMENT OR THE PROJECT PLAN SHALL NOT CONSTITUTE A GENERAL INDEBTEDNESS OF THE CITY OR A CHARGE AGAINST ITS GENERAL TAXING POWER. Developer shall bear all risks including, but not limited to: income estimates of tax increment, changes in tax rates or tax collections, or a change in state law; however, the State of South Dakota pursuant to §11-9-39.1 of the Act has pledged not to alter any of the rights vested in this Agreement until they are fully met and discharged.

SECTION 11. Developer agrees to immediately satisfy any and all mechanic's liens or materialman's liens that arise as a result of this project. This provision shall not prevent Developer from subsequently seeking compensation from subcontractors or others who may be responsible for such liens or for such payment.

SECTION 12. Developer agrees to certify project costs in relation to the project to the City for reimbursement. Developer shall also complete any other reporting requirements established in the Project Plans.

SECTION 13. This document, along with the Project Plan for Tax Increment District Number 47, constitutes the entire Agreement of the parties. No other promises or consideration form a part of this Agreement. All prior discussions and negotiations are merged into these documents or intentionally omitted.

SECTION 14. This Agreement shall be construed and the parties' actions governed by the laws of the State of South Dakota. Any disputes arising out of or related to this Agreement shall be litigated in the First Judicial Circuit Court for the State of South Dakota, located in Mitchell, Davison County, South Dakota.

SECTION 15. This Agreement may be executed in separate counterparts, all of which executed counterparts shall constitute one complete document.

SECTION 16. The parties hereto agree that execution of a facsimile or electronic copy of this Agreement shall have the same force and effect as an executed original and shall be binding upon the parties hereto.



Dated this \_\_\_\_\_ day of July, 2026.

CITY OF MITCHELL

By \_\_\_\_\_  
Its Mayor

ATTEST:

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

(SEAL)

STATE OF SOUTH DAKOTA

SS

COUNTY OF DAVISON

On this the \_\_\_\_\_ day of July, 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, South Dakota, and that they, as such Mayor and Finance Officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing as such Mayor and Finance Officer of the City of Mitchell, South Dakota.

In Witness Whereof I hereunto set my hand and official seal.

My Commission Expires:

\_\_\_\_\_  
Notary Public

(SEAL)

# CITY OF MITCHELL

City Council Meeting  
Agenda Item Request



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

<b>Meeting Date Requested:</b>	July 6, 2026	<b>Requested By:</b>	Joe Schroeder
<b>Desired Action of City Council:</b>	Action to Approve		
<b>Amount Budgeted in current fiscal year for this item (if applicable):</b>	NA - Water Enterprise Fund		
<b>Agenda Item:</b>	Action to Approve Agreement #A2026-44, Water Tank Demolition & Removal with SPN		
<b>Explanation/Background of Agenda Item Requested:</b>	<p>SPN and Associates was requested to provide a proposal for design, bidding and construction phase services for the demolition of the existing water tanks at the old water treatment plant. The proposal includes topographic survey, plans and specifications which will allow contractors to bid the project, bidding phase services and construction administration. The City will retain a geotechnical engineer for soil compaction testing.</p> <p>Staff recommends approval of the proposed agreement with SPN &amp; Associates to perform design and bidding phase services at a lump sum fee of \$11,000 and construction phase services at an hourly rate not to exceed fee of \$5,000.</p>		

June 24, 2026

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

RE: Agreement for Civil Engineering Services  
Water Tank Demolition and Removal  
Mitchell, South Dakota

Dear Mr. Schroeder:

The firm of Schmucker, Paul, Nohr and Associates is offering the following Proposal / Letter of Agreement for professional services to be rendered for the civil engineering design and limited construction services for the demolition and removal of two existing concrete water tanks project in Mitchell, South Dakota, hereinafter referred to as the Project.

If accepted, this document will serve as a Letter of Agreement for engineering services between the City of Mitchell, hereinafter referred to as Client, and Schmucker, Paul, Nohr & Associates, hereinafter referred to as SPN, for the services as described in the following Scope of Work.

**Scope of Work:** SPN will perform professional engineering services, serve as your professional civil engineering representative and provide professional civil engineering consultation and advice as requested (verbally or in writing) by you or another official representative as designated by the Client in connection with the Project. Specifically, the scope of services that we would intend to provide in connection with this Project includes the following:

**Design Phase Services**

1. SPN will complete a topographic survey of the project area.
2. SPN will complete the preparation of plans and specifications for the demolition and removal necessary for the project. Plans and specifications will be submitted to the Client for review and approval.
3. SPN will assist the Client in applying for any permits necessary for the project.

### **Bidding/Negotiation Phase**

1. SPN will assist the Client in obtaining bids or negotiating bid proposals for construction, materials, equipment and services. The services shall include, but not be limited to: a) distributing plans and specifications and bidding documents to prospective bidders; b) maintaining a record of prospective bidders to whom bidding documents have been issued; and c) receiving bids, preparing tabulation of bids and assisting the Client in analyzing bids and proposals.
2. SPN will assist the Client with the assembly and execution of the Construction Contract Documents as requested by the Client.

### **Construction Phase**

1. During the Construction Phase of the Project, SPN will:
  - a. Act as the Client's representative with duties and responsibilities and limitations of authority as described in the General Conditions to the Construction Contract. SPN will issue the Client's authorized instructions to the Contractor(s) and have the authority to act on behalf of the Client to the extent provided in the Construction Contract Documents except as otherwise agreed upon in writing between the Client and SPN.
  - b. Make periodic visits to the Project site at intervals appropriate to the various stages of the construction, as SPN deems necessary, to observe the progress and quality of the construction work and to determine, in general, if the results of the construction work are in accordance with the Drawings and the Specifications. Such visits and observations by SPN are not intended to be exhaustive or to extend to every aspect of Contractor's work in progress or to involve detailed inspections of Contractor's work in progress beyond the responsibilities specifically assigned to SPN in this Agreement and the Construction Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on SPN's exercise of professional judgment as assisted by the on-site representative. The purpose of SPN's visits to the site will be to enable SPN to better carry out the duties and responsibilities assigned to and undertaken by SPN during the Construction Phase and, in addition, by exercise of SPN's efforts as an experienced and qualified design professional, to provide the Client a greater degree of confidence that the completed work of Contractor(s) will conform generally to the Contract Documents and that the integrity of the design concept as reflected in the Contract Documents has been implemented and preserved by the Contractor(s).
  - c. Not, during such periodic visits or as a result of observations of Contractor(s)' work in progress, supervise, direct or have control over Contractor(s)' work nor shall SPN have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor(s), for safety precautions or programs incident to the work of the Contractor(s) or for any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor(s) furnishing and performing their work. Accordingly, SPN shall neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Contract Documents.

- d. Review the Contractor's request(s) for payment, and based upon our on-site observations and analysis, as an experienced and qualified design professional, SPN shall: a) advise the Client as to SPN's opinion of the extent of the work completed in accordance with the terms of the Construction Contract as of the date of the Contractor's payment request; b) issue, for processing by the Client, an application for payment in the amount owed to the Contractor; c) not be deemed to have represented by the issuance of the application for payment that observations made by SPN to check the quality or quantity of contractor's work as it is performed and furnished have been exhaustive, extended to every aspect of Contractor's work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to SPN in this Agreement and the Contract Documents; and d) not be deemed to have represented by the issuance of the application for payment that SPN has made any investigation to determine the uses made by the Contractor of sums paid to the Contractor.
- e. Act as initial interpreter of the requirements of the Contract Documents and judge of acceptability of the work and make decisions and recommendations to the Client on all claims relating to the execution and progress of the construction work. SPN's decisions in matters relating to SPN's design shall be final. SPN shall not be held liable for the results of any such interpretations or decisions rendered in good faith.
- f. On the basis of observations during visits to the Project sites, notify the Client of permanent work which: 1) is defective or does not conform to the result required in the Construction Contract; 2) will not produce a completed Project that will conform to the Contract Documents; or 3) will prejudice the integrity of the design concept of the completed Project. SPN will prepare a written report describing any apparent non-conforming or defective permanent work and make recommendations to the Client for its correction and, if necessary, rejection.
- g. Recommend and prepare Change Orders and Work Change directives as required for the Client's approval.
- h. Have, as the Client's representative, authority to require special inspections or testing of the work, and shall receive and review all certificates of inspections, testing and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents. Said review will be for the purpose of determining generally that their content complies with the requirement of, and the results certified indicate compliance with, the Contract Documents. SPN shall be entitled to rely on the results of such tests.
- i. Conduct an inspection to determine if the work is substantially complete and a final inspection to determine if the completed work is acceptable so that SPN may recommend, in writing, final payment to Contractor(s) and may give written notice to Client and Contractor(s) that work is acceptable (subject to any conditions therein expressed), but any such recommendation and notice will be subject to the limitations expressed in this Agreement.

- j. Not be responsible for the acts of or defects or omissions in the work of the Contractor(s), or any subcontractor or supplier employees, or that of any other persons (except SPN's own employees and agents) or entities responsible for performing any of the work result as contained in the Construction Contract. Nothing contained in the paragraphs describing Construction Phase services shall be construed to release SPN from liability for failure to properly perform duties and responsibilities assumed and undertaken by SPN in this Agreement.
- k. Conduct a construction progress review related to the Contractor's date of completion; receive written guarantee and related data assembled by the Contractor; and issue to the Client an Application for Final Payment.

Specifically excluded from this Letter of Agreement is resident project representative including soil testing that may be required. If it becomes necessary for SPN to perform work pertaining to compaction testing, an amendment to this Letter of Agreement will be negotiated at that time. Authorization by the Client will be obtained prior to beginning any such work.

The duties and responsibilities of SPN may be amended and supplemented by an amendment to this Agreement.

SPN intends to render our services under this Letter of Agreement in accordance with generally accepted professional practices for the intended use of the Project. SPN makes no warranty either express or implied.

**Compensation:** By authorizing SPN to proceed with the Project, the Client agrees to compensate SPN for the services provided on the following:

1. The amount of compensation for the services as described in the **Design Phase** of the Scope of Work shall be a lump sum fee of **\$7,500**.
2. The amount of compensation for the services as described in the **Bidding/Negotiation Phase** of the Scope of Work shall be a lump sum fee of **\$3,500**.
3. Because SPN and the Client recognize the difficulty of estimating the required man-hours for the services described in the **Construction Phase** Scope of Work, it is hereby agreed and understood that a "fixed lump sum fee" has not been established for the work to be performed. The compensation for services described in the **Construction Phase** of the Scope of Work shall be on the basis of the hourly rates, plus reimbursable expenses in effect at the time the services are performed. For purposes of establishing a project budget, an amount of **\$5,000** has been estimated.

The Client agrees to compensate SPN for Additional Services which are defined as those not specifically described in the Scope of Work as set forth above and performed as directed by the Client in connection with the project. The Client hereby agrees to compensate SPN for the actual costs incurred on the basis of the hourly rates and charges in effect at the time the services are performed.

Costs of independent consulting and testing services are not included in the above estimates and will, if deemed necessary and authorized by the Client, be invoiced at actual cost incurred plus an assumed risk fee of 10% of the incurred cost.

**Billings & Payments:** Invoices for the services of SPN shall be submitted, at SPN's option, either upon completion of such services or on a monthly basis. Invoices shall be due and owing within thirty (30) days of the invoice date. Past due amounts owed shall include a monthly service charge of 1.5% on the then unpaid balance. In the event any portion or all of an account remains unpaid ninety (90) days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

Invoices and billings submitted by SPN shall not be subject to the retainage or withholding provisions in any contract the Client may have with other parties.

**Client's Responsibilities:** The Client's representatives shall receive and examine documents submitted by SPN, interpret and define the Client's policies and render decisions and authorizations in writing promptly to prevent unreasonable delay in the progress of SPN's services.

The Client shall furnish to SPN:

- a) All existing studies, reports, maps, plans, specifications and other available data, information and requirements pertinent to the Project.
- b) All such soils investigations and evaluations performed by a professional geotechnical engineer as may be required to design the civil site improvements.
- c) All laboratory tests, air and water pollution tests, reports and inspections of samples, materials or other items required by law or by governmental authorities having jurisdiction over this Project.
- d) All permits and approvals from all governmental authorities having jurisdiction over this Project and from others as may be necessary for completion of the Project.
- e) The client shall be responsible for acquiring a competent geotechnical engineer to ensure proper fill material is utilized and to complete all necessary testing of the fill material.

The Client shall furnish above at the Client's expense and in such manner that SPN may rely upon them in the performance of our services under this Agreement.

The Client shall compensate SPN for services rendered under this Agreement.

**Site Access:** The Client shall obtain all ownership of property or easements, rights-of-way and permits as may be necessary and/or shall guarantee full and free access for SPN to enter upon all public and private property required for the performance of SPN's services under this Agreement. SPN will take precautions to minimize damage due to these activities. The Client shall be responsible for any damage that may be caused and costs of restoration.

**Dispute Resolution:** Should litigation or arbitration occur between the two parties relating to the provisions of this Agreement, all litigation or arbitration expenses, collection expenses, witness fees and court costs incurred by the prevailing party shall be paid by the non-prevailing party to the prevailing party.

**Indemnification:** To the fullest extent permitted by law, the Client shall indemnify and hold harmless SPN, SPN's officers, directors, partners and employees and SPN's Consultants from and against any and all costs, losses and damages (including but not limited to all fees and charges of engineers, architects, attorneys and other professionals, and all court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of the Client or the Client's officers, directors, partners, employees and the Client's Consultants in the performance and furnishing of SPN's services under this Agreement.

SPN is not nor shall it be considered to be a party to or subject to the conditions of any other agreement the Client may have with any other party in connection with this Project.

**Certifications:** SPN shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence that SPN cannot ascertain.

**Limitation of Liability:** The Client and SPN have evaluated their risks, rewards and benefits of the Project and SPN's fees for services to be performed. The risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, SPN's total liability to the Client and to any other individual or entity claiming by, through or under the Client any cost, loss or damages caused wholly or in part due to SPN's professional negligent acts, errors, or omissions, such that the total aggregate liability of SPN to those named shall not exceed One Hundred Thousand Dollars (\$100,000) or SPN's total fee for services rendered on this Project, whichever is greater.

**General Conditions:** Neither party shall hold the other responsible for damages or delays in performance caused by acts of God, strikes, lockouts, accidents, or other events beyond the control of the other or the other's employees and agents.

In the event any provisions of this Agreement shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term, condition or covenant shall not be construed by the other party as a waiver of a subsequent breach of the same by the other party.

**Termination of Services:** If the Client fails to make payments due SPN within the thirty (30) day period set forth above, SPN may, after giving seven days written notice to the Client, and without waiving any claim or right against the Client and without liability whatsoever to the Client, suspend or terminate services under this Letter of Agreement.

This Letter of Agreement may be terminated for any reason by either party by seven days written notice. If this Agreement is terminated, SPN shall be paid for services performed to the termination notice date including Reimbursable Expenses.

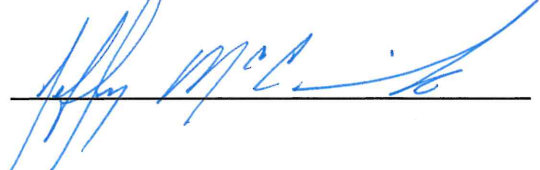
**Ownership of Documents:** All studies, reports, and other work products of SPN for this Project are instruments of service for the Project only and shall remain the property of SPN whether the Project is completed or not. The Client may make and retain copies for information and reference in connection with the use and occupancy of the Project by the Client and others. However, such documents are not intended or represented to be suitable for reuse by the Client or others on extensions of the Project or on any other project. Any such use without written verification or adaptation by SPN for the specific purpose intended will be at the Client's sole risk and without liability or legal exposure to SPN and the Client shall indemnify and hold harmless SPN and their consultants and each of their officers, agents, and employees from any and all liability claims, losses, damage and expenses, including attorney's fees, arising out of or resulting therefrom.

**Acceptance/Notice to Proceed:** By signing this Letter of Agreement the Client accepts the terms and conditions as set forth herein and hereby authorizes SPN to proceed with the performance of the services as set forth herein effective the date of this letter.

CITY OF MITCHELL  
MITCHELL, SOUTH DAKOTA

SPN AND ASSOCIATES INC.  
MITCHELL, SOUTH DAKOTA

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

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

Title: \_\_\_\_\_

Title: Project Manager/Principal

**ATTEST**

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

Title: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

# CITY OF MITCHELL

City Council Meeting  
Agenda Item Request



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

<b>Meeting Date Requested:</b>	July 6, 2026	<b>Requested By:</b>	Joe Schroeder
<b>Desired Action of City Council:</b>	Action to Approve		
<b>Amount Budgeted in current fiscal year for this item (if applicable):</b>	101-43150-43316, \$122,000		
<b>Agenda Item:</b>	Action to Approve Agreement #A2026-45, Purchase Agreement for 1020 South Kimball with Boyd Reimnitz		
<b>Explanation/Background of Agenda Item Requested:</b>	<p>The City of Mitchell is purchasing a piece of property located at 1020 S Kimball as identified in the attached Purchase Agreement from Boyd A. Reimnitz for \$113,213.75. The property was appraised and is being purchased at the appraised value. The property owners in the area are donating \$56,000 to the project. The City will construct a detention pond on the property to assist with alleviating flooding in the area.</p> <p>Staff recommends approval of the attached purchase agreement.</p>		

## REAL ESTATE PURCHASE AGREEMENT

This Real Estate Purchase Agreement (“Agreement”), made and entered into this \_\_\_\_ day of July, 2026, by and between Boyd A. Reimnitz, hereinafter referred to as “Seller,” and the City of Mitchell, a South Dakota municipal corporation, hereinafter referred to as “Buyer.”

### WITNESSETH:

WHEREAS, Seller is the owner of the real property in Davison County, South Dakota, at 1020 S Kimball, which is legally described as:

The South One Hundred Forty-Two Feet (142’) of Block 9, Weaver’s Squares, An Addition to the City of Mitchell in the NW1/4 of Section 27, T 103 N, R 60 W of the 5<sup>th</sup> P.M., Davison County, South Dakota;

With a portion of such real property proposed to be platted as:

Lot 2 of Square 9, Weaver’s Squares, An Addition to the City of Mitchell in the NW1/4 of Section 27, T 103 N, R 60 W of the 5<sup>th</sup> P.M., Davison County, South Dakota;

which said proposed Lot 2 is hereinafter referred to as the “Property” and the proposed plat thereof is attached hereto as Exhibit A; and

WHEREAS, Seller desires to sell and transfer the Property to Buyer, and Buyer desires to purchase the Property from Seller upon the terms and conditions described herein.

NOW, THEREFORE, in consideration of the mutual representations, warranties, and covenants set forth herein, and of other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties do agree as follows:

1. Conveyance. On the terms and subject to the conditions set forth in this Agreement, Seller shall sell, convey, transfer, warrant, and assign to Buyer, and Buyer shall purchase, acquire, and assume from Seller, the Property, together with all improvements thereon and all appurtenances attached thereto.

2. Purchase Price. In consideration of the conveyance of the Property by Seller to Buyer, Buyer agrees to pay Seller a total purchase price of One Hundred and thirteen two hundred thirteen dollars and seventy five cents (\$113,213.75) (the “Purchase Price”).

3. Closing. The “Closing” or “Closing Date” shall be held as soon as possible following the satisfaction of all conditions contained in Section 5 below, and upon completion and filing of the plat for the Property. At Closing, Seller shall transfer the Property to Buyer by good and sufficient Warranty Deed.

4. Special Terms of Transfer. The parties agree that the following additional terms shall apply to the transfer and will survive the closing:

a. None.

5. Conditions Precedent to Closing.

a. Survey. If Buyer elects, it may cause a survey of the Property to be prepared for the purpose of locating and identifying the boundaries and locations of improvements of the Property (the "Survey") and any encroachments into or out of the property boundaries. The cost of said Survey shall be borne solely by Buyer.

b. Review of Title Commitment, Title Documents & Survey. Buyer shall examine title to the Property and determine that no issues which may serve to cloud title are known to the Buyer, determined in the Buyer's sole discretion to be exercised in good faith. The parties agree to obtain title insurance in respect to the Property and split the cost of such policy 50/50 at the time of closing.

6. Due Diligence. Buyer's obligation to purchase the Property is specifically subject to a satisfactory inspection, test, and review of the Property, including but not limited to, any feasibility studies, environmental assessments (including but not limited to a Phase I and/or Phase II or other environmental tests, studies or reports), zoning review, examinations, appraisals, boring, or other surveys or tests, and any other test, review or inspection deemed necessary by Buyer. The costs and expenses incurred in the due diligence review performed by Buyer shall be Buyer's obligation. Buyer shall complete the due diligence review prior to June 30, 2026 and agrees to promptly commence its due diligence review. Buyer shall have reasonable access to the Property to conduct its inspections, tests, and due diligence review. To the extent the due diligence review is not acceptable to Buyer, then Buyer shall have the option to terminate this Agreement. In such event, the parties hereto shall have no further rights, duties or obligations under this Agreement.

7. Seller's Representations and Warranties. Seller represents and warrants the following to Buyer, each of which representation and warranty shall be true and effective as of the date of Closing:

a. Ownership. Seller has good and marketable fee simple title to the Property. At Closing, Seller shall sell, transfer, convey and assign to Buyer fee simple ownership in the Property free and clear of any and all liens, mortgages, encumbrances, security interests, pledges and restrictions or other interest or obligations of whatever kind and nature, except as permitted pursuant to this Agreement.

b. Ability to Contract. Seller has the full right, power and authority to enter into this Agreement to sell and convey the Property to Buyer and this Agreement shall be a valid and binding obligation of Seller, subject to the terms and conditions contained herein.

- c. Proceedings. To the best of Seller's knowledge, there is no action, litigation, investigation, condemnation proceeding, judgment, executions, bankruptcies, zoning changes or any other proceeding of any kind outstanding, pending, or threatened, against Seller or any portion of the Property.
  - d. Liens. No work has been performed or is in the process of being performed by Seller or at the direction of Seller, and no materials have been furnished to the Property or any portion thereof, which might give rise to mechanic's, materialman's or other liens against the Property.
8. Buyer's Representations and Warranties. Buyer represents and warrants as follows:
- a. Ability to Contract. Buyer has the authority to enter into this Agreement and this Agreement shall be a valid and binding obligation on Buyer, subject to the terms and conditions contained herein.
  - b. Payment. Subject to the terms and conditions of this Agreement, upon closing of this Agreement, Buyer agrees to pay Seller the Purchase Price.
  - c. Familiarity with the Property. Subject to the completion of its due diligence investigation, Buyer is familiar with the physical condition of the Property, has inspected the same, and is taking the same in its "AS IS" condition without any warranty or guaranty by Seller.
9. Real Property Taxes. Seller shall pay all real property taxes due and payable in 2025 and before. Seller shall also pay at closing an amount representing prorated 2025 taxes due and payable in 2026 to Buyer up to the date of closing. Real property tax payments allocated to Seller shall be deducted from the purchase price and credited to Buyer at the time of closing and Buyer agrees to pay said taxes after the closing when due.
10. Obligations at Closing. At Closing, the following shall occur:
- a. Seller shall deliver to Buyer, or its assigns, the following executed documents:
    - (i) A good and sufficient Warranty Deed(s) for the Property;
    - (ii) Certificate(s) of Real Estate Value;
    - (iii) Such other documents as deemed necessary by Buyer or its counsel to transfer the Property to Buyer or as may be required pursuant to this Agreement.
  - b. Buyer shall deliver to Seller:
    - (i) The Purchase Price as described in paragraph 2 above; and

- c. In addition to the items set forth above, Buyer and Seller shall cause the following deliveries to be made at Closing:
  - (i) Any applicable Closing fees shall be split equally by the buyer and seller;
  - (ii) Settlement statements showing the Purchase Price, and any adjustments thereto, if applicable; and
  - (iii) Any other documents as required effectuating the transfer of the Property, including any other documents required by the Title Company or closing agent.
  
- 11. Miscellaneous.
  - a. Possession. Buyer shall be entitled to sole, exclusive and immediate possession and the right to occupy the Property upon the Closing, except as may be provided herein.
  - b. Governing Law. This Agreement is subject to and shall be governed by and construed and enforced in accordance with the laws of the State of South Dakota without regard to conflict of laws principles.
  - c. Survival of Representations and Warranties. The representations and warranties contained herein shall survive Closing and are and shall be deemed to be continuing representations and warranties.
  - d. Counterparts/Facsimile/Electronic Signature. This Agreement may be executed by electronic signature, facsimile and in any number of counterparts as deemed appropriate by the parties, all of which taken together shall constitute one and the same instrument. Reproductions of original signature via pdf/scanned signatures shall be deemed an original for purposes of execution of this instrument.
  - e. Time is of the Essence. It is expressly understood and agreed by the parties that time is of the essence in this Agreement.
  - f. Benefit. This Agreement shall inure to the benefit of and be binding upon the parties hereto and also upon their respective heirs, representatives, successors and assigns.
  - g. Severability. Should any provision in this Agreement be deemed unenforceable as to a particular circumstance or set of facts, the unenforceability shall be limited to such circumstance or set of facts and all remaining provisions of this Agreement shall remain fully binding and enforceable as between Seller and Buyer.
  - h. Further Assurances. Each party, upon the request of the other, agrees to perform any further acts, and to execute and deliver any other documents, which are reasonably necessary to carry out the provisions of this Agreement.

- i. Entire Agreement; Waiver. This Agreement contains the entire agreement of the parties. It may not be changed orally but only by an agreement in writing signed by the party against whom enforcement of any waiver, change, modification, extension, or discharge is sought. A waiver of any term or provision shall not be construed as waiver of any other term or provisions or as waiver of subsequent performance of the same provision of this Agreement.
- j. Drafting Presumption. Buyer and Seller agree that they participated in the drafting of this Agreement and, in the event that any dispute arises in the interpretation or construction of this Agreement, no presumption shall arise that either one party or the other drafted this Agreement.
- k. Notices. All notices or demands given or required to be given hereunder shall be in writing and sent by United States registered or certified mail, postage prepaid, to the last known address of the parties, or at any other address to which the parties designate notices shall be sent.

IN WITNESS WHEREOF, Buyer and Seller have hereunto executed this Agreement on the date and year first above written.







1 Inch = 50 Feet

**LEGEND**

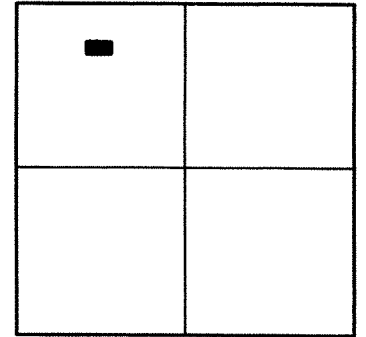
- = FOUND IRON MONUMENT
- = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 13714
- 100' (P) = PLATTED BEARING OR DISTANCE
- 100' = MEASURED BEARING OR DISTANCE
- = SET NAIL
- ▲ = SET SURVEY SPIKE
- 4.00 CH (P) = PLATTED DISTANCE IN CHAINS
- = FOUND NAIL
- ◇ = SET 3/8" X 12" SPIKE W/WASHER JAW-13714
- WM = 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

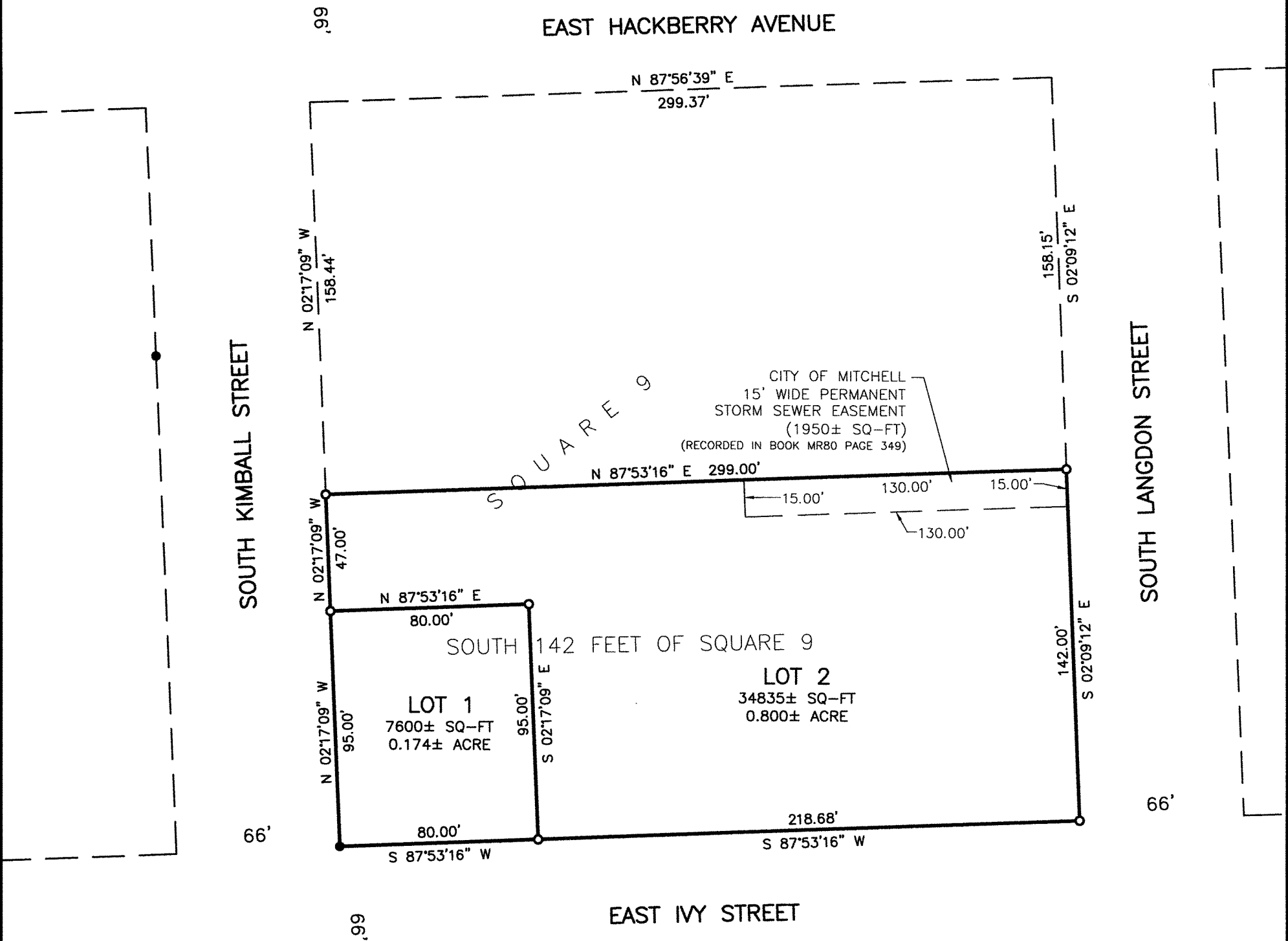
COORDINATE SYSTEM IS SOUTH DAKOTA SOUTH ZONE,  
 STATE PLANE - NORTH AMERICAN  
 DATUM 1983 - GEOD 18.  
 GRID BEARINGS AND GROUND DISTANCES ARE SHOWN.

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.

SEC. 27, T 103 N, R 60 W



LOCATION MAP  
SCALE: 1" = 3000'



**A PLAT OF LOTS 1 AND 2 OF SQUARE 9, WEAVER'S SQUARES, AN ADDITION TO THE CITY OF MITCHELL IN NW 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA**

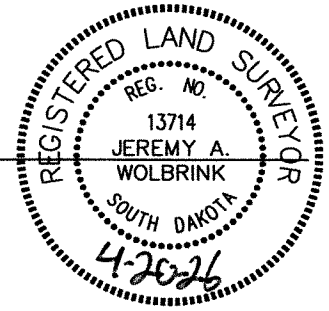
**SURVEYOR'S CERTIFICATE**

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 Boyd A. Reimnitz, as owner, and under his direction for purposes indicated therein, I did on or prior to April 20, 2026, survey those parcels of land described as follows: LOTS 1 AND 2 OF SQUARE 9, WEAVER'S SQUARES, AN ADDITION TO THE CITY OF MITCHELL IN NW 1/4 OF SECTION 27, T 103 N, R 60 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 20th day of April, 2026.

*[Signature]*  
 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 AND 2 OF SQUARE 9, WEAVER'S SQUARES, AN ADDITION TO THE CITY OF MITCHELL IN NW 1/4 OF SECTION 27, T 103 N, R 60 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 OF SQUARE 9, WEAVER'S SQUARES, AN ADDITION TO THE CITY OF MITCHELL IN NW 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said 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 OF SQUARE 9, WEAVER'S SQUARES, AN ADDITION TO THE CITY OF MITCHELL IN NW 1/4 OF SECTION 27, T 103 N, R 60 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

CERTIFICATE OF COUNTY TREASURER

The undersigned does hereby certify that all taxes which would, if not paid, be liens upon any of the land included in the within and foregoing plat, as shown by the records of this office, have been fully paid.

Treasurer/Deputy Treasurer of Davison County Date

DIRECTOR OF EQUALIZATION

The undersigned does hereby certify that a copy of the plat of LOTS 1 AND 2 OF SQUARE 9, WEAVER'S SQUARES, AN ADDITION TO THE CITY OF MITCHELL IN NW 1/4 OF SECTION 27, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, has been received by me and is filed in this office.

Director of Equalization/Deputy Director of Equalization of Davison County Date

REGISTER OF DEEDS

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

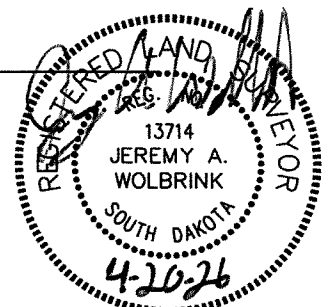
FILED for record this \_\_\_\_\_ day of \_\_\_\_\_, 2026, at \_\_\_\_\_, and recorded in Book \_\_\_\_\_ of Plats on Page(s) \_\_\_\_\_ therein.

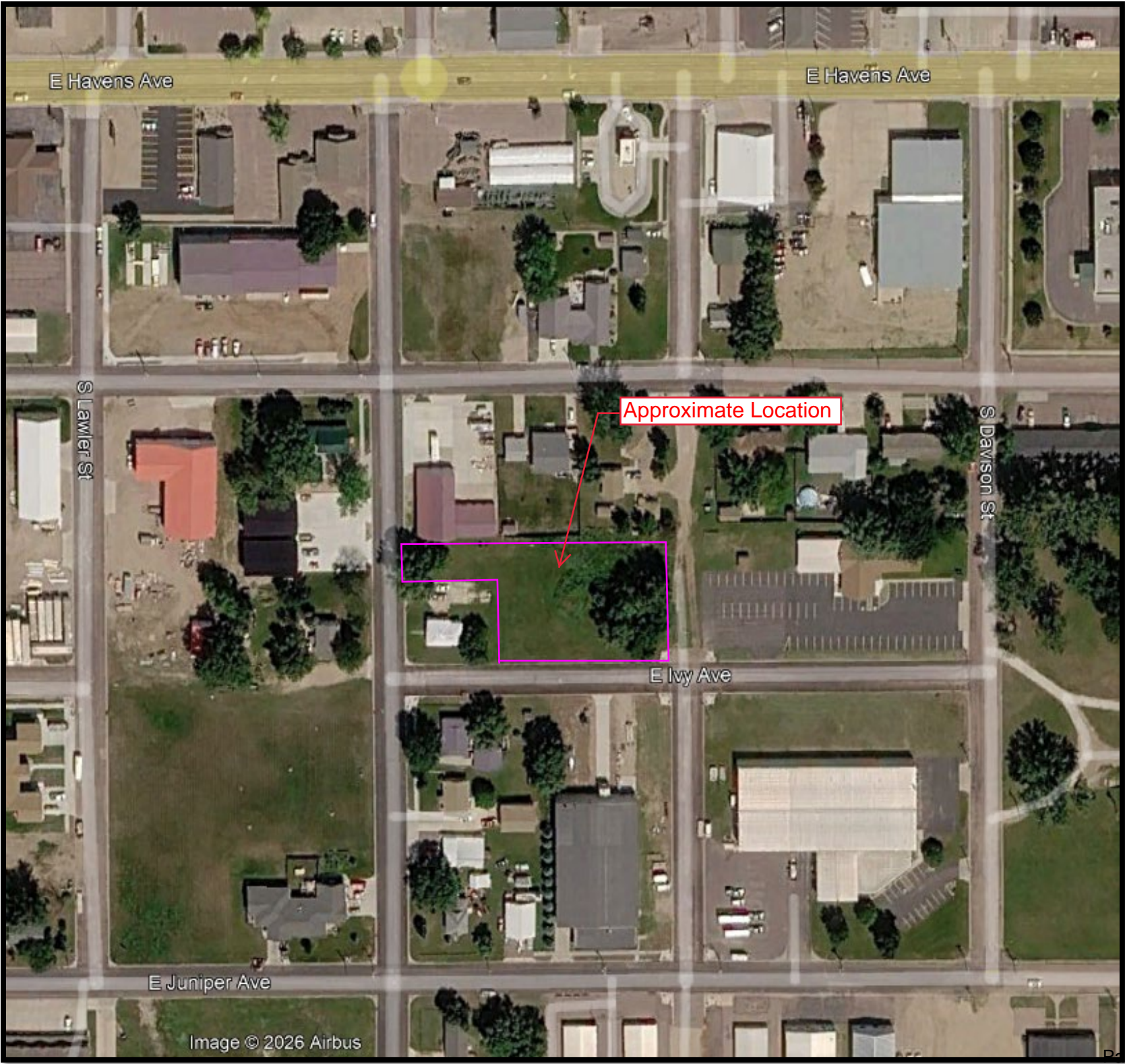
Register of Deeds, Davison County

By \_\_\_\_\_ Deputy



& 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





E Havens Ave

E Havens Ave

S Lawler St

S Dawson St

Approximate Location

E Ivy Ave

E Juniper Ave

# CITY OF MITCHELL

City Council Meeting  
Agenda Item Request



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

<b>Meeting Date Requested:</b>	July 6, 2026	<b>Requested By:</b>	Joe Schroeder
<b>Desired Action of City Council:</b>	Action to Approve		
<b>Amount Budgeted in current fiscal year for this item (if applicable):</b>	604-43250-43355, \$2,420,000		
<b>Agenda Item:</b>	Action to Approve Agreement #A2026-46, Purchase Agreement for 320 W 13th Ave for the 13th Avenue Lift Station Project		
<b>Explanation/Background of Agenda Item Requested:</b>	<p>SPN is currently designing the replacement of the sanitary sewer lift station at 13th and Sanborn. The existing lift station is located within the existing right-of-way in the boulevard and is approximately 18 feet deep. Staff is recommending purchasing the property directly adjacent to the existing lift station with the address of 320 W 13th Avenue. This location would allow the replacement of the lift station with limited impacts to private property owners and also allow better maintenance access for our wastewater crews. Future replacements of this lift station would also be possible on the newly purchased property. The purchase price within the purchase agreement is \$150,000. There is an existing house on the property. The intent would be to parcel off the house and resell.</p> <p>Staff recommends approval of the attached purchase agreement.</p>		

## REAL ESTATE PURCHASE AGREEMENT

This Real Estate Purchase Agreement (“Agreement”), made and entered into this \_\_\_\_ day of July, 2026, by and between Josie Lemer Agency, Inc., hereinafter referred to as “Seller,” and the City of Mitchell, a South Dakota municipal corporation, hereinafter referred to as “Buyer.”

### WITNESSETH:

WHEREAS, Seller is the owner of the real property in Davison County, South Dakota, proposed to be legally described as:

Lot 7, Block 16 of Capital Addition to the City of Mitchell, Davison County, South Dakota

which real property is hereinafter referred to as the “Property”; and

WHEREAS, Seller desires to sell and transfer the Property to Buyer, and Buyer desires to purchase the Property from Seller upon the terms and conditions described herein.

NOW, THEREFORE, in consideration of the mutual representations, warranties, and covenants set forth herein, and of other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties do agree as follows:

1. Conveyance. On the terms and subject to the conditions set forth in this Agreement, Seller shall sell, convey, transfer, warrant, and assign to Buyer, and Buyer shall purchase, acquire, and assume from Seller, the Property, together with all improvements thereon and all appurtenances attached thereto.

2. Purchase Price. In consideration of the conveyance of the Property by Seller to Buyer, Buyer agrees to pay Seller a total purchase price of One Hundred and Fifty Thousand Dollars (\$150,000.00) (the “Purchase Price”).

3. Closing. The “Closing” or “Closing Date” shall be held as soon as possible following the satisfaction of all conditions contained in Section 5 below, and upon completion and filing of the plat for the Property. At Closing, Seller shall transfer the Property to Buyer by good and sufficient Warranty Deed.

4. Special Terms of Transfer. The parties agree that the following additional terms shall apply to the transfer and will survive the closing:

a. None.

5. Conditions Precedent to Closing.
  - a. Survey. If Buyer elects, it may cause a survey of the Property to be prepared for the purpose of locating and identifying the boundaries and locations of improvements of the Property (the "Survey") and any encroachments into or out of the property boundaries. The cost of said Survey shall be borne solely by Buyer.
  - b. Review of Title Commitment, Title Documents & Survey. Buyer shall examine title to the Property and determine that no issues which may serve to cloud title are known to the Buyer, determined in the Buyer's sole discretion to be exercised in good faith.
6. Due Diligence. Buyer's obligation to purchase the Property is specifically subject to a satisfactory inspection, test, and review of the Property, including but not limited to, any feasibility studies, environmental assessments (including but not limited to a Phase I and/or Phase II or other environmental tests, studies or reports), zoning review, examinations, appraisals, boring, or other surveys or tests, and any other test, review or inspection deemed necessary by Buyer. The costs and expenses incurred in the due diligence review performed by Buyer shall be Buyer's obligation. Buyer shall complete the due diligence review prior to July 30, 2026 and agrees to promptly commence its due diligence review. Buyer shall have reasonable access to the Property to conduct its inspections, tests, and due diligence review. To the extent the due diligence review is not acceptable to Buyer, then Buyer shall have the option to terminate this Agreement. In such event, the parties hereto shall have no further rights, duties or obligations under this Agreement.
7. Seller's Representations and Warranties. Seller represents and warrants the following to Buyer, each of which representation and warranty shall be true and effective as of the date of Closing:
  - a. Ownership. Seller has good and marketable fee simple title to the Property. At Closing, Seller shall sell, transfer, convey and assign to Buyer fee simple ownership in the Property free and clear of any and all liens, mortgages, encumbrances, security interests, pledges and restrictions or other interest or obligations of whatever kind and nature, except as permitted pursuant to this Agreement.
  - b. Ability to Contract. Seller has the full right, power and authority to enter into this Agreement to sell and convey the Property to Buyer and this Agreement shall be a valid and binding obligation of Seller, subject to the terms and conditions contained herein.
  - c. Proceedings. To the best of Seller's knowledge, there is no action, litigation, investigation, condemnation proceeding, judgment, executions, bankruptcies, zoning changes or any other proceeding of any kind outstanding, pending, or threatened, against Seller or any portion of the Property.

- d. Liens. No work has been performed or is in the process of being performed by Seller or at the direction of Seller, and no materials have been furnished to the Property or any portion thereof, which might give rise to mechanic's, materialman's or other liens against the Property.
8. Buyer's Representations and Warranties. Buyer represents and warrants as follows:
    - a. Ability to Contract. Buyer has the authority to enter into this Agreement and this Agreement shall be a valid and binding obligation on Buyer, subject to the terms and conditions contained herein.
    - b. Payment. Subject to the terms and conditions of this Agreement, upon closing of this Agreement, Buyer agrees to pay Seller the Purchase Price.
    - c. Familiarity with the Property. Subject to the completion of its due diligence investigation, Buyer is familiar with the physical condition of the Property, has inspected the same, and is taking the same in its "AS IS" condition without any warranty or guaranty by Seller.
  9. Real Property Taxes. Seller shall pay all real property taxes due and payable in 2025 and before. Seller shall also pay at closing an amount representing prorated 2025 taxes due and payable in 2026 to Buyer up to the date of closing. Real property tax payments allocated to Seller shall be deducted from the purchase price and credited to Buyer at the time of closing and Buyer agrees to pay said taxes after the closing when due.
  10. Obligations at Closing. At Closing, the following shall occur:
    - a. Seller shall deliver to Buyer, or its assigns, the following executed documents:
      - (i) A good and sufficient Warranty Deed(s) for the Property;
      - (ii) Certificate(s) of Real Estate Value;
      - (iii) Such other documents as deemed necessary by Buyer or its counsel to transfer the Property to Buyer or as may be required pursuant to this Agreement.
    - b. Buyer shall deliver to Seller:
      - (i) The Purchase Price as described in paragraph 2 above; and

- c. In addition to the items set forth above, Buyer and Seller shall cause the following deliveries to be made at Closing:
  - (i) Any applicable Closing fees shall be split equally by the buyer and seller;
  - (ii) Settlement statements showing the Purchase Price, and any adjustments thereto, if applicable; and
  - (iii) Any other documents as required effectuating the transfer of the Property, including any other documents required by the Title Company or closing agent.
  
- 11. Miscellaneous.
  - a. Possession. Buyer shall be entitled to sole, exclusive and immediate possession and the right to occupy the Property upon the Closing, except as may be provided herein.
  - b. Governing Law. This Agreement is subject to and shall be governed by and construed and enforced in accordance with the laws of the State of South Dakota without regard to conflict of laws principles.
  - c. Survival of Representations and Warranties. The representations and warranties contained herein shall survive Closing and are and shall be deemed to be continuing representations and warranties.
  - d. Counterparts/Facsimile/Electronic Signature. This Agreement may be executed by electronic signature, facsimile and in any number of counterparts as deemed appropriate by the parties, all of which taken together shall constitute one and the same instrument. Reproductions of original signature via pdf/scanned signatures shall be deemed an original for purposes of execution of this instrument.
  - e. Time is of the Essence. It is expressly understood and agreed by the parties that time is of the essence in this Agreement.
  - f. Benefit. This Agreement shall inure to the benefit of and be binding upon the parties hereto and also upon their respective heirs, representatives, successors and assigns.
  - g. Severability. Should any provision in this Agreement be deemed unenforceable as to a particular circumstance or set of facts, the unenforceability shall be limited to such circumstance or set of facts and all remaining provisions of this Agreement shall remain fully binding and enforceable as between Seller and Buyer.
  - h. Further Assurances. Each party, upon the request of the other, agrees to perform any further acts, and to execute and deliver any other documents, which are reasonably necessary to carry out the provisions of this Agreement.

- i. Entire Agreement; Waiver. This Agreement contains the entire agreement of the parties. It may not be changed orally but only by an agreement in writing signed by the party against whom enforcement of any waiver, change, modification, extension, or discharge is sought. A waiver of any term or provision shall not be construed as waiver of any other term or provisions or as waiver of subsequent performance of the same provision of this Agreement.
  
- j. Drafting Presumption. Buyer and Seller agree that they participated in the drafting of this Agreement and, in the event that any dispute arises in the interpretation or construction of this Agreement, no presumption shall arise that either one party or the other drafted this Agreement.
  
- k. Notices. All notices or demands given or required to be given hereunder shall be in writing and sent by United States registered or certified mail, postage prepaid, to the last known address of the parties, or at any other address to which the parties designate notices shall be sent.

IN WITNESS WHEREOF, Buyer and Seller have hereunto executed this Agreement on the date and year first above written.



**BUYER:**

CITY OF MITCHELL, SOUTH DAKOTA

\_\_\_\_\_  
Jordan Hanson, Mayor

Attest:

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

(seal)

STATE OF SOUTH DAKOTA     )  
  )SS  
COUNTY OF DAVISON         )

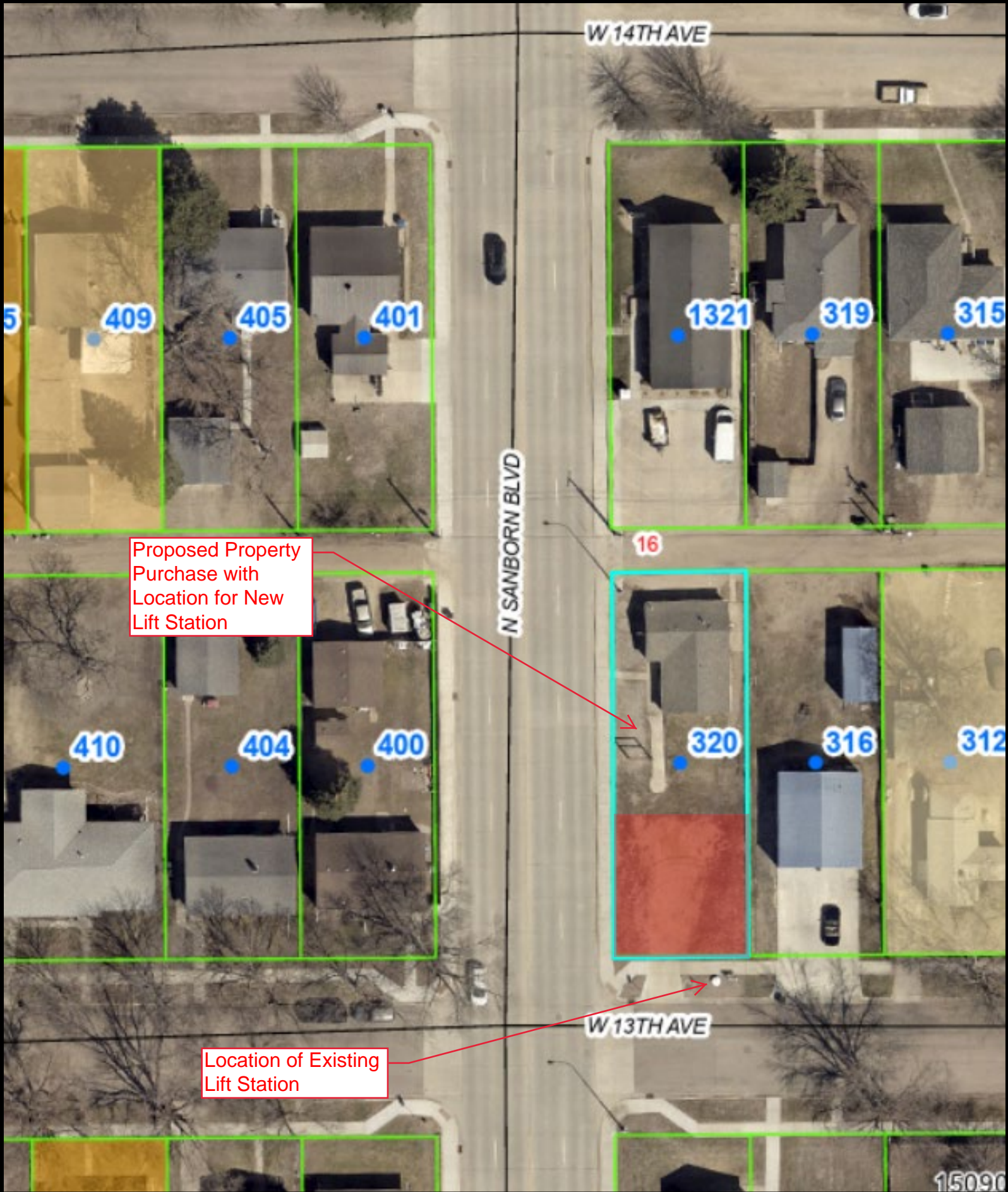
On this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_, before me \_\_\_\_\_, the undersigned officer, personally appeared Jordan Hanson and Michelle Bathke of the City of Mitchell, South Dakota as the case may be of Mayor and Finance Officer, respectively, known to me or satisfactorily proven to be the person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

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

(SEAL)

\_\_\_\_\_  
Notary Public-South Dakota

My commission expires: \_\_\_\_\_



Proposed Property Purchase with Location for New Lift Station

Location of Existing Lift Station

# CITY OF MITCHELL

City Council Meeting  
Agenda Item Request



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

<b>Meeting Date Requested:</b>	July 6, 2026	<b>Requested By:</b>	Michelle Bathke
<b>Desired Action of City Council:</b>	Approval		
<b>Amount Budgeted in current fiscal year for this item (if applicable):</b>			
<b>Agenda Item:</b>	Action to Approve Resolution #R2026-37, Dissolving Tax Increment District #8		
<b>Explanation/Background of Agenda Item Requested:</b>	Tax Increment District #8-Highland Conference Center was created on July 17, 2006. Twenty years has elapsed since the creation, therefore the Tax Increment District is expiring and will terminate.  The total increase in assessed value for TIF 8 is \$11,062,130 since the TIF was created in 2006.		

**RESOLUTION #R2026-37**

**Resolution Dissolving Tax Increment District #8**

PREAMBLE:

WHEREAS, Tax Increment District #8, hereinafter referred to as TID #8, was established on or about July 17, 2006; and

WHEREAS, the positive tax increments during the term of this TID have been deposited in a special fund denominated "Tax Increment District Number Eight", for the payment of the incurred authorized debt and expenses of the TID; and

WHEREAS, twenty years has elapsed since the creation of TID #8, and pursuant to SDCL 11-9-46, the TID shall terminate and the District will be dissolved when the payment of all projected costs and all tax incremental bonds and notes have been paid or when twenty years has elapsed;

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF MITCHELL:

That Tax Increment District #8 be, and it is hereby, dissolved, due to the expiration of twenty years according to SDCL 11-9-46.

Adopted this 6<sup>th</sup> day of July, 2026.

\_\_\_\_\_  
Mayor

ATTEST:

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

(SEAL)

**TO:** Mayor Jordan Hanson  
 City Council Members  
**From:** Stephanie Ellwein, City Administrator  
**RE:** Current Status of City TIFS as of 6/30/2026



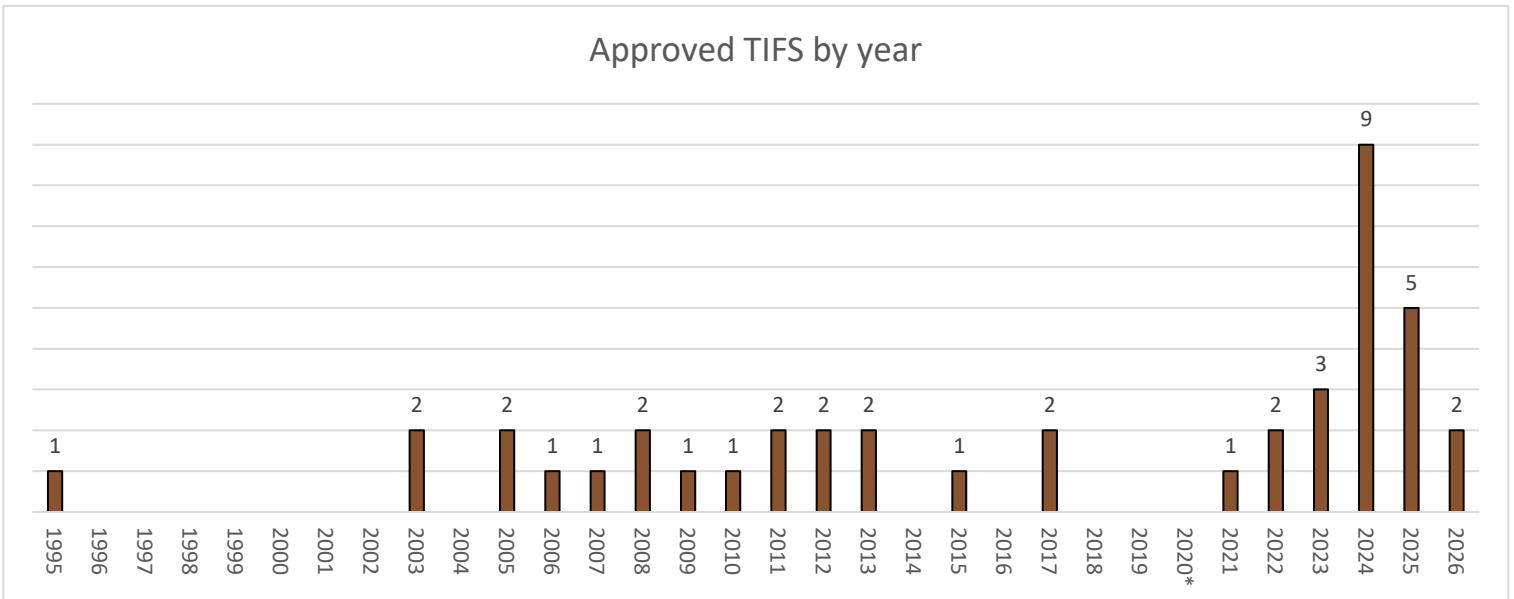
The City of Mitchell has approved 42 Tax increment financing districts from 1995-2025. The total increase to taxable value in the City of Mitchell from these TIFS is over \$138,802,531 (this does not include the increment for TIF 1, 2, or 4 which are not available on the DOR report website). As of December 31, 2025 \$16,385,214 has been provided towards projects that resulted in the increase in assessed value.

**Active TIFS** Of the total TIFS, 29 are still active in the City of Mitchell

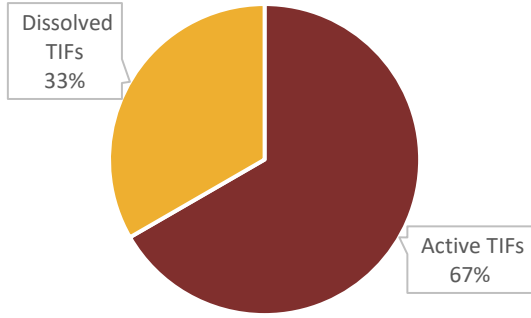
**Dissolved TIFS**

TIF 1	Westview Addition	16 Years
TIF 2	Patzer Woodworking	10 Years
TIF 4	AKG Midwest	10 Years
TIF 5	Iverson	13 Years
TIF 7	Commerce Street	18 Years
TIF 8	Highland Conference Center	20 Years
TIF 9	Vantage Point	19 Years
TIF 10	MADC Business Park	11 Years
TIF 11	Hunt Fabrication	13 Years
TIF 13	MTI	10 Years
TIF 15	ProBuild	10 Years
TIF 16	Innovative Systems	14 Years
TIF 17	Woods Addition	9 Years
TIF 18	Starlight Estates	10 Years

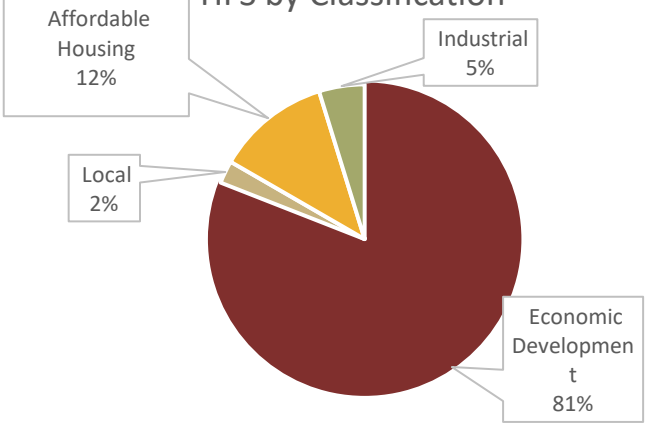
Approved TIFS by year



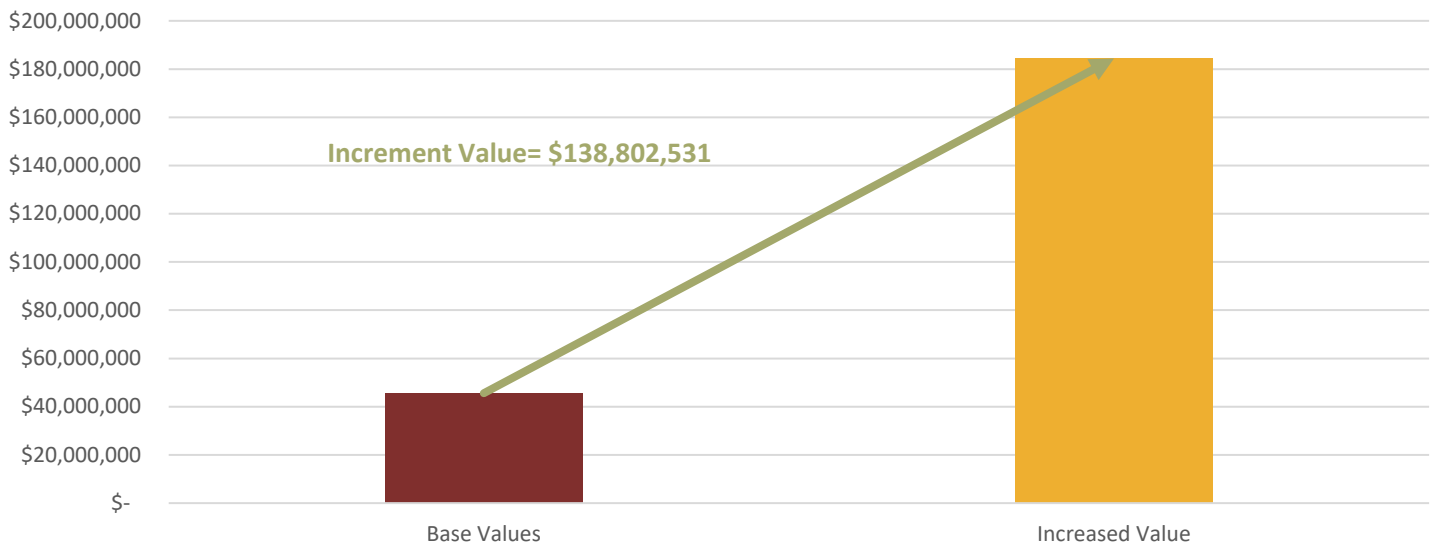
Status of TIFs



TIFS by Classification



TIF District Valuation



**Estimated Job Creation Since 2017: 295**  
**Estimated Single Family Units Created: 143**  
**Estimated Multi Family Units Created: 613**

# Current Active TIFS (as of 06/30/2026)

## TIF 14: Pepsi/Wispak



Established:	2010
Maturity Date:	2030
Classification:	industrial
Developer:	MADC
Approved in TIF:	\$ 623,000
Total Paid (P&I):	\$ 682,555
Base Value:	\$ 36,866
Current Value:	\$ 3,963,158
Current Increment:	\$ 3,926,292

## TIF 19: Antach, Mitchell Housing



Established:	2013
Maturity Date:	2033
Classification:	Economic Dev.
Developer:	Mitchell Townhomes LLC
Approved in TIF:	\$ 243,526
Total Paid (P&I):	\$ 235,960
Base Value:	\$ 13,022
Current Value:	\$ 1,885,207
Current Increment:	\$ 1,872,185

## TIF 20: Morris



Established:	2013
Maturity Date:	2033
Classification:	Economic Dev.
Developer:	Morris Inc.
Approved in TIF:	\$ 200,000
Total Paid (P&I):	\$ 172,910
Base Value:	\$ 147,941
Current Value:	\$ 1,412,238
Current Increment:	\$ 1,264,297

## TIF 21: Hohn Enterprises



Established:	2015
Maturity Date:	2035
Classification:	Economic Dev.
Developer:	Hohn Enterprises LLC
Approved in TIF:	\$ 320,000
Total Paid (P&I):	\$ 136,938
Base Value:	\$ 137,537
Current Value:	\$ 1,393,196
Current Increment:	\$ 1,255,659

**TIF 23: Vantage Point**



<b>Established:</b>	2017
<b>Maturity Date:</b>	2037
<b>Classification:</b>	Economic Dev.
<b>Developer:</b>	MADC
<b>Estimated Jobs:</b>	40
<b>Approved in TIF:</b>	\$ 655,000
<b>Total Paid (P&amp;I):</b>	\$ 149,631
<b>Base Value:</b>	\$ 2,953,202
<b>Current Value:</b>	\$ 4,848,686
<b>Current Increment:</b>	\$ 1,895,484

**TIF 24: Performance Pet**



<b>Established:</b>	2017
<b>Maturity Date:</b>	2037
<b>Classification:</b>	Economic Dev.
<b>Developer:</b>	MADC
<b>Estimated Jobs:</b>	30
<b>Approved in TIF:</b>	\$ 2,600,000
<b>Total Paid (P&amp;I):</b>	\$ 2,202,741
<b>Base Value:</b>	\$ 596,707
<b>Current Value:</b>	\$ 14,372,957
<b>Current Increment:</b>	\$ 13,776,250

**TIF 26: Western Building on Main**



<b>Established:</b>	2021
<b>Maturity Date:</b>	2041
<b>Classification:</b>	Economic Dev.
<b>Developer:</b>	MADC
<b>Estimated Jobs:</b>	25
<b>Approved in TIF:</b>	\$ 1,200,000
<b>Certification:</b>	completed- \$1,250,680
<b>Total Paid (P&amp;I):</b>	\$ 25,631
<b>Base Value:</b>	\$ -
<b>Current Value:</b>	\$ 718,462
<b>Current Increment:</b>	\$ 718,462

**TIF 27: Fiala Housing**



<b>Established:</b>	2022
<b>Maturity Date:</b>	2042
<b>Classification:</b>	Affordable Housing Groeneweg Construction
<b>Developer:</b>	LLC
<b>Estimated Jobs:</b>	0
<b>Approved in TIF:</b>	\$ 627,889
<b>Certification:</b>	completed \$912,880
<b>Total Paid (P&amp;I):</b>	\$ 47,754
<b>Base Value:</b>	\$ 976,615
<b>Current Value:</b>	\$ 4,068,903
<b>Current Increment:</b>	\$ 3,092,288

**TIF 28: Flats on Havens**



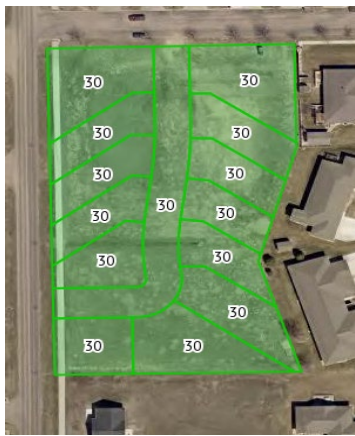
<b>Established:</b>	2022
<b>Maturity Date:</b>	2042
<b>Classification:</b>	Affordable Housing
<b>Developer:</b>	Flats on Havens LLC
<b>Estimated Jobs:</b>	20
<b>Approved in TIF:</b>	\$ 1,495,142
<b>Certification:</b>	completed \$1,531,247
<b>Total Paid (P&amp;I):</b>	\$ 10,937
<b>Base Value:</b>	\$ 2,064,383
<b>Current Value:</b>	\$ 9,365,762
<b>Current Increment:</b>	\$ 7,301,379

**TIF 29: Woolworth Building**



<b>Established:</b>	2023
<b>Maturity Date:</b>	2043
<b>Classification:</b>	Economic Dev.
<b>Developer:</b>	John Adamo
<b>Estimated Jobs:</b>	0
<b>Approved in TIF:</b>	\$ 527,257
<b>Certification:</b>	completed \$804,869
<b>Total Paid (P&amp;I):</b>	\$ 3,452
<b>Base Value:</b>	\$ 378,848
<b>Current Value:</b>	\$ 378,848
<b>Current Increment:</b>	\$ -

**TIF 30: Sharpstone Development**



<b>Established:</b>	2023
<b>Maturity Date:</b>	2043
<b>Classification:</b>	Affordable Housing
<b>Developer:</b>	Sharpstone Deuce LLC
<b>Estimated Jobs:</b>	1
<b>Approved in TIF:</b>	\$ 1,002,469
<b>Certification:</b>	due before 2028
<b>Total Paid (P&amp;I):</b>	\$ -
<b>Base Value:</b>	\$ 8,290
<b>Current Value:</b>	\$ 222,712
<b>Current Increment:</b>	\$ 214,422

**TIF 31: 15th Street**



<b>Established:</b>	2023
<b>Maturity Date:</b>	2043
<b>Classification:</b>	Economic Dev.
<b>Developer:</b>	MADC
<b>Estimated Jobs:</b>	20
<b>Approved in TIF:</b>	\$ 1,094,708
<b>Certification:</b>	\$ 984,650
<b>Total Paid (P&amp;I):</b>	\$ 8,292
<b>Base Value:</b>	\$ 595,369
<b>Current Value:</b>	\$ 1,498,181
<b>Current Increment:</b>	\$ 902,812

**TIF 32: Khromer Properties**



**Established:** 2024  
**Maturity Date:** 2044  
**Classification:** Economic Dev.

**Developer:** Krohmer Properties LLC  
**Estimated Jobs:** 25  
**Approved in TIF:** \$ 527,250

**Certification:** completed- \$626,171.89  
**Total Paid (P&I):** \$ -  
**Base Value:** \$ 1,516,588  
**Current Value:** \$ 4,205,371  
**Current Increment:** \$ 2,688,783

**TIF 33: Iverson Powersports**



**Established:** 2024  
**Maturity Date:** 2044  
**Classification:** Economic Dev.

**Developer:** Austen LLC  
**Estimated Jobs:** 20  
**Approved in TIF:** \$ 750,150

**Certification:** Completed- \$788,017  
**Total Paid (P&I):** \$ -  
**Base Value:** \$ 797,621  
**Current Value:** \$ 2,182,169  
**Current Increment:** \$ 1,384,548

**TIF 34: Iverson ABRA**



**Established:** 2024  
**Maturity Date:** 2044  
**Classification:** Economic Dev.

**Developer:** Austen LLC  
**Estimated Jobs:** 12  
**Approved in TIF:** \$ 946,767

**Certification:** Completed- \$1,182,725  
**Total Paid (P&I):** \$ -  
**Base Value:** \$ 1,210,676  
**Current Value:** \$ 1,852,908  
**Current Increment:** \$ 642,232

**TIF35: Copper Flats**



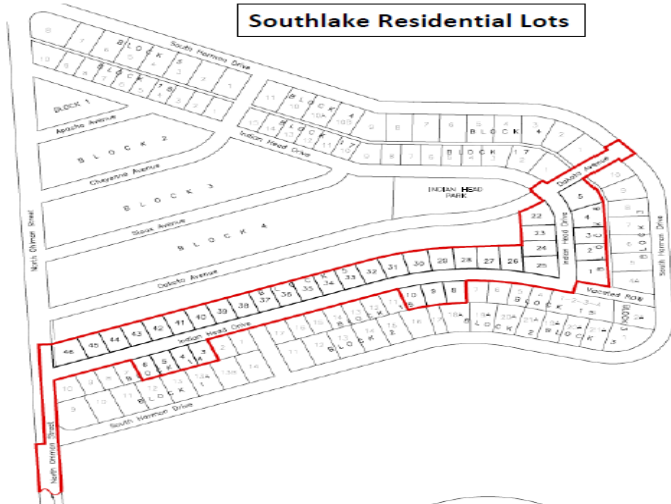
<b>Established:</b>	2024
<b>Maturity Date:</b>	2044
<b>Classification:</b>	Affordable Housing
<b>Developer:</b>	Copper Flats LLC
<b>Estimated Jobs:</b>	1
<b>Approved in TIF:</b>	\$ 675,846
<b>Certification:</b>	Completed- \$865,433
<b>Total Paid (P&amp;I):</b>	\$ -
<b>Base Value:</b>	\$ 129,191
<b>Current Value:</b>	\$ 1,162,634
<b>Current Increment:</b>	\$ 1,033,443

**TIF 36: South Lake & Rideview on Foster**

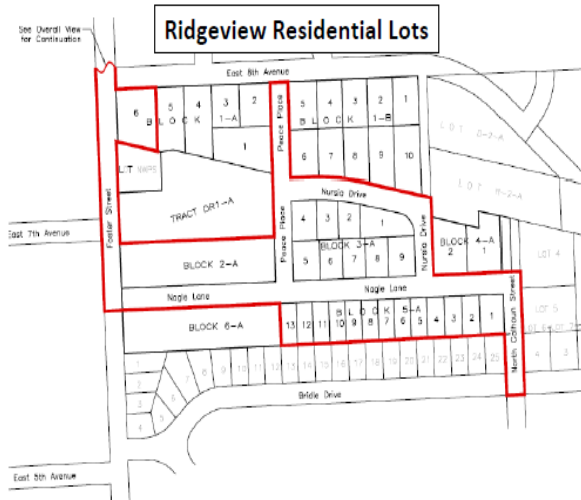


<b>Established:</b>	2024
<b>Maturity Date:</b>	2044
<b>Classification:</b>	Economic Dev.
<b>Developer:</b>	MAHI
<b>Estimated Jobs:</b>	1
<b>Approved in TIF:</b>	\$ 5,509,900
<b>Certification:</b>	\$ 2,237,206
<b>Total Paid (P&amp;I):</b>	\$ -
<b>Base Value:</b>	\$ 215,468
<b>Current Value:</b>	\$ 1,018,645
<b>Current Increment:</b>	\$ 803,177

**Southlake Residential Lots**



**Ridgeview Residential Lots**



**TIF37: Interstate Glass**



<b>Established:</b>	2024
<b>Maturity Date:</b>	2044
<b>Classification:</b>	Economic Dev.
	JT Carpenter Properties
<b>Developer:</b>	LLC
<b>Estimated Jobs:</b>	3
<b>Approved in TIF:</b>	\$ 519,347
<b>Certification:</b>	completed \$734,844
<b>Total Paid (P&amp;I):</b>	\$ -
<b>Base Value:</b>	\$ 77,216
<b>Current Value:</b>	\$ 134,929
<b>Current Increment:</b>	\$ 57,713

**TIF38: Palace City Brewery**



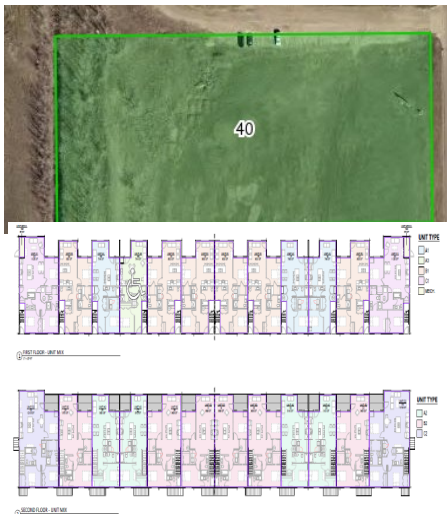
<b>Established:</b>	2024
<b>Maturity Date:</b>	2044
<b>Classification:</b>	Economic Dev.
<b>Developer:</b>	Palace Brewing LLC
<b>Estimated Jobs:</b>	5
<b>Approved in TIF:</b>	\$ 500,000
<b>Certification:</b>	completed \$1,301,220
<b>Total Paid (P&amp;I):</b>	\$ -
<b>Base Value:</b>	\$ 90,645
<b>Current Value:</b>	\$ 536,076
<b>Current Increment:</b>	\$ 445,431

**TIF39: Mad Garage**



<b>Established:</b>	2024
<b>Maturity Date:</b>	2044
<b>Classification:</b>	Economic Dev.
<b>Developer:</b>	Mad Garage LLC
<b>Estimated Jobs:</b>	5
<b>Approved in TIF:</b>	\$ 330,206
<b>Certification:</b>	due before 2029
<b>Total Paid (P&amp;I):</b>	\$ -
<b>Base Value:</b>	\$ 202,969
<b>Current Value:</b>	\$ 347,946
<b>Current Increment:</b>	\$ 144,977

**TIF 40: Golden Prairie Apartments**



<b>Established:</b>	2024
<b>Maturity Date:</b>	2044
<b>Classification:</b>	Economic Dev. Golden Prairie Apartments LLC
<b>Developer:</b>	Apartments LLC
<b>Estimated Jobs:</b>	1
<b>Approved in TIF:</b>	\$ 1,610,000
<b>Certification:</b>	Completed- \$1,630,647
<b>Total Paid (P&amp;I):</b>	\$ -
<b>Base Value:</b>	\$ 170,177
<b>Current Value:</b>	\$ 354,974
<b>Current Increment:</b>	\$ 184,797

**TIF 41: Woods Apartments**



<b>Established:</b>	2025
<b>Maturity Date:</b>	2045
<b>Classification:</b>	Economic Dev.
<b>Developer:</b>	Paul Groeneweg LLC
<b>Estimated Jobs:</b>	1
<b>Approved in TIF:</b>	\$ 4,301,866
<b>Certification:</b>	Completed- \$2,245,577
<b>Total Paid (P&amp;I):</b>	\$ -
<b>Base Value:</b>	\$ 358,465
<b>Current Value:</b>	\$ 358,465
<b>Current Increment:</b>	\$ -

**TIF 42: Dale's A-1**



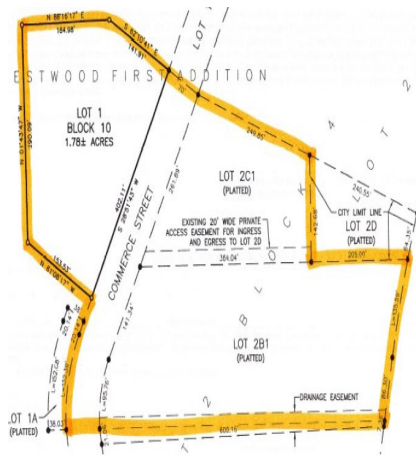
<b>Established:</b>	2025
<b>Maturity Date:</b>	2045
<b>Classification:</b>	Economic Dev.
<b>Developer:</b>	Long Brothers LLC
<b>Estimated Jobs:</b>	10
<b>Approved in TIF:</b>	\$ 340,105
<b>Certification:</b>	due before 2030
<b>Total Paid (P&amp;I):</b>	\$ -
<b>Base Value:</b>	\$ 353,950
<b>Current Value:</b>	\$ 353,950
<b>Current Increment:</b>	\$ -

**TIF43: Peaceful Pines at the Lake**



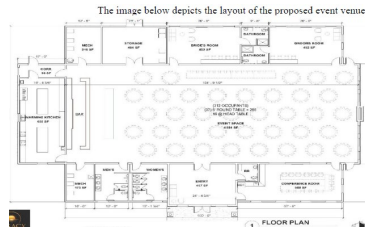
<b>Established:</b>	2025
<b>Maturity Date:</b>	2045
<b>Classification:</b>	Economic Dev.
<b>Developer:</b>	PPSL Mitchell, LLC
<b>Estimated Jobs:</b>	30
<b>Approved in TIF:</b>	\$ 2,893,558
<b>Certification:</b>	due before 2030
<b>Total Paid (P&amp;I):</b>	\$ -
<b>Base Value:</b>	\$ 25,675
<b>Current Value:</b>	\$ 25,675
<b>Current Increment:</b>	\$ -

**TIF 44: Chef Louie's**



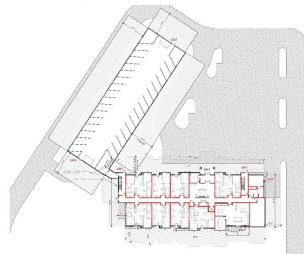
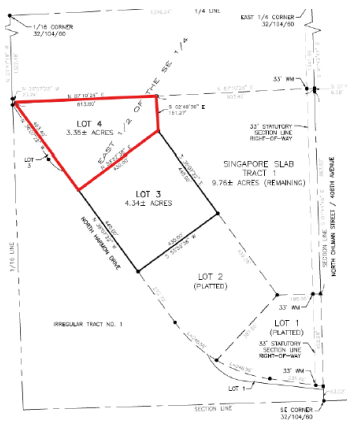
<b>Established:</b>	2025
<b>Maturity Date:</b>	2045
<b>Classification:</b>	Economic Dev.
<b>Developer:</b>	Commerce Marketing Group II LLC
<b>Estimated Jobs:</b>	25
<b>Approved in TIF:</b>	\$ 2,921,326
<b>Certification:</b>	due before 2030
<b>Total Paid (P&amp;I):</b>	\$ -
<b>Base Value:</b>	\$ 14,204
<b>Current Value:</b>	\$ 14,204
<b>Current Increment:</b>	\$ -

**TIF 45: Mitchell Event Center**



<b>Established:</b>	2025
<b>Maturity Date:</b>	2045
<b>Classification:</b>	Economic Dev.
<b>Developer:</b>	JTZ Properties LLC
<b>Estimated Jobs:</b>	20
<b>Approved in TIF:</b>	\$ 1,187,464
<b>Certification:</b>	due before 2030
<b>Total Paid (P&amp;I):</b>	\$ -
<b>Base Value:</b>	\$ 82,087
<b>Current Value:</b>	\$ 82,087
<b>Current Increment:</b>	\$ -

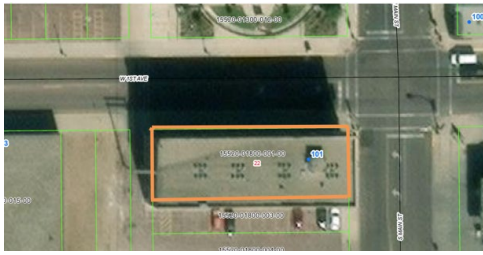
**TIF 46: Legacy Pointe**



<b>Established:</b>	2026
<b>Maturity Date:</b>	2046
<b>Classification:</b>	Affordable Housing
<b>Developer:</b>	Legacy Pointe LLC
<b>Estimated Jobs:</b>	0
<b>Approved in TIF:</b>	\$ 1,394,413
<b>Certification:</b>	due before 2031
<b>Total Paid (P&amp;I):</b>	\$ -
<b>Base Value:</b>	\$ 31,750
<b>Current Value:</b>	\$ 31,750
<b>Current Increment:</b>	\$ -

**TIF 47: 123 N. Main**

017 11/14/19



<b>Established:</b>	2026
<b>Maturity Date:</b>	2046
<b>Classification:</b>	Economic Dev.
<b>Developer:</b>	John Adamo
<b>Estimated Jobs:</b>	0
<b>Approved in TIF:</b>	\$ 1,394,413
<b>Certification:</b>	due before 2031
<b>Total Paid (P&amp;I):</b>	\$ -
<b>Base Value:</b>	\$ 36,250
<b>Current Value:</b>	\$ 36,250
<b>Current Increment:</b>	\$ -

# 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:**

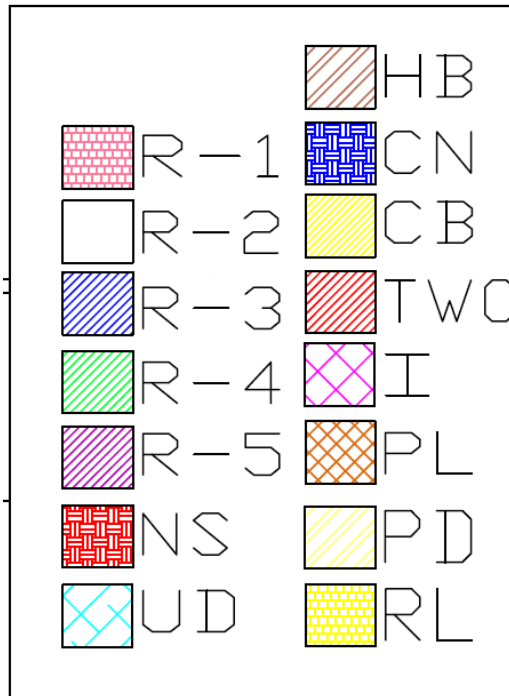
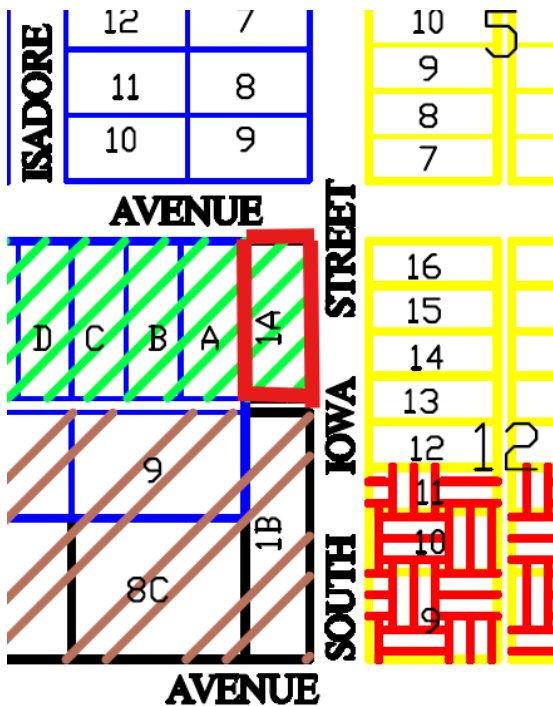
**Legal Description: Lot 1-A, a subdivision of a portion of previously platted Irregular Tract 1 in the SW ¼ of the SE ¼ of Section 21, T 103 N, R 60 W of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota**

**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 1<sup>st</sup> Reading of the Ordinance on Monday, June 15, 2026 at 6:00 p.m. and 2<sup>nd</sup> 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 74<sup>th</sup> 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**

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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 Gould  
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 Propert 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  
 DISAPPROVE

COMMENTS:

*We do not want this re-zoned!  
Thank you!*



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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

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I/We

Chris Lubicz  
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

<b>Meeting Date Requested:</b>	<input type="text" value="July 6, 2026"/>	<b>Requested By:</b>	<input type="text" value="Justin Johnson"/>
<b>Desired Action of City Council:</b>	<input type="text"/>		
<b>Amount Budgeted in current fiscal year for this item (if applicable):</b>	<input type="text"/>		
<b>Agenda Item:</b>	<input type="text" value="Presentation on Ex Parte Communications and Conflicts of Interest"/>		
<b>Explanation/Background of Agenda Item Requested:</b>	<input type="text" value="This item includes a brief presentation about ex parte communications and conflicts of interest. With several new council members coming on board, and with the information having changed since the last time this topic was presented, it is a good time for the full council to get a refresher on these topics."/>		



# Ex Parte Communications and Conflicts of Interest

FOR ELECTED OFFICIALS OF THE CITY OF MITCHELL, SD

# Ex-Parte Communications

- ◆ Applies to quasi-judicial matters (conditional use, variances, licenses, permits, etc.)
- ◆ **What is an ex parte communication?**
  - ◆ Communication with one party without giving the opposing party notice and an opportunity to be heard.
- ◆ Ex-Parte Communications are “problematic because they have the potential to compromise one’s ability to be a fair and impartial adjudicator.”
  - ◆ Undermines the validity of the action being considered
  - ◆ Primarily governed by two sections in SDCL Chapter 6-1.

# Ex-Parte Communications

## ◆ SDCL 6-1-20:

- ◆ Allows quasi-judicial matters to be conducted informally.
- ◆ If council member relies upon any evidence not produced at a public hearing or meeting, then that evidence needs to be disclosed and included in the public record.
- ◆ Failure to make this disclosure may be grounds for the member's disqualification for that particular decision.

## ◆ SDCL 6-1-21:

- ◆ Allows a council member to receive input from the public, directly or indirectly, about any matter of public interest.
- ◆ Such contact alone does not require recusal.
- ◆ An elected official is presumed to be objective and capable of making decisions fairly on the basis of the officer's circumstances and may rely on the officer's own general experience and background.
- ◆ If the elected official's authority, statements, or actions regarding an issue or a party involved **demonstrates prejudice or unacceptable risk of bias**, then the official may be deemed disqualified.

# Conflicts of Interest

- ◆ Much like ex-parte communications, conflicts of interests have the potential to undermine a finding at issue.
- ◆ Analyzed under statute and case law.
- ◆ **SDCL 6-1-17:** No municipal official may participate in discussing or vote on any issue in which the official has a conflict of interest.
  - ◆ There is a conflict if the official has a direct pecuniary interest in the matter. Each officer decides for themselves.
  - ◆ However, if 2/3rds of the governing body votes that an official has a conflict, then that official is still disqualified from the matter.

# Conflicts of Interest

## The Holborn Case

- ◆ In 2021, the South Dakota Supreme court decided the Holborn case which updated disqualification standards under the due process clause when dealing with conflicts of interest for officials.
- ◆ Holborn recognized two types of conflicts under the due process clause as discussed in a US Supreme Court case (Caperton).
  - ◆ First, where the officer has a direct, personal, substantial, pecuniary interest in a case.
  - ◆ Second, where there was significant and disproportionate influence with an official, coupled with a close temporal relationship between influencing event and the pending matter. The original Caperton case was in the context of campaign donations and judicial contempt proceedings.

# Conflicts of Interest

## The Holborn Case

- ◆ While conflicts of interest have been heavily curtailed for officials in South Dakota in recent years, it is still important for officials to consider if there is something about their circumstances that would lead someone to believe they are biased.
- ◆ Being aware of potential bias allows an official to do a conflict analysis, even if it doesn't reach the level of a disqualifying conflict.
- ◆ When in doubt, discuss potential conflicts with the city attorney.



Thank you for listening!

Questions?