



City Council Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
July 20, 2026

- 1. 6:00 PM Call to Order**
- 2. Pledge Of Allegiance**
- 3. Invocation: Zion Lutheran UCC**
- 4. Roll Call**
- 5. Recognition of SD Special Olympics Athletes**
- 6. Approval Of Consent Agenda Items**

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

 - A. City Council Minutes**
 - B. Committee Reports**
 - C. Department Reports**
 - D. [MADC Quarterly Report](#)**
 - E. Automatic Supplements**

General Fund-Police in the amount of \$1,050.00 from grant funds
EMS Fund in the amount of \$4,473.92 from a donation of funds
 - F. Raffle Permits**
 - G. Special Event Permit Application For Shootout at the Lake on Friday, August 7 through Saturday, August 8, 2026**
 - Fireworks Permit (\$50 Fee)
 - Noise Permit (\$0 Fee)
 - H. Special Event Permit Application For Tour de Corn from Friday, August 14– Sunday, August 16, 2026**
 - Parking Lot Closure (\$50 Fee)
 - Street Closure (\$100 Fee)
 - City Park Closure (\$100 Fee)
 - Parade Permit (\$50 Fee)
 - I. Action To Approve Special Event Permit Application For Kernel Bowl on September 12, 2026**
 - Street Closure (\$100 Fee)

- Fireworks Permit (\$50 Fee)
- J. Special Event Permit Application For Central Electric Cooperative Annual Meeting on Tuesday, September 15, 2026**
- Parking Lot Closure (\$50 Fee)
- K. Special Event Permit Application For VFW Post 2750 Chili Cook-Off on Saturday, October 10, 2026**
- Parking Lot Closure (\$50 Fee)
 - Street Closure (\$100 Fee)
 - Consumption Permit (\$50 Fee)
 - Noise Permit (\$0 Fee)
- L. Property Tax Abatements for 2025 Taxes Payable in 2026**
- M. Volunteer Board Appointments**
- Appoint Shaun Davis to the Business Improvement District (BID) #4 Board
- N. Change Order #4 to John T. Jones Construction for South WWTP Improvements Project #2022-01**
- O. Change Order #3 to Halme, Inc. for East 5th Street Reconstruction Project #2024-02**
- P. Set Date 1:30 P.M., July 28th for Bid Opening Mitchell Blvd Sidewalk Project #2024-4A**
- Q. Set Date 1:30 PM, August 5, 2026 for Bid Opening for Mitchell Fire Station Project #2026-08**
- R. Pay Estimates**
- S. Approve Bills, Payroll, Salary Adjustments and New Hires, and Authorize Payment of Recurring and Other Expenses in Advance as Approved by the Finance Officer**
- 7. Motion To Approve, Request Public Comment, Roll Call**
- 8. Public Comment**
- If you need to address the Mayor and members of the City Council on an item that was not on the agenda, excluding personnel items, please come forward to the podium and state your name and your concern. Presentations are limited to three minutes. Items will be considered but no action will be taken at this time.*
- 9. BOARD OF ADJUSTMENT: Entertain a Motion For The City Council To Recess And Sit As The Board Of Adjustment**

A. Hearing and Action on an Application for Brandon Wegehaupt-Variance Permit

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.

B. Action to Set Date for Board of Adjustment Hearing 8-3-26

Rachel Hoelsing has applied for a conditional use permit for 10-5C-3-family residential daycare; located at 421 E 15th Ave, legally described as Lot 11, Block 2, Fullerton's Terrace Third Addition and Lot 1, Block 3 Fullerton's Terrance One Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

Ann Jons has applied for a conditional use permit to operate a 10-5E-3 family residential daycare; located at 1108 Sunnyside Ct, legally described as Lot 12 of R.W. Mueller's 1st Addition, a subdivision of portions of Blocks 7 and 8, Sunnyside Addition to the City of Mitchell, Davison County, South Dakota. The said real property is zoned R4 High Density Residential District.

Amie Thompson has applied for a conditional use permit for 10-5C-3-family residential daycare; located at 922 University Blvd, legally described as Lots 4 & 5, Block 5 University Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

- 10. RECONVENE AS CITY COUNCIL: Entertain a Motion For The Board of Adjustment To Adjourn And The City Council To Reconvene In Regular Session**
- 11. Hearing and Action on the following Alcohol License Applications**
 - a. 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. 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)**
- 12. Action to Award Bid for Airport Runway 18-36 Reconstruction and Taxiway Improvements AIP#3-46-0037-035-2026 Project**
- 13. Action to Approve Grant Application for Airport Improvement Program for Runway 18-36 AIP Project #3-46-0037-035-2026**
- 14. Action to Approve Quote for Burr Water Tower Demo Project #2026-46**
- 15. Action to Approve Agreement #A2026-47, Municipal Financial Advisor Agreement for Independent Fiscal Feasibility Review**
- 16. Action to Approve TIF Fiscal Feasibility Review Proposal with Dakota Institute**
- 17. Public Hearing for the Construction of Alleys as follows:**

1. 300 Block E 1st Ave (north of E 1st Ave) #R2026-39
 2. 900 Block E 2nd Ave (north of E 2nd Ave) #R2026-40
 3. 300 Block N Main St (east of N Main St) #R2026-41
 4. 600 Block E 4th Ave (north of E 4th Ave) #R2026-42
 5. 700 Block E 4th Ave (north of E 4th Ave) #R2026-43
 6. 500 Block E 7th Ave (north of E 7th Ave) #R2026-44
 7. 400 Block E 7th Ave (north of E 7th Ave) #R2026-45
 8. 700 Block N Rowley St (east of N Rowley St) #R2026-46
18. Action to Approve Resolution of Necessity for Alley Improvements as follows:
1. 300 Block E 1st Ave (north of E 1st Ave) #R2026-39
 2. 900 Block E 2nd Ave (north of E 2nd Ave) #R2026-40
 3. 300 Block N Main St (east of N Main St) #R2026-41
 4. 600 Block E 4th Ave (north of E 4th Ave) #R2026-42
 5. 700 Block E 4th Ave (north of E 4th Ave) #R2026-43
 6. 500 Block E 7th Ave (north of E 7th Ave) #R2026-44
 7. 400 Block E 7th Ave (north of E 7th Ave) #R2026-45
 8. 700 Block N Rowley St (east of N Rowley St) #R2026-46
19. Action to Approve Resolution #R2026-47, Plat of Lots 1 through 10 and Lot A of Legacy Court Addition
20. Action to Approve Resolution #R2026-48, Annexation of Veterans Memorial Park Tract 1, a Subdivision of the Southeast Quarter of the Southeast Quarter of the Southwest Quarter (SE1/4 SE1/4 SW1/4) of Section Nine (9), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota.
21. First Reading on Ordinance #O2026-09, Amending Mitchell City Code Section 6-1-1 Regarding Animals at Large
22. Adjourn

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

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

**July 6, 2026
6:00 P.M.**

PRESENT: Marty Barington, Shaun Davis, Tim Goldammer, Jason Greenway,
Kevin McCardle, Dan Sabers, Ken Schlimgen, Jeffrey Smith

ABSENT:

PRESIDING: Mayor Jordan Hanson

OATH OF OFFICE:

Mayor Jordan Hanson issued the Oath of Office to City Council Members: Ward 1-Tim Goldammer, Ward 2-Shaun Davis, Ward 3-Ken Schlimgen, Ward 4-Jason Greenway.

ELECTION OF PRESIDENT AND VICE-PRESIDENT OF COUNCIL:

Mayor Hanson called for nominations for President and Vice-President of the City Council.

Moved by Goldammer, seconded by Sabers, to nominate Kevin McCardle as President of City Council. Motion carried.

Moved by McCardle, seconded by Smith, to nominate Tim Goldammer as Vice-President of City Council. Motion carried.

AGENDA:

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

- a. City Council Minutes
 - 1. City Council June 15, 2026
- b. Committee Reports
 - 1. Planning Commission June 8, 2026 (unsigned)
- c. Raffle Permits
 - 1. Rooted 23 with the drawing to be held on September 3, 2026
 - 2. American Legion Post 18 with the drawing to be held on October 31, 2026
- d. Volunteer Board Appointments
 - 1. Appoint Molly Sutton to the Historic Preservation Commission to fill an unexpired term to run from July 2026-June 2027

2. Re-appoint Luke Norden to the Parks & Recreation Board for a term to run from July 2026-June 2029
 3. 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 on Saturday, October 3-Sunday, October 4, 2026
- g. Assistance to Firefighters Grant-cost share authorization
- h. Purchase of a dump truck chassis from Sourcewell-Wastewater Fund
- i. Change Order #2 decreasing the contract amount by \$21,036.20 for North Ohlman Utility Improvements-Bid Schedule A Project #2025-01 to BX Civil & Construction, adjust contract amount to \$3,374,963.80
- j. Change Order #1 increasing the contract amount by \$27,705.46 for Ice Arena Roof Project #2026-21 to VanBuskirk Construction, adjust contract amount to \$1,695,705.46
- k. Change Order #2 increasing the contract amount by \$5,159.50 for East 5th Avenue Reconstruction Project #2024-02 to Halme Inc., adjust contract amount to \$2,284,060.27
- l. Change Order #1 decreasing the contract amount by \$9,442.54 for 13th Avenue Reconstruction Project #2026-08 to Menning Excavating, adjust contract amount to \$1,314,128.17
- m. a. Set date July 20, 2026 for 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. Set date July 20, 2026 for 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 Way, 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 Gas and Fuel Quotations

Howes Oil	<u>Requested Gallons</u>	<u>Bid Gallons</u>	<u>Price per Product</u>	<u>Total Bid</u>
On Road Diesel #2	3,000	3,000	\$3.8375	\$11,512.50
Off Road Diesel #2	4,500	4,500	\$3.5625	\$16,031.25
Total Bid:				\$27,543.75

Howes Oil	<u>Requested Gallons</u>	<u>Bid Gallons</u>	<u>Price per Product</u>	<u>Total Bid</u>
Unleaded Gas-10% ethanol	7,500	7,500	\$3.0825	\$23,118.75
Total Bid:				\$23,118.75

p. Pay Estimates July 6, 2026

Pay Estimate #3 in the amount of \$17,666.40 for Lake Mitchell-Phase III #2021-20 contracted to Houston Engineering

Pay Estimate #41 in the amount of \$55,805.15 for Wastewater Treatment Plant Improvements-Phase II #2022-01 contracted to HDR Engineering

Pay Estimate #18 in the amount of \$54,712.50 for East 5th-Burr to Foster #2024-02 contracted to Brosz Engineering

Pay Estimate #2 in the amount of \$219,295.63 for East 5th-Burr to Foster #2024-02 contracted to Halme Inc.

Pay Estimate #17 in the amount of \$716.50 for Water Distribution System Model #2024-37 contracted to AE2S

Pay Estimate #17 in the amount of \$70,201.30 for North Ohlman-23rd to Kemper #2025-01 contracted to SPN & Associates

Pay Estimate #1 in the amount of \$647,233.09 for North Ohlman-23rd to Kemper #2025-01 contracted to BX Civil & Construction

Pay Estimate #12 in the amount of \$1,638.00 for 1st Avenue-Burr to Foster #2025-06 contracted to SPN & Associates

Pay Estimate #1 in the amount of \$131,053.34 for 13th Avenue Construction #2025-08 contracted to Menning Excavating

Pay Estimate #3-Final in the amount of \$70,279.69 for Cadwell Park Infield Improvements #2025-23 contracted to LT Companies

Pay Estimate #9 in the amount of \$9,236.25 for Hitchcock Tennis Courts #2025-34 contracted to SPN & Associates

Pay Estimate #1 in the amount of \$27,980.00 for Water Department Maintenance Facility #2026-01 contracted to Visions Construction Group

Pay Estimate #5 in the amount of \$2,866.00 for Water Department Maintenance Facility #2026-01 contracted to Ciavarella Design

Pay Estimate #1 in the amount of \$48,865.50 for Concrete #2026-04 contracted to Rexwinkel Concrete

Pay Estimate #5 in the amount of \$1,105.36 for Randall Rural Water Meter Pit #2026-07 contracted to AE2S

Pay Estimate #2 in the amount of \$931.95 for Water Study #2026-26 contracted to SPN & Associates

Pay Estimate #4 in the amount of \$6,859.75 for Wastewater Study #2026-27 contracted to SPN & Associates

Pay Estimate #3 in the amount of \$3,430.00 for Regional Landfill Ground Water Monitoring #2026-29 contracted to GeoTek Engineering

Pay Estimate #4 in the amount of \$423,607.92 for RT2 Rehabilitation Expense #2026-36 contracted to BY Water

Pay Estimate #1 in the amount of \$1,582.50 for Storm Water Study-NE #2026-39 contracted to HDR Engineering

Pay Estimate #1 in the amount of \$90,780.00 for Spillway Dam Repair #2026-42 contracted to VanderPol Dragline

Pay Estimate #21 in the amount of \$2,178.42 for AIP '33 Hangar Construction contracted to Helms & Associates

Pay Estimate #8 in the amount of \$118,647.53 for AIP '33 Hangar Construction contracted to Northern Escrow (Pro Contracting)

q. Approve Bills, Payroll, Salary Adjustments and New Employee Hires and Authorize Payment of Recurring and other expenses in advance as approved by the Finance Officer

PAYROLL JUNE 7, 2026 – JUNE 20, 2026: City Council \$3,847.36, Mayor \$1,663.00, City Administrator \$7,180.12, Administrative Boards \$2,566.25, Attorney \$5,885.34, Finance \$16,012.27, Human Resources \$4,834.27, Municipal Building \$5,762.18, Information Technology \$5,090.30, Police \$92,839.19, Traffic \$6,301.20, Fire \$42,032.27, Street \$38,270.97 Public Works \$29,135.25 Cemetery \$8,528.15, Library \$17,626.44, Recreation & Aquatics \$32,853.96, Recreation Center \$17,412.49, Sports Complexes \$25,525.66, Ballpark Concessions \$3,289.45, Parks \$28,727.55, Supervision \$4,641.65, E911 \$26,070.95, Palace Transit \$29,209.33, JVCC \$2,125.60, Nutrition \$4,609.73, Airport \$2,804.44, Water Distribution \$17,661.37, Sewer \$13,315.28, Recycling Program \$8,028.35, Waste Collection \$8,423.83, Landfill \$12,520.34, Corn Palace \$32,184.58, Golf Course \$11,914.62, Campground \$2,563.68, Emergency Medical Services \$54,612.05

NEW HIRES:

CORN PALACE: Analeigh Hotchkiss-\$11.85

EMS: Joseph Libor-\$32.712

INFORMATION TECHNOLOGY: Maxwell Johnson-\$18.00, Gretchen Weisz-\$18.00

PARKS: Phillip Coblentz-\$14.68

RECREATION & AQUATICS: John Cersosimo-\$14.11, Mya Cody-\$15.27

RECREATION CENTER: Theodore Briggs-\$15.27, Garrett Dumas-\$15.27, Kaitlyn Gukeisen-\$15.27, Kadence Halvorson-\$12.82, Amara Rinehurt-\$15.27

SALARY ADJUSTMENTS:

CORN PALACE: Michael Leach-\$24.810

FIRE: Michael Bartell-\$22.814

POLICE: Garrett Douglas-\$31.136, Daniel Kopfmann-\$41.083

PUBLIC WORKS: Jonathon Thurman-\$31.449

RECYCLING: Travis Platt-\$29.650

WARRANTS: A&B Business Solutions, Contract-\$5,319.47; AAA Collections, Pre-Collection-\$96.76; AAA Lawn Care and Maintenance, Lawn Mowing-\$3,900.00; Advanced Engineering and Environmental Services, 2024-37 P.E. #17-\$1,821.86; Advantage Auto Glass, Repair-\$529.54; AFLAC, Aflac Withholding-\$8,753.64; AFSCME Council 65, Union Dues-\$428.48; Al's Engraving, Supplies-\$43.80; Amazon Capital Services, Supplies-\$2,289.59; American Outlaws Wrestling, Sports Authority Promo-\$2,000.00; Amg-Avera Occupational Med, Labs-\$188.50; Andrew Smith, South Plant Improvements-\$3,800.00; Aqua-Pure, Supplies-\$1,702.50; AT&T Mobility, Utilities-\$549.22; Auto Value Mitchell, Supplies-\$1,697.88; B-Y Water District, 2026-36 P.E. #4-\$425,721.92; Beacon Athletics, Supplies-\$488.50; Bender Sewer & Drain, Maintenance-\$425.00; Bierschbach Equipment & Supplies, Supplies-\$6,669.08; Big Daddy D's, Contract Services-\$4,957.50; Blackstone Publishing, Audiobooks-\$177.53; Brosz Engineering, 2024-2 P.E. #18-\$54,712.50; Bryce Fuchs, Travel-\$20.00; Buhl's Drycleaners, Cleaning-\$153.00; Builders First Source, Supplies-\$1,931.96; Butler Machinery, Supplies-\$2,432.08; BX Civil and Construction, 2025-1 P.E. #1-\$647,233.09; C&B Operations, Supplies-\$395.92; Carquest Auto Parts, Supplies-\$97.01; Cedar Shore Resort, Travel-\$364.71; Center Point Large Print, Books-\$99.48; Central Electric, Utilities-\$5,373.01; Certified Laboratories, Supplies-\$698.95; Chesterman, Supplies-\$1,470.95; CHR Solutions, Billing-\$4,125.35; CHS, Repair-\$8,673.09; Ciavarella Design, 2026-1 P.E. #5-\$2,866.00; City of Mitchell, Utilities-\$1,091.45; City of Mitchell, Golf Course Deductions-

\$1,363.82; City of Mitchell, Recreation Deductions-\$2,271.46; Civicplus, Annual Fee-\$6,253.54; CK Bicycles and Locks, Supplies-\$30.00; Column Software, Advertising-\$1,119.19; Commercial Asphalt, Supplies-\$14,680.30; Core & Main, Supplies-\$4,862.76; Core-Mark US, Supplies-\$24,718.30; Corporate Translation Service, Translation Services-\$24.64; County Fair, Supplies-\$113.07; Dakota Custom Turf, Supplies-\$228.83; Dakota Oyate Challenge, Sports Authority Promo-\$6,000.00; Dakota Pump, Repair-\$12,596.73; Dakota Supply Group, Supplies-\$824.31; Dakota Wesleyan Track & Field, Track Program Service-\$2,395.51; Darrington Water Conditioning, Rental-\$71.00; Davison Rural Water System, Water Usage-\$115.35; Delta Dental Plan of South Dakota, Dental Insurance-\$17,561.38; Demco, Supplies-\$96.87; Department of Social Services, Child Support-\$359.54; Dimock Dairy, Supplies-\$423.00; Dr. Matthew Schafer, Contract Services-\$1,500.00; Dustin Baldwin, Tree Program-\$200.00; Dakota Wesleyan University Baseball, Program Service-\$1,153.48; Dakota Wesleyan University Women's Basketball, Sport Authority Promo-\$1,100.00; East Coast Rescue Solution, Supplies-\$955.00; Elfstrand's Ace Hardware, Supplies-\$114.91; Eric Hieb, Contract Services-\$12,880.99; ETix, Ticketing Fees-\$909.30; Eurofins Environment Testing, Lab Testing-\$2,566.00; Fastenal, Supplies-\$112.89; Fire Protection Solutions, Inspection-\$427.50; First National Bank Omaha, Supplies-\$13,371.40; Fleetpride, Supplies-\$674.38; Forum Communications, Advertising-\$1,325.00; Game Time, Capital Improvements-\$126,853.90; Gaylen's Gourmet Popcorn, Supplies-\$1,616.40; GeoComm, Service Contract-\$6,685.29; Geotek Engineering & Testing, 2026-29 P.E. #3-\$3,430.00; Grainger, Supplies-\$862.11; Great Western Tire, Supplies-\$4,543.20; Halme, 2024-2 P.E. #2-\$219,295.63; Hawkins, Supplies-\$11,497.91; HDR Engineering, 2022-1 P.E. #41-\$57,387.65; Healthequity, Admin Fee-\$345.00; Helms and Associates, AIP 33' Airport P.E. #21-\$2,178.42; Henry Schein, Supplies-\$1,514.70; Horsemen's Sport, 2nd and 3rd Quarter Allocations-\$18,389.00; Houston Engineering, 2021-20 P.E. #3-\$17,666.40; Howes Oil, Supplies-\$50,700.19; Identisys, Supplies-\$385.00; Ingram Library Services, Books-\$844.49; Interstate Office Products, Supplies-\$218.10; Iverson, Supplies-\$93.31; James Valley Landscape Solutions, Supplies-\$666.20; JCL Solutions, Supplies-\$268.92; Jefferson Lines, Reimbursement-\$422.00; Johnson Controls Building, Repair-\$5,454.80; Jones Supplies, Supplies-\$2,753.79; Juan'l Gibson, Liability-\$172.41; Kaiser Heating & Cooling/Kaiser Appliance, Maintenance-\$7,265.00; Kathy Raymond, Service-\$10.00; Krohmer Plumbing, Maintenance-\$3,152.56; Leighton Family Farms, Supplies-\$831.00; Locators and Supplies, Supplies-\$466.22; LT Companies, 2025-23R P.E. #3-Final-\$70,279.69; Luke Nagel, CDL Reimbursement-\$45.00; M&T Fire and Safety, Supplies-\$195.00; MAC Area Events, Palace City Mountain Bike Sports Authority Promo-\$1,200.00; Make it Mine Designs, Supplies-\$577.52; Mark Halvorson, Deposit Refund-\$2,000.00; McLeod's Printing, Supplies-\$529.00; Mebius Nursery & Landscaping, Repair-\$120.00; Menards, Supplies-\$1,726.30; Menning Excavating, 2025-08 P.E. #1-\$131,053.34; Michelle Bathke, Travel-\$532.07; Microsoft Corporation, Subscription-\$916.00; Mid-American Research Chem, Supplies-\$288.21; Midcontinent Communication, Utilities-\$37.62; Midwest Oil, Supplies-\$630.09; Midwest Turf & Irrigation, Supplies-\$1,287.72; Millennium Recycling, Single Stream Fee-\$1,749.52; Miscellaneous Vendor Dakota Land & Prop, Refund-\$6,889.66; Mitchell Animal Rescue, Maintenance Fee-\$350.00; Mitchell Baseball, Sports Authority Promo South Dakota State Amateur Baseball-\$5,000.00; Mitchell Iron & Supply, Supplies-\$11.33; Mitchell Plumbing & Heating, Repair-\$274.06; Mitchell School District, Utilities-\$2,004.55; Mitchell Soccer, Palace City Cup Soccer-\$3,500.00; Mitchell United Way, United Way Deductions-\$110.00; Mueller Lumber, Supplies-\$76.42; Muth Electric, Repairs-\$8,457.15; N-Able Technologies, Software-\$105.60; Napa Central, Supplies-\$339.45; Nedved Media, Advertising-\$283.50; Newvision Security, Alarm

Monitoring-\$247.43; National Independent Health Club, Annual Membership-\$299.00; North Central Seed, Supplies-\$175.00; Northern Escrow, AIP '33 Airport P.E. #8-\$118,647.53; Northwestern Energy, Utilities-\$27,799.18; National Recreation and Park, Travel/Membership-\$189.00; Optilegra Vision Plan Deductions-\$318.44; Outsound Productions, Rental-\$3,098.50; Pepper Opco, Advertising-\$3,220.75; Pepsi Cola, Supplies-\$7,324.59; Petty Cash, Reimbursed-\$125.38; Pfeifer Implement, Supplies-\$236.00; Pictometry International, Pictometry-\$11,965.52; Pioneer Designs, Equipment-\$1,100.00; Premier Pest Control, Pest Control-\$745.00; Premium Waters-Willmar, Supplies-\$15,410.00; Public Health Laboratory, Lab Testing-\$1,060.00; Qualified Presort Service, Postage-\$563.95; Range Servant America, Supplies-\$1,910.70; Redferrin Touring, Pre-Sturgis-\$5,000.00; Rexwinkel Concrete, 2026-4 P.E. #1-\$48,865.50; Riverside Technologies, Supplies-\$105,498.00; Runnings Supply, Supplies-\$2,215.74; S & M Printing, Supplies-\$45.00; South Dakota Redbook Fund, Travel-\$240.00; South Dakota Retirement System, Retirement Contributions-\$137,291.76; South Dakota-Supplemental Retirement, Supplemental Retirement-\$3,835.00; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$2,347.50; Sherwin-Williams, Supplies-\$3,808.59; Sherwin-Williams, Supplies-\$7,150.00; Sign Pro, Supplies-\$588.00; Sign Solutions USA, Valve Replacement-\$11,038.33; Siteone Landscape Supply, Supplies-\$4,022.77; South Dakota 811, Message Fee-\$333.90; Southeast South Dakota Tourism, Membership Dues-\$275.00; Spare Labs, Software Grant-\$47,250.00; SPN & Associates, 2025-1 P.E. #17-\$88,867.25; Standard Insurance, Life Insurance-\$2,805.74; Staples, Supplies-\$533.93; Sun Gold Sports, Supplies-\$650.22; Tessiers Mechanical Contract, Repairs-\$2,511.60; Thune True Value & Appliance, Supplies-\$685.97; Titan Machinery Application, Supplies-\$2.96; TMA Stores, Repair-\$126.48; Transource, Supplies-\$941.54; Transwest Sioux Falls, Supplies-\$790.94; Travis Platt, Reimbursed-\$109.99; Trey Heckenlaible, CDL Endorsement Reimbursed-\$45.00; Troy Sipes, CDL Endorsement Reimbursed-\$45.00; Two Way Solutions, Supplies-\$2,029.90; Tyler Vetch, CDL Reimbursed-\$43.00; U.S. Fish and Wildlife Service, Reimbursement-\$3,831.54; Uline, Supplies-\$446.79; Upper Midwest Garage Door, Repair-\$561.22; UPS Store #4227, Shipping Charges-\$41.48; Van Wall Equipment, Supplies-\$415.65; Vanderpol Dragline, 2026-42 P.E. #1-\$90,780.00; Verizon Wireless, Utilities-\$340.19; Vern Eide Ford, Supplies-\$1,107.27; Vestis, Mat Cleaning-\$249.86; Visions Construction Group, 2026-1 P.E. #1-\$27,980.00; Walter Davis, CDL Reimbursed-\$45.00; Williams Masonry, Capital Improvements-\$18,000.00; City of Mitchell, Reimbursement-\$339,826.81; First Dakota National Bank, Bond Prin/Int-\$15,785.80; Dakota Land & Prop Management, Water Refund-\$228.00; Rowdy Ram, Utility Refund-\$6661.66; South Dakota Department of Revenue, Sales Tax-\$35,965.08; Wellness of South Dakota, Administration, Prescription, Medical-\$170,431.99; CSG Forte, Credit Card-\$930.82; Authorize.Net, Credit Card-\$150.12; Global, Credit Card-\$27,829.73; Clover, Credit Card-\$5674.76

Members present voting aye: Barington, Davis, Goldammer, Greenway, McCardle, Sabers, Schlimgen, Smith. Members present voting nay: none. Motion carried.

PUBLIC COMMENT:

Christian Niew of the Prehistoric Archaeological Site thanked the City for the annual subsidy allocation and the continued support.

Elizabeth Luczak of Mitchell Main Street & Beyond reviewed the remaining summer events and thanked the City employees for all of the work that is contributed for successful 1st Friday's.

Mitchell resident, Brandon Sigmund, asked the City to continue investing into Lakeview Golf Course and thanked the golf staff for their excellent work.

A representative of the Laramie franchise of the Independence Baseball League stated the team is playing a game in Mitchell this weekend and is looking at moving the team to Mitchell.

BOARD OF ADJUSTMENT:

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

Moved by Goldammer, seconded by Barington, to set date for July 20, 2026 on the application of Brandon Wegehaupt for a front yard variance of 4' vs. 35' to convert existing garage into entry/mudroom and build new attached garage located at 1509 Westview Drive, 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. Motion carried

Moved by Smith, 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 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). Notice of hearing has been given and affidavit of publication is on file. Moved by McCardle, seconded by Goldammer, to approve said application. Barington abstained. Motion carried.

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

CONSIDER APPROVAL:

Moved by McCardle, seconded by Barington, to approve the application of Jason Bates dba Big Dummy's for a Special Event Liquor License located at the Horsemen's Sports Arena on August 7-8, 2026 for the Shootout at the Lake. Motion carried.

Moved by Goldammer, seconded by Schlimgen, to approve the purchase of a dump truck chassis in the amount of \$121,592.00 and the body/sander in the amount of \$166,489.00 off of the Sourcewell contract for a total cost of \$288,081.00. Motion carried.

Moved by Goldammer, seconded by Sabers, to approve the application form for the Property Clean-Up Incentive Program. Motion carried.

Moved by McCardle, seconded by Smith, to approve Tax Increment District #46 Developer Agreement-Legacy Pointe LLC. Motion carried.

Moved by Goldammer, seconded by Barington, to approve Tax Increment District #47 Developer Agreement-123 N Main. Motion carried.

Moved by McCardle, seconded by Barington, to approve Water Tank Demolition and Removal with SPN & Associates. Design and bidding phase services at a fee of \$11,000.00 and construction phase services at an hourly rate not to exceed a total of \$5,000.00. Motion carried.

Moved by Sabers, seconded by Davis, to approve Agreement #A2026-45, Purchase Agreement for 1020 South Kimball with Boyd Reimnitz in the amount of \$113,213.75. Property owners in the area are donating \$56,000.00 towards the project. Motion carried.

Moved by Goldammer, seconded by Smith, to approve Agreement #A2026-46, Purchase Agreement for 320 West 13th Avenue for the 13th Avenue Lift Station Project in the amount of \$150,000.00. Motion carried.

RESOLUTIONS:

Moved by Goldammer, seconded by Schlimgen, to approve Resolution #R2026-37, Dissolving Tax Increment District #8, as follows:

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.

Motion carried and resolution declared duly adopted.

ORDINANCE:

Moved by McCardle, seconded by Smith, 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 5th P.M., City of Mitchell, Davison County, South Dakota; be changed from High Density Residential District to Highway Oriented Business District on second reading. Roll call vote was taken.

Members present voting aye: Barington, Davis, Greenway, McCardle, Smith. Members present voting nay: Goldammer, Sabers, Schlinggen. Motion carried.

Moved by Goldammer, seconded by McCardle, to adopt 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, as follows:

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.

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

PRESENTATION:

City Attorney Justin Johnson presented information to City Council Members regarding Ex Parte Communications and Conflicts of Interest.

EXECUTIVE SESSION:

Moved by Goldammer, seconded by Davis, 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 7:29 p.m. and the City Council to reconvene in regular session at 7:30 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 recommended 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 grade 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

Vice Chairperson Schmitz adjourned the meeting at 12:38 P.M.

A handwritten signature in black ink, appearing to read "Jon Schmitz", with a stylized flourish at the end.

Jon Schmitz
Planning Commission Vice-Chairperson



Planning Commission 7-13-26
City Council Chambers, City Hall, 612 N. Main Street
July 13, 2026

1. Call to Order

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

2. Roll Call

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

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

Absent:

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

3. Election of Officers

Election of Chairperson for a 1-year term from July 1, 2026, to June 30, 2027.

Motion by Osterloo, seconded by Sonne to nominate Schmitz as Chairperson. There were no other nominations, all present voted aye; the motion carried.

Election of Vice-Chairperson for a 1-year term from July 1, 2026, to June 30, 2027.

Motion by Sonne, seconded by Osterloo to nominate Genzlinger as Vice-Chairperson. There were no other nominations, all present voted aye; the motion carried.

Chairperson Schmitz takes over the meeting.

4. Declaration Of Conflicts Of Interests

None.

5. Approve Agenda

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

6. Approval of Previous Minutes: June 8, 2026

Motion by Osterloo, seconded by Gunkel to approve the proposed minutes of the June 8, 2026 Planning Commission Meeting. All present voted aye; motion carried.

7. Schedule Next Meeting: July 27, 2026

Motion by Genzlinger, seconded by Osterloo to set the date for the next Planning Commission Meeting for July 27, 2026. All present voted aye; motion carried.

8. Variance Permit: Brandon Wegehaupt

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.

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

Schroeder gave an overview of the area using GIS. Westview Dr is open to the public but maintained by the HOA. He noted the neighbor to the south was granted a variance of 9' vs the then 30' front yard setback for a garage addition back in 1999. Access to the new garage would be on the south side, so a new approach would need to be built.

Genzlinger questioned if this development will get annexed into the city, to which Schroeder stated he does not expect it to be annexed in the near future.

Osterloo stated he believes that since it is a private road, it changes the variance request.

Motion by Osterloo, seconded by Schreurs to recommend approval of the variance. All present voted aye; motion carried.

9. Plat: Groeneweg Construction LLC

Plat of Lots 1 through 10 and Lot A of Legacy Court Addition, in the SW 1/4 of Section 16, T 103 N, R 60 W of the 5th P.M, City of Mitchell, Davison County, South Dakota.

Schroeder gave an overview of the area using GIS. There are business condos built on the parent parcel which are now ready to be sold off individually. He stated the land is zoned TWC and the plat conforms to the zoning. Lot A will be a private road called Legacy Court and will be maintained by an HOA. There is an easement on the west side for drainage. The applicant was not present to answer questions.

Genzlinger asked if any of the structures were non-conforming to which Schroeder answered that Jenniges has already looked into that, and they are all conforming with the proposed plat

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

10. Other Business:

None.

11. Public Input:

None.

12. Adjourn

Chairperson Schmitz adjourned the meeting at 12:09 P.M.

Jon Schmitz
Planning Commission Chairperson

CITY OF MITCHELL

1ST and 2ND PENNY SALES TAX

QUARTERLY COLLECTION HISTORY

Reported figures reflect actual collections for each one cent of sales tax (double the total collected).

	TOTAL:	% INCREASE:	JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
2012	5,368,608.63	9.20%	1,143,164.57	1,218,120.94	1,418,090.62	1,589,232.50
2013	5,213,186.08	-2.89%	1,136,426.56	1,191,087.68	1,399,370.45	1,486,301.39
			-0.59%	2,327,514.24 -1.43%	3,726,884.69 -1.41%	5,213,186.08 -2.89%
2014	5,408,745.24	3.75%	1,132,139.50	1,177,315.69	1,503,870.05	1,595,420.00
			-0.37%	2,309,455.19 -0.78%	3,813,325.24 2.32%	5,408,745.24 3.75%
2015	5,560,346.84	2.80%	1,246,307.22	1,111,031.77	1,542,948.86	1,660,058.99
			10.08%	2,357,338.99 2.07%	3,900,287.85 2.28%	5,560,346.84 2.80%
2016	5,471,800.14	-1.59%	1,121,498.95	1,189,015.16	1,640,952.14	1,520,333.89
			-10.01%	2,310,514.11 -1.99%	3,951,466.25 1.31%	5,471,800.14 -1.59%
2017	5,472,944.38	0.02%	1,168,606.89	1,172,899.95	1,719,455.47	1,411,982.07
			4.20%	2,341,506.84 1.34%	4,060,962.31 2.77%	5,472,944.38 0.02%
2018	5,724,840.89	4.60%	1,336,167.88	1,130,017.30	1,793,804.79	1,464,850.92
			14.34%	2,466,185.18 5.32%	4,259,989.97 4.90%	5,724,840.89 4.60%
2019	5,645,323.19	-1.39%	1,295,844.66	1,108,413.91	1,729,191.09	1,511,873.53
			-3.02%	2,404,258.57 -2.51%	4,133,449.66 -2.97%	5,645,323.19 -1.39%
2020	5,615,768.74	-0.52%	1,282,714.51	1,054,141.12	1,780,199.71	1,498,713.40
			-1.01%	2,336,855.63 -2.80%	4,117,055.34 -.40%	5,615,768.74 -.52%
2021	6,187,725.34	10.18%	1,264,770.83	1,255,519.24	2,026,764.68	1,640,670.59
			-1.40%	2,520,290.07 7.85%	4,547,054.75 10.44%	6,187,725.34 10.18%
2022	6,775,812.09	9.50%	1,484,890.62	1,621,947.17	1,847,020.72	1,821,953.58
			17.40%	3,106,837.79 23.27%	4,953,858.51 8.95%	6,775,812.09 9.50%
2023	7,250,061.70	7.00%	1,593,252.54	1,709,516.39	1,994,129.14	1,953,163.63
			7.30%	3,302,768.93 6.31%	5,296,898.07 6.92%	7,250,061.70 7.00%
2024	7,658,645.68	5.64%	1,755,977.81	1,525,978.27	2,292,687.17	2,084,002.43
			10.21%	3,281,956.08 -0.63%	5,574,643.25 5.24%	7,658,645.68 5.64%
2025	7,873,213.77	2.80%	1,836,550.27	1,390,644.32	2,420,224.18	2,225,795.00
			4.59%	3,227,194.59 -1.67%	5,647,418.77 1.31%	7,873,213.77 2.80%
2026	3,373,159.70	4.52%	1,783,480.09	1,589,679.61		
			-2.89%	3,373,159.70 4.52%		

CITY OF MITCHELL																
1ST & 2ND PENNY SALES TAX																
MONTHLY COLLECTION HISTORY																
	BUDGET	TOTAL ACTUAL	ACTUAL %													
YEAR	AMOUNT:	COLLECTIONS:	INCREASE:	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
2012	4,975,000	5,368,608.63	9.20	346,788.91	449,455.86	346,919.80	430,304.87	380,434.30	407,381.77	437,148.87	539,313.62	441,628.13	439,166.07	577,488.90	572,577.53	
2013	5,228,000	5,213,186.08	(2.89)	284,189.92	465,006.00	387,230.64	362,587.02	351,657.77	476,842.89	352,938.41	534,399.25	512,032.79	374,128.92	529,966.32	582,206.15	
2014	5,375,000	5,408,745.24	3.75	288,281.34	488,723.56	355,134.60	426,999.34	431,734.62	318,581.73	617,399.39	425,433.42	461,037.24	495,377.71	536,821.64	563,220.65	
2015	5,375,000	5,560,346.84	2.80	339,858.56	484,146.43	422,302.23	381,710.90	460,723.61	268,597.26	646,185.82	427,106.91	469,656.13	515,639.93	439,824.99	704,594.07	
2016	5,590,000	5,471,800.14	(1.59)	262,045.44	454,696.09	404,757.42	457,175.98	427,186.92	304,652.26	636,229.69	495,486.87	509,235.58	491,896.66	386,211.17	642,226.06	
2017	5,590,000	5,472,944.38	0.02	314,226.16	439,907.44	414,473.29	428,428.32	360,943.07	383,528.56	703,067.14	450,666.82	565,721.51	395,455.72	467,453.85	549,072.50	
2018	5,471,800	5,724,840.89	4.60	383,276.70	505,707.15	447,184.03	402,686.59	443,340.74	283,989.97	720,544.06	546,190.43	527,070.30	378,035.60	429,741.17	657,074.15	
2019	5,521,800	5,645,323.19	(1.39)	380,964.38	475,050.96	439,829.32	286,501.27	595,560.40	226,352.24	617,301.74	648,368.69	463,520.66	487,890.04	535,978.36	488,005.13	
2020	5,378,333	5,615,768.74	(0.52)	482,425.98	401,397.66	398,890.87	476,968.75	422,410.65	154,761.72	820,662.75	494,907.24	464,629.72	520,474.40	441,945.44	536,293.56	
2021	5,593,333	6,187,725.34	10.18	504,793.07	370,090.20	389,887.56	596,963.70	510,380.97	148,174.57	935,626.32	509,241.13	581,897.23	540,337.38	461,781.44	638,551.77	
2022	5,715,769	6,775,812.09	9.50	583,303.14	371,021.69	530,565.79	581,055.46	484,781.15	556,110.56	656,824.67	536,419.86	653,776.19	614,839.88	529,332.04	677,781.66	
2023	5,900,000	7,250,061.70	7.00	540,211.39	535,030.61	518,010.54	587,336.88	552,642.54	569,536.97	740,477.38	532,185.96	721,465.80	595,898.42	622,051.08	735,214.13	
2024	6,526,817	7,658,645.68	5.64	523,359.33	671,681.61	560,936.87	521,925.50	716,780.80	287,271.97	875,526.51	801,243.12	615,917.54	672,847.10	735,394.79	675,760.54	
2025	6,716,495	7,873,213.77	2.80	649,870.29	634,870.82	551,809.16	607,818.80	629,146.18	153,679.34	1,024,211.81	912,502.62	483,509.75	860,935.28	477,781.53	887,078.19	Monthly
				649,870.29	1,284,741.11	1,836,550.27	2,444,369.07	3,073,515.25	3,227,194.59	4,251,406.40	5,163,909.02	5,647,418.77	6,508,354.05	6,986,135.58	7,873,213.77	YTD
						1,783,480.09			1,589,679.61			0.00			0.00	Quarter
2026	7,670,995	3,373,159.70	4.52	685,909.27	462,751.49	634,819.33	683,049.60	648,811.03	257,818.98							Monthly
				685,909.27	1,148,660.76	1,783,480.09	2,466,529.69	3,115,340.72	3,373,159.70	3,373,159.70	3,373,159.70	3,373,159.70	3,373,159.70	3,373,159.70	3,373,159.70	YTD
				5.55%	-10.59%	-2.89%	0.91%	1.36%	4.52%							YTD %

CITY OF MITCHELL ENTERTAINMENT TAX

QUARTERLY COLLECTION HISTORY

	TOTAL:	% INCREASE:	JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
2012	697,676.11	6.27%	125,969.05	147,874.96	203,448.99	220,383.11
2013	691,101.94	-0.94%	131,955.75	144,977.31	221,211.54	192,957.34
			4.53%	276,933.06 1.13%	498,144.60 4.37%	691,101.94 -0.94%
2014	725,646.21	5.00%	135,546.54	142,149.17	225,519.46	222,431.04
			2.72%	277,695.71 0.28%	503,215.17 1.02%	725,646.21 5.00%
2015	770,673.56	6.21%	154,511.20	146,311.07	253,959.91	215,891.12
			13.99%	300,822.27 8.33%	554,782.44 10.25%	770,673.56 6.21%
2016	793,240.17	2.93%	145,551.59	157,655.63	250,026.46	240,006.49
			-5.80%	303,207.22 .79%	553,233.68 -.28%	793,240.17 2.93%
2017	790,107.66	-0.39%	147,688.45	169,649.01	269,219.66	203,550.54
			1.47%	317,337.46 4.66%	586,557.12 6.02%	790,107.66 -.39%
2018	789,559.57	-0.07%	164,059.02	143,388.32	278,327.96	203,784.27
			11.08%	307,447.34 -3.12%	585,775.30 -.13%	789,559.57 -.07%
2019	833,576.12	5.57%	174,314.16	155,419.75	280,794.78	223,047.43
			6.25%	329,733.91 7.25%	610,528.69 4.23%	833,576.12 5.57%
2020	755,428.66	-9.37%	172,442.09	124,320.72	245,967.43	212,698.42
			-1.07%	296,762.81 -10.00%	542,730.24 -11.10%	755,428.66 -9.37%
2021	929,153.77	23.00%	158,059.05	179,764.88	345,504.57	245,825.27
			-8.34%	337,823.93 13.84%	683,328.50 25.91%	929,153.77 23.00%
2022	974,002.42	4.83%	184,256.30	233,236.54	300,335.19	256,174.39
			16.57%	417,492.84 23.58%	717,828.03 5.05%	974,002.42 4.83%
2023	974,198.96	0.02%	199,200.39	210,464.62	305,683.90	258,850.05
			8.11%	409,665.01 -1.87%	715,348.91 -.35%	974,198.96 .02%
2024	1,034,854.90	6.23%	207,640.71	194,906.04	337,926.29	294,381.86
			4.24%	402,546.75 -1.74%	740,473.04 3.51%	1,034,854.90 6.23%
2025	1,128,617.82	9.06%	238,539.31	200,542.96	379,313.66	310,221.89
			14.88%	439,082.27 9.08%	818,395.93 10.52%	1,128,617.82 9.06%
2026	441,523.24	0.56%	242,529.71	198,993.53		
			1.67%	441,523.24 0.56%		

CITY OF MITCHELL																
3RD PENNY SALES TAX																
MONTHLY COLLECTION HISTORY																
	BUDGET	TOTAL ACTUAL	ACTUAL %													
YEAR	AMOUNT:	COLLECTIONS:	INCREASE:	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
2012	685,000	697,676.11	6.27	35,495.28	50,249.85	40,223.92	53,342.71	41,471.21	53,061.04	66,511.13	70,424.58	66,513.28	78,163.66	70,292.30	71,927.15	
2013	698,000	691,101.94	(0.94)	39,093.16	45,866.76	46,995.83	46,613.05	43,611.55	54,752.71	59,752.01	73,658.78	87,800.75	58,844.21	66,328.60	67,784.53	
2014	722,000	725,646.21	5.00	40,589.02	55,025.37	39,932.15	52,364.46	50,247.07	39,537.64	84,347.73	60,746.51	80,425.22	79,444.10	76,788.99	66,197.95	
2015	722,000	770,673.56	6.21	40,576.25	59,215.80	54,719.15	45,861.63	61,744.01	38,705.69	88,722.32	81,104.74	84,132.85	72,490.69	70,456.90	72,943.53	
2016	750,000	793,240.17	2.93	41,867.71	51,009.46	52,674.42	63,143.71	49,546.19	44,965.73	86,758.93	77,118.75	86,148.78	89,887.83	68,789.53	81,329.13	
2017	680,000	790,107.66	(0.39)	40,489.65	56,521.74	50,677.06	61,899.68	49,494.55	58,254.78	101,128.39	68,449.71	99,641.56	64,528.02	65,496.74	73,525.78	
2018	820,000	789,559.57	(0.07)	41,017.18	62,200.06	60,841.78	50,561.37	49,355.07	43,471.88	107,048.99	85,942.83	85,336.14	55,490.48	63,417.12	84,876.67	
2019	790,000	833,576.12	5.57	51,576.74	62,859.78	59,877.64	39,434.95	78,468.82	37,515.98	89,755.78	102,353.23	88,685.77	76,541.45	80,242.70	66,263.28	
2020	790,000	755,428.66	(9.37)	59,397.75	56,494.36	56,549.98	60,882.27	40,520.39	22,918.06	96,077.01	74,822.08	75,068.34	83,093.78	57,532.07	72,072.57	
2021	650,000	929,153.77	23.00	55,833.11	50,072.02	52,153.92	82,977.05	65,403.88	31,383.95	141,572.27	88,289.63	115,642.67	86,501.58	70,472.20	88,851.49	
2022	755,000	974,002.42	4.83	69,159.45	43,370.47	71,726.38	88,038.67	65,622.79	79,575.08	101,833.57	86,884.13	111,617.49	86,439.65	81,092.65	88,642.09	
2023	845,000	974,198.96	0.02	58,654.19	75,561.41	64,984.79	70,927.22	60,049.02	79,488.38	103,248.21	77,102.98	125,332.71	81,233.49	85,474.21	92,142.35	
2024	929,195	1,034,854.90	6.23	61,771.89	83,007.31	62,861.51	56,488.20	92,082.15	46,335.69	119,713.09	118,739.00	99,474.20	100,572.32	108,687.09	85,122.45	
2025	975,000	1,128,617.82	9.06	75,709.81	88,295.13	74,534.37	81,432.06	81,373.64	37,737.26	151,556.43	124,195.99	103,561.24	115,350.10	72,761.05	122,110.74	Monthly
				75,709.81	164,004.94	238,539.31	319,971.37	401,345.01	439,082.27	590,638.70	714,834.69	818,395.93	933,746.03	1,006,507.08	1,128,617.82	YTD
						242,529.71			198,993.53			0.00			0.00	Quarter
2026	1,100,000	441,523.24	0.56	79,062.49	73,378.31	90,088.91	79,978.58	86,427.82	32,587.13							Monthly
				79,062.49	152,440.80	242,529.71	322,508.29	408,936.11	441,523.24	441,523.24	441,523.24	441,523.24	441,523.24	441,523.24	441,523.24	YTD
				4.43%	-7.05%	1.67%	0.79%	1.89%	0.56%							YTD %

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

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>GENERAL</u>					
101-102 CASH CHANGE	200.00	0.00	0.00	200.00	0.00
101-1021 CASH CHANGE-PS	200.00	0.00	0.00	200.00	0.00
101-103 CASH CHANGE-FINANCE	300.00	0.00	0.00	300.00	0.00
101-104 CASH IN INT BEARING ACCTS	15,319,477.42	14,039,669.86	(18,219,035.57)	11,140,111.71	(4,179,365.71)
101-1044 INVESTMENT-FIT	424,143.65	7,043.54	0.00	431,187.19	7,043.54
101-1046 ASSIGN CASH-LAKE MITCH IMPROV	0.00	0.00	0.00	0.00	0.00
101-10465DESIGNATED CASH-VETERAN'S PARK	31,327.38	0.00	(234.69)	31,092.69	(234.69)
101-10466DESIGNATED-OPIOID FUNDS	149,212.33	0.00	0.00	149,212.33	0.00
101-10467ASSIGNED CASH-CAPITAL PROJECTS	5,750,000.00	0.00	0.00	5,750,000.00	0.00
101-10471ASSIGNED CASH-MIT TOWNSHIP	61,635.00	0.00	0.00	61,635.00	0.00
101-10472ASSIGNED CASH-SAT FIRE STAT	40,166.21	0.00	0.00	40,166.21	0.00
101-10473ASSIGNED CASH-LAKE SHORE STABI	0.00	0.00	0.00	0.00	0.00
101-10474ASSIGNED CASH-JETTY/BOAT DOCKS	0.00	0.00	0.00	0.00	0.00
101-10475ASSIGNED CASH-ASSESSMENTS	500,000.00	0.00	0.00	500,000.00	0.00
101-1048 ASSIGNED CASH-EMS EQUIP REPL	0.00	0.00	0.00	0.00	0.00
101-1049 ASSIGNED CASH-27TH PAYROLL	0.00	0.00	0.00	0.00	0.00
101-1051 CERTIFICATE OF DEPOSIT-FIT	0.00	0.00	0.00	0.00	0.00
101-1053 CERT OF DEPOSIT-GENERAL FUND	750,000.00	500,000.00	0.00	1,250,000.00	500,000.00
101-1054 CERT OF DEPOSIT-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
101-1076 RESTRICTED SAVINGS-BID #2/SA	0.00	0.00	0.00	0.00	0.00
101-1077 RESTRICTED-CLFRF FUNDS	0.00	0.00	0.00	0.00	0.00
101-1079 RESTRICTED-STP PURPOSES	67,733.65	606,034.98	(595,000.00)	78,768.63	11,034.98
TOTAL 101-GENERAL	23,094,395.64	15,152,748.38	(18,814,270.26)	19,432,873.76	(3,661,521.88)
<u>PARK FUND</u>					
201-102 CASH CHANGE	510.00	0.00	0.00	510.00	0.00
201-104 CASH IN INT BEARING ACCTS	1,331,906.01	5,347,654.47	(2,234,251.66)	4,445,308.82	3,113,402.81
201-1045 DESIGNATED CASH-SKATEPARK	0.00	0.00	0.00	0.00	0.00
201-1046 DESIGNATED CASH-CADWELL	0.00	0.00	0.00	0.00	0.00
201-1047 DESIGNATED CASH-CAP IMPROV FEE	11,823.09	0.00	0.00	11,823.09	0.00
201-1048 DESIGNATED-LIFEQUEST	0.00	0.00	0.00	0.00	0.00
201-1049 DESIGNATED-DISC GOLF	970.00	0.00	0.00	970.00	0.00
201-107 RESTRICTED CASH	0.00	0.00	0.00	0.00	0.00
TOTAL 201-PARK FUND	1,345,209.10	5,347,654.47	(2,234,251.66)	4,458,611.91	3,113,402.81
<u>LAKE MITCHELL</u>					
203-104 CASH IN INT BEARING ACCTS	7,098,263.82	905,871.75	(158,973.53)	7,845,162.04	746,898.22
TOTAL 203-LAKE MITCHELL	7,098,263.82	905,871.75	(158,973.53)	7,845,162.04	746,898.22
<u>BUSINESS IMPROV DIST #4</u>					
209-104 CASH IN INT BEARING ACCTS	408,369.50	117,906.00	(106,715.00)	419,560.50	11,191.00
TOTAL 209-BUSINESS IMPROV DIST #4	408,369.50	117,906.00	(106,715.00)	419,560.50	11,191.00

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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>ENTERTAINMENT TAX</u>					
211-104 CASH IN INT BEARING ACCTS	725,422.25	462,118.27	(192,910.46)	994,630.06	269,207.81
211-1041 ASSIGNED CASH-STREETScape	10,567.94	0.00	0.00	10,567.94	0.00
211-1042 ASSIGNED-CP PLAZA EXPANSION	100,000.00	0.00	0.00	100,000.00	0.00
211-1043 ASSIGNED CASH-CP CAP IMP FACIL	600,000.00	0.00	0.00	600,000.00	0.00
211-107 RESTRICTED CASH-BONDS	0.00	0.00	0.00	0.00	0.00
TOTAL 211-ENTERTAINMENT TAX	1,435,990.19	462,118.27	(192,910.46)	1,705,198.00	269,207.81
<u>BUSINESS IMPROV DIST #3</u>					
213-104 CASH IN INT BEARING ACCTS	64,282.72	11,085.65	(33,248.20)	42,120.17	(22,162.55)
TOTAL 213-BUSINESS IMPROV DIST #3	64,282.72	11,085.65	(33,248.20)	42,120.17	(22,162.55)
<u>E-911 EMERGENCY</u>					
214-104 CASH IN INT BEARING ACCTS	1,210,947.97	637,005.89	(553,308.41)	1,294,645.45	83,697.48
TOTAL 214-E-911 EMERGENCY	1,210,947.97	637,005.89	(553,308.41)	1,294,645.45	83,697.48
<u>SPECIAL ASSESS REVOLVING</u>					
216-104 CASH IN INT BEARING ACCTS	176,915.99	0.00	0.00	176,915.99	0.00
TOTAL 216-SPECIAL ASSESS REVOLVING	176,915.99	0.00	0.00	176,915.99	0.00
<u>COMMUNITY SERVICES</u>					
218-102 CASH CHANGE	0.00	0.00	0.00	0.00	0.00
218-104 CASH IN INT BEARING ACCTS	197,908.39	689,183.97	(861,773.37)	25,318.99	(172,589.40)
218-1045 DESIGNATED CASH-IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL 218-COMMUNITY SERVICES	197,908.39	689,183.97	(861,773.37)	25,318.99	(172,589.40)
<u>NUTRITION</u>					
219-102 CASH CHANGE	25.00	0.00	0.00	25.00	0.00
219-104 CASH IN INT BEARING ACCTS	210,972.80	158,722.98	(171,057.72)	198,638.06	(12,334.74)
TOTAL 219-NUTRITION	210,997.80	158,722.98	(171,057.72)	198,663.06	(12,334.74)
<u>LIBRARY FINES FUND</u>					
226-104 CASH IN INT BEARING ACCTS	90,363.17	21,320.16	(18,411.19)	93,272.14	2,908.97
TOTAL 226-LIBRARY FINES FUND	90,363.17	21,320.16	(18,411.19)	93,272.14	2,908.97
<u>AIRPORT</u>					
230-104 CASH IN INT BEARING ACCTS	133,224.41	1,405,318.41	(1,565,822.25)	(27,279.43)	(160,503.84)
TOTAL 230-AIRPORT	133,224.41	1,405,318.41	(1,565,822.25)	(27,279.43)	(160,503.84)
<u>DEBT SER-TID #7 WSTWD ADD</u>					
303-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 303-DEBT SER-TID #7 WSTWD ADD	0.00	0.00	0.00	0.00	0.00

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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>DEBT SER-TID #8 CONF CTR</u>					
304-104 CASH IN INT BEARING ACCTS	<u>201,037.70</u>	<u>140,677.11</u>	<u>(1,888.00)</u>	<u>339,826.81</u>	<u>138,789.11</u>
TOTAL 304-DEBT SERV-TID #8-HIGHLAND	201,037.70	140,677.11	(1,888.00)	339,826.81	138,789.11
<u>DEBT SERV-TID #9 VANTAGE</u>					
305-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>59,051.89</u>	<u>(5,553.23)</u>	<u>53,498.66</u>	<u>53,498.66</u>
TOTAL 305-DEBT SERV-TID #9-VANTAGE	0.00	59,051.89	(5,553.23)	53,498.66	53,498.66
<u>TID #14 - PEPSI WIS-PAK</u>					
308-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>66,211.04</u>	<u>(33,105.52)</u>	<u>33,105.52</u>	<u>33,105.52</u>
TOTAL 308-TID #14 - PEPSI WIS-PAK	0.00	66,211.04	(33,105.52)	33,105.52	33,105.52
<u>TID #16 - INNOVATIVE SYS</u>					
310-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 310-DEBT SERV-TID #16-INNOVAT	0.00	0.00	0.00	0.00	0.00
<u>TID #19 - ANTACH/MHA</u>					
313-104 CASH IN INT BEARING ACCTS	<u>12,965.67</u>	<u>15,785.80</u>	<u>(12,965.67)</u>	<u>15,785.80</u>	<u>2,820.13</u>
TOTAL 313-TID #19 ANTACH/MHA	12,965.67	15,785.80	(12,965.67)	15,785.80	2,820.13
<u>TID #20 - MORRIS</u>					
314-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>14,314.82</u>	<u>(10,660.24)</u>	<u>3,654.58</u>	<u>3,654.58</u>
TOTAL 314-TID #20-MORRIS	0.00	14,314.82	(10,660.24)	3,654.58	3,654.58
<u>TID #21 - HOHN ENTERPR.</u>					
315-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>10,578.97</u>	<u>(10,578.97)</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 315-TID #21 HOHN ENTERPRISES	0.00	10,578.97	(10,578.97)	0.00	0.00
<u>TID #24 - PERFORMANCE PET</u>					
318-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>116,157.90</u>	<u>0.00</u>	<u>116,157.90</u>	<u>116,157.90</u>
TOTAL 318-TID #24-PERFORMANCE PET	0.00	116,157.90	0.00	116,157.90	116,157.90
<u>TID #26 - WESTERN BLDG</u>					
319-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>6,057.91</u>	<u>0.00</u>	<u>6,057.91</u>	<u>6,057.91</u>
TOTAL 319-TID #26-WESTERN BUILDING	0.00	6,057.91	0.00	6,057.91	6,057.91
<u>TID #27 - FIALA HOUSING</u>					
320-104 CASH IN INT BEARING ACCTS	<u>8,567.33</u>	<u>24,813.40</u>	<u>0.00</u>	<u>33,380.73</u>	<u>24,813.40</u>
TOTAL 320-TID#27-FIALA HOUSING	8,567.33	24,813.40	0.00	33,380.73	24,813.40
<u>TID #28 - FLATS ON HAVENS</u>					
321-104 CASH IN INT BEARING ACCTS	<u>0.00</u>	<u>61,563.40</u>	<u>0.00</u>	<u>61,563.40</u>	<u>61,563.40</u>
TOTAL 321-TID #28-FLATS ON HAVENS	0.00	61,563.40	0.00	61,563.40	61,563.40

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<u>TID #29 - WOOLWORTH</u>					
322-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 322-TID #29-WOOLWORTH	0.00	0.00	0.00	0.00	0.00
<u>TID #30 - SHARPSTONE</u>					
323-104 CASH IN INT BEARING ACCTS	9,752.96	6,032.80	0.00	15,785.76	6,032.80
TOTAL 323-TID #30-SHARPSTONE	9,752.96	6,032.80	0.00	15,785.76	6,032.80
<u>TID #31 - 15TH STREET</u>					
324-104 CASH IN INT BEARING ACCTS	0.00	0.00	0.00	0.00	0.00
TOTAL 324-TID #31-15TH STREET	0.00	0.00	0.00	0.00	0.00
<u>TID #32 - KROHMER PROP</u>					
325-104 CASH IN INT BEARING ACCTS	0.00	22,671.14	0.00	22,671.14	22,671.14
TOTAL 325-TID #32-KROHMER PROP	0.00	22,671.14	0.00	22,671.14	22,671.14
<u>TID #33 - IVERSON PWR SPT</u>					
326-104 CASH IN INT BEARING ACCTS	0.00	11,674.16	0.00	11,674.16	11,674.16
TOTAL 326-TID #33-IVERSON PWR SPORT	0.00	11,674.16	0.00	11,674.16	11,674.16
<u>TID #34 - IVERSON ABRA</u>					
327-104 CASH IN INT BEARING ACCTS	0.00	5,415.14	0.00	5,415.14	5,415.14
TOTAL 327-TID#34-IVERSON ABRA	0.00	5,415.14	0.00	5,415.14	5,415.14
<u>TID #35 - COPPER FLATS</u>					
328-104 CASH IN INT BEARING ACCTS	0.00	8,713.74	0.00	8,713.74	8,713.74
TOTAL 328-TID#35-COPPER FLATS	0.00	8,713.74	0.00	8,713.74	8,713.74
<u>TID #36 - S LAKE/RIDGEVIE</u>					
329-104 CASH IN INT BEARING ACCTS	0.00	11,028.70	0.00	11,028.70	11,028.70
TOTAL 329-TID #36-S LAKE/RIDGEVIEW	0.00	11,028.70	0.00	11,028.70	11,028.70
<u>TID #37 - INTERSTATE GLA</u>					
330-104 CASH IN INT BEARING ACCTS	0.00	973.24	0.00	973.24	973.24
TOTAL 330-TID #37-INTERSTATE GLASS	0.00	973.24	0.00	973.24	973.24
<u>TID #38 - PALACE CITY BRE</u>					
331-104 CASH IN INT BEARING ACCTS	0.00	3,755.76	0.00	3,755.76	3,755.76
TOTAL 331-TID #38 PALACE CITY BREW	0.00	3,755.76	0.00	3,755.76	3,755.76
<u>TID #39 - MAD GARAGE</u>					
332-104 CASH IN INT BEARING ACCTS	0.00	669.71	0.00	669.71	669.71
TOTAL 332-TID #39 MAD GARAGE	0.00	669.71	0.00	669.71	669.71

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<u>TID #40 - GOLDEN PRARIE</u>					
333-104 CASH IN INT BEARING ACCTS	0.00	1,558.16	0.00	1,558.16	1,558.16
TOTAL 333-TID #40-GOLDEN PRARIE APT	0.00	1,558.16	0.00	1,558.16	1,558.16
<u>INDOOR SWIMMING POOL</u>					
350-104 CASH IN INT BEARING ACCTS	418,164.23	16,500.00	(130,972.97)	303,691.26	(114,472.97)
TOTAL 350-INDOOR SWIMMING POOL	418,164.23	16,500.00	(130,972.97)	303,691.26	(114,472.97)
<u>WATER</u>					
602-104 CASH IN INT BEARING ACCTS	12,602,266.57	3,489,736.50	(4,110,744.61)	11,981,258.46	(621,008.11)
602-1072 WATER OPERATING CERT OF DEPOSI	0.00	0.00	0.00	0.00	0.00
TOTAL 602-WATER	12,602,266.57	3,489,736.50	(4,110,744.61)	11,981,258.46	(621,008.11)
<u>SEWER</u>					
604-104 CASH IN INT BEARING ACCTS	2,475,253.35	10,372,471.19	(11,061,744.17)	1,785,980.37	(689,272.98)
604-10701DESIGNATED CASH-STORM SEWER	0.00	0.00	0.00	0.00	0.00
604-1071 RESTRICTED CASH-SEWER REPLACE	0.00	0.00	0.00	0.00	0.00
TOTAL 604-SEWER	2,475,253.35	10,372,471.19	(11,061,744.17)	1,785,980.37	(689,272.98)
<u>SANITATION</u>					
612-102 CASH CHANGE	500.00	0.00	0.00	500.00	0.00
612-104 CASH IN INT BEARING ACCTS	2,439,996.65	1,577,916.86	(1,474,259.71)	2,543,653.80	103,657.15
612-1041 LANDFILL CLOSURE RESERVES	0.00	0.00	0.00	0.00	0.00
612-1042 MRLF CLOSURE/POST CLOSURE RESE	0.00	0.00	0.00	0.00	0.00
612-1043 MRLF CELL CONSTRUCTION RESERVE	0.00	0.00	0.00	0.00	0.00
612-1046 INVESTMENT FOR LF POST-CLOSURE	720,317.58	11,961.96	0.00	732,279.54	11,961.96
612-1047 INVESTMENT FOR MRLF CL/POST-C	1,074,093.51	68,282.85	0.00	1,142,376.36	68,282.85
612-1071 RESTRICTED CASH-2004 RLFL #1	0.00	0.00	0.00	0.00	0.00
612-1072 RESTRICTED CASH-2004 RLFL #2	14,318.00	0.00	0.00	14,318.00	0.00
TOTAL 612-SANITATION	4,249,225.74	1,658,161.67	(1,474,259.71)	4,433,127.70	183,901.96
<u>CORN PALACE</u>					
613-102 ATM CASH CHANGE	10,000.00	0.00	0.00	10,000.00	0.00
613-1021 CASH CHANGE	6,620.00	0.00	0.00	6,620.00	0.00
613-104 CASH IN INT BEARING ACCTS	281,536.69	551,396.14	(753,148.16)	79,784.67	(201,752.02)
613-1072 DESIGNATED CP TILES-PHASE 2	0.00	0.00	0.00	0.00	0.00
613-1073 DESIGNATED FOR CAPITAL IMPROVE	0.00	0.00	0.00	0.00	0.00
613-1074 DESIGNATED-PRE STURGIS PARTY	0.00	0.00	0.00	0.00	0.00
TOTAL 613-CORN PALACE	298,156.69	551,396.14	(753,148.16)	96,404.67	(201,752.02)
<u>GOLF COURSE</u>					
614-104 CASH IN INT BEARING ACCTS	253,806.92	911,508.43	(413,186.14)	752,129.21	498,322.29
614-1045 DESIGNATED-CART REPLACEMENT	50,000.00	0.00	0.00	50,000.00	0.00
614-1046 DESIGNATED-PHASE III	250,000.00	0.00	0.00	250,000.00	0.00
TOTAL 614-GOLF COURSE	553,806.92	911,508.43	(413,186.14)	1,052,129.21	498,322.29

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	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
<u>CAMPGROUND</u>					
619-102 CASH CHANGE	100.00	0.00	0.00	100.00	0.00
619-104 CASH IN INT BEARING ACCTS	<u>216,126.35</u>	<u>59,955.81</u>	<u>(40,488.58)</u>	<u>235,593.58</u>	<u>19,467.23</u>
TOTAL 619-CAMPGROUND	216,226.35	59,955.81	(40,488.58)	235,693.58	19,467.23
 <u>EMERGENCY MEDICAL SERVICE</u>					
621-104 CASH IN INT BEARING ACCTS	589,642.56	1,644,336.38	(1,457,819.36)	776,159.58	186,517.02
621-1045 ASSIGNED CASH-AMBULANCE REPL	0.00	0.00	0.00	0.00	0.00
621-1046 ASSIGNED CASH-UTV	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 621-EMERGENCY MEDICAL SERVICE	589,642.56	1,644,336.38	(1,457,819.36)	776,159.58	186,517.02
 <u>HEALTH INSURANCE</u>					
652-104 CASH IN INT BEARING ACCTS	<u>4,741,236.57</u>	<u>2,174,299.64</u>	<u>(1,394,030.93)</u>	<u>5,521,505.28</u>	<u>780,268.71</u>
TOTAL 652-HEALTH INSURANCE	4,741,236.57	2,174,299.64	(1,394,030.93)	5,521,505.28	780,268.71
 <u>AGENCY FUNDS</u>					
700-104 CASH IN INT BEARING ACCTS	0.00	576,953.35	(576,953.35)	0.00	0.00
700-1041 BID DEPOSITS	59,800.00	26,000.00	(10,000.00)	75,800.00	16,000.00
700-10411CORN PALACE GAMES	36,075.86	145,512.18	(181,588.04)	0.00	(36,075.86)
700-1042 REVENUE FOR STATE	27,240.14	103,946.44	(99,713.24)	31,473.34	4,233.20
700-1044 PARKS & RECREATION	3,627.46	0.00	0.00	3,627.46	0.00
700-1045 MCSF ROUND-UP	387.87	416.17	0.00	804.04	416.17
700-1050 PUBLIC SAFETY-DARE	<u>1,365.29</u>	<u>0.00</u>	<u>0.00</u>	<u>1,365.29</u>	<u>0.00</u>
TOTAL 700-AGENCY FUNDS	128,496.62	852,828.14	(868,254.63)	113,070.13	(15,426.49)
 <u>SPECIAL ASSESSMENT-710</u>					
710-104 CASH IN INT BEARING ACCTS	<u>602,817.90</u>	<u>15,201.29</u>	<u>0.00</u>	<u>618,019.19</u>	<u>15,201.29</u>
TOTAL 710-SPECIAL ASSESSMENT-710	602,817.90	15,201.29	0.00	618,019.19	15,201.29
 <u>2011 STREET CONST</u>					
724-104 CASH IN INT BEARING ACCTS	<u>307,651.72</u>	<u>10,822.03</u>	<u>0.00</u>	<u>318,473.75</u>	<u>10,822.03</u>
TOTAL 724-STREET CONSTRUCTION	307,651.72	10,822.03	0.00	318,473.75	10,822.03
 <u>FLEXIBLE SPENDING ACCT</u>					
753-104 CASH IN INT BEARING ACCTS	<u>2,141.93</u>	<u>67,809.14</u>	<u>(87,763.49)</u>	<u>(17,812.42)</u>	<u>(19,954.35)</u>
TOTAL 753-FLEXIBLE SPENDING ACCT	2,141.93	67,809.14	(87,763.49)	(17,812.42)	(19,954.35)
GRAND TOTAL	62,884,279.51	47,321,667.08	(46,577,906.43)	63,628,040.16	743,760.65
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*** END OF REPORT ***

Date: 7/3/2026
 To: Mayor & City Council
 Re: June permits



	Permit #	Name	Address	Building	Contractor	Cost	Fee	Category
1	15650	Marlys Hoff	1215 N. Sanborn	Reroof Home	CE Const.	\$ 21,200.00	\$ 20.00	Re-roof/shingle
2	15651	Gold Key Propoerties	412 N. Lytle	60x75 Shop	Owner	\$ 169,600.00	\$ 881.00	New Commercial
3	15652	Thunderbird Lodge	1601 S. Burr St.	Enclose walkway	Elite Renovations	\$ 150,000.00	\$ 818.00	Commercial Additions
4	15653	SDSU	1425 S. Burr St.	Fin. Office space	1st Choice Contr.	\$ 16,000.00	\$ 853.00	Commercial Additions
5	15654	MAHI #15	152 Indianhead Dr.	New Home	Mahi	\$ 144,000.00	\$ 543.00	New Residential
6	15655	Mary Overbay	309 E. 9th Ave.	Reroof Home	CE Const.	\$ 87,800.00	\$ 20.00	Re-roof/shingle
7	15656	Jerry Stearvia	2408 T-Bird Dr.	Fin. Basement	Owner	\$ 9,700.00	\$ 87.00	Residential Additions
8	15657	Chef Louies	1600 Commerce St.	New Steak House	Legacy Bldrs.	\$ 2,475,000.00	\$ 7,965.00	New Commercial
9	15658	Julie Payne	523 N. Duff St.	Home Addn.	Guvera Const.	\$ 24,320.00	\$ 171.00	Residential Additions
10	15659	Paul Groeneweg	1149 Woods Cr.	New Home	Legacy Bldrs.	\$ 125,000.00	\$ 495.00	New Residential
11	15660	City of Mitchell SD	41012 256th Str.	New Water Shop	Vision Const.	\$ 2,478,000.00	\$ -	New Commercial
12	15661	David & Amanda Scheer	107 N. Main St.	Rework Space	HT Const.	\$ 49,900.00	\$ 415.00	Commercial Additions
13	15662	CJ Carlson	800 E. 5th Ave.	Reroof Home	Karl Knight	\$ 14,000.00	\$ 20.00	Re-roof/side/Windows
14	15663	Hardel Thuringer	Hardel Thuringer	40x48 shed	ECL	\$ 42,240.00	\$ 251.00	Garages/Sheds
15	15664	M1 Roofing	716 S. Duff St.	Reroof Home	M1 Roofing	\$ 13,900.00	\$ 20.00	Re-roof/side/Windows
16	15665	M1 Roofing	59 S. Harmon Dr.	Reroof Home	M1 Roofing	\$ 12,600.00	\$ 20.00	Re-roof/side/Windows
17	15666	M1 Roofing	1122 W. 3rd Ave.	Reroof Home	M1 Roofing	\$ 18,000.00	\$ 20.00	Re-roof/side/Windows
18	15667	Travis Wilson	609 W. 9th Ave.	Reroof Home	CE Const.	\$ 14,200.00	\$ 20.00	Re-roof/side/Windows
19	15668	Toby Fischer	621 S. Anderson	Reside Home	Owner	\$ 8,000.00	\$ 20.00	Re-roof/side/Windows
20	15669	MAHI #13	1605 Nagle Lane	New Home	Mahi	\$ 11,000.00	\$ 458.00	New Residential
21	15670	MAHI #14	160 InidanHead Dr.	New Home	Mahi	\$ 110,000.00	\$ 458.00	New Residential
22	15671	Brent Gades	2917 Dailey Dr.	40x60 Shed	Futtrue Investments	\$ 84,000.00	\$ 385.00	Garages/Sheds
23	15672	M1 Roofing	516 E 7th Ave.	Reroof Home	M1 Roofing	\$ 10,000.00	\$ 20.00	Re-roof/side/Windows
24	15673	M1 Roofing	152 S. Harmon Dr.	Reroof Home	M1 Roofing	\$ 21,000.00	\$ 20.00	Re-roof/side/Windows
25	15674	Cadwell Field	808 W. 13th Ave.	Shelter	Palace Bldrs.	\$ 30,000.00	\$ -	Garages/Sheds
26	15675	Legacy Point Apts.	450 N. Harmon Dr.	New Apartments 38 unit	HME Co.	\$ 5,650,000.00	\$ 17,490.00	Apartment Building
27	15676	Juan Escobar	613 N Edmunds	Windows	Escobar Const.	\$ 1,800.00	\$ 20.00	Re-roof/side/Windows
28	15677	VanBuskirk Const.	1517 Lakeview Lane	Rework Apt. Biulding	VanBuskirk	\$ 35,100.00	\$ 317.00	Commercial Additions
29								
30								
31								
32								
Total						\$ 11,826,360.00	\$ 31,807.00	

Sincerely,
 John D. Hegg

Building Official

MITCHELL POLICE DEPARTMENT

ACTIVITY REPORT FOR JUNE 2026

JUNE 2025	JUNE 2026	YEAR TO DATE 2026
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CALLS			
Calls for Service (6 Counties)	922	1134	5,164
Calls for Service (City of Mitchell)	825	905	4,663
Case Reports Written (City Mitchell)	185	223	1,145
TOTAL CALLS ANSWERED	1932	2262	10,972

TRAFFIC STOPS PERFORMED			
Mitchell Police	229	380	2,132
All other counties	1166	877	4,238
TOTAL TRAFFIC STOPS	1395	1257	6,370

ACCIDENTS			
TOTAL ACCIDENTS REPORTED	19	26	111

TICKETS ISSUED	94	152	835
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WARNING TICKETS ISSUED	216	336	1,747
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PARKING TICKETS ISSUED	12	1	47
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Dean Knippling
Chief of Police

Mitchell Fire Rescue Monthly reports for 2026

Amb Call Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Total amb calls	205	162	203	194	174	223							1161
Amb. Transfers Out of Town	4	5	3	5	10	22							49
													1210
Fire Call Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Total fire calls	20	50	33	68	27	58							256
City fire calls	17	48	31	25	23	35							179
County fire calls	3	2	2	0	4	2							13
EMS assist calls	33	39	48	43	180	40							383
Total Responses	53	50	81	68	207	135							831
Fire Preven. Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Fire Inspections	10	2	28	14	14	2							70
Consultations/Plans	50	20	50	55	35	25							235
Public Education	2	0	6	3	2	1							14
Fire Investigations	0	0	1	1	0	0							2
Total Activity	62	22	85	73	51	28							321
Dept. Other Activity	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total
Total Activities	11	19	20	20	24	10							104
Dept. tours	0	2	4	2	14	1							23
Public Education	0	4	4	2	14	3							27
Total Activity	11	19	20	20	24	6							154
Total CFS/Activity													Total
													2467



June 2026 monthly Code Enforcement report:

-As of 07/14/26 Code Enforcement is currently monitoring 18 properties in the city of Mitchell in which Order to Correct letters have been served.

-18 properties were mowed by the contractor during the month of June.

-56 properties were warned during the month of June for various violations.

Sincerely,



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

To: Mayor & City Council

Re: Lawn Mowing

Date	Name	Address	Contractor	Admin Fee	Contractor Fee	Total Billed
6/1/2026	B&D Enterprises LLC	711 S Duff	AAA	\$100.00	\$130.00	\$230.00
6/1/2026	Los Martinez Dos LLC	1008 W 5th	AAA	\$100.00	\$130.00	\$230.00
6/1/2026	James Jonhston	67 S Harmon	AAA	\$100.00	\$97.50	\$197.50
6/2/2026	Douglas Schleder	518 N rowley	AAA	\$100.00	\$130.00	\$230.00
6/8/2026	Sharon Ulmer	208 McCabe	AAA	\$100.00	\$130.00	\$230.00
6/10/2026	Mid Dakota Properties	421 E 9th	AAA	\$100.00		
6/10/2026	Boyd Reimnitz	1123 E 2nd	AAA	\$100.00		
6/10/2026	Determan Family LLC	1209 E 3rd	AAA	\$100.00		
6/10/2026	Daniel Rang	814 E 3rd	AAA	\$100.00		
6/10/2026	Reimnitz Apartments LLC	1104 N Burr	AAA	\$100.00		
6/10/2026	Reimnitz Apartments LLC	1116 N Burr	AAA	\$100.00		
6/10/2026	Reimnitz Apartments LLC	1123 N Burr	AAA	\$100.00		
6/10/2026	Reimnitz Apartments LLC	612 E 11th	AAA	\$100.00		
6/10/2026	Reimnitz Apartments LLC	614 E 11th	AAA	\$100.00		
6/11/2026	Mid Dakota Properties	701 S Duff	AAA	\$100.00		
6/24/2026	Dennis Hoeltzner	608 W 4th	AAA	\$100.00		
6/29/2026	Susan Sinclair	809 E 7th	AAA	\$100.00		
6/29/2026	Aiden Whetsel	815 E 7th	AAA	\$100.00		
Total				<u>\$1,800.00</u>	<u>\$ 617.50</u>	<u>\$1,117.50</u>

Sincerely,

Ryan Erickson
Code Enforcement



QUARTER 2 REPORT

2026

Mitchell Area Chamber of Commerce

New members

- Timm Johnson AI Consulting
- Peaceful Pines Senior Living
- CMS Bookkeeping
- The Guild Hall
- Natasha Lynn Designs
- SoDak BBQ Supply
- Schulz Mobile Service
- Transworld Business Advisors
- Art is the Way Studio



Chamber Golf Tournament



Groundbreaking at Chef Louie's



Ribbon Cutting at Subway



Leadership Mitchell Graduation



Oak Lane Colony Tour

Ribbon cuttings

- B&G Milkyway - April 2
- Timm Johnson AI Consulting - April 22
- Cornerstones Career Learning Center - April 27
- The Guild Hall - May 1
- Bolt Mortgage - May 18
- Tank'd Up Hydration - June 1
- Subway - June 2
- Dakota Cleaning & Restoration - June 5
- SoDak BBQ Supply - June 12
- Doug's Custom Paint & Body - June 17
- Natasha Lynn Designs - June 18
- Blarney's Sportsbar - June 25

1

Agri-Business

AG Connections Tour : Farm to Table

- Oak Lane Colony
- June 23
- 48 attendees

2

Government Affairs

Leadership Mitchell

- April 16: Public Safety & Healthcare
- May 21: Area Attractions
- May 28: Graduation
- June 11: Ribbon Cutting for class project

Candidate & Issue Forum

- May 19 at the DWU Sherman Center
- Ballot measure, school board, and city council

3

Connect Mitchell

First Friday Coffee

- Highland Conference Center (4/3)
- Michelle's Mad Batter (5/1)
- Short Staffed (6/5)

Lunch & Learn

- Lost & Found (4/30)
- Timm Johnson AI (6/11)

Mix & Mingle

- Big Friend Little Friend (4/30)
- Puerto Vallarta (5/20)
- Mitchell Area Community Theatre (6/4)

Groundbreaking

- Chef Louie's (5/20)

Chamber Golf Classic

- Friday, June 19
- 40 teams
- 120 golfers

Mitchell Convention & Visitors Bureau



Bus Tours at the Corn Palace



IRU In Medora, ND



2026 National Travel & Tourism Week



Palace City Pre-Sturgis Party Marketing



Forever 605 Day



Teachers at the Corn Palace Plaza



SD 250 Flag Raising



IRU Post-Fam Tour

1

Tourism Marketing

- **Bus Tours**
 - 100 bus tours scheduled for 2026
 - Welcomed bus tour to DWU Dinner Theatre
- **2025 Data**
 - Davison County had \$122 million in visitor spending in 2025
 - This is up 3% from 2024
 - This data includes anyone coming from 50 miles and out and includes regional shoppers, visitors, and tourists.
- **Entertainment Tax**
 - Through May, the 2026 entertainment tax is up 1.89%
- **Hotel Occupancy**
 - Through April, hotel occupancy is down 10%

2

Tourism Events

- **2026 International Round Up**
 - April 28-May 1
 - Medora, ND
 - Hosted post-fam tour with international tour guides
 - Keelie & Doreen attended
- **National Travel & Tourism Week**
 - May 3- May 9
 - Social media posts and giveaways
- **Forever 605 Day**
 - June 5
 - Social media post
- **2026 Literacy Conference**
 - 900 teachers in Mitchell June 16 & 17
 - Hosted public event on the evening of June 16
 - SD 250 Flag Raising

3

Local Marketing

- **Palace City Pre-Sturgis Party**
 - Recieved marketing grant through Travel SD
 - Print, digital, tv, radio, and social media marketing efforts
- **Digital Marketing**
 - Amperage and Travel SD Peak Co-Op also do local digital marketing
- **605 Magazine Advertisments**
 - May & June 605 ads featuring Mitchell events

Mitchell Area Development Corporation

Workforce Development

- **Young Professionals**
 - Hosted Disney trivia in April
 - Hosted a freezer meal workshop and Star Wars trivia in May
 - Hosted tabletop game night in June
- **Student Internship Program**
 - The MADC Board of Directors approved \$20,000 to fund forty \$500 internship assistance grants for college students completing internships with Mitchell-area employers, strengthening workforce development and talent retention. They had 59 students apply from 11 different colleges and universities and they were placed at 20+ businesses.
- **Community Concierge Newcomer Events**
 - April: Dig In & Discover at the Mitchell Archaeological Site
 - May: From Farm to Flowerpot at Lee's Red Barn
 - June: Bike Tour by Ron's Bike Shop
- **Move to Mitchell & Palace Perk Book**
 - The Move to Mitchell incentive program continues to offer a \$100 incentive to individuals relocating to Mitchell from outside the 57301 ZIP code for employment.
 - The Palace Perks coupon book continues to welcome new residents by connecting them with local businesses through complimentary offers and discounts, helping both newcomers and local businesses.



Young Professionals LOTR Trivia Night

Workforce Housing

- In April, the Mitchell Area Development Corporation completed the transfer of the East First Housing Development property to Van Buskirk Homes LLC. This workforce housing development will bring 24 owner-occupied homes with anticipated sales prices ranging from \$200,000 to \$300,000. Construction is expected to begin soon, with project completion anticipated in the spring of 2029.
- MADC transferred ownership of the Ridgeview on Foster development to Mitchell Area Housing, Inc. (MAHI) as home sales continue and the development moves into its next phase.
- Mitchell Technical College sold the first student-built home in the Ridgeview on Foster development, marking another milestone in the partnership between Mitchell Technical College, MAHI, Avera, and MADC.
- Through the Federal Home Loan Bank of Des Moines Down Payment Assistance Program, MADC assisted five income-qualified families during the second quarter with a total of \$85,000 in down payment assistance. Four families received \$20,000 and one family received \$5,000, helping make homeownership more attainable.
- MADC also completed several housing rehabilitation projects through the South Dakota Housing Development Authority HOME and HOF programs, helping income-qualified homeowners make critical improvements to their homes.



Student Internship Incentive



June Newcomer Event



Palace Perk Book Reciepent



Ridgeview on Foster

Mitchell Area Development Corporation



Mitchell Tech House

Workforce Housing Cont.

- Mitchell Area Housing, Inc. President Terry Sabers was recognized with the Friend of Housing Award at the South Dakota Housing Development Authority Housing Conference for his leadership and commitment to expanding housing opportunities in South Dakota.

Community Development/Misc

- Entrepreneur Program**
 - MADC and the Mitchell Chamber of Commerce continued their Entrepreneur Competition, resulting in two new Chamber Courtyard businesses opening: Natasha Lynn Design and SoDak BBQ. MADC also approved \$2,500 interest-free startup loans for participating student entrepreneurs to help launch their new businesses. MADC and the Mitchell Area Chamber of Commerce also began marketing the former Cornerstone Two building with discounted lease incentives to recruit another entrepreneur to downtown Mitchell. We welcomed a new business, 8-28 Christian Book and Gift Store.
- Business Recruitment & Economic Development**
 - MADC is assisting Davison Rural Water and Davison County with a public land transfer that will allow construction of a new water tower near the Davison County 4-H Grounds, supporting future residential and commercial growth.
 - In May, MADC began the transfer of approximately 1.2 acres to Runnings through a partnership with First Dakota National Bank to support Runnings Retail operations.



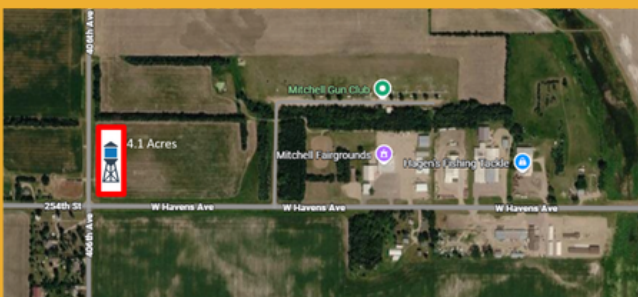
Home Rehab Projects



Terry Sabers Friend of Housing



Entrepreneurs shops in Corn Palace Courtyard

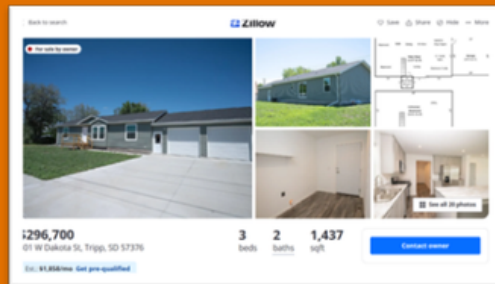


Davison County public land transfer



Runnings land transfer

Dakota Heartland Development Association



1

Business Development

PARKSTON/CORSICA –

- White Lake celebrates the opening of two new businesses during its Business Challenge event on July 11 as part of Friendship Days. Both feature homemade menu items and locally sourced produce and meats.
- Graham Tire recently acquired the Ag Tire business in the Corsica trade area and plans to build an 8,300-square-foot service center in Corsica's new business park to serve agricultural, truck, and automotive customers.
- Corsica's Senior Health Care Taskforce and Douglas County Memorial Hospital are developing a plan to preserve senior health care services and maintain a local nursing home in Douglas County.

2

Housing

Tripp/White Lake –

- A 1,437 sq. ft., 3bed/2bath Iseman Home with a two-car garage and full-basement has recently been listed for sale \$296,700 by the Tripp Development Corp.
- White Lake is preparing a 3 bedroom/2 bath Governor's Home for sale on a lot given by the local school district.

3

Advocacy

Region-

- Utilizing a NorthWestern Energy's Advantage SD Grant Program to fund a local Certified Nursing Assistants training program for eight recipients. This is our local effort to provide needed workforce to area health care facilities.

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department: Date Submitted:

Budget line # to be supplemented: Budget line description:

Supplemental amount requested: Submitted by:

Describe the need for the supplemental funds:

Grant funds from the State for police training.

Is this a re-appropriation of a previous year's budget?

☐ yes ☒ no

What budget line # is the re-appropriation from?

What is the amount of the budget line was unspent?

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

NA

Is this an automatic supplement request due to grant funds or other unanticipated revenue received?

☒ yes ☐ no

Amount of funds received:

Funds received from:

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

Supplemental Budget Appropriation Request Form / Automatic Supplement Request Form

Department: Date Submitted:

Budget line # to be supplemented: Budget line description:

Supplemental amount requested: Submitted by:

Describe the need for the supplemental funds:

Funds from Mt Vernon and Ethan school districts for emergency first aid/stop the bleed kits.

Is this a re-appropriation of a previous year's budget?

☐ yes ☒ no

What budget line # is the re-appropriation from?

What is the amount of the budget line was unspent?

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

Is this an automatic supplement request due to grant funds or other unanticipated revenue received?

☒ yes ☐ no

Amount of funds received:

Funds received from:

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

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: 07/07/2026

Organization: Mitchell Area United Way

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

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

Contact Information:

Name: Sydney Lanning - Executive Director

Address: 1920 N Sanborn Blvd Mitchell, SD 57301

Phone #: 605-996-3915

Email: [REDACTED]

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

Dates of Ticket Sales: 8/6/2026

Date of Raffle Drawing: 8/6/2026

Value of Raffle Prize: \$350

Proceeds Benefitting: 2026 Mitchell Area United Way Campaign

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

Date Received: 7-7-2026

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 7/13/2020

Organization: Tegan's Light

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

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

Contact Information:

Name: Mike Titz

Address: 1520 West Ash PO Box 914

Phone #: 605-770-6910

Email: [REDACTED]

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

Dates of Ticket Sales: August 15th

Date of Raffle Drawing: August 15th

Value of Raffle Prize: 10,000

Proceeds Benefitting: Other non-profit 5A Scholarships Tegan's Light

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

Date Received: 7-13-2020

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer _____

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: 07-13-2026

Organization: Mitchell Ducks Unlimited

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

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

Contact Information:

Name: Holly Thorpe

Address: 25346 400th Ave Mt Vernon SD 57363

Phone #: 605-630-0218

Email: [REDACTED]

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

Dates of Ticket Sales: 08-10-2026

Date of Raffle Drawing: 09-26-2026

Value of Raffle Prize: \$7,000.00

Proceeds Benefitting: conservation

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

Date Received: 7/13/2026

For Finance Office Use Only:

Council Approval Date: _____

Signature: _____

Finance Officer

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	July 20, 2026	Requested By:	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A		
Agenda Item:	Special Event Permit Application For Shootout at the Lake on Friday, August 7 through Saturday, August 8, 2026		
Explanation/Background of Agenda Item Requested:	Bad Moon Rising Rodeo Company is requesting a Special Event Permit for the Shootout at the Lake on Friday, August 7 through Saturday, August 8, 2026, at the Horsemen's Sports Inc. Arena. This event is open to the public, admission will be charged, and alcoholic beverages will be sold as well. Event details include: • Fireworks • Bull riding • Band after the bull riding The total anticipated attendance is 1,200. The submitted Special Event Permit Application requests the following: • Fireworks Permit (\$50 Fee) • Noise Permit (\$0 Fee) The Fireworks Permit will utilize Class C Common Fireworks inside the Horsemen's Sports Inc Arena on Friday, August 7 and Saturday, August 8, around 7:00 PM each evening. The Noise Permit for Friday, August 7 and Saturday, August 8, will conduct sound checks at 4:15 PM each day prior to the event, and sound amplification will be used from 7:00 PM until 11:45 PM each night. Please refer to the attached Special Event Permit Application and Shootout at the Lake Event Map and Fireworks Location Map for more details about the event. A Certificate of Liability Insurance form has been provided. *If approved, approval of the Special Event Permit Application will be contingent upon receipt of payment for the Special Event Permit fee prior to the event. Staff recommends City Council approval of the requested Special Event Permit as outlined in the Special Event Permit Application.		

[Print](#)**Special Event Permit Application - Submission #4937****Date Submitted: 7/13/2026**

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:*

Shootout At The Lake

Event Date:

Event Hours:*

06:00 PM

—

11:45 PM

Event Dates:

8/7/2026 — 8/8/2026

Permit & License requests included in this application:*

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

Time Requested for Parking Lot Closure

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

Time Requested for Street Closure

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

Time Requested for City Park Closure

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

Event Information:

Overall Event Description:*

Bull Riding with Band After.

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:*

1200

Organization:*

Bad Moon Rising Rodeo Company

Address:*

302 easy 5th st

City:*

Plankinton

State:*

Sd

Zip Code:*

57368

Event Application Contact Person:*

Trevor Easton

Contact Person Email:*

n

Contact Person Phone Number: *

6057302178

Day of Event Contact Person:*

Same

Contact Person Email:***Contact Person Phone Number:***

6057302179

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.*

1

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.*

Security EMT

Noise Permits

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

Will sound amplification be used?

- ☒ Yes
- ☐ No

What time will sound amplification be used?

—

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

☒ Yes

☐ No

When will sound checks be performed?

04:15 PM

Fireworks Permits

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

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

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

Name

Rick Erdman

Address

209 eagle nest road

City

North Platte

State

Nebreska

Zip Code

69101

Phone Number

1308 539 3029

Email Address

Date of Display

8/7/2026 - 8/8/2026

Time of Display

07:00 PM

Type of Fireworks

☐ Class B Explosive (special fireworks)

☒ Class C Common Fireworks

Exact Location of Display: Horsemen's Sports Inc. arena; see map

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

Martin Trudeau

Policy Number

Phone Number

Affidavit of Applicant

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

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

Trevor Easton

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.*

Trevor Easton

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.*

Trevor Easton

I have attached the following items:

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

Parking Lot Closure Map

No file chosen

Street Closure Map

No file chosen

City Park Closure Map

No file chosen

Parade Route Map

No file chosen

Special Event Liquor License Boundaries with Map

No file chosen

Consumption Permit Boundaries with Map

No file chosen

Fireworks Map

No file chosen

Event Layout Map

No file chosen

Certificate of Liability Insurance

Choose File No file chosen

Certificate of Liquor Liability Insurance

Choose File No file chosen

Certificate of Fireworks Liability Insurance

Choose File No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

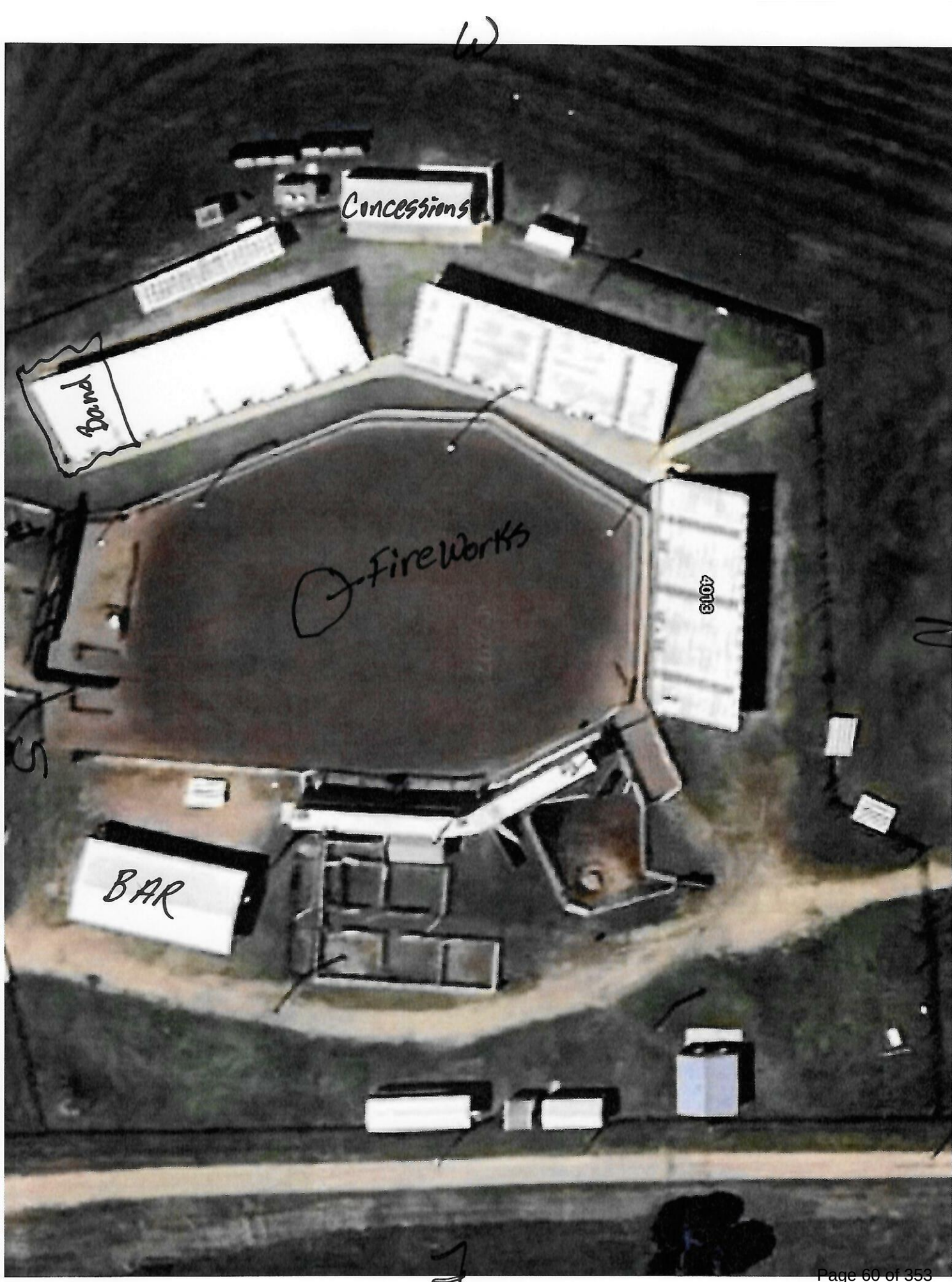
Finance Officer

Mayor

(Seal)

Date Approved: _____

Amount of Fees Paid: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/10/2026

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

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

PRODUCER MARTIN-TRUDEAU INSURANCE PO BOX 487 MITCHELL SD 57301	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">CONTACT NAME: Brea Baumgart</td> </tr> <tr> <td>PHONE (A/C, No, Ext): 605-996-3106</td> <td>FAX (A/C, No): 605-996-7644</td> </tr> <tr> <td colspan="2">E-MAIL ADDRESS: bbaumgart@juffer.com</td> </tr> <tr> <td colspan="2" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</td> </tr> <tr> <td colspan="2">INSURER A: Redstone Brokeage</td> </tr> <tr> <td colspan="2">INSURER B:</td> </tr> <tr> <td colspan="2">INSURER C:</td> </tr> <tr> <td colspan="2">INSURER D:</td> </tr> <tr> <td colspan="2">INSURER E:</td> </tr> <tr> <td colspan="2">INSURER F:</td> </tr> </table>	CONTACT NAME: Brea Baumgart		PHONE (A/C, No, Ext): 605-996-3106	FAX (A/C, No): 605-996-7644	E-MAIL ADDRESS: bbaumgart@juffer.com		INSURER(S) AFFORDING COVERAGE		INSURER A: Redstone Brokeage		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER D:																					
INSURER E:																					
INSURER F:																					
INSURED The Bad Moon Rising Rodeo Company 302 East 5th St MITCHELL SD 57301																					

COVERAGES**CERTIFICATE NUMBER:** 20260710083136115**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY	Y	N	Pending	08/07/2026	08/09/2026	EACH OCCURRENCE	
	☐ CLAIMS-MADE ☒ OCCUR						\$ 1,000,000	
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 1,000
							PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						\$ 2,000,000	
	☒ POLICY ☐ PRO-JECT ☐ LOC						\$ 2,000,000	
	OTHER:						\$	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	
	☐ ANY AUTO						\$	
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per person)	
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
							\$	
	UMBRELLA LIAB						EACH OCCURRENCE	
	☐ EXCESS LIAB ☐ CLAIMS-MADE						\$	
	DED ☐ RETENTION \$						AGGREGATE	
							\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N					OTH-ER	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT	
							\$	
							E.L. DISEASE - EA EMPLOYEE	
							\$	
							E.L. DISEASE - POLICY LIMIT	
							\$	
A	Liquor Liability	Y	N	Pending	08/07/2026	08/09/2026	Liquor Liability	
							\$1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

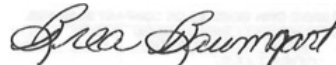
Event: Shoot out at the Lake

CERTIFICATE HOLDER**CANCELLATION**

City of Mitchell
 612 N Main St
 Mitchell, SD 57301

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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:	July 20, 2026	Requested By:	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A - Traffic		
Agenda Item:	Special Event Permit Application For Tour de Corn from Friday, August 14–Sunday, August 16, 2026		
Explanation/Background of Agenda Item Requested:	The Palace City Pedalers are requesting a Special Event Permit for their annual Tour de Corn, with events taking place Friday, August 14 through Sunday, August 16, 2026. The Tour de Corn is a 3-day biking event engaging around 400 riders from Mitchell and the surrounding areas. Riders can choose from 15, 35, 62, and 100 mile routes, with sag stations along the way and friendly local spectators and support. The Tour de Corn brings in hundreds of cyclists from several states. This event is open to the public and all will gather at The World's Only Corn Palace to register and ride on Saturday, August 15. The total anticipated attendance for the event is 350. Please refer to the attached Special Event Permit Application for more details about the request and event. The submitted Special Event Permit Application requests the following: • Parking Lot Closure (\$50 fee) • Street Closure (\$100 fee) • City Park Closure (\$100 fee) • Parade Permit (\$50 fee) The following parking lot closure is requested on <u>Saturday, August 15, from 5:00 AM until 12:30 PM:</u> • Parking lot directly north of City Hall (Utilized to stage the riders prior to the four rides beginning.) ○ Cones will be picked up and stacked by the Palace City Pedalers once all the riders are off. The following parking lot(s) closures are requested on <u>Saturday, August 15, from 5:00 AM until 3:00 PM:</u> • Parking lot directly north of Bradley's Pub & Grille • Corn Palace Plaza parking lot		

- (15) picnic tables delivered

The following street closure is requested on Saturday, August 15, from 5:00 AM until 1:00 PM:

- E. 7th Ave. from Main Street to N. Lawler St.(Starting line for all riders)
 - Cones will be picked up and stacked by the Palace City Pedalers once the 15-mile riders start.

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

Please reference the attached Street.Parking Lot Closure Map for further information.

Please see the attached 35 / 62 / 100 mile route maps, with adjustments made due to the construction at 23rd & Ohlman.

Also, a City Park Closure is requested for the following park on Friday, August 14, from 4 to 10 PM:

- Kiwanis Woodlot Park

Last of all, the following additional equipment along with fees have been requested to be delivered to the Corn Palace Plaza by the end of the day on Friday, August 14:

- 15 picnic tables (\$25/picnic table/day, plus tax, if applicable)

A Certificate of Liability Insurance form will be provided once it becomes available.

***If approved, approval of the submitted Special Event Permit Application will be contingent upon receipt of the Certificate of Liability Insurance and payment of the respective fees 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 #4931****Date Submitted: 7/9/2026**

Special Event Permit Application

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

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

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

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

Event Name:*

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

8/15/2026 05:00 AM — 8/15/2026 12:30 PM - City Hall
 8/15/2026 5:00 AM — 8/15/2026 3:00 PM - Corn Palace Plaza / Bradley's

Time Requested for Street Closure

8/15/2026 05:00 AM — 8/15/2026 01:00 PM

Time Requested for City Park Closure

8/14/2026 4:00 PM — 8/14/2026 10:00 PM

Event Information:

Overall Event Description:*

This A-Maize-Ing bike event has become a signature summer highlight in the Mitchell area, hosted by Palace City Pedalers in conjunction with a long list of sponsors. Riders can choose from 15, 35, 62 and 100 mile routes, all ending at The World's Only Corn Palace Plaza for our popular BBQ lunch festival. With sag stations along the way and friendly local spectators and support, the Tour de Corn brings in hundreds of cyclers from several states.

Gather at the Mitchell Corn Palace to register and get ready to ride on Saturday morning. If you didn't register/check-in on Friday night, you may do so this morning. Helmets are required and water bottles/camelbacks highly encouraged.

15 Mile Route: A casual ride around Lake Mitchell, beginning at the Corn Palace and ending at The World's Only Corn Palace.

35 Mile Route: Our most popular ride starts at the Corn Palace and takes your north of town through some scenic corn country, around Lake Mitchell and south on Foster Street then to The World's Only Corn Palace.

62 Mile Route: See some serious rolling country on our 60 mile route, starting at the Corn Palace and ending at The World's Only Corn Palace.

100 Mile Route: The century ride gets you up early and keeps you going with plenty of great scenery and sag stations along the way.

— 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:*

350

Organization:*

Palace City Pedalers

Address:*

PO Box 404

City:*

Mitchell

State:*

SD

Zip Code:*

57301

Event Application Contact Person:*

Kourtney Denne

Contact Person Email:***Contact Person Phone Number: ***

605-680-4023

Day of Event Contact Person:*

Joe Krall

Contact Person Email:***Contact Person Phone Number:***

605-999-3937

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.*

Picnic Tables - ~~15~~ Picnic Tables required for Corn Palace Plaza Parking Lot & Bradley's Parking Lot

Parking Lot Closure- parking lot directly North of City Hall day of Tour de Corn August 15- closed from 5 am to approximately 12³⁰ 0 pm- we will pull the cones and stack them up when we have all the riders out

Street Closure- block off the one block between the City Hall/Corn Palace and the Mitchell Area Community Theater. Riders will leave from this street as they have in the past and we will clean up all cones and open the street back up and parking lot as soon as our 15 mile riders leave which will be around 11 am/12:00 pm and cleanup will happen immediately after

Closure Map- please use previous year map for closures

Parking Lot Closures- Corn Palace Plaza - Parking lot next to Corn Palace Plaza all the way from Bradley's to the end of the parking to Lawler street- Plaza Parking Lot

Picnic Table Rental- ~~15~~ picnic tables delivered to Corn Palace Plaza morning of August 15

Kiwanis Park- closure Friday Night August 14

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.*

Event Volunteers will handle rider gathering- no issues with crowd control

We will have first aid kits available with volunteers- parking will be in parking lots and at Corn Palace

Noise Permits

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

— Will sound amplification be used?

- ☐ Yes
☒ No

What time will sound amplification be used?

hh:mm am/pm

—

hh:mm am/pm

Please list the start time and finish time.

— Will sound checks be conducted prior to the event?

- ☐ Yes
☒ No

When will sound checks be performed?

hh:mm am/pm

Fireworks Permits

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

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

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

Name

Address

City

State

Zip Code

Phone Number

Email Address

Date of Display

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**

First National Insurance Company

Policy Number**Phone Number**

Affidavit of Applicant

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

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

Kourtney Denne

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.*

Kourtney Denne

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.*

Kourtney Denne

I have attached the following items:

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

Parking Lot Closure Map

Choose File No file chosen

Street Closure Map

Choose File No file chosen

City Park Closure Map

Choose File No file chosen

Parade Route Map

Choose File No file chosen

Special Event Liquor License Boundaries with Map

Choose File No file chosen

Consumption Permit Boundaries with Map

Choose File No file chosen

Fireworks Map

Choose File No file chosen

Event Layout Map

Choose File No file chosen

Certificate of Liability Insurance

Choose File No file chosen

Certificate of Liquor Liability Insurance

Choose File No file chosen

Certificate of Fireworks Liability Insurance

Choose File No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

Finance Officer

Mayor

(Seal)

Date Approved: _____

Amount of Fees Paid: _____

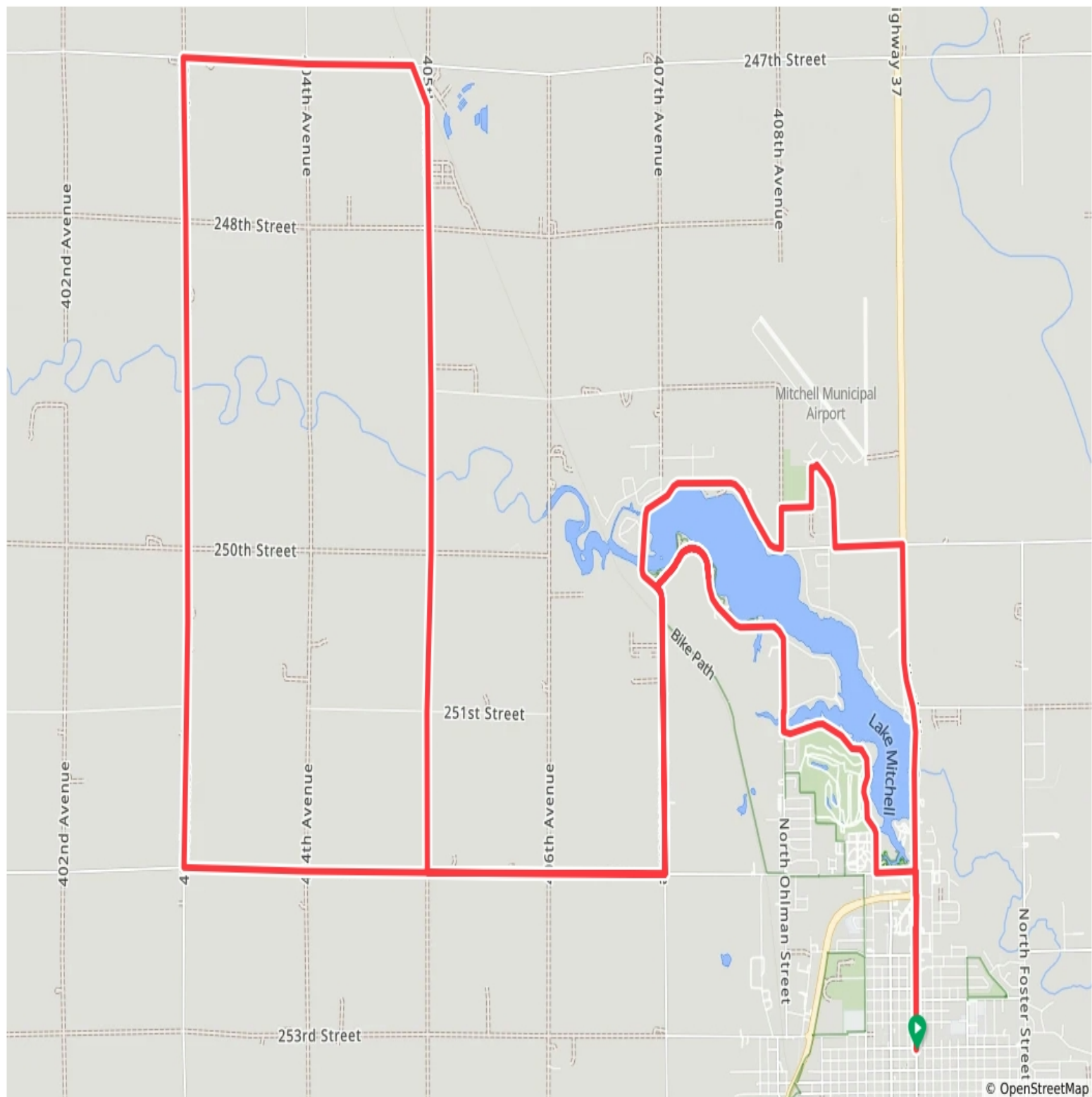


Requested Street Closure
7th Avenue
August 15 (5 AM - 1:00 PM)

Requested Parking Lot
Closure
August 15 (5 AM - 12:30 PM)
City Hall

Requested Parking Lot
Closure
August 15 (5 AM - 3 PM)
Bradley's Pub & Grille

Requested Parking Lot
Closure
August 15 (5 AM - 3 PM)
Corn Palace Plaza

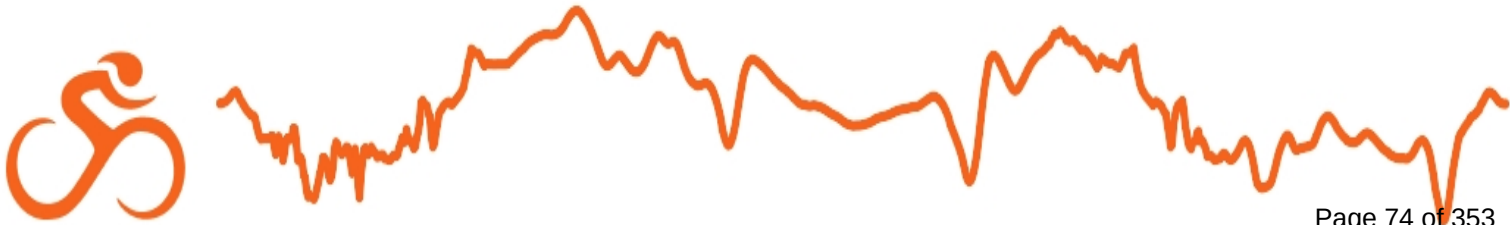


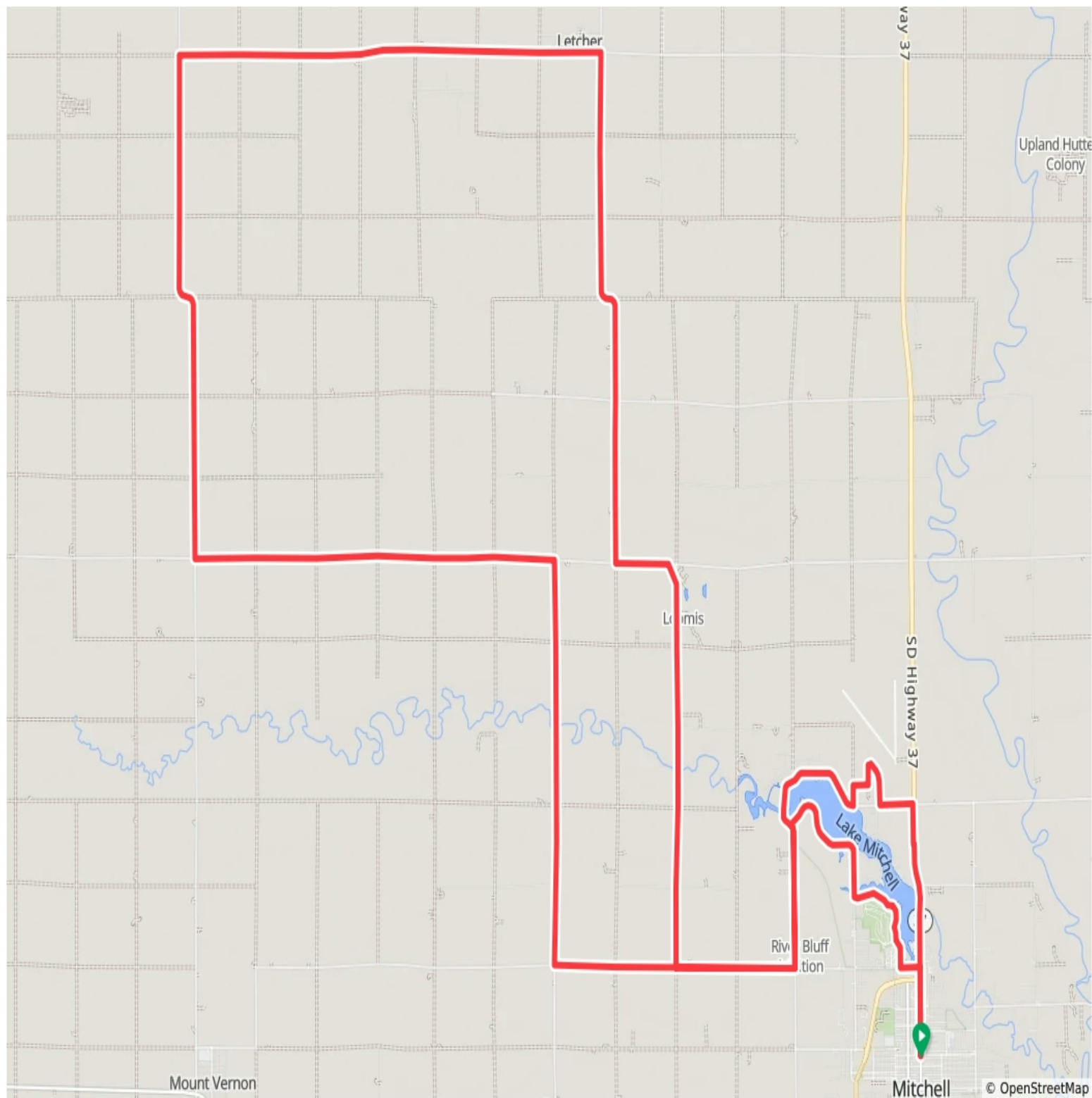
Tour de Corn 35 2026 Construction

34.8 mi
DISTANCE

587 ft
ELEVATION GAIN

2.8 %
MAX GRADE



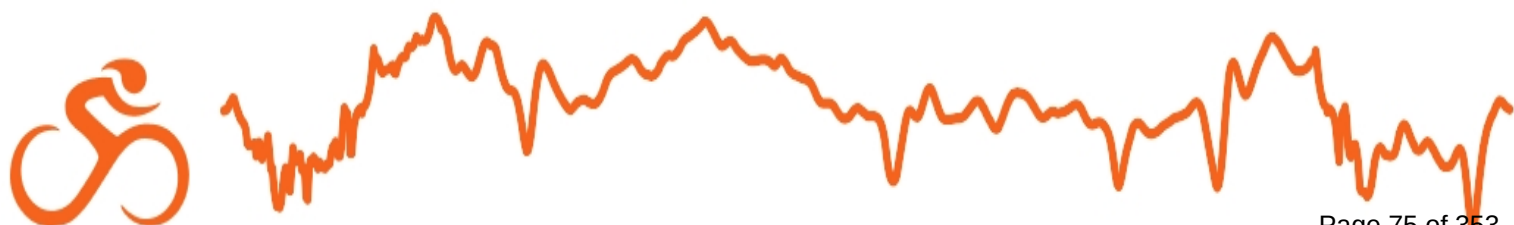


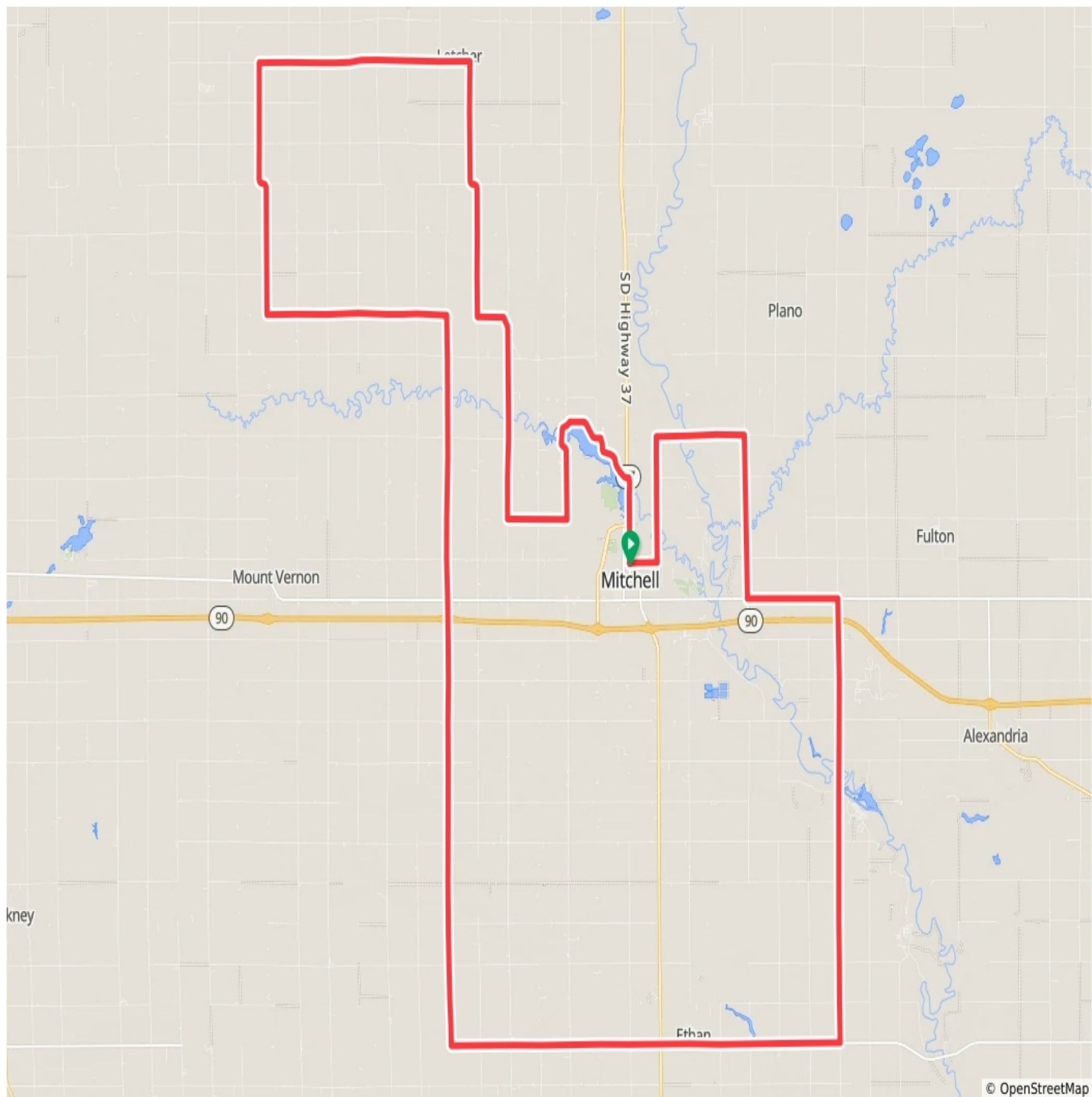
Tour de Corn 62 2026 Construction

58.2 mi
DISTANCE

709 ft
ELEVATION GAIN

2.4 %
MAX GRADE



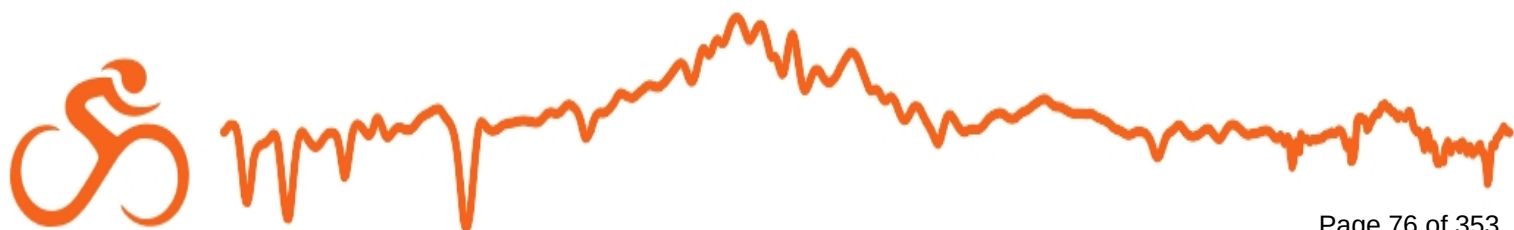


Tour de Corn 100 2026 Construction

97.3 mi
DISTANCE

1,369 ft
ELEVATION GAIN

4.4 %
MAX GRADE



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:	July 20, 2026	Requested By:	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A - Traffic		
Agenda Item:	Action To Approve Special Event Permit Application For Kernel Bowl on September 12, 2026		
Explanation/Background of Agenda Item Requested:	The Mitchell Athletic Booster Club is requesting a Special Event Permit for their annual Kernel Bowl, which takes place on Saturday, September 12, 2026, from 6:00 PM until 9:30 PM at Mitchell High School and Joe Quintal Field. The total anticipated attendance is 2,000. This day includes many athletic activities, including soccer, volleyball, and the day concludes with our Kernel Bowl football game against the Douglas Patriots. The Kernel Bowl is a day dedicated to celebrating our fall athletic teams, and we try to do something fun and exciting every year...we have done fireworks in the past, and we would love to bring them back again this year! Please refer to the attached Special Event Permit Application for more details about the event and request. The Special Event Permit Application requests the following: • Street Closure (\$100 fee) • Fireworks Permit (\$50 fee) The following street closure is requested <u>from 8:00 PM to 10:00 PM on Saturday, September 12:</u> • N. Capital St from south of 11th Avenue to just north of the new high school building The fireworks permit is requested <u>from 8:30 PM to 9:30 PM on Saturday, September 12:</u> • Todd Tegethoff • Class C Common Fireworks • N. Capital St from south of 11th Avenue to just north of the new high school building • Perimeter requirements are 100' circumference Please reference the attached map for more information.		

A Certificate of Liability Insurance form 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 payment for the Special Event Permit fee(s) 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 #4929****Date Submitted: 7/9/2026**

Special Event Permit Application

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

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

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

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

Event Name:*

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

—

Time Requested for Street Closure

—

Time Requested for City Park Closure

—

Event Information:

Overall Event Description:*

My name is Renee LeBrun and I am the Chairperson of the Mitchell High School Kernel Bowl slated for Saturday, September 12th. This day includes many athletic activities including soccer, volleyball and the day concludes with our Kernel Bowl football game against the Douglas Patriots.

The Kernel Bowl is a day dedicated to celebrating our fall athletic teams, and we try to do something fun and exciting every year...we have done fireworks in the past and we would love to bring them back again this year! I have been working with Todd Tegethoff of Memory Fireworks to move this process forward.

He was looking at setting off the fireworks on Capital Street between the 11th Avenue and the north side of the new high school. Please see the attached map for the exact location.

Thank you in advance for your help with this! Appreciate all you are doing to make Mitchell the best it can be!

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:*

2000

Organization:*

Mitchell Athletic Booster Club

Address:*

Mitchell High School

City:*

Mitchell

State:*

SD

Zip Code:*

57301

Event Application Contact Person:*

Renee LeBrun

Contact Person Email:***Contact Person Phone Number: ***

6057702792

Day of Event Contact Person:*

Renee LeBrun

Contact Person Email:***Contact Person Phone Number:***

6057702792

Facility Use, Impacted Areas, and Event Map

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

No facilities are needed, just a short street closure while the fireworks are being ignited by Todd Tegethoff. He would like to use Winsor Street between the old high school and the open practice field.

This event will include the use of:

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

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

Safety, Security, and Accessibility

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

Parking will be per usual for the football game, using Joe Quintal parking lot and street parking around the football field.

Noise Permits

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

Will sound amplification be used?

- ☐ Yes
☒ No

What time will sound amplification be used?

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

- ☐ Yes
☒ No

When will sound checks be performed?

Fireworks Permits

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

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

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

Name

Address

City

State

Zip Code

Phone Number

Email Address

Date of Display

9/12/2026

Time of Display

08:30 PM

— 09:30 PM

Type of Fireworks

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

Exact Location of Display:

g
Capital Street - south of 11th Avenue to the north side of new high school

What are the width perimeter requirements?

100 feet circumference

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

BankWest

Agent's Name

Brian Graves

Policy Number

Unknown - pending app

Phone Number

605-995-4674

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.*

Renee LeBrun

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.*

Renee LeBrun

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.*

Renee LeBrun

— I have attached the following items:

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

Parking Lot Closure Map

Choose File No file chosen

Street Closure Map

Choose File No file chosen

City Park Closure Map

Choose File No file chosen

Parade Route Map

Choose File No file chosen

Special Event Liquor License Boundaries with Map

Choose File No file chosen

Consumption Permit Boundaries with Map

Choose File No file chosen

Fireworks Map

Choose File No file chosen

Event Layout Map

Choose File No file chosen

Certificate of Liability Insurance

Choose File No file chosen

Certificate of Liquor Liability Insurance

Choose File No file chosen

Certificate of Fireworks Liability Insurance

Choose File No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

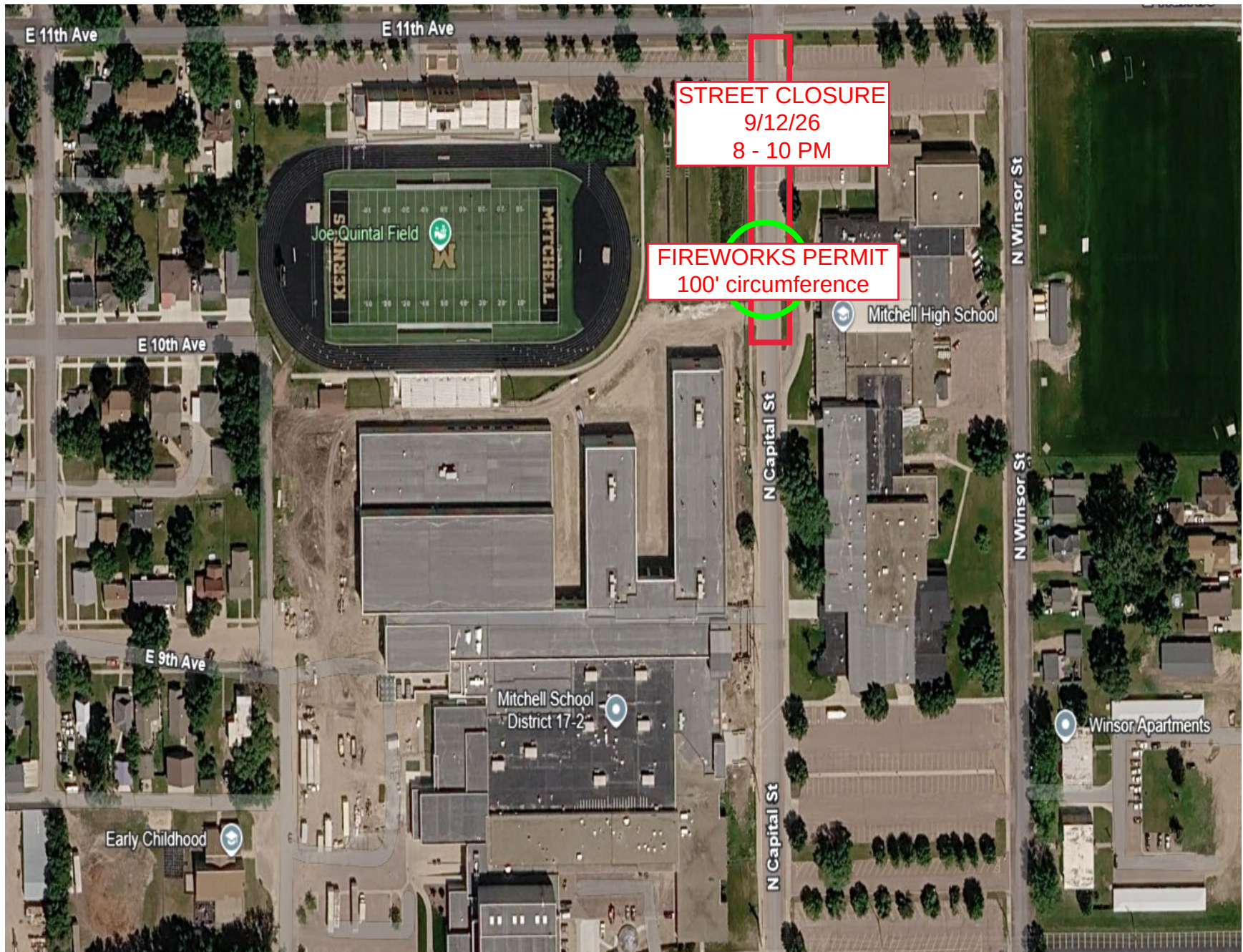
Finance Officer

Mayor

(Seal)

Date Approved: _____

Amount of Fees Paid: _____



CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	July 20, 2026	Requested By:	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A - Traffic		
Agenda Item:	Special Event Permit Application For Central Electric Cooperative Annual Meeting on Tuesday, September 15, 2026		
Explanation/Background of Agenda Item Requested:	Central Electric Cooperative is requesting a Special Event Permit for their annual meeting, which takes place on Tuesday, September 15, 2026, from 4:00 PM until 8:00 PM at The World's Only Corn Palace. The total anticipated attendance is 900. Over the years, members have asked us to reserve the parking lot(s) connected to The World's Only Corn Palace for handicap and elderly parking, which will provide safer access to the main entrance for individuals with disabilities and mobility challenges. Please refer to the attached Special Event Permit Application for more details about the event and request. The Special Event Permit Application requests the following: • Parking Lot Closure (\$50 fee) The following parking lot closure is requested <u>from 2:00 PM to 8:00 PM on Tuesday, September 15:</u> • Parking lots (2) directly north of City Hall and The World's Only Corn Palace. ○ Four (4) parking spots will remain open for Corn Palace Staff parking ONLY. ▪ Please allow entrance into parking lots from the north entrance only, block off / close the east entrance into parking lots. Central Electric Cooperative will post signage at the north entrance of the parking lot(s) for handicap and elderly parking ONLY. Please reference the attached Parking Lot Closure Map 2026 for further information. A Certificate of Liability Insurance form has been provided. *If approved, approval of the Special Event Permit Application will be contingent upon receipt of payment for the Special Event Permit fee prior to the event.		

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

[Print](#)**Special Event Permit Application - Submission #4921****Date Submitted: 7/1/2026**

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:*

Central Electric Cooperative Annual Meeting

Event Date:

9/15/2026

Event Hours:*

04:00 PM

—

08:00 PM

Event Dates:

—

Permit & License requests included in this application:*

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

Time Requested for Parking Lot Closure

9/15/2026 02:00 PM — 9/15/2026 08:00 PM

Time Requested for Street Closure

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

Time Requested for City Park Closure

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

Event Information:

Overall Event Description:*

Central Electric Cooperative hosts its Annual Meeting for cooperative members inside the World's Only Corn Palace each year. Roughly 900 people attend the meeting. Members have asked us to reserve the parking lot connected to the north side of the building for handicap and elderly parking to provide safer access to the main entrance for individuals with disabilities and mobility challenges.

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:*

900

Organization:*

Central Electric Cooperative

Address:*

25487 403rd Avenue

City:*

Mitchell

State:*

South Dakota

Zip Code:*

57301

Event Application Contact Person:*

Tara Miller

Contact Person Email:***Contact Person Phone Number: ***

605-996-7516

Day of Event Contact Person:*

Tara Miller

Contact Person Email:***Contact Person Phone Number:***

605-553-7096

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.*

Central Electric will post signage for handicap and elderly parking at the north entrance. We may ask that the east entrance be closed. The attached map has the parking spots highlighted that we would like to reserve for guests attending the meeting.

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.*

We are making this request to accommodate individuals with disabilities and mobility challenges who attend our Annual Meeting. Members have asked us to reserve the parking lot connected to the north side of the building for handicap and elderly parking to provide safer access to the main entrance of the Corn Palace.

Noise Permits

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

Will sound amplification be used?

- ☐ Yes
- ☒ No

What time will sound amplification be used?

—

Please list the start time and finish time.

Will sound checks be conducted prior to the event?

☐ Yes

☒ No

When will sound checks be performed?

hh:mm am/pm

Fireworks Permits

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

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

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

Name

Address

City

State

Zip Code

Phone Number

Email Address

Date of Display

mm/dd/yyyy

Time of Display

hh:mm am/pm

—

hh:mm am/pm

Type of Fireworks

☐ Class B Explosive (special fireworks)

☐ Class C Common Fireworks

Exact Location of Display:

What are the width perimeter requirements?

Insurance

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

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

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

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

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

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

Name of Insurance Company

Agent's Name

Federated Rural Electric Insurance Exchange

Policy Number

Phone Number

40 ARB 054-24

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.*

Tara Miller

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.*

Tara Miller

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.*

Tara Miller

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

Parking Lot Closure Map 2025.pdf

Street Closure Map

No file chosen

City Park Closure Map

No file chosen

Parade Route Map

No file chosen

Special Event Liquor License Boundaries with Map

No file chosen

Consumption Permit Boundaries with Map

No file chosen

Fireworks Map

No file chosen

Event Layout Map

No file chosen

Certificate of Liability Insurance

Central Electric - City of Mitchell Certificate of Insurance
2026.pdf

Certificate of Liquor Liability Insurance

Choose File No file chosen

Certificate of Fireworks Liability Insurance

Choose File No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

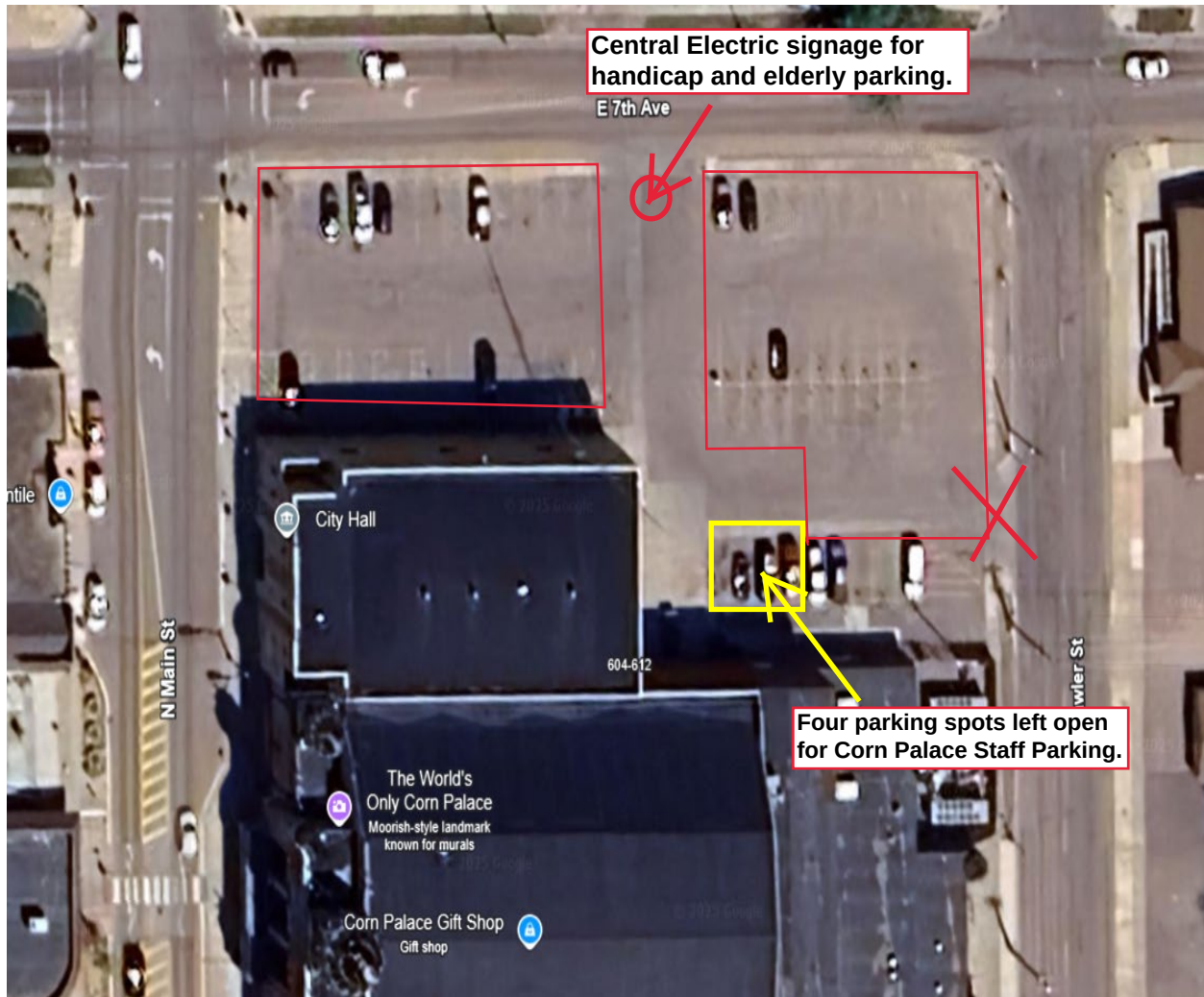
Finance Officer

Mayor

(Seal)

Date Approved: _____

Amount of Fees Paid: _____



CERTIFICATE OF INSURANCE

1/14/2026

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

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

THIS IS TO CERTIFY THAT:

Central Electric Cooperative
P.O. Box 850
Mitchell, SD 57301



FEDERATED RURAL ELECTRIC
INSURANCE EXCHANGE

NAIC: 11118
P.O. Box 15147, Lenexa, KS 66285-5147
(913) 541-0150 fax (913) 541-9004
www.federatedrural.com

IS, AT THE ISSUE DATE OF THIS CERTIFICATE, INSURED BY THE COMPANY UNDER THE POLICY(IES) LISTED BELOW. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	POLICY NUMBER	POLICY DATES	LIMITS (\$)	
GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY OCCURRENCE-BASIS COMPREHENSIVE FORM PREMISES / OPERATIONS UND / EXPLOSION & COLLAPSE PRODUCTS / COMP OPS CONTRACTUAL BROAD-FORM PROPERTY DAMAGE NO GENERAL AGGREGATE	40 ARB 054-26	1/1/2026 to 1/1/2027	EACH OCCURRENCE	\$2,000,000
			DAMAGE TO RENTED PREMISES	\$2,000,000
			MED EXP (PER PERSON)	\$1,000
			PERSONAL & ADV INJURY	\$2,000,000
			GENERAL AGGREGATE LIMIT	UNLIMITED
AUTOMOBILE ANY AUTO HIRED & NON-OWNED AUTO GARAGE LIABILITY (ANY AUTO)	40 ARB 054-26	1/1/2026 to 1/1/2027	COMBINED SINGLE LIMIT (EACH ACCIDENT)	\$2,000,000
			COMP DEDUCTIBLE	\$500
			COLLISION DEDUCTIBLE	\$500
WORKERS COMPENSATION AND EMPLOYERS LIABILITY	40 WC 054-26	2/1/2026 to 2/1/2027	WC LIMITS	STATUTORY
			E.L. EACH ACCIDENT	\$500,000
			E.L. DISEASE EACH EMPLOYEE	\$500,000
			E.L. DISEASE - POLICY LIMIT	\$500,000
ALL-RISK BLANKET PROPERTY	40 ARB 054-26	1/1/2026 to 1/1/2027	PROPERTY LIMIT	\$23,445,707
			PROPERTY DEDUCTIBLE	\$500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EQUIPMENT / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

It is agreed that where required by mortgage, lease, or other legal agreement, the interests of mortgagees, lessors, and loss payees are insured as their interests may appear as additional insured's and/or loss payees. Blanket Additional Insured and Waiver of Subrogation are included under General Liability and Automobile Liability insurance if required by written contract or agreement. Policy provisions include a 60-day cancellation notice.

CERTIFICATE HOLDER:

CITY OF MITCHELL
612 NORTH MAIN STREET
MITCHELL, SD 57301

CANCELLATION:

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE:

Jennifer L. Hays Willey

Blanket Additional Insured & Waiver of Subrogation Endorsement

40 ARB 054-26

Central Electric Cooperative

Section II, General Liability and Automobile Liability Insurance, Item F. Persons Insured, is amended to include any person or organization for whom the policyholder is performing operations when the policyholder and the person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured or insureds to this policy. Such person or organization is an additional insured only with respect to liability caused, in whole or in part, by the policyholder's acts or omissions, or by the acts or omissions of others acting on the policyholder's behalf, provided:

1. The insurance afforded to such additional insured or insureds only applies to the extent permitted by law; and
2. If such coverage is required by written contract or agreement, the insurance afforded will not be broader than that required by the contract or agreement to be provided to the additional insured or insureds; and
3. If such coverage is required by written contract or agreement, the insurance afforded shall not exceed the limit of insurance required by the contract or agreement, or the applicable Limit of Liability stated in the Declarations, whichever is less.
4. If required by written contract or agreement, the Company waives any rights of recovery against the additional insureds shown above because of payments made under Section II, General Liability. Such waiver applies only to the extent that the policyholder has waived its rights of recovery against such person(s) or organization(s) prior to loss.
5. The following amends General Condition H. Other Insurance, and supersedes any provision to the contrary:
This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under this policy provided that:
 - (1) The additional insured is a Named Insured under such other insurance; and
 - (2) It is required by written contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

With respect to the insurance afforded to these additional insureds, no coverage shall apply to Personal Injury or Property Damage arising out of or caused directly or indirectly by providing or failing to provide any professional service. This exclusion shall not apply to the rendering of emergency first aid or incidental medical service.
A professional service can mean, but is not limited to Personal Injury or Property Damage arising out of the rendering of, or the failure to render, any architectural, engineering or surveying services, including:

- a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This endorsement shall not, in any event, increase the Limit of Liability stated in the Declarations.

All other policy provisions apply.

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:	July 20, 2026	Requested By:	Aaron Hieb
Desired Action of City Council:	Authorization & Approval		
Amount Budgeted in current fiscal year for this item (if applicable):	N/A - Traffic		
Agenda Item:	Special Event Permit Application For VFW Post 2750 Chili Cook-Off on Saturday, October 10, 2026		
Explanation/Background of Agenda Item Requested:	The VFW Post 2750 is requesting a Special Event Permit for their annual Chili Cook-Off on Saturday, October 10, 2026. Event hours are from 9:00 AM until 5:00 PM. The event is open to the public and includes the sale or use of alcoholic beverages. The event will include the Color Guard, National Anthem and Forever Free song, as well as a possible band outside, and a kids' area, which includes face-painting, pumpkin painting, and a bouncy house. They plan to begin setting up for the event on Friday, October 9, at Noon. The total anticipated attendance is 150–200. Please refer to the attached Special Event Permit Application for more details about the event. The submitted Special Event Permit Application requests the following: • Parking Lot Closure (\$50 Fee) • Street Closure (\$100 Fee) • Consumption Permit (\$50 Fee) • Noise Permit (\$0 Fee) The following parking lot closure is requested on <u>Friday, October 9, from 12:00 PM, until Saturday, October 10, at 5:30 PM:</u> • The north half of the 2nd and Rowley St. parking lot. The following street closure is requested on <u>Friday, October 9, from 12:00 PM, until Saturday, October 10, at 5:30 PM:</u> • The alley located adjacent to the parking lot closure between 2nd and 3rd Avenues. *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 Parking Lot Closure and Chili Cook-Off Map(s) for further information.

Also, the Special Event Permit Application is requesting a Consumption Permit and a Noise Permit.

- The Consumption Permit will allow alcoholic beverages to be carried within the closed area, as long as the alcoholic drinks are in a designated cup.
 - Outlined in **YELLOW** on the parking lot and street closure map.
- The Noise Permit with sound amplification will be used from Noon until 3:00 PM, with sound checks being performed at 11:30 AM.

Last of all, the following additional equipment along with fees has been requested:

- 8 picnic tables (\$25/picnic table/day, plus tax, if applicable)
- 1 rollaway dumpster

The VFW Post 2750 will provide the Certificate of Liability Insurance as soon as it is available.

***If approved, approval of the submitted Special Event Permit Application will be contingent upon receipt of the Certificate of Liability Insurance and payment of the respective fees prior to the event.**

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

[Print](#)**Special Event Permit Application - Submission #4917****Date Submitted: 6/27/2026**

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:*

VFW post 2750 annual chili cook off

Event Date:

10/10/2026

Event Hours:*

07:00 AM

—

05:30 PM

Event Dates:

—

Permit & License requests included in this application:*

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

Time Requested for Parking Lot Closure

10/9/2026 12:00 PM — 10/10/2026 05:30 PM

Time Requested for Street Closure

10/9/2026 12:00 PM — 10/10/2026 05:30 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:*

1. Set up in parking lot beginning noon on 10/9/2026. Closure of Alley from the Vault to Harve's between Main St and Rowley (in the alley).
2. Chili cookers arrive at 7am on 10/10/2026.
3. Gun raffle starts at 9am.
4. Judging chili begins at 11am.
5. Program begins at noon to honor VFW Post 2750 deceased members from previous year. There will be Color Guard, National Anthem and Forever Free song. May have outside band 1pm-3pm.
6. Community chili-sampling begins after the program.
7. Kids area for face-painting and pumpkin painting along with bouncy house open at the Vault parking lot.
8. At 3pm we announce the winners of the Chili cook-off with People's Choice winner included.
9. Silent Auction ends around 5pm 2nd floor VFW
10. Book Sale on 2nd floor VFW
11. Electricity from VFW Post 2750
12. Take-down at 4pm outside and cleaning/clearing parking lot with completion by 5:30pm

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:*

150 - 200

Organization:*

VFW Post 2750

Address:*

215 N. Main St, Mitchell SD 57301

City:*

Mitchell

State:*

SD

Zip Code:*

57301

Event Application Contact Person:*

Martin Christensen

Contact Person Email:***Contact Person Phone Number: ***

6059332220

Day of Event Contact Person:*

Martin Christensen

Contact Person Email:***Contact Person Phone Number:***

6059332220

Facility Use, Impacted Areas, and Event Map

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

We will need 8 picnic tables, 1 dumpster

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.*

1. First Aid will be provided inside the VFW on 1st and 2nd floor. Mitchell Fire and Rescue are one block away.
2. Crowd control and security will be provided by VFW members and employees.
3. VFW inside is completely ADA accessible complete with elevator to second floor and ADA bathrooms.
4. The entire parking lot is accessible to all individuals with disabilities.
5. Parking will include the other half of the parking lot and also streets surrounding the area.

Noise Permits

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

— Will sound amplification be used?

☒ Yes

☐ No

What time will sound amplification be used?

12:00 PM

—

03:00 PM

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?

11:30 AM

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****Policy Number****Phone Number**

Affidavit of Applicant

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

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

Martin Christensen

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.*

Martin Christensen

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.*

Martin Christensen

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

Chili cook-off map.pdf

Street Closure Map

No file chosen

City Park Closure Map

No file chosen

Parade Route Map

No file chosen

Special Event Liquor License Boundaries with Map

Choose File No file chosen

Consumption Permit Boundaries with Map

Choose File No file chosen

Fireworks Map

Choose File No file chosen

Event Layout Map

Choose File No file chosen

Certificate of Liability Insurance

Choose File No file chosen

Certificate of Liquor Liability Insurance

Choose File No file chosen

Certificate of Fireworks Liability Insurance

Choose File No file chosen

Additional Document

Choose File No file chosen

Action of City Council _____

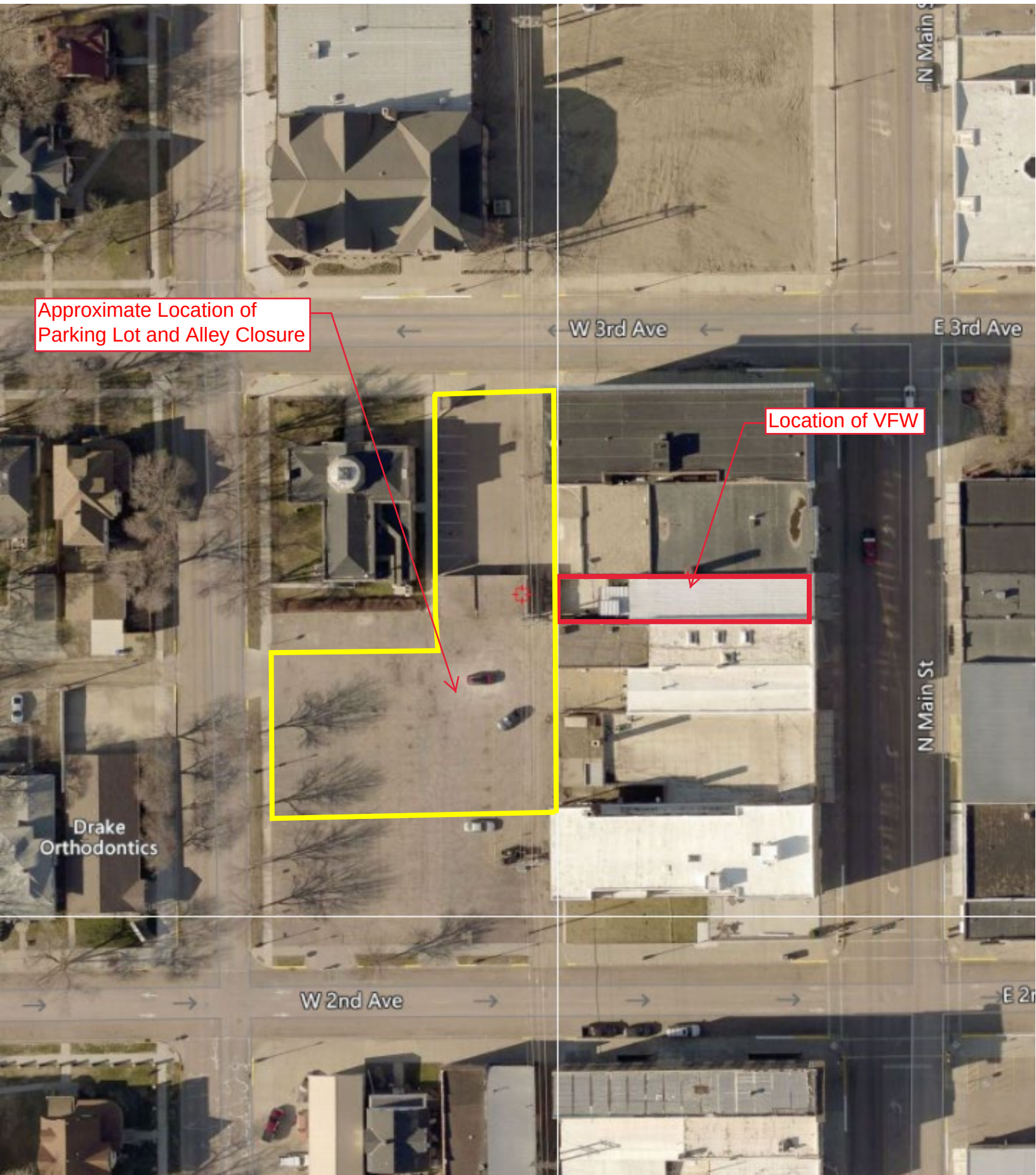
Finance Officer

Mayor

(Seal)

Date Approved: _____

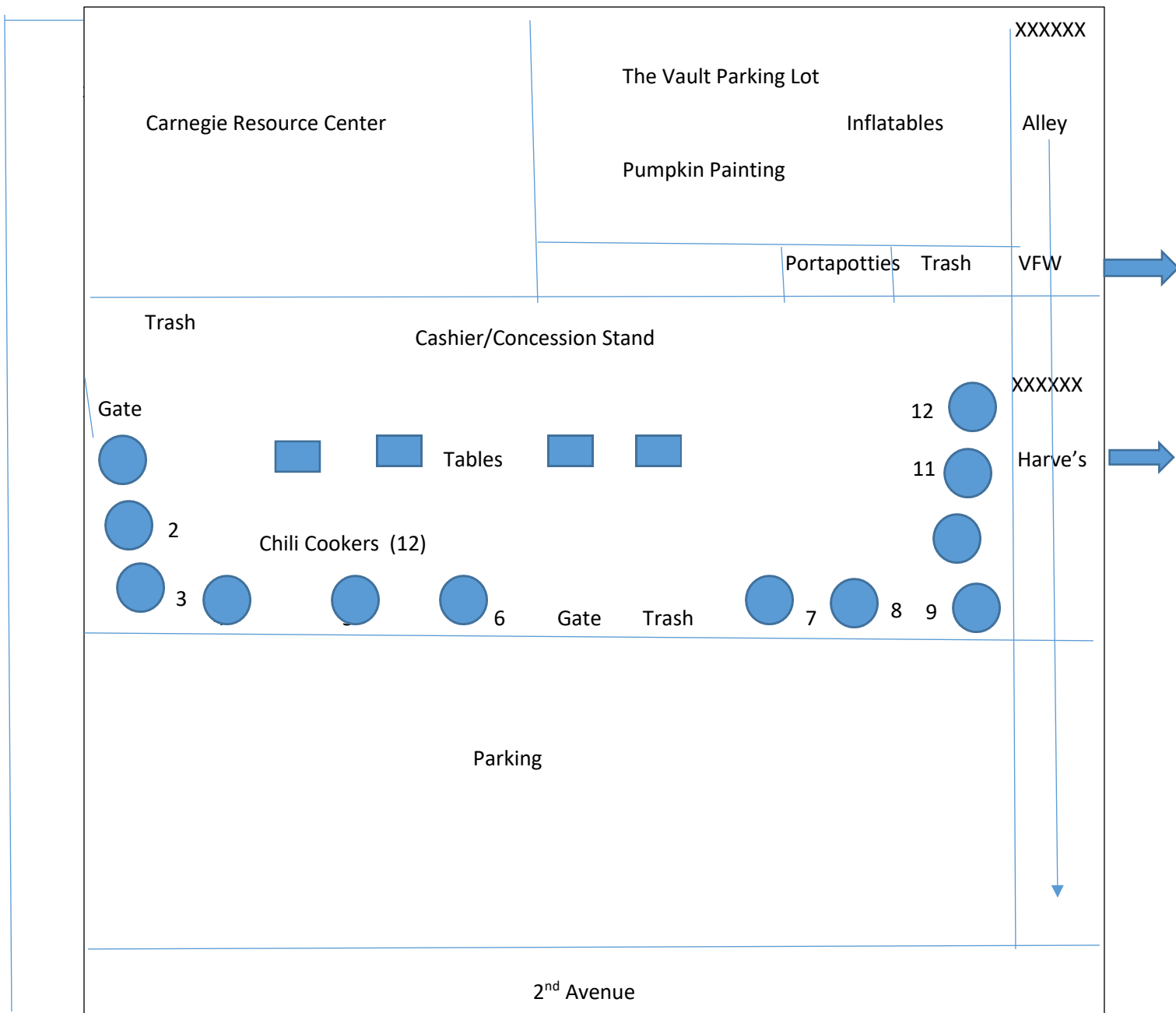
Amount of Fees Paid: _____



Approximate Location of
Parking Lot and Alley Closure

Location of VFW

Drake
Orthodontics



 = Chili Cookers
  = tables
 XXXXX= block off alley at 3rd Avenue and North of Harve's

We plan to use the north ½ of the city parking lot and the Vault parking lot

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date:

MAR 10 2016

CORN PALACE CITY POST 2750 VETERANS
OF FOREIGN WARS OF THE UNITED
STATES INC
C/O MARTIN CHRISTENSEN
215 NORTH MAIN
MITCHELL, SD 57301

Employer Identification Number:

46-0271005

DLN:

17053324342045

Contact Person:

JO A CHRISTMAS

ID# 31546

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

May 31

Form 990/990-EZ/990-N Required:

Yes

Effective Date of Exemption:

May 15, 2012

Contribution Deductibility:

Yes

Addendum Applies:

No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(19). This letter could help resolve questions on your exempt status. Please keep it for your records.

We based this determination on your representation that at least 75 percent of your members are past or present members of the Armed Forces of the United States. We also based it on your representation that substantially all of your other members, if any, are individuals who are cadets, or are spouses, widows, or widowers of past or present members of the Armed Forces of the United States or of cadets (see IRC Section 501(c)(19)).

Based on your representation that at least 90 percent of your members are war veterans and that you're organized and operated primarily for purposes consistent with your current status as a war veteran's organization, donors can deduct contributions they make to you or for your use. If, in the future, you don't meet this membership test or if your purposes, character, or method of operation changes, donors cannot deduct contributions they make to you or for your use, as provided by IRC Section 170.

Based on the information you submitted with your application, we approved your request for reinstatement under Revenue Procedure 2014-11. Your effective date of exemption, as listed at the top of this letter, is retroactive to your date of revocation.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N,

Letter 948

CORN PALACE CITY POST 2750 VETERANS

the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-NC" in the search bar to view Publication 4221-NC, Compliance Guide for Tax-Exempt Organizations (Other than 501(c)(3) Public Charities and Private Foundations), which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,



Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2026-49
Tax Bill # 2025-4880

NAME Nicole Cooper
MAILING ADDRESS 1316 N Rowley St
CITY Mitchell STATE SD ZIP CODE 57301

Legal Description of Property Lot 48 Subdivision of Irregular Tract #7

Parcel # 15680-00000-048-00

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

☒ An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant; concrete was put in wrong as 44,850 should have been 200

☐ Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;

☐ The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;

☐ Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;

☐ The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid;

☐ A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss:

☐ Structures have been removed after the assessment date (upon verification by the director of equalization)
Date structures removed

☐ Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.

☐ Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.

☐ Tax bill generated in previous year to transfer the title or for relocation of a mobile home.

☐ Other / Comments: Property purchased by exempt entity

No tax may be abated on any real property which has been sold for taxes, while a tax certificate is outstanding – Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

I hereby apply for an abatement / refund of property taxes for the above reasons.

Nicole Cooper
Applicant's Signature

Subscribed and sworn to, before me this 30th
Day of June, 2026

Heath Vassio
Notary / Auditor / Deputy Auditor
my commission Expires 7-23-27

Approved / Disapproved by City or Township Board _____ Date _____

☒ Approved / ☐ Disapproved by County Chairman Randy Rudin Date 7/7/2026

DATE RECEIVED in the County Auditor's office _____ Received by _____

Current Tax: \$ 5139.42
Adjusted Tax: \$ 21439.72
Amount Abated/Refunded: \$ 2,699.70

Date Approved: _____

Check Number if Refunded: _____

Bldg / Addn	Description	Units	Base Value	Grade Mult	Replacement Cost new (rounded to \$1)	Year	Phys%	Fobs%	Eobs%	Other%	Dc (Rr)
	101 — Single-Family / Owner Occupied										
	1 Story Frame	1,249 SF	\$139,540								
#1	Bsmt Fin - Minimal Finish (Avg)	1,102 Tbl	\$15,428								
	Base Heat										
	Add Central Air	1,249 SF	\$3,320								
#1	Porch: 1S Frame Open	40 SF	\$2,620								
D1	Concrete Patio	44,850 SF	\$219,765								
	Plumbing	3	\$8,900								
#1	Fireplace: Masonry	1	\$5,300								
	Sub Total		\$394,873	1.260	\$497,540	1955	29.00	0	0	0	
	Dwelling TOTAL				\$497,540						
Gar	Det Frame	22' X 14' 308 SF	\$11,680	1.150	\$13,432	1955	60.00	0	0	0	
	Residential Building TOTAL										

630-0317

Land 13976 x .974 x .0141615 = 192.78
House 358626 x .974 x .0141615 = 494664
5139.42

358626

980 x 1.260 x = 1235 x 29% = 876.71 x .974 = 854 x .0141615 = 12.09

219765 x 1.260 = 276,903 x 71% = 196,602 x .974 = 191,490 x .0141615 = 2711.79

Garage Taxes 74.11
House 2160.75
Concrete 2711.79 - should have been 12.09.

Abate 2,699.70

Parcel Details

Breakout

Parcel Number:	15680-00000-04800	CITY	\$1,546.13
Taxpayer:	COOPER NICOLE K	COUNTY	\$1,161.76
Mailing Address:	COOPER NICOLE K	JAMES RIVER WATER	\$20.32
	1316 N ROWLEY ST	SCHOOL-00	\$2,411.21
	MITCHELL, SD 57301		
Legal:	LT 48 SUBDIVISION OF	First Payment	\$2,569.71
	IRREGULAR TRACT #7-SW	Second Payment	\$2,569.71
Acres:	0.18	Total	\$5,139.42
Property Address:	1316 N ROWLEY ST MITCHELL	Outstanding	\$2,569.71
County	DAVISON COUNTY	Interest	\$0.00
School	MITCHELL 17-2	Total Outstanding	\$2,569.71
Tax	MITCHELL CITY	Treasurer Trust	No
Other	MITCHELL FIRE	☐ Tax Deed started ☐ Distress Warrant issued ☐ Over 70	
Other	JAMES RIVER WATER	Edit	

Payment

Payment Lines

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

Board of County Commissioners of Davison County, South Dakota

Tax Year Payable 2026-48
Tax Bill # _____

NAME Wilfred E Andersen
MAILING ADDRESS 111 E Ash
CITY Ethan STATE SD ZIP CODE 57334
651-212-8435

Legal Description of Property Lot 3 Block 8 Ethan Original

Parcel # 13500-00800-003-00

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

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

No tax may be abated on any real property which has been sold for taxes, while a tax certificate is outstanding – Any abatement On property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

I hereby apply for an abatement / refund of property taxes
for the above reasons.

Wilfred E Andersen
Applicant's Signature

Subscribed and sworn to, before me this _____
Day of _____,

Notary / Auditor / Deputy Auditor

Approved / Disapproved by City or Township Board _____ Date _____

☒ Approved ☐ Disapproved by County Chairman [Signature] Date 6-4-26

DATE RECEIVED in the County Auditor's office _____ Received by _____

Current Tax:	\$ <u>754.62</u>	Date Approved:	_____
Adjusted Tax:	\$ <u>453.39</u>	Check Number if Refunded:	_____
Amount Abated/Refunded:	\$ <u>299.23</u>		



Parcel Details

Breakout

Parcel Number:	13500-00800-00300	CITY	\$138.25
Taxpayer:	ANDERSEN WILFRED E	COUNTY	\$116.00
Mailing Address:	ANDERSEN WILFRED E 111 E ASH ETHAN, SD 57334	ETHAN RURAL FIRE	\$11.27
Legal:	LOT 3 BLOCK 8 ETHAN ORIGINAL	JAMES RIVER WATER	\$2.03
Acres:	0.16	SCHOOL-OO	\$241.37
Property Address:	111 E ASH ETHAN	Davison-Hanson	\$245.70
County	DAVISON COUNTY	Ambul	
School	ETHAN 17-1	First Payment	\$500.16
Tax	ETHAN CITY	Second Payment	\$254.46
Other	ETHAN RURAL FIRE	Total	\$754.62✓
Other	JAMES RIVER WATER	Outstanding	\$254.46
		Interest	\$0.00
		Total Outstanding	\$254.46
		Treasurer Trust	No
		☐ Tax Deed started	☐ Distress Warrant issued ☐ Over 70
		Edit	

Payment

Elderly Freeze Value

Land 4190 x Factor x .974 = 4081

House 11140 x Factor x .974 = 10850

14931 x mill lev (.0140446) = 209.69

209.69

245.70

455.39

Taxes

Ambulance

Close

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: MCC Buckets Revision - \$6,156.00
Soybean Manhole Coating - \$5,660.00
Handrail and Platform - \$64,269.00

Please see attached Change Order #4 for detailed information.

Original Contract Amount - \$31,328,750.00
Increase of Change Order No. 1 - \$366,252.00
Increase of Change Order No. 2 - \$101,381.00
Increase of Change Order No. 3 - \$63,665.00
Current Contract Amount - \$31,860,048.00
Increase of this Change Order - \$312,362.00
New Contract Amount - \$32,172,410.00
Project Contingency - \$722,780.00

Original Contract Date - September 3, 2026
Additional 10 Days in Change Order No. 3
Additional 30 Days in Change Order No. 4
Current Contract Date - October 13, 2026
City staff recommends approval of Change Order No. 4 as outlined above."/>

CHANGE ORDER NO. 4

Owner: City of Mitchell, SD Owner's Project No.:
 Engineer: HDR Engineering, Inc. Engineer's Project No.: 10359481
 Contractor: John T Jones Construction Co. Contractor's Project No.:
 Project: City of Mitchell South WWTP Phase II Improvements
 Contract Name: City of Mitchell South WWTP Phase II Improvements
 Date Issued: 06/30/2026 Effective Date of Change Order: 06/30/2026

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

Description:

6" Waterline to Site	\$236,277.00
MCC Buckets Revision	\$6,156.00
Soybean Manhole Coating	\$5,660.00
Handrail and Platform Adder	\$64,269.00

- The Handrail and Platform Adder will be considered a punch list item. This work will need to be completed to final acceptance by the Owner and Engineer within 2 weeks of the project final completion. At the time of this change order that date is (11/26/26). After that date liquidated damages will be assessed per project documentation.

Attachments: See attached supporting documentation

Change In Contract Price	Change In Contract Times
Original Contract Price: \$31,328,750.00	Original Contract Times: Substantial Completion: 9/3/2026 Ready for final payment: 10/3/2026
[Increase] from previously approved Change Orders No. 0 to No. 3 \$366,252.00 + \$101,381.00 + \$63,665.00	[Increase][Decrease] from previously approved Change Orders No.1 to No. [3] : Substantial Completion: _____ 10 Days Ready for Final Payment: _____ 10 Days
Contract Price prior to this Change Order: \$31,860,048.00	Contract Times prior to this Change Order: Substantial Completion: _____ 9/13/2026 Ready for final payment: _____ 10/13/2026
Increase this Change Order: \$312,362.00	[Increase] this Change Order: Substantial Completion: _____ 30 Days Ready for Final Payment: _____ 30Days
Contract Price incorporating this Change Order: \$32,172,410.00	Contract Times with all approved Change Orders: Substantial Completion: _____ 10/13/2026 Ready for Final Payment: _____ 11/12/2026

Recommended by Engineer (if required)
By: _____
Title: Project Manager
Date: 7/6/26
Authorized By Owner
By: _____
Title: _____
Date: _____

Authorized by Contractor
Tina Vulp
VP
7-1-26

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):

101-43150-43330, \$1,150,000
602-43340-43341, \$1,577,774
604-43250-43349, \$1,511,239

Agenda Item:

Explanation/Background of Agenda Item Requested:

Change Order No. 3 adds cement treated subgrade due to poor soil conditions.

Please see attached Change Order No. 3 for detailed information.

Original Contract Amount - \$2,209,458.28
Change Order No. 1 - \$69,442.49
Change Order No. 2 - \$5,159.50
Current Contract Amount - \$2,284,060.27
Increase of this Change Order - \$35,321.00
New Contract Amount - \$2,319,381.27

City staff recommends approval of Change Order No. 3 as outlined above.

Current Project Contingency
101-43150-43330, \$298,816.67
602-43340-43341, \$147,780.51
604-43250-43349, \$459,021.55

Date of Issuance:	7/10/2026	Effective Date:	7/10/2026
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

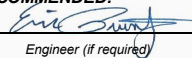
The Contract is modified as follows upon execution of this Change Order:

The Contractor shall install a Cement Treated Subgrade with Portland Cement from Sta 1+00 to Sta 18+00. The installation shall be as per the attached Geotek Report Recommendation for 5th Avenue. The negotiated prices for Cement Treated Subgrade and Portland Cement includes all costs for the installation.

With the installation of the Cement Treated Subgrade, the quantity of Unclassified Excavation will be decreased and the depth/quantity of Base Course, City Furnished will be decreased from 12" to 6". Ordinary Roadway Shaping and Unclassified Excavation, Digouts will not be required from Sta 1+00 to 18+00 resulting in a decrease to these bid items.

Attachments Included: Geotek Report Recommendation

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price:	<i>[note changes in Milestones if applicable]</i>
\$ 2,209,458.28	Substantial Completion: November 1, 2026
	Ready for Final Payment: December 1, 2026
	days or dates
Increase from previously approved Change Orders	[Increase] [Decrease] from previous approved Change Orders No. XX to No. XX: none
\$74,601.99	Substantial Completion: none
	Ready for Final Payment: none
	days or dates
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 2,284,060.27	Substantial Completion: November 1, 2026
	Ready for Final Payment: December 1, 2026
	days or dates
Increase of this Change Order:	[Increase] [Decrease] of this Change Order:
\$35,321.00	Substantial Completion: none
	Ready for Final Payment: none
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 2,319,381.27	Substantial Completion: November 1, 2026
	Ready for Final Payment: December 1, 2026
	days or dates

RECOMMENDED:
By: 
Engineer (if required)
Title: Engineer
Date: 7/10/2026

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

ACCEPTED:
By: 
Contractor (authorized signature)
Title: Project Manager
Date: 7/13/2026

Change Order Summary											
For (Contract): East 5th Avenue Reconstruction - SRF C461129-15 & C462129-08								Change Order Number: 3			
Application Period: 7/10/2026								Application Date: 7/10/2026			
A				B		C	D	E		F	G
Item		Contract Information				Change Order Information				Increase or (Decrease) in Contract Price (F-B)	
Bid Item No.	Description	Original Item Quantity	Units	Unit Price	Total Value	New Item Quantity	Units	New Unit Price	New Total Value		
1	Mobilization	1	LS	\$ 131,000.00	\$ 131,000.00	1	LS	\$ 131,000.00	\$ 131,000.00	0.00	
2	Remove Concrete Curb and/ or Gutter	5,927	FT	\$ 1.95	\$ 11,557.65	5,927	FT	\$ 1.95	\$ 11,557.65	0.00	
3	Remove Asphalt Concrete Pavement	13,677	SY	\$ 2.70	\$ 36,927.90	13,677	SY	\$ 2.70	\$ 36,927.90	0.00	
4	Remove Concrete Pavement	13,083	SY	\$ 3.50	\$ 45,790.50	13,083	SY	\$ 3.50	\$ 45,790.50	0.00	
5	Remove Concrete Driveway Pavement	6,086	SF	\$ 1.50	\$ 9,129.00	6,086	SF	\$ 1.50	\$ 9,129.00	0.00	
6	Remove Concrete Sidewalk	13,677	SF	\$ 1.10	\$ 15,044.70	13,677	SF	\$ 1.10	\$ 15,044.70	0.00	
7	Remove & Reset Sign	0	Each	\$ 107.00	\$ -	0	Each	\$ 107.00	\$ -	0.00	
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	5,868	CY	\$ 7.50	\$ 44,010.00	(10,155.00)	
10	Unclassified Excavation, Digouts	300	CY	\$ 7.00	\$ 2,100.00	117	CY	\$ 7.00	\$ 819.00	(1,281.00)	
11	Ordinary Roadway Shaping	13,325	SY	\$ 2.25	\$ 29,981.25	5,203	SY	\$ 2.25	\$ 11,706.75	(18,274.50)	
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	7,313	TON	\$ 10.50	\$ 76,786.50	(25,903.50)	
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	233	SY	\$ 105.00	\$ 24,465.00	233	SY	\$ 105.00	\$ 24,465.00	0.00	
17	Seeding, Fertilizing, Mulching	3,450	SY	\$ 1.10	\$ 3,795.00	3,450	SY	\$ 1.10	\$ 3,795.00	0.00	
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	10,152	SF	\$ 6.40	\$ 64,972.80	10,152	SF	\$ 6.40	\$ 64,972.80	0.00	
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	330	FT	\$ 36.00	\$ 11,880.00	330	FT	\$ 36.00	\$ 11,880.00	0.00	
28	8" SDR35 Sanitary Sewer Pipe	391	FT	\$ 42.00	\$ 16,422.00	391	FT	\$ 42.00	\$ 16,422.00	0.00	
29	10" SDR35 Sanitary Sewer Pipe	2,295	FT	\$ 48.00	\$ 110,160.00	2,295	FT	\$ 48.00	\$ 110,160.00	0.00	
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	60	Each	\$ 480.00	\$ 28,800.00	60	Each	\$ 480.00	\$ 28,800.00	0.00	
31A	10" x 6" SDR35 Wye/Tap	10	Each	\$ 756.25	\$ 7,562.50	10	Each	\$ 756.25	\$ 7,562.50	0.00	
32	4" Sewer Bends	76	Each	\$ 43.00	\$ 3,268.00	76	Each	\$ 43.00	\$ 3,268.00	0.00	
33	4" Sanitary Sewer Service Pipe	2,209	FT	\$ 29.50	\$ 65,165.50	2,209	FT	\$ 29.50	\$ 65,165.50	0.00	
34	4" Sewer Couplings	76	Each	\$ 209.00	\$ 15,884.00	76	Each	\$ 209.00	\$ 15,884.00	0.00	
35	Reconnect Sewer Service	66	Each	\$ 770.00	\$ 50,820.00	66	Each	\$ 770.00	\$ 50,820.00	0.00	
35A	Reconnect Sewer Service - 6"	10	Each	\$ 950.00	\$ 9,500.00	10	Each	\$ 950.00	\$ 9,500.00	0.00	
36	Trench Stabilization Material	50	Ton	\$ 27.00	\$ 1,350.00	50	Ton	\$ 27.00	\$ 1,350.00	0.00	
37	Sanitary Sewer Bedding Material	2,890	FT	\$ 14.00	\$ 40,460.00	2,890	FT	\$ 14.00	\$ 40,460.00	0.00	
38	48" Manhole	8	Each	\$ 4,675.00	\$ 37,400.00	8	Each	\$ 4,675.00	\$ 37,400.00	0.00	
39	Type A7 Sanitary Manhole Frame & Lid	8	Each	\$ 790.00	\$ 6,320.00	8	Each	\$ 790.00	\$ 6,320.00	0.00	
40	Connect to Existing Sanitary Sewer	7	Each	\$ 2,100.00	\$ 14,700.00	7	Each	\$ 2,100.00	\$ 14,700.00	0.00	
41	Sanitary Sewer Temporary Bypass	1	LS	\$ 12,000.00	\$ 12,000.00	1	LS	\$ 12,000.00	\$ 12,000.00	0.00	
41A	Post Installation Television Inspection	2,760	FT	\$ 2.65	\$ 7,314.00	2,760	FT	\$ 2.65	\$ 7,314.00	0.00	
42	4" PVC Water Main	31	FT	\$ 32.50	\$ 1,007.50	31	FT	\$ 32.50	\$ 1,007.50	0.00	
43	6" PVC Water Main	159	FT	\$ 36.50	\$ 5,803.50	159	FT	\$ 36.50	\$ 5,803.50	0.00	
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	1	Each	\$ 2,352.52	\$ 2,352.52	1	Each	\$ 2,352.52	\$ 2,352.52	0.00	
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	7	Each	\$ 2,170.00	\$ 15,190.00	7	Each	\$ 2,170.00	\$ 15,190.00	0.00	
64	8" Gate Valve with Box	8	Each	\$ 2,980.00	\$ 23,840.00	8	Each	\$ 2,980.00	\$ 23,840.00	0.00	
64A	10" Gate Valve with Box	2	Each	\$ 5,449.15	\$ 10,898.30	2	Each	\$ 5,449.15	\$ 10,898.30	0.00	
64B	12" Gate Valve with Box	2	Each	\$ 6,024.56	\$ 12,049.12	2	Each	\$ 6,024.56	\$ 12,049.12	0.00	
65	Standard Fire Hydrant, City Furnished	0	Each	\$ 1,770.00	\$ -	0	Each	\$ 1,770.00	\$ -	0.00	
65A	Standard Fire Hydrant	6	Each	\$ 7,475.00	\$ 44,850.00	6	Each	\$ 7,475.00	\$ 44,850.00	0.00	
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	5	FT	\$	266.71	\$	1,333.55	5	FT	\$	266.71	\$	1,333.55	0.00
85	Cement Treated Subgrade	0	SY	\$	5.00	\$	-	8,122	SY	\$	5.00	\$	40,610.00	40,610.00
86	Portland Cement	0	TON	\$	275.00	\$	-	183	Ton	\$	275.00	\$	50,325.00	50,325.00
Totals						\$ 2,284,060.27				\$		2,319,381.27		\$35,321.00



**GEOTEK ENGINEERING
& TESTING SERVICES, INC.**
909 East 50th Street North
Sioux Falls, SD 57104
605-335-5512 Fax 605-335-0773
www.geotekeng.com

MEMORANDUM

REPORT #1

REPORTED TO:

City of Mitchell
Terry Johnson
612 N Main Street
Mitchell, SD 57301

PROJECT: 26-1111

Soil Cement Observations -5th Avenue
5th Avenue
Mitchell, SD

COPIES TO:

Halme, Inc.

DATE OF REPORT: 06/24/2026

SUBJECT: Soil-Cement Recommendations for 5th Avenue

subgrade along with the cement. Within 30 minutes, the reclaimed mixture of soil and cement should be initially compacted with a large (60-inch diameter) vibratory sheepsfoot roller to a minimum of 95 percent of the maximum dry density as determined by Moisture-Density Relations of Soil-Cement Mixtures (ASTM:D558). The moisture content of the material should be adjusted to a moisture level that is not drier than 3% below the optimum moisture content determined by Moisture-Density Relations of Soil-Cement Mixtures (ASTM:D558). After initial compaction, the subgrade should be graded to design elevations, rolled with a pneumatic tire roller (or smooth drum vibratory roller) and watered with a commercial water truck. Construction traffic should not be allowed on the subgrade for 48 hours after the final compaction with the pneumatic tire roller. This delay allows for the cement to properly hydrate without being disturbed. If at any time during or after the cement stabilization process it is determined that the subgrade is not performing as expected, then the problem should be assessed to determine the best course of action. This may include an additional application of cement.

Remarks

The recommendations submitted in this report represent our professional opinions. Our services for this project were performed in a manner consistent with that level of care and skill ordinarily exercised by members of the engineering profession currently practicing at this time and area. This report is for the exclusive use of the addressee and its representatives for use in design of the proposed project described herein and preparation of construction documents. Without written approval, we assume no responsibility to other parties regarding this report. Our conclusions, opinions and recommendations may not be appropriate for other parties or projects.

We trust that this document provides you with information pertinent to the project. If you have any questions or require additional information, please contact our office.

By

Shawn Maassen, Project Manager

PAY ESTIMATES FOR JULY 20, 2026

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Barr Engineering Co.	#2021-20 Lake Mitchell - Phase III	#PH3-5	\$ 28,811.50	\$ 208,006.02	\$ 798,500.00
GeoTek Engineering & Testing	#2021-31 North WWTP Improvements	#22	\$ 2,400.00	\$ 110,063.65	
GeoTek Engineering & Testing	#2022-1 WWTP -Phase II - South Plant	#20A	\$ 1,831.50	\$ 69,927.20	\$ 70,350.00
John T. Jones Construction Com	#2022-1 WWTP -Phase II - South Plant	#23	\$ 1,303,908.45	\$ 25,385,602.94	\$ 31,860,048.00
McLaury Engineering	#2025-8 13th & Wisconsin Drainage Study	#13	\$ 17,081.25	\$ 122,124.80	\$ 266,900.00
Sanitation Products Inc.	#2025-31 Automated Curbtender	#1-Final	\$ 326,602.00	\$ 326,602.00	\$ 326,602.00
GeoTek Engineering & Testing	#2026-1 Water Dept. Maintenance Bldg (Perc.test)	#1A	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
Mitchell Quarry	#2026-10 Rock Chips	#1	\$50,050.01	\$ 50,050.01	\$ 50,050.00
Van Buskirk Construction, LLC	#2026-21 Ice Arena Roof Replacement	#1	\$ 628,726.64	\$ 628,726.64	\$ 1,668,000.00
B-Y Water	#2026-36 RT2 Rehabilitation Expense	#5	\$ 155,618.88	\$ 1,232,829.90	
AE2S	#2026-43 Mitchell Bric Grant	#1	\$ 14,793.97	\$ 14,793.97	\$ 18,000.00
McLaury Engineering	#2026-45 1100 -400 Blks West 6th Ave Utility Upgrade	#6	\$ 4,555.00	\$ 36,716.50	\$ 248,000.00
Helms & Associates	AIP '34 Airport Runway 18/36 Reconstruction	#15	\$ 3,075.42		
Helms & Associates	AIP '34 Airport Runway 18/36 Reconstruction	#16	\$ 3,965.03	\$ 308,432.25	\$ 981,619.00
	TOTALS		\$ 2,543,219.65	\$ 28,495,675.88	\$ 36,289,869.00

Prepared by Deb Hanson-Sudbeck

PACKET : 07872 07873 07874 07875
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1110 CITY COUNCIL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03498	COLUMN SOFTWARE PBC					
		I-35882B15-0348	101-41110-42300	LEGAL PUBLICA ORDINANCE NOTICES	212130	69.35
		I-35882B15-0356	101-41110-42300	LEGAL PUBLICA 06.20.2026 REGULAR MEETING MIN	212130	323.20
		I-35882B15-0357	101-41110-42300	LEGAL PUBLICA ALCOHOLIC BEVERAGE NOTICE	212130	17.37
		I-35882B15-0358	101-41110-42300	LEGAL PUBLICA RESOLUTION NOTICE	212130	48.07
		I-35882B15-0359	101-41110-42300	LEGAL PUBLICA PUBLIC NOTICE	212130	13.02
01-04015	CORN PALACE					
		I-2026070702847	101-41110-42600	SUPPLIES & MA CITY COUNICL WATER	212135	30.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1631-XKVT-WL7C	101-41110-42600	SUPPLIES & MA COUCIL DESK PENS,NOTEPADS	000072	113.61
				DEPARTMENT 1110 CITY COUNCIL	TOTAL:	614.62

PACKET : 07872 07873 07874 07875
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
01-08815	STEPHANIE ELLWEIN					
		I-06302026	101-41220-42800	UTILITIES-TEL 2026 2ND QTR CELL PHONE	212164	45.00
				DEPARTMENT 1220 CITY ADMINISTRATOR	TOTAL:	45.00

PACKET : 07872 07873 07874 07875

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 1230 ADMINISTRATIVE BOARDS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06750	MITCHELL TELECOM					
		I-11154451	101-41230-42800	UTILITIES-TEL ACCT #00223662-2	212244	0.05
01-10597	AARON HIEB					
		I-06302026	101-41230-42800	UTILITIES-TEL 2026 2ND QTR CELL PHONE	212191	45.00
				DEPARTMENT 1230 ADMINISTRATIVE BOARDS	TOTAL:	45.05

PACKET : 07872 07873 07874 07875
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1410 ATTORNEY'S OFFICE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06739	THOMSON REUTERS - WEST					
		I-853776518	101-41410-42610	WEST GROUP LA JUNE 2026 ONLINE SUBSCRIPTION	212312	1,314.00
01-06750	MITCHELL TELECOM					
		I-11154451	101-41410-42810	UTILITIES-TEL ACCT #00223662-2	212244	0.30
01-10550	CADWELL SANFORD DEIBERT					
		I-07062026	101-41410-42200	PROFESSIONAL WW LAGOON PROJECT	212117	4,908.00
				DEPARTMENT 1410 ATTORNEY'S OFFICE	TOTAL:	6,222.30

PACKET : 07872 07873 07874 07875
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
01-01590	MCLEOD'S PRINTING					
		I-93681	101-41420-42620	CHECKS, RCPTS SELF SEAL ENVELOPES	212222	789.90
01-04361	MICHELLE BATHKE					
		I-06302026	101-41420-42800	UTILITIES - T 2026 2ND QTR CELL PHONE	212105	45.00
		I-07082026	101-41420-42700	TRAVEL SIOUX FALLS-BUDGET MILEAGE	212105	97.82
01-06750	MITCHELL TELECOM					
		I-11154451	101-41420-42800	UTILITIES - T ACCT #00223662-2	212244	1.87
			DEPARTMENT 1420 FINANCE	TOTAL:		934.59

PACKET : 07872 07873 07874 07875
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
01-00936	DOUG CUNNINGHAM					
		I-06262026	101-41440-42220	CDL TRAINING CDL ENDORSEMENT REIMBURSED	212137	43.00
01-01681	RANDY HANTEN					
		I-06262026	101-41440-42220	CDL TRAINING CDL ENDORSEMENT REIMBURSED	212185	43.00
01-03501	ALEX DAGEN					
		I-06262026	101-41440-42220	CDL TRAINING CDL ENDORSEMENT REIMBURSED	212139	45.00
01-04081	STEVE ANDERSON					
		I-07102026	101-41440-42220	CDL TRAINING CDL ENDORSEMENT REIMBURSED	212092	43.00
01-06546	PRO CONTRACTING INC					
		I-1543	101-41440-42220	CDL TRAINING CDL TRAINING	212274	150.00
01-06686	LIZ KITCHENS					
		I-06292026	101-41440-42700	TRAVEL,DUES,R ORLANDO SHRM CONF-MN MLGE/MEAL	212207	590.00
		I-06302026	101-41440-42800	UTILITIES 2026 2ND QTR CELL PHONE	212207	45.00
01-06750	MITCHELL TELECOM					
		I-11154451	101-41440-42800	UTILITIES ACCT #00223662-2	212244	1.38
01-07368	AARON WILLIS					
		I-06262026	101-41440-42220	CDL TRAINING CDL ENDORSEMENT REIMBURSED	212333	45.00
01-08711	ONE SOURCE THE BACKGROU					
		I-2022209616	101-41440-42210	PROFESSIONAL BACKGROUND CHECK	212263	396.00
01-08789	MIKE CARPENTIER					
		I-959	101-41440-42220	CDL TRAINING CDL TRAINING	212119	650.00
01-09056	AMG-AVERA OCCUPATIONAL					
		I-00135716-00	101-41440-42231	EMPLOYEE PHYS LABS	212090	37.70
01-09650	CONNECTIONS INC EAP					
		I-06222026	101-41440-42230	EMPLOYEE ASSI 2026 3RD QTR PAYMENT	212132	1,792.20
01-09703	AMAZON CAPITAL SERVICES					
		I-1YNX-3LGX-3T7F	101-41440-42600	SUPPLIES & MA PENCIL SHARPENERS,TAPE,POSTITS	000072	24.00
01-10283	AVERA PATIENT FINANCIAL					
		I-11001360464	101-41440-42231	EMPLOYEE PHYS DRUG SCREENING	212098	102.00
				DEPARTMENT 1440 HUMAN RESOURCES	TOTAL:	4,007.28

PACKET : 07872 07873 07874 07875
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 1920 MUNICIPAL BUILDINGS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00517	MELISSA HOBAUGH					
		I-06302026	101-41920-42800	UTILITIES - T 2026 2ND QTR CELL PHONE	212192	33.75
01-01830	NORTHWESTERN ENERGY					
		I-2587293-8.06.26	101-41920-42811	UTILITIES-CIT 612 N MAIN ST	212251	2,087.24
		I-2830632-2.06.26	101-41920-42810	UTILITIES-STO 5951 AIRPORT RD	212251	296.54
01-06700	SWIFTEL COMMUNICATIONS					
		I-10187484	101-41920-42620	SUPPLIES-CITY ACCT #00065140-5	212310	319.25
01-06866	QUINCY SALMEN					
		I-06302026	101-41920-42800	UTILITIES - T 2026 2ND QTR CELL PHONE	212286	45.00
01-08540	DAKOTA DATA SHRED					
		I-4761955	101-41920-42520	REPAIR-CITY H DOCUMENT SHREDDING FEE	212140	195.85
01-09978	KEVIN DYKES					
		I-06302026	101-41920-42800	UTILITIES - T 2026 2ND QTR CELL PHONE	212160	45.00
				DEPARTMENT 1920 MUNICIPAL BUILDINGS	TOTAL:	3,022.63

PACKET : 07872 07873 07874 07875
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-2279-4441	101-41935-42615	POSTAGE POSTAGE 06.16-30.2026	212276	261.96
01-06750	MITCHELL TELECOM					
		I-11154451	101-41935-42850	UTILITIES/TEL ACCT #00223662-2	212244	3,019.16
		I-11154451	101-41935-42850	UTILITIES/TEL ACCT #00223662-2	212244	1.76
01-08827	ANDREW SCHNEIDER					
		I-06302026	101-41935-42850	UTILITIES/TEL 2026 2ND QTR CELL PHONE	212291	45.00
DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL:						3,327.88

PACKET : 07872 07873 07874 07875

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 2110 POLICE DEPARTMENT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00712	NAPA CENTRAL					
		I-829889	101-42110-42500	REPAIR & MAIN WASHER NOZZLES	212249	32.30
01-00809	GALLS LLC					
		I-035443163	101-42110-42600	SUPPLIES FLAT TOP	212174	199.42
01-01050	IVERSON					
		I-35032309	101-42110-42500	REPAIR & MAIN WINDSHIELD NOZZLE	212200	235.00
01-01199	AUTO VALUE MITCHELL					
		I-815077616	101-42110-42500	REPAIR & MAIN OIL FILTER	212096	7.05
		I-815078330	101-42110-42500	REPAIR & MAIN OIL,OIL FILTERS	212096	63.71
01-01322	LARRY'S I-90 SERVICE IN					
		I-112155	101-42110-42610	GAS OIL TIRES MOUNT & BALANCE TIRES	212211	90.00
		I-112159	101-42110-42610	GAS OIL TIRES FIREHAWK TIRES	212211	479.56
01-01532	FEDEX					
		I-9-352-28621	101-42110-42200	PROFESSIONAL SHIPPING CHARGES	212166	23.20
01-01830	NORTHWESTERN ENERGY					
		I-2949839-1.07.26	101-42110-42810	UTILITIES 122 S ROWLEY ST	212251	55.26
01-02567	S & M PRINTING INC					
		I-86466	101-42110-42600	SUPPLIES MPD SETUP CERTIFICATES	212283	40.00
01-02679	MENARDS-MITCHELL					
		I-8543	101-42110-42600	SUPPLIES 28 INCH TOWER FANS	212224	74.37
		I-8689	101-42110-42600	SUPPLIES VINYL,HAND BAGS	212224	12.28
01-02684	STREICHER'S - MINNEAPOL					
		I-I1833425	101-42110-42600	SUPPLIES NAME TAGS	212306	11.99
01-02790	SUN GOLD SPORTS LLC					
		I-39559	101-42110-42600	SUPPLIES PLAQUES	212309	90.00
01-02880	THUNE TRUE VALUE & APPL					
		I-A622663	101-42110-42600	SUPPLIES KEYS	212313	5.98
		I-A622802	101-42110-42600	SUPPLIES SNAP LINKS	212313	3.29
01-04713	RAY O'HERRON CO INC					
		I-2485458	101-42110-42600	SUPPLIES SUPERSOCK BEANBAGS	212277	2,135.00
01-06721	PATRICK MARLER					
		I-07092026	101-42110-42600	SUPPLIES REIMBURSED FOR ADHESIVE CERAMI	212219	19.99
01-06750	MITCHELL TELECOM					
		I-11154451	101-42110-42800	TELEPHONE ACCT #00223662-2	212244	17.72
		I-11156761	101-42110-42810	UTILITIES ACCT #00241863-3	212244	63.42

PACKET : 07872 07873 07874 07875
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
01-08252	CORPORATE TRANSLATION S					
		I-336688	101-42110-42200	PROFESSIONAL JUNE 2026 TRANSLATION SERVICE	212210	79.97
01-08281	VESTIS					
		I-6380378834	101-42110-42200	PROFESSIONAL MAT CLEANING	212331	75.62
		I-6380381984	101-42110-42200	PROFESSIONAL MAT CLEANING	212331	75.62
01-09376	ARMS UNLIMITED					
		I-AU31333	101-42110-43400	MACHINERY AND RAIL/LIGHT MOUNT,STREAMLIGHT	212093	3,401.64
01-09388	AXON ENTERPRISE INC					
		I-INUS459125	101-42110-43400	MACHINERY AND HOLSTERS,TASERS	212100	14,368.82
01-09509	INNOVATIVE OFFICE SOLUT					
		I-IN5140182	101-42110-42600	SUPPLIES LABELS,PAPER,TOWELS,PLATES	212197	78.92
01-09703	AMAZON CAPITAL SERVICES					
		I-161J-CY11-KC6H	101-42110-42600	SUPPLIES LIGHT BAR MOUNT,PIN SWITCH,BIN	000072	8.92
		I-1JXH-NCV1-H316	101-42110-42600	SUPPLIES WHITEBOARD SPRAY,BACKPACKS	000072	30.42
01-10486	AT&T MOBILITY - POLICE					
		I-9001X06232026	101-42110-42800	TELEPHONE ACCT #287283989001	212094	1,071.55
01-10496	TYLER URBAN					
		I-07022026	101-42110-42700	TRAVEL, CONF PIERRE TRNG-MEALS REIMBURSED	212325	160.00
01-10554	MIDWEST OIL COMPANY					
		I-1041848	101-42110-42610	GAS OIL TIRES VP SYN SAE 5/30 OIL	212234	863.84
01-10647	METROHM USA INC					
		I-281-580208999	101-42110-43400	MACHINERY AND TACTIC ID SCANNER	212228	69,650.34
01-10648	FOREMOST PROMOTIONS					
		I-747588	101-42110-42905	CRIME PREVENT POLICE STICKERS,TATOOS	212171	415.20
				DEPARTMENT 2110 POLICE DEPARTMENT	TOTAL:	93,940.40

PACKET : 07872 07873 07874 07875
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
01-00436	CHS INC					
		I-IA8283	101-42130-42610	GAS, OIL, TIR FORKLIFT LP BOTTLE FILL	212126	27.97
01-01020	CENTRAL ELECTRIC COOPER					
		I-12553001.07.26	101-42130-42835	UTILITIES-STR CARL RD	212123	304.00
		I-14579001.07.26	101-42130-42835	UTILITIES-STR 25040 SD HWY 37	212123	290.00
01-01140	IVERSON POWERSPORTS					
		I-32582A	101-42130-42610	GAS, OIL, TIR 2026 CAN-AM SERVICE	212201	434.45
01-01404	MITCHELL IRON & SUPPLY					
		I-89055	101-42130-42545	PAINT SQUARE TUBE,CUTTING CHARGE	212239	57.72
01-01518	VERIZON WIRELESS					
		I-6147297503	101-42130-42820	TELEPHONE ACCT #886931646-00001	212328	79.73
01-01830	NORTHWESTERN ENERGY					
		I-2573393-2.07.26	101-42130-42810	UTILITIES-TRA E 1ST AND GAMBLE ST	212251	22.85
		I-2573626-5.07.26	101-42130-42810	UTILITIES-TRA 1030 E 1ST AVE	212251	13.31
		I-2576730-2.07.26	101-42130-42810	UTILITIES-TRA N SANBORN AND 5TH AVE	212251	84.25
		I-2580169-7.07.26	101-42130-42810	UTILITIES-TRA 1700 N MAIN ST	212251	28.28
		I-2581243-9.07.26	101-42130-42835	UTILITIES-STR HWY 37 AND N MAIN ST STREET LI	212251	23,254.24
		I-2585321-9.06.26	101-42130-42810	UTILITIES-TRA E HAVENS AND BURR ST	212251	183.28
		I-2585416-7.06.26	101-42130-42810	UTILITIES-TRA 700 E NORWAY AVE	212251	240.43
		I-2585457-1.06.26	101-42130-42810	UTILITIES-TRA 700 E KAY AVE	212251	150.80
		I-2586693-0.06.26	101-42130-42835	UTILITIES-STR 112 W 2ND AVE	212251	63.77
		I-2586929-8.06.26	101-42130-42835	UTILITIES-STR 111 W 5TH AVE	212251	20.12
		I-2586966-0.06.26	101-42130-42835	UTILITIES-STR 111 W 7TH AVE	212251	117.08
		I-2748245-4.06.26	101-42130-42810	UTILITIES-TRA BURR & SPRUCE SIGNAL LIGHTS	212251	242.71
		I-2748246-2.06.26	101-42130-42810	UTILITIES-TRA N RAMP I 90 SIGNAL LIGHTS	212251	144.84
		I-2778164-0.07.26	101-42130-42810	UTILITIES-TRA 1ST AND SANBORN ST	212251	108.98
		I-2781011-8.07.26	101-42130-42520	EMERGENCY SIR 1001 E BIRCH AVE PWSP SIREN	212251	27.91
		I-2793476-9.07.26	101-42130-42810	UTILITIES-TRA 1ST AND BURR ST SIGNAL LIGHTS	212251	64.79
		I-2812391-7.06.26	101-42130-42520	EMERGENCY SIR 5861 TOWER RD	212251	31.65
		I-2860182-1.06.26	101-42130-42810	UTILITIES-TRA MINNESOTA AND 16 AVE	212251	12.19
		I-2860183-9.06.26	101-42130-42810	UTILITIES-TRA MINNESOTA AND 18 AVE	212251	12.19
		I-2941276-5.07.26	101-42130-42810	UTILITIES-TRA 809 E 1ST AVE	212251	13.12
		I-2955717-0.06.26	101-42130-42835	UTILITIES-STR 500 N MAIN LOT PARKING	212251	53.84
		I-2980768-2.06.26	101-42130-42810	UTILITIES-TRA 121 W HAVENS	212251	119.40
		I-3480194-4.06.26	101-42130-42810	UTILITIES-TRA 111 W 7TH PWSP SIGNAL	212251	143.97
		I-3480195-1.06.26	101-42130-42835	UTILITIES-STR 112 W 2ND STREET LIGHT	212251	121.79
		I-3480197-7.06.26	101-42130-42835	UTILITIES-STR 111 W 5TH STREET LIGHT	212251	118.04
		I-3621835-2.06.26	101-42130-42810	UTILITIES-TRA S RAMP I 90 SIGNAL LIGHTS	212251	142.94
		I-3701975-9.06.26	101-42130-42835	UTILITIES-STR N RAMP I 90 STREET LIGHTS	212251	380.75
		I-3880132-0.06.26	101-42130-42810	UTILITIES-TRA 1808 N MINNESOTA AVE SGNL	212251	137.66
		I-4242942-3.06.26	101-42130-42835	UTILITIES-STR N HWY 37 STREET LIGHTS	212251	228.03
		I-4255820-5.06.26	101-42130-42835	UTILITIES-STR 103 S MAIN ST	212251	23.23
		I-4326744-2.07.26	101-42130-42835	UTILITIES-STR N WISCONSIN & HWY 37 BYPASS	212251	96.19

PACKET : 07872 07873 07874 07875
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
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-36643154580726	101-42130-42545	PAINT GUARD RAC,EASYOUTFL	212298	127.98
		I-38508154580726	101-42130-42545	PAINT GRACO 200 HS	212298	1,514.35
01-02679	MENARDS-MITCHELL					
		I-7623	101-42130-42545	PAINT REPLACE PLAN,12" DRILL PRESS	212224	324.97
		I-7715	101-42130-42545	PAINT TRIGGER CLAMP	212224	9.98
		I-8332	101-42130-42600	SUPPLIES DUAL ACTION TRIG	212224	18.53
01-04352	UPS STORE #4227					
		I-07062026	101-42130-42530	TRAFFIC LIGHT SHIPPING CHARGE	212324	72.60
01-06845	RAYMOND DEAN					
		I-06302026	101-42130-42820	TELEPHONE 2026 2ND QTR CELL PHONE	212153	45.00
01-07517	INTERSTATE ALL BATTERY					
		I-1912999035032	101-42130-42530	TRAFFIC LIGHT BATTTERY BACKUP BURR/I90	212198	1,083.56
01-08010	METTLER IMPLEMENT INC-M					
		I-95272	101-42130-42500	REPAIRS SCR-M M10X1.5X20	212229	39.92
		I-95381	101-42130-42500	REPAIRS POLARIS OIL CHANGE,REPAIRS	212229	1,038.93
		I-95381	101-42130-42500	REPAIRS POLARIS OIL CHANGE,REPAIRS	212229	982.87
		I-95381	101-42130-42610	GAS, OIL, TIR POLARIS OIL CHANGE,REPAIRS	212229	316.52
01-10382	SIGN SOLUTIONS USA LLC					
		I-424295	101-42130-42545	PAINT WHITE,YELLOW 2-WAYS	212302	1,682.17
DEPARTMENT 2130 TRAFFIC DEPARTMENT						TOTAL: 34,853.88

PACKET : 07872 07873 07874 07875
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
01-00712	NAPA CENTRAL					
		I-829898	101-42200-42500	REPAIR & MAIN AIR FILTERS	212249	16.36
01-01199	AUTO VALUE MITCHELL					
		I-815077615	101-42200-42500	REPAIR & MAIN ALTERNATOR,BATTERY	212096	362.62
01-01239	BUTLER MACHINERY INC					
		I-13PS0093326	101-42200-42500	REPAIR & MAIN SPARK PLUGS,COIL,WIRE	212115	400.74
01-01830	NORTHWESTERN ENERGY					
		I-3566523-1.06.26	101-42200-42800	TELEPHONE 5971 AIRPORT RD BLDG 21	212251	31.85
01-02679	MENARDS-MITCHELL					
		I-7822	101-42200-42600	SUPPLIES CAR WASH,TROP PASS,BAGS,CASCAD	212224	147.44
		I-8689	101-42200-42600	SUPPLIES VINYL,HAND BAGS	212224	14.13
01-02811	JONES SUPPLIES					
		C-158066	101-42200-42600	SUPPLIES RETURNED SOAP	212204	46.45-
		I-158067	101-42200-42600	SUPPLIES FOAM SOAP DISPENSER	212204	39.92
01-04066	TRANSWEST TRUCKS OF SIO					
		I-094P21780	101-42200-42500	REPAIR & MAIN CATCH	212319	9.99
01-05276	M & T FIRE AND SAFETY I					
		I-16615	101-42200-42640	UNIFORMS FUCHS GEAR BAG	212217	82.50
01-06750	MITCHELL TELECOM					
		I-11154451	101-42200-42800	TELEPHONE ACCT #00223662-2	212244	1.77
		I-11156761	101-42200-42800	TELEPHONE ACCT #00241863-3	212244	63.43
01-07045	ZACH DALRYMPLE					
		I-06302026	101-42200-42800	TELEPHONE 2026 2ND QTR CELL PHONE	212145	45.00
01-08176	LUKE RUMI					
		I-06302026	101-42200-42800	TELEPHONE 2026 2ND QTR CELL PHONE	212280	45.00
01-08594	MAKE IT MINE DESIGNS					
		I-49222	101-42200-42640	UNIFORMS POLOS,EMBROIDERY	212218	111.65
01-08842	UL LLC					
		I-72020676203	101-42200-42200	PROFESSIONAL ANNUAL LADDER INSPECTION	212322	6,745.00
01-09046	SHANNON SANDOVAL					
		I-06302026	101-42200-42800	TELEPHONE 2026 2ND QTR CELL PHONE	212287	45.00
01-09326	DAN POLLREISZ					
		I-06302026	101-42200-42800	TELEPHONE 2026 2ND QTR CELL PHONE	212271	45.00
01-09460	MATT GEIDEL					

PACKET : 07872 07873 07874 07875
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
01-09460	MATT GEIDEL					
			continued			
		I-06162026	101-42200-42700	TRAVEL, CONF WATERTOWN TRNG-MEALS,MILAGE	212177	203.52
01-09509	INNOVATIVE OFFICE SOLUT					
		I-IN5140182	101-42200-42600	SUPPLIES LABELS,PAPER,TOWELS,PLATES	212197	62.40
01-09703	AMAZON CAPITAL SERVICES					
		I-13HW-4XTK-LL3D	101-42200-42600	SUPPLIES WIRE,CONNECTORS,FUSE HLD,SWTC	000072	63.86
		I-161J-CY11-KC6H	101-42200-42600	SUPPLIES LIGHT BAR MOUNT,PIN SWITCH,BIN	000072	31.97
		I-1JXH-NCV1-H316	101-42200-42600	SUPPLIES WHITEBOARD SPRAY,BACKPACKS	000072	5.98
		I-1KQH-Y4WK-976J	101-42200-42600	SUPPLIES DELL PRO DOCK	000072	161.01
		I-1MM3-TFWM-WK3J	101-42200-42600	SUPPLIES DOCKING STATION	000072	201.89
01-09879	TIFFANY BOEHMER					
		I-06302026	101-42200-42800	TELEPHONE 2026 2ND QTR CELL PHONE	212110	45.00
01-10451	COLE PALMER					
		I-06172026	101-42200-42700	TRAVEL, CONF WATERTOWN STATE FIRE MEALS	212266	32.00
01-10512	MASON BRUNS					
		I-06172026	101-42200-42700	TRAVEL, CONF WATERTOWN-STATE FIRE MEALS	212112	32.00
				DEPARTMENT 2200 FIRE DEPARTMENT	TOTAL:	9,000.58

PACKET : 07872 07873 07874 07875
 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-2298628	101-43100-42600	SUPPLIES STEEL WELDABLE,PROPANE	212281	45.47
01-00436	CHS INC					
		I-IA8399	101-43100-42500	REPAIRS TIRE REPAIR	212126	30.00
		I-IA8548	101-43100-42500	REPAIRS TIRE REPAIR	212126	90.00
01-01117	FLEETPRIDE					
		I-135706549	101-43100-42500	REPAIRS REFRIGERANT	212169	300.00
01-01130	KIMBALL MIDWEST					
		I-104581805	101-43100-42600	SUPPLIES WIPES,CUT-OFF TOOL,HANDLES	212206	383.36
01-01199	AUTO VALUE MITCHELL					
		I-815078329	101-43100-42600	SUPPLIES OIL,CABIN,AIR FILTERS,OIL FLEE	212096	507.21
01-02555	TWO WAY SOLUTIONS INC					
		I-4380	101-43100-42600	SUPPLIES BRACKET,ANTENNA,CABLE KIT	212321	537.75
01-02679	MENARDS-MITCHELL					
		I-8047	101-43100-42600	SUPPLIES BATH TISSUE,PAINT,ROLLER	212224	114.75
		I-8161	101-43100-42600	SUPPLIES BATH TISSUE	212224	39.53
01-02811	JONES SUPPLIES					
		I-158241	101-43100-42600	SUPPLIES T-TISSUE	212204	697.60
01-04066	TRANSWEST TRUCKS OF SIO					
		C-094P16711	101-43100-42500	REPAIRS DUPLICATE BILL CREDIT	212319	7,250.66-
		C-094P21530	101-43100-42600	SUPPLIES RETURNED SENSOR	212319	238.44-
		I-094P21385	101-43100-42600	SUPPLIES PRESSURE SENSOR	212319	238.44
01-04081	STEVE ANDERSON					
		I-06302026	101-43100-42800	UTILITIES 2026 2ND QTR CELL PHONE	212092	45.00
01-04440	NATE HEGG					
		I-06302026	101-43100-42800	UTILITIES 2026 2ND QTR CELL PHONE	212187	45.00
01-06750	MITCHELL TELECOM					
		I-11154451	101-43100-42800	UTILITIES ACCT #00223662-2	212244	1.35
01-08130	C & B OPERATIONS LLC					
		I-13709661	101-43100-42500	REPAIRS TUBE,ORING,GSKT,SENSOR,VALVE	212116	390.61
01-08558	KEVIN ROTH					
		I-06302026	101-43100-42800	UTILITIES 2026 2ND QTR CELL PHONE	212279	45.00
DEPARTMENT 3100 STREET DEPARTMENT					TOTAL:	3,978.03-

PACKET : 07872 07873 07874 07875
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
01-00059	JOELLE DAMMANN					
		I-06302026	101-43110-42800	UTILITIES 2026 2ND QTR CELL PHONE	212146	45.00
01-01518	VERIZON WIRELESS					
		I-6147297503	101-43110-42800	UTILITIES ACCT #886931646-00001	212328	80.02
01-02170	DAVISON COUNTY REGISTER					
		I-06102026	101-43110-42200	PROFESSIONAL CJM CONSULTING ANNEXATION	212151	30.00
01-02615	SD MUNICIPAL LEAGUE					
		I-200003895	101-43110-42700	TRAVEL CONF D HEGG-BLDG OFFCL MEMBERSHIP	212297	50.00
01-03114	SUBWAY					
		I-1/A-776134	101-43110-42750	PLANNING COMM 07.13.26 PLANNING COMM MEALS	212308	71.92
01-03130	JOHN HEGG					
		I-06302026	101-43110-42800	UTILITIES 2026 2ND QTR CELL PHONE	212186	45.00
		I-07062026	101-43110-42700	TRAVEL CONF D SPEARFISH-SD BLG TRNG-MEALS	212186	40.00
		I-07062026	101-43110-42610	GAS SPEARFISH-SD BLG TRNG-MEALS	212186	55.00
01-06750	MITCHELL TELECOM					
		I-11154451	101-43110-42800	UTILITIES ACCT #00223662-2	212244	5.44
		I-11155559	101-43110-42916	NUISANCE ABAT ACCT #00019259-0	212244	5.31
01-06997	TERRY JOHNSON					
		I-06302026	101-43110-42800	UTILITIES 2026 2ND QTR CELL PHONE	212203	45.00
01-09620	JOE GALPIN					
		I-06302026	101-43110-42800	UTILITIES 2026 2ND QTR CELL PHONE	212175	45.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1YNX-3LGX-3P3Q	101-43110-42600	SUPPLIES THUMB DRIVES	000072	58.49
		I-1YNX-3LGX-3T7F	101-43110-42600	SUPPLIES PENCIL SHARPENERS,TAPE,POSTITS	000072	16.22
		I-1YNX-3LGX-3T7F	101-43110-42600	SUPPLIES PENCIL SHARPENERS,TAPE,POSTITS	000072	8.54
01-09767	JOE SCHROEDER					
		I-06302026	101-43110-42800	UTILITIES 2026 2ND QTR CELL PHONE	212292	45.00
01-10412	JON THURMAN					
		I-06302026	101-43110-42800	UTILITIES 2026 2ND QTR CELL PHONE	212314	45.00
DEPARTMENT 3110 PUBLIC WORKS ADMIN TOTAL:						690.94

PACKET : 07872 07873 07874 07875

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 3120 STREET & SIDEWALK CONST

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03474	MITCHELL QUARRY					
		I-2026-10 P.E. #1	101-43120-42670	CHIP SEAL AGG 2026-10 P.E. #1	212242	50,050.01
01-09869	MCLAURY ENGINEERING INC					
		I-2025-8 P.E. #13	101-43120-43300	STREET OVERLA 2025-8 P.E. #13	212221	973.62
				DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:		51,023.63

PACKET : 07872 07873 07874 07875
 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
=====						
01-09869	MCLAURY ENGINEERING INC					
		I-2025-8 P.E. #13	101-43150-43335	13TH-WISCONSI 2025-8 P.E. #13	212221	12,264.34
DEPARTMENT 3150 STORM DRAINAGE					TOTAL:	12,264.34

PACKET : 07872 07873 07874 07875
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 3700 CEMETERY
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-2302976	101-43700-42603	WEED EATERS S TRIMMER LINE	212281	109.98
01-00436	CHS INC					
		I-IG5641	101-43700-42610	GAS & FUEL UNLEADED GAS	212126	663.40
		I-IG5661	101-43700-42610	GAS & FUEL GOLF MAINT RUBY FIELDMASTER	212126	443.44
		I-IG5662	101-43700-42610	GAS & FUEL GOLF MAINT RUBY FIELDMASTER	212126	608.83
01-00936	DOUG CUNNINGHAM					
		I-06302026	101-43700-42800	UTILITIES 2026 2ND QTR CELL PHONE	212137	45.00
01-01518	VERIZON WIRELESS					
		I-6147297503	101-43700-42800	UTILITIES ACCT #886931646-00001	212328	65.31
01-01830	NORTHWESTERN ENERGY					
		I-2581642-2.06.26	101-43700-42800	UTILITIES 600 W 23RD AVE PMP	212251	206.12
01-02495	TITAN MACHINERY-MITCHEL					
		I-PS1260537-1	101-43700-42600	SUPPLIES & MA SWITCH	212316	60.40
01-03514	TITAN MACHINERY-APPLICA					
		I-PS1259584-1	101-43700-42600	SUPPLIES & MA SPRAY	212315	65.20
01-08281	VESTIS					
		I-6380383563	101-43700-42500	REPAIR & MAIN MAT CLEANING	212331	44.99
01-09703	AMAZON CAPITAL SERVICES					
		I-1DYP-6PP6-MRHH	101-43700-42600	SUPPLIES & MA WORKMEN REAR TIRES	000072	147.71
				DEPARTMENT 3700 CEMETERY	TOTAL:	2,460.38

PACKET : 07872 07873 07874 07875
 VENDOR SET: Mult
 FUND : 101 GENERAL
 DEPARTMENT: 4110 HEALTH & WELFARE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01749	SAFE PLACE OF EASTERN S					
		I-1053	101-44110-42950	SAFE PLACE OF 2026 3RD QTR ALLOCATION	212284	3,750.00
DEPARTMENT 4110 HEALTH & WELFARE					TOTAL:	3,750.00

PACKET : 07872 07873 07874 07875
VENDOR SET: Mult
FUND : 101 GENERAL
DEPARTMENT: 4120 ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01210	LAKEVIEW VETERINARY CLI					
		I-344501	101-44120-42900	IMPOUNDING DO MONTHLY MANAGEMENT FEE/EUTHANA	212209	929.65
01-02017	DAVISON RURAL WATER SYS					
		I-4837.07.26	101-44120-42800	UTILITIES-POU JUNE 2026 WATER USAGE	212152	62.60
				DEPARTMENT 4120 ANIMAL CONTROL	TOTAL:	992.25

PACKET : 07872 07873 07874 07875

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
01-01414	MITCHELL INDIGENOUS ARC					
		I-07022026	101-45000-42908	PREHISTORIC A 2026 3RD QTR ALLOCATION	212238	6,250.00
01-09219	CASA - FIRST CIRCUIT CO					
		I-2818	101-45000-42925	CASA 2026 3RD QTR ALLOCATION	212120	1,250.00
				DEPARTMENT 5000 CULTURE & RECREATION	TOTAL:	7,500.00

PACKET : 07872 07873 07874 07875
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
01-00019	DATA443 RISK MITIGATION					
		I-42164	101-45500-42902	COMPUTER SOFT RANSOMWARE SOFTWARE	212148	243.80
01-00055	EDUCATE STATION llc					
		I-1906	101-45500-42691	DATABASE SYS DATABASE SUBSCRIPTION	212161	206.00
01-00553	DEMCO INC					
		I-7826258	101-45500-42600	SUPPLIES & MA PAPERFOLD,BOOK TAPE,FILAMENT	212155	310.79
01-01015	INGRAM LIBRARY SERVICES					
		I-97313861	101-45500-43420	BOOKS BOOK	212195	18.74
		I-97368443	101-45500-43420	BOOKS BOOKS	212195	45.00
		I-97443199	101-45500-43420	BOOKS BOOKS	212195	300.81
		I-97443200	101-45500-43420	BOOKS BOOK	212195	20.37
		I-97466849	101-45500-43420	BOOKS BOOK	212195	27.00
		I-97539711	101-45500-43420	BOOKS BOOKS	212195	396.20
		I-97557192	101-45500-43420	BOOKS BOOKS	212195	45.00
		I-97615668	101-45500-43420	BOOKS BOOKS	212195	57.58
		I-97615669	101-45500-43420	BOOKS BOOKS	212195	99.86
		I-97633086	101-45500-43420	BOOKS BOOKS	212195	91.57
		I-97647470	101-45500-43420	BOOKS BOOKS	212195	329.38
		I-97680160	101-45500-43420	BOOKS BOOKS	212195	311.64
		I-97684190	101-45500-43420	BOOKS BOOKS	212195	31.68
01-01830	NORTHWESTERN ENERGY					
		I-2585828-3.06.26	101-45500-42800	UTILITIES 221 N DUFF ST	212251	3,221.30
01-03733	MICROMARKETING LLC					
		I-1011204	101-45500-43420	BOOKS BOOK	212230	15.99
01-05088	BLACKSTONE PUBLISHING					
		I-2238312	101-45500-43421	AUDIO-VISUAL AUDIOBOOKS	212109	67.98
01-06026	CENTER POINT LARGE PRIN					
		I-2236386	101-45500-43420	BOOKS LARGE PRINT BOOKS	212122	99.48
		I-2256829	101-45500-43420	BOOKS LARGE PRINT BOOKS	212122	99.48
01-06750	MITCHELL TELECOM					
		I-11154451	101-45500-42800	UTILITIES ACCT #00223662-2	212244	1.85
		I-11156707	101-45500-42800	UTILITIES ACCT #00217267-0	212244	82.95
01-08223	OVERDRIVE INC					
		I-02495CO26224965	101-45500-42693	E-BOOKS/AUDIO EBOOKS,EAUDIOBOOKS	212265	1,535.42
		I-02495CP26218022	101-45500-42693	E-BOOKS/AUDIO EBOOK,EAUDIOBOOK	212265	48.89
		I-02495MG26214966	101-45500-42692	PERIODICALS MAGAZINE SUBSCRIPTION	212265	2,000.00
01-08281	VESTIS					
		I-6380380489	101-45500-42600	SUPPLIES & MA MAT CLEANING	212331	71.05

PACKET : 07872 07873 07874 07875
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
01-09001	BOOK SYSTEMS INC					
		I-148852	101-45500-42930	ATRIUUM ATRIUM ANNUAL FEE	212111	3,530.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1D49-CVLF-LTGW	101-45500-42600	SUPPLIES & MA FILAMENT,EASELS	000072	50.98
		I-1RCT-13X9-C1GM	101-45500-43421	AUDIO-VISUAL MOVIE	000072	12.98
01-10205	KEVIN KENKEL					
		I-06302026	101-45500-42800	UTILITIES 2026 2ND QTR CELL PHONE	212205	45.00
				DEPARTMENT 5500 LIBRARY	TOTAL:	13,418.77

PACKET : 07872 07873 07874 07875

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 6500 ECONOMIC DEVELOPMENT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01400	MITCHELL AREA DEVELOPME					
		I-07012026	101-46500-42900	MITCHELL AREA 2026 3RD QTR ALLOCATION	212235	45,500.00
01-02386	MITCHELL MAIN STREET AN					
		I-07012026	101-46500-42918	MITCHELL MAIN 2026 3RD QTR ALLOCATION	212241	12,250.00
01-07652	DAKOTA HEARTLAND DEVELO					
		I-07012026	101-46500-42911	REGIONAL ECON 2026 3RD QTR ALLOCATION	212142	6,250.00
DEPARTMENT 6500 ECONOMIC DEVELOPMENT					TOTAL:	64,000.00
FUND 101 GENERAL					TOTAL:	308,136.49

PACKET : 07872 07873 07874 07875
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
01-01830	NORTHWESTERN ENERGY					
		I-2868739-0.07.26	201-45110-42850	UTILITIES-AQU 1201 E HANSON ST POOL	212251	7,955.81
	PROJ: J50-ELE/GAS	OUTDOOR AQUATIC CENTER		UTILITIES-ELECTRIC/GAS		
01-06750	MITCHELL TELECOM					
		I-11154451	201-45110-42800	UTILITIES ACCT #00223662-2	212244	3.37
01-08101	JAMIE HENKEL					
		I-06302026	201-45110-42800	UTILITIES 2026 2ND QTR CELL PHONE	212189	45.00
01-08934	ADAM FOSNESS					
		I-06302026	201-45110-42800	UTILITIES 2026 2ND QTR CELL PHONE	212172	45.00
				DEPARTMENT 5110 RECREATION & AQUATICS	TOTAL:	8,049.18

PACKET : 07872 07873 07874 07875
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-2701763-1.06.26	201-45140-42800	UTILITIES 1301 N KIMBALL ST-CITY SHARE	212243	2,203.42
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-01497	GRAINGER					
		I-9967002867	201-45140-42500	REPAIR & MAIN SOLENOID VALVE 2-WAY	212180	142.18
	PROJ: J06-RM-PLUMB	REC CTR-GENERAL BLDG		REPAIR/MAINT-PLUMBING		
		I-9970086105	201-45140-42500	REPAIR & MAIN SOLENOID VALVE COIL	212180	136.55
	PROJ: J06-RM-PLUMB	REC CTR-GENERAL BLDG		REPAIR/MAINT-PLUMBING		
01-01830	NORTHWESTERN ENERGY					
		I-2773861-6.07.26	201-45140-42800	UTILITIES 1300 N MAIN ST UNIT 15	212251	1,081.85
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
		I-3510842-2.07.26	201-45140-42800	UTILITIES 1300 N MAIN BLDG AQUATICS	212251	5,432.04
	PROJ: J09-ELE/GAS	REC CTR UTILITIES		UTILITIES-ELECTRIC/GAS		
01-01929	B & B UPHOLSTERY					
		I-06292026	201-45140-42500	REPAIR & MAIN CUSHION FOAM	212101	580.00
	PROJ: J06-RM-EQUIP	REC CTR-GENERAL BLDG		REPAIR/MAINT-EQUIPMENT		
01-02602	PUBLIC HEALTH LABORATOR					
		I-10627705	201-45140-42602	CHEMICALS LAB TESTINGS	212275	120.00
	PROJ: J02-CHEMICAL	INDOOR AQUATIC CTR		CHEMICALS		
01-02679	MENARDS-MITCHELL					
		I-7975	201-45140-42600	SUPPLIES & MA PIPE SEALANT	212224	9.98
	PROJ: J06-SM-PLUMB	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-PLUMBING		
01-02880	THUNE TRUE VALUE & APPL					
		I-B318695	201-45140-42600	SUPPLIES & MA HOSE REEL	212313	10.99
	PROJ: J06-SM-JANIT	REC CTR-GENERAL BLDG		SUPPLIES/MATERIAL-JANITORIAL		
01-04821	SHAWN LACHNIT					
		I-06302026	201-45140-42800	UTILITIES 2026 2ND QTR CELL PHONE	212208	45.00
01-04950	MIDCONTINENT COMMUNICAT					
		I-BIL-580208	201-45140-42300	PUBLISHING INDOOR PLAYGROUND ADS	212232	450.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-580494	201-45140-42300	PUBLISHING ADVERTISING	212232	300.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-580501	201-45140-42300	PUBLISHING ADVERTISING	212232	300.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-580508	201-45140-42300	PUBLISHING ADVERTISING	212232	233.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
		I-BIL-580948	201-45140-42300	PUBLISHING 2026 US OPEN ADS	212232	135.00
	PROJ: J08-MIDCO	REC CTR PUBLISHING		PUBLISHING-MIDCO		
01-06627	THOMAS GULLEDGE					
		I-06302026	201-45140-42800	UTILITIES 2026 2ND QTR CELL PHONE	212182	45.00

PACKET : 07872 07873 07874 07875
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
01-06750	MITCHELL TELECOM					
		I-11158619	201-45140-42800	UTILITIES ACCT #00037690-1	212244	123.90
	PROJ: J09-TV		REC CTR UTILITIES	UTILITIES-TV		
01-09143	ICAN INC					
		I-137207	201-45140-42300	PUBLISHING ADVERTISING SPOTS	212194	250.00
	PROJ: J08-ICAN		REC CTR PUBLISHING	PUBLISHING-ICAN		
		I-137208	201-45140-42300	PUBLISHING DIGITAL STREAMING/PRE-ROLL	212194	500.00
	PROJ: J08-ICAN		REC CTR PUBLISHING	PUBLISHING-ICAN		
01-09633	STAPLES					
		I-6067254089	201-45140-42600	SUPPLIES & MA LAUNDRY DETERGENT	212305	92.46
	PROJ: J06-SM-JANIT		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-JANITORIAL		
		I-6067254090	201-45140-42600	SUPPLIES & MA WHITE CARD STOCK	212305	9.92
	PROJ: J06-SM-OFFIC		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-OFFICE		
01-09703	AMAZON CAPITAL SERVICES					
		I-1RJJ-KG79-RQ4K	201-45140-42600	SUPPLIES & MA BADGE LANYARDS,FOAM ELIMNTR	000072	88.86
	PROJ: J06-SM-OFFIC		REC CTR-GENERAL BLDG	SUPPLIES/MATERIAL-OFFICE		
01-10599	ROBERT MCCARDLE					
		I-063026	201-45140-42800	UTILITIES 2026 2ND QTR CELL PHONE	212220	15.00
				DEPARTMENT 5140 RECREATION CENTER	TOTAL:	12,305.15

PACKET : 07872 07873 07874 07875
 VENDOR SET: Mult
 FUND : 201 PARK FUND
 DEPARTMENT: 5160 SPORTS COMPLEXES
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-102099	201-45160-42600	SUPPLIES & MA PVC CAP	212162	11.97
		I-103336	201-45160-42600	SUPPLIES & MA TRIMMER LINE	212162	44.99
		I-18A00	201-45160-42600	SUPPLIES & MA SPRAY FAUCET HEAD	212162	15.99
		I-94868	201-45160-42600	SUPPLIES & MA PVC COUPLER	212162	19.96
		I-97001	201-45160-42600	SUPPLIES & MA CLAMP HOSE,ADAPTER	212162	5.78
01-00404	NOLAN TEGELS					
		I-06302026	201-45160-42800	UTILITIES 2026 2ND QTR CELL PHONE	212311	45.00
01-00525	DAKOTA PUMP					
		I-13567	201-45160-42500	REPAIR & MAIN PUMP,TIMER CONTROL	212143	821.59
01-01199	AUTO VALUE MITCHELL					
		I-815077237	201-45160-42600	SUPPLIES & MA SOCKET,OIL FILTER,THERMAL FLAS	212096	21.03
		I-815078345	201-45160-42600	SUPPLIES & MA STARTER SOLENOID	212096	33.99
		I-815078376	201-45160-42600	SUPPLIES & MA OIL FILTERS,OIL	212096	66.99
		I-815078686	201-45160-42600	SUPPLIES & MA OIL FILTER	212096	7.12
01-01450	MUTH ELECTRIC INC					
		I-810910	201-45160-42500	REPAIR & MAIN SCOREBOARDS REPAIRS	212248	1,386.47
01-01518	VERIZON WIRELESS					
		I-6147297503	201-45160-42800	UTILITIES ACCT #886931646-00001	212328	39.72
01-01830	NORTHWESTERN ENERGY					
		I-2579265-6.06.26	201-45160-42800	UTILITIES 1101 N EDMUNDS PWSP M SHLTR	212251	44.00
		I-2585121-3.06.26	201-45160-42800	UTILITIES 313 N HARMON DR	212251	2,089.07
		I-2586408-3.06.26	201-45160-42800	UTILITIES TOURNEY HDQT	212251	81.86
		I-2586410-9.06.26	201-45160-42800	UTILITIES 1301 N MINNESOTA LIFT	212251	45.31
		I-2718054-6.06.26	201-45160-42800	UTILITIES 5825 TOWER RD	212251	288.10
		I-2787244-9.06.26	201-45160-42800	UTILITIES D E CONCESSION	212251	131.53
		I-2787247-2.06.26	201-45160-42800	UTILITIES WEST ELEC D E	212251	192.48
		I-2787248-0.06.26	201-45160-42800	UTILITIES WEST ELEC F G	212251	334.40
		I-2787249-8.06.26	201-45160-42800	UTILITIES H I J K SHOP	212251	440.24
		I-2787283-7.06.26	201-45160-42800	UTILITIES SOCCER FIELD	212251	97.50
		I-2787285-2.06.26	201-45160-42800	UTILITIES CADWELL PARK CONCESSION	212251	64.44
		I-2825237-7.06.26	201-45160-42800	UTILITIES 1301 N MINNESOTA	212251	528.26
		I-2834109-7.06.26	201-45160-42800	UTILITIES LAKE MITCHELL PUMP CADWELL	212251	984.18
		I-2920373-4.06.26	201-45160-42800	UTILITIES STAD SCOREBOARD 23	212251	181.09
		I-4312071-6.06.26	201-45160-42800	UTILITIES 1301 N MINNESOTA PARK	212251	26.30
01-02495	TITAN MACHINERY-MITCHEL					
		I-PS1268669-1	201-45160-42600	SUPPLIES & MA VACUUM BELT	212316	48.15
01-02679	MENARDS-MITCHELL					
		I-7655A	201-45160-42600	SUPPLIES & MA DIAMOND BLADE	212224	119.00
		I-8506	201-45160-42600	SUPPLIES & MA HEAT PUMP	212224	428.00
		I-8580	201-45160-42600	SUPPLIES & MA DIAMOND BLADE	212224	119.00

PACKET : 07872 07873 07874 07875
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
01-02804	TMA STORES					
		I-114939	201-45160-42500	REPAIR & MAIN PATCH SKIDLOADER TUBE	212317	28.17
		I-115883	201-45160-42500	REPAIR & MAIN TIRE, DISPOSAL, VALVE STEM	212317	71.76
		I-116193	201-45160-42500	REPAIR & MAIN TIRE REPAIR	212317	35.18
01-02880	THUNE TRUE VALUE & APPL					
		I-A622363	201-45160-42600	SUPPLIES & MA EYE BOLT	212313	4.58
01-04084	VAN BUSKIRK CONSTRUCTIO					
		I-2026-21 P.E. #1	201-45160-43300	CAPITAL IMPRO 2026-21 P.E. #1	212327	628,726.64
01-08191	MOST DEPENDABLE FOUNTAI					
		I-INV90110	201-45160-42600	SUPPLIES & MA VACUUM BREAKER REPLACEMENT	212246	129.00
01-10446	JESSE SCHLINGEN					
		I-06302026	201-45160-42800	UTILITIES 2026 2ND QTR CELL PHONE	212290	45.00
01-10598	RYLAND DEVRIES					
		I-06302026	201-45160-42800	UTILITIES 2026 2ND QTR CELL PHONE	212156	45.00
01-10652	INVASIVE SPECIES CORPOR					
		I-ISC 2026-003	201-45160-42602	CHEMICALS INVASIVE MUSSEL CONTROL	212199	4,996.77
DEPARTMENT 5160 SPORTS COMPLEXES					TOTAL:	642,845.61

PACKET : 07872 07873 07874 07875
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-97844225	201-45165-42610	COST OF GOODS MT DEW,GATORADE,BUBBLR	212269	1,461.39
01-03700	CORE-MARK US LLC					
		I-2763778	201-45165-42610	COST OF GOODS BURGERS,HOT DOGS,SEEDS,MUSTARD	212134	820.23
		I-2775753	201-45165-42610	COST OF GOODS LAFFY TAFFY,SEEDS,FRANKS,FREEZ	212134	1,290.54
				DEPARTMENT 5165 CADWELL CONCESSIONS	TOTAL:	3,572.16

PACKET : 07872 07873 07874 07875
 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
=====						
01-00210	BAILEY METAL FABRICATOR					
		I-66895	201-45210-42500	REPAIR & MAIN REPAIR TRAILER RAMP	212103	175.00
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-4441	201-45210-42300	PUBLISHING POSTAGE 06.16-30.2026	212276	2.34
01-00424	RUNNINGS SUPPLY INC					
		I-2293213	201-45210-42600	SUPPLIES & MA NUTS,WASHERS,FEMALE COUPLER	212281	27.98
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-2293441	201-45210-42600	SUPPLIES & MA BULK BIN,PUNCH SET LONG TAPER	212281	32.96
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2294422	201-45210-42600	SUPPLIES & MA HEAD STRAIGHT SHAFT	212281	239.94
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2294726	201-45210-42600	SUPPLIES & MA STIHL PART,FUEL LINE	212281	16.98
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2298946	201-45210-42602	CHEMICALS GLYPHOSATE RANGER PRO	212281	99.98
	PROJ: H51-42602	PARK SHOP		CHEMICALS		
		I-2299786	201-45210-42600	SUPPLIES & MA SCREWS,WASHERS,NUTS,BOLTS	212281	8.85
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2302623	201-45210-42500	REPAIR & MAIN COUPLER CHANNEL,MARINE JACK	212281	84.98
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
		I-2303153	201-45210-42600	SUPPLIES & MA BOLT BARRELS,BOLTS	212281	28.24
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2303500	201-45210-42600	SUPPLIES & MA STARTER ROPE,BIN PRODUCT	212281	7.98
	PROJ: H50-42600	PARKS EQUIPMENT		SUPPLIES/MATERIALS		
		I-2306606	201-45210-42600	SUPPLIES & MA BIN PRODUCTS,TRIMMER LINE	212281	69.95
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-2307459	201-45210-42600	SUPPLIES & MA PAINT BRUSHES	212281	42.30
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-00436	CHS INC					
		I-IG5642	201-45210-42610	GAS & FUEL P&R UNLEADED GAS	212126	2,720.47
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
		I-IG5663	201-45210-42610	GAS & FUEL P&R RUBY FIELDMASTER	212126	2,307.70
	PROJ: H50-42610	PARKS EQUIPMENT		GAS/FUEL		
01-00532	A-OX WELDING SUPPLY CO					
		I-0000354565	201-45210-42600	SUPPLIES & MA CO2 CYLINDER FILLS	212086	112.42
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-01199	AUTO VALUE MITCHELL					
		I-815077618	201-45210-42500	REPAIR & MAIN BATTERY,CORE RETURN	212096	111.51
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		
01-01404	MITCHELL IRON & SUPPLY					
		I-89119	201-45210-42500	REPAIR & MAIN ROD END FEMALE	212239	14.80
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		

PACKET : 07872 07873 07874 07875
 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
01-01450	MUTH ELECTRIC INC					
		I-811214	201-45210-42500	REPAIR & MAIN TROUBLESHOOT LIFT STATION	212248	212.65
	PROJ: H76-42500	SANDY BEACH		REPAIR AND MAINTENANCE		
01-01518	VERIZON WIRELESS					
		I-6147297503	201-45210-42800	UTILITIES ACCT #886931646-00001	212328	39.72
01-01805	FASTENAL COMPANY					
		I-SDMIT186635	201-45210-42600	SUPPLIES & MA EYEWEAR	212165	111.27
	PROJ: H50-42600	PARKS EQUIPMENT		SUPPLIES/MATERIALS		
01-01830	NORTHWESTERN ENERGY					
		I-2573053-2.07.26	201-45210-42800	UTILITIES 421 S FOSTER ST SHOP	212251	257.09
	PROJ: H51-42800	PARK SHOP		UTILITIES		
		I-2573054-0.07.26	201-45210-42800	UTILITIES 401 S FOSTER TNCT	212251	230.44
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2573055-7.07.26	201-45210-42800	UTILITIES 1001 E BIRCH AVE SW PWSP SHLTR	212251	39.15
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2573056-5.07.26	201-45210-42800	UTILITIES 1001 E BIRCH AVE PWSP CONC 5	212251	10.98
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2573203-3.07.26	201-45210-42800	UTILITIES 1001 E HANSON AVE UNIT 91013	212251	30.76
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2580826-2.06.26	201-45210-42800	UTILITIES 800 E 11TH AVE	212251	9.93
	PROJ: H60-42800	NORTHRIDGE PARK		UTILITIES		
		I-2581610-9.06.26	201-45210-42800	UTILITIES PUBLIC BEACH	212251	64.06
	PROJ: H74-42800	PUBLIC BEACH		UTILITIES		
		I-2581644-8.07.26	201-45210-42800	UTILITIES KIWANIS WOODLOT	212251	43.95
		I-2581647-1.06.26	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD	212251	82.06
	PROJ: H77-42800	SPORTSMANS CLUB		UTILITIES		
		I-2581648-9.06.26	201-45210-42800	UTILITIES ACCESS LOT LITE	212251	9.93
	PROJ: H79-42800	LAKE PARK ACCESS AREAS		UTILITIES		
		I-2581649-7.06.26	201-45210-42800	UTILITIES DAY CAMP	212251	87.66
	PROJ: H67-42800	DAY CAMP		UTILITIES		
		I-2582639-7.06.26	201-45210-42800	UTILITIES PATTON YOUNG	212251	96.58
	PROJ: H87-42800	PATTON YOUNG		UTILITIES		
		I-2583204-9.06.26	201-45210-42800	UTILITIES 1201 S MINNESOTA PARK JENNEWEL	212251	16.69
	PROJ: H58-42800	JENNEWEL PARK		UTILITIES		
		I-2584325-1.06.26	201-45210-42800	UTILITIES 1300 S ROWLEY ST PARK PIONEER	212251	20.61
	PROJ: H61-42800	PIONEER PARK		UTILITIES		
		I-2584526-4.06.26	201-45210-42800	UTILITIES DRY RUN RESTROOM 20	212251	17.99
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
		I-2707036-6.07.26	201-45210-42800	UTILITIES W TENNIS COURT 11	212251	154.90
		I-2748483-1.06.26	201-45210-42800	UTILITIES ACCESS LOT METER	212251	12.00
	PROJ: H79-42800	LAKE PARK ACCESS AREAS		UTILITIES		
		I-2787841-2.07.26	201-45210-42800	UTILITIES 421 S FOSTER SHOP	212251	212.33
	PROJ: H51-42800	PARK SHOP		UTILITIES		
		I-2787842-0.07.26	201-45210-42800	UTILITIES 1001 E BIRCH AVE LT SB	212251	12.00
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		
		I-2810876-9.07.26	201-45210-42800	UTILITIES 1001 E HANSON AVE PWSP SHLTR	212251	64.96
	PROJ: H56-42800	HITCHCOCK PARK		UTILITIES		

PACKET : 07872 07873 07874 07875
 VENDOR SET: Mult
 FUND : 201 PARK FUND
 DEPARTMENT: 5210 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01830	NORTHWESTERN ENERGY	continued				
		I-2967874-5.06.26	201-45210-42800	UTILITIES 3100 INDIAN VILLAGE RD	212251	55.24
	PROJ: H65-42800	AMPHITHEATER		UTILITIES		
		I-2973566-9.06.26	201-45210-42800	UTILITIES 621 N MAIN ST	212251	15.55
	PROJ: H62-42800	ROTARY PARK		UTILITIES		
		I-3045799-8.06.26	201-45210-42800	UTILITIES 311 1/2 N HARMON	212251	67.15
	PROJ: H66-42800	CAMP ARROYA		UTILITIES		
		I-3328555-2.06.26	201-45210-42800	UTILITIES 425 S BURR	212251	57.63
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
		I-3449572-1.06.26	201-45210-42850	UTILITIES-VET 101 N MAIN ST	212251	57.11
	PROJ: H63-42850	VETERANS PARK		UTILITES/VETERANS PARK		
		I-3600484-4.06.26	201-45210-42800	UTILITIES 745 N HARMON DR RSTA	212251	23.99
	PROJ: H76-42800	SANDY BEACH		UTILITIES		
		I-3975325-6.06.26	201-45210-42800	UTILITIES 612 W ASH AVE	212251	41.56
	PROJ: H55-42800	DRY RUN CREEK PARK		UTILITIES		
		I-4345227-5.06.26	201-45210-42800	UTILITIES JETTY PARKING LOT	212251	12.00
	PROJ: H78-42800	WEST END BOAT LAUNCH		UTILITIES		
01-01964	DAKOTA SUPPLY GROUP					
		I-S105749963.001	201-45210-42600	SUPPLIES & MA COUPLING PVC PRESS,SPEARS	212144	190.84
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
01-02679	MENARDS-MITCHELL					
		I-7261	201-45210-42600	SUPPLIES & MA POLYCARBONATE SHEET	212224	59.98
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-7433	201-45210-42600	SUPPLIES & MA HEFTY GARBAGE BAGS	212224	33.96
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-7434	201-45210-42600	SUPPLIES & MA COUPLING	212224	1.29
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-7437A	201-45210-42600	SUPPLIES & MA SHINGLES,ATLAS,ROOF EDGE	212224	1,116.54
	PROJ: H60-42600	NORTHRIDGE PARK		SUPPLIES/MATERIALS		
		I-7668	201-45210-42600	SUPPLIES & MA GEAR DRIVE POP-UP	212224	143.64
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-7672	201-45210-42600	SUPPLIES & MA STEEL WHEEL	212224	24.99
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-7730	201-45210-42600	SUPPLIES & MA FELT,STAPLES,UTILITY KNIFE,EDG	212224	141.80
	PROJ: H60-42600	NORTHRIDGE PARK		SUPPLIES/MATERIALS		
		I-7732	201-45210-42600	SUPPLIES & MA DOUBLE HINGE	212224	8.40
	PROJ: H66-42600	CAMP ARROYA		SUPPLIES/MATERIALS		
		I-7844	201-45210-42600	SUPPLIES & MA CEDAR RAIL	212224	110.94
	PROJ: H66-42600	CAMP ARROYA		SUPPLIES/MATERIALS		
		I-8089A	201-45210-42600	SUPPLIES & MA FUEL LINE KIT	212224	10.99
	PROJ: H50-42600	PARKS EQUIPMENT		SUPPLIES/MATERIALS		
01-02804	TMA STORES					
		I-115695	201-45210-42600	SUPPLIES & MA LOOSE FLAT REPAIR	212317	15.59
	PROJ: H50-42600	PARKS EQUIPMENT		SUPPLIES/MATERIALS		
		I-115766	201-45210-42500	REPAIR & MAIN INSTALL TUBES	212317	21.32
	PROJ: H50-42500	PARKS EQUIPMENT		REPAIR/MAINTENANCE		

PACKET : 07872 07873 07874 07875
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
=====						
01-02804	TMA STORES		continued			
		I-115858	201-45210-42500	REPAIR & MAIN LOOSE FLAT REPAIR	212317	15.59
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-115908	201-45210-42500	REPAIR & MAIN LOOSE FLAT REPAIR	212317	15.59
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-115949	201-45210-42500	REPAIR & MAIN INSTALL TUBES	212317	29.21
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-116011	201-45210-42500	REPAIR & MAIN TIRE REPAIR	212317	29.21
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-116029	201-45210-42500	REPAIR & MAIN LOOSE FLAT REPAIR	212317	15.59
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
01-02811	JONES SUPPLIES					
		I-158101	201-45210-42600	SUPPLIES & MA BLACK LINERS	212204	22.97
	PROJ: H74-42600		PUBLIC BEACH	SUPPLIES/MATERIALS		
01-02880	THUNE TRUE VALUE & APPL					
		I-A623061	201-45210-42600	SUPPLIES & MA ARM TANK LEVER	212313	13.99
	PROJ: H77-42600		SPORTSMANS CLUB	SUPPLIES/MATERIALS		
01-06750	MITCHELL TELECOM					
		I-11154451	201-45210-42800	UTILITIES ACCT #00223662-2	212244	0.16
01-08130	C & B OPERATIONS LLC					
		I-13742377	201-45210-42500	REPAIR & MAIN WEATHERSTRIP,HINGE,DOOR WNDW	212116	266.34
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-13753946	201-45210-42500	REPAIR & MAIN SLIP COLLAR	212116	62.83
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-13759810	201-45210-42500	REPAIR & MAIN SHEAVE,SHIELD	212116	221.13
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-13759812	201-45210-42500	REPAIR & MAIN PIN	212116	29.77
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
		I-13760747	201-45210-42500	REPAIR & MAIN U-JOINT,SLIP COLLAR, YOKE	212116	148.02
	PROJ: H50-42500		PARKS EQUIPMENT	REPAIR/MAINTENANCE		
01-08371	BRAD GATES					
		I-06302026	201-45210-42800	UTILITIES 2026 2ND QTR CELL PHONE	212176	45.00
01-09035	TYLER VETCH					
		I-06302026	201-45210-42800	UTILITIES 2026 2ND QTR CELL PHONE	212332	45.00
01-09586	MITCHELL LION'S CLUB					
		I-07082026	201-45210-42902	FIREWORKS CLE FIREWORK SHORELINE CLEANUP	212240	1,500.00
01-09703	AMAZON CAPITAL SERVICES					
		C-1JXH-NCV1-31KW	201-45210-42600	SUPPLIES & MA REFUND SHIPPING CHARGE	000072	2.09-
	PROJ: H51-42600		PARK SHOP	SUPPLIES/MATERIALS		
		C-1MWF-GP34-3X1Q	201-45210-42600	SUPPLIES & MA REFUND SHIPPING CHARGE	000072	2.45-
	PROJ: H51-42600		PARK SHOP	SUPPLIES/MATERIALS		

PACKET : 07872 07873 07874 07875
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
=====						
01-09703	AMAZON CAPITAL SERVICES	continued				
		C-1WMR-P7TC-3TV7	201-45210-42600	SUPPLIES & MA REFUND SHIPPING CHARGE	000072	2.45-
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
		I-1H77-CHWG-1TTM	201-45210-42600	SUPPLIES & MA OUTDOOR DRINKING FOUNTAIN	000072	1,095.32
	PROJ: H56-42600	HITCHCOCK PARK		SUPPLIES/MATERIALS		
		I-1PLV-F6MH-41D9	201-45210-42600	SUPPLIES & MA TREE WATERING BAGS	000072	392.18
	PROJ: H51-42600	PARK SHOP		SUPPLIES/MATERIALS		
01-10453	BRADY ANDERA					
		I-06302026	201-45210-42800	UTILITIES 2026 2ND QTR CELL PHONE	212091	45.00
01-10653	JEANETTE SCHROEDER					
		I-07142026	201-45210-42604	TREES RE-TREE MITCHELL PROGRAM	212293	148.66
	PROJ: H52-42604	FORESTRY		TREES		
				DEPARTMENT 5210 PARKS	TOTAL:	14,287.17

PACKET : 07872 07873 07874 07875
VENDOR SET: Mult
FUND : 201 PARK FUND
DEPARTMENT: 5220 SUPERVISION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01518	VERIZON WIRELESS					
		I-6147297503	201-45220-42800	UTILITIES ACCT #886931646-00001	212328	39.72
			DEPARTMENT 5220	SUPERVISION	TOTAL:	39.72
			FUND	201 PARK FUND	TOTAL:	681,098.99

PACKET : 07872 07873 07874 07875

VENDOR SET: Mult

FUND : 203 LAKE MITCHELL

DEPARTMENT: 5220 LAKE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09239	MIDWEST LABORATORIES IN					
		I-1293468	203-45220-42550	TESTING LAB TESTINGS	212233	1,416.04
	PROJ: H85-42550		LAKE MITCHELL WATER	TESTING-LAKE MITCHELL		
01-10410	BARR ENGINEERING CO					
		I-2021-20 PE#PH3-5	203-45220-43300	LAKE IMPROVEM 2021-20 P.E. #PH3-5	212104	28,811.50
				DEPARTMENT 5220 LAKE	TOTAL:	30,227.54
				FUND 203 LAKE MITCHELL	TOTAL:	30,227.54

PACKET : 07872 07873 07874 07875
VENDOR SET: Mult
FUND : 211 ENTERTAINMENT TAX
DEPARTMENT: 6311 ENTERTAINMENT TAX
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01198	SIGN PRO					
		I-76932	211-46311-42963	COMMUNITY PRO TRAFFIC BOX WRAP	212301	164.82
01-01396	MITCHELL CONVENTION & V					
		I-07012026	211-46311-42960	CONV VISITORS JUL 2026 ENTERTAINMENT TAX DIS	212237	21,875.00
01-09187	CONFLUENCE, INC					
		I-35067	211-46311-42963	COMMUNITY PRO CP PLAZA DESIGN	212131	14,832.60
				DEPARTMENT 6311 ENTERTAINMENT TAX	TOTAL:	36,872.42
				FUND 211 ENTERTAINMENT TAX	TOTAL:	36,872.42

PACKET : 07872 07873 07874 07875
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
01-02555	TWO WAY SOLUTIONS INC					
		I-4643	214-43500-42500	REPAIRS & MAI CHANGE AURORA DIG LEVELS	212321	49.00
01-04308	SANTEL COMMUNICATIONS C					
		I-11189295	214-43500-42800	UTILITIES - T ACCT #00212623-2	212289	30.00
01-06750	MITCHELL TELECOM					
		I-11154451	214-43500-42800	UTILITIES - T ACCT #00223662-2	212244	17.48
01-08252	CORPORATE TRANSLATION S					
		I-336688	214-43500-42200	PROFESSIONAL JUNE 2026 TRANSLATION SERVICE	212210	5.99
01-10486	AT&T MOBILITY - POLICE					
		I-9001X06232026	214-43500-42800	UTILITIES - T ACCT #287283989001	212094	46.50
				DEPARTMENT 3500 E-911	TOTAL:	148.97
				FUND 214 E-911 EMERGENCY	TOTAL:	148.97

PACKET : 07872 07873 07874 07875
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-830200	218-45150-42500	REPAIR AND MA TURN SIGNAL LEVER	212249	119.42
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01117	FLEETPRIDE					
		I-135150153	218-45150-42500	REPAIR AND MA GAUGE PIPE,CLAMPS	212169	70.61
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-135706560	218-45150-42600	SUPPLIES & MA REFRIGERANT	212169	300.00
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
01-01199	AUTO VALUE MITCHELL					
		I-815076868	218-45150-42500	REPAIR AND MA STOPLIGHT SWITCH ASSEMBLY	212096	35.09
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815077238	218-45150-42500	REPAIR AND MA ADAPTER,CONNECTOR PIPE,CLAMP	212096	34.80
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815077619	218-45150-42500	REPAIR AND MA HEATER HOSE,ANTI-FREEZE,AIR FL	212096	150.43
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815078018	218-45150-42500	REPAIR AND MA OIL FILTERS,AIR FILTERS	212096	28.57
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
		I-815078327	218-45150-42500	REPAIR AND MA OIL FILTERS,HALOGEN LIGHTS,BEL	212096	72.13
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-01830	NORTHWESTERN ENERGY					
		I-2782802-9.07.26	218-45150-42810	UTILITIES-GAR 1321 W 8TH	212251	233.81
	PROJ: E01-GAUT	5311-FY18/19		Garage Utilities		
01-01900	PAUL MORRIS					
		I-06302026	218-45150-42800	UTILITIES 2026 2ND QTR CELL PHONE	212245	45.00
01-03014	ADVANCE AUTO PARTS					
		I-5761618746687	218-45150-42600	SUPPLIES & MA SEATBELT EXTENDER	212088	30.38
	PROJ: E01-GASUP	5311-FY18/19		Garage Supplies		
01-06750	MITCHELL TELECOM					
		I-11154451	218-45150-42800	UTILITIES ACCT #00223662-2	212244	1.93
	PROJ: E01-OFFUT	5311-FY18/19		Office Utilities		
01-07526	O'REILLY AUTOMOTIVE INC					
		I-2090-217546	218-45150-42500	REPAIR AND MA LED MARKER LIGHT	212262	62.34
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-07644	WANDA GRAVES					
		I-06302026	218-45150-42800	UTILITIES 2026 2ND QTR CELL PHONE	212181	45.00
01-07717	VERN EIDE FORD					
		I-25055580	218-45150-42500	REPAIR AND MA IGNITION WIRE ASSEMBLY	212330	62.20
	PROJ: E01-MAINT	5311-FY18/19		Maintenance/Repairs		
01-09696	UPPER MIDWEST GARAGE DO					

PACKET : 07872 07873 07874 07875
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
=====						
01-09696	UPPER MIDWEST GARAGE DO	continued				
	I-74782		218-45150-42500	REPAIR AND MA REPLACEMENT SPRINGS	212323	647.96
	PROJ: E01-GAMAIN	5311-FY18/19		Garage Maintenance		
					TOTAL:	1,939.67

PACKET : 07872 07873 07874 07875
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
01-01830	NORTHWESTERN ENERGY					
		I-3358242-0.07.26	218-45180-42800	UTILITIES 300 W 1ST AVE	212251	1,965.49
01-02679	MENARDS-MITCHELL					
		I-7609	218-45180-42600	SUPPLIES & MA KITCHEN FAUCET,STRAINER	212224	87.95
		I-8327	218-45180-42600	SUPPLIES & MA PAINTROLLERS	212224	10.99
01-02811	JONES SUPPLIES					
		I-158118	218-45180-42600	SUPPLIES & MA FOAM CONTAINER,BATH TISSUE,TWL	212204	93.37
01-06750	MITCHELL TELECOM					
		I-11154840	218-45180-42800	UTILITIES ACCT #00203465-1	212244	124.58
01-09443	FOX PAINT & BLINDS					
		I-ZVW8B	218-45180-42600	SUPPLIES & MA PAINT	212173	37.99
DEPARTMENT 5180 JVCC					TOTAL:	2,320.37
FUND 218 COMMUNITY SERVICES					TOTAL:	4,260.04

PACKET : 07872 07873 07874 07875
VENDOR SET: Mult
FUND : 219 NUTRITION
DEPARTMENT: 5140 NUTRITION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00483	COUNTY FAIR					
		I-07012026	219-45140-42911	CONTRACT SERV JUNE 2026 SR MEALS	212136	1,196.00
01-02811	JONES SUPPLIES					
		I-158118	219-45140-42605	MEAL SUPPLIES FOAM CONTAINER,BATH TISSUE,TWL	212204	160.60
01-06232	COBORNS INC					
		I-07082026	219-45140-42911	CONTRACT SERV JUNE 2026 SR MEALS	212129	897.00
01-09069	BIG DADDY D'S INC					
		I-1067	219-45140-42911	CONTRACT SERV SR MEALS 06.22-26.2026	212108	1,597.50
		I-1068	219-45140-42911	CONTRACT SERV SR MEALS 06.29-07.02.2026	212108	1,327.50
		I-1070	219-45140-42911	CONTRACT SERV SR MEALS 07.06-10.2026	212108	1,567.50
01-09633	STAPLES					
		I-6067342702	219-45140-42605	MEAL SUPPLIES GLOVES	212305	39.54
01-10569	THE DUGOUT					
		I-07012026	219-45140-42911	CONTRACT SERV JUNE 2026 SR MEALS-TRIPP	212159	3,312.00
				DEPARTMENT 5140 NUTRITION	TOTAL:	10,097.64
				FUND 219 NUTRITION	TOTAL:	10,097.64

PACKET : 07872 07873 07874 07875
 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'34AIRPORT#15	230-43500-43320	AIP-RECONSTRU AIP '34 AIRPORT P.E, #15	212188	3,075.42
		I-AIP'34AIRPORT#16	230-43500-43320	AIP-RECONSTRU AIP '34 AIRPORT P.E. #16	212188	3,965.03
01-00436	CHS INC					
		I-IG5643	230-43500-42610	GAS & OIL AIRPORT UNLEADED GAS	212126	173.77
		I-IG5664	230-43500-42610	GAS & OIL AIRPORT RUBY FIELDMASTER	212126	47.81
		I-IG5665	230-43500-42610	GAS & OIL AIRPORT RUBY FIELDMASTER	212126	528.29
		I-II9597	230-43500-42600	SUPPLIES & MA BUCCANEER PLUS-AIRPORT	212126	553.05
01-01199	AUTO VALUE MITCHELL					
		I-815078103	230-43500-42600	SUPPLIES & MA LINE CLAMP SET,HD FUEL CONSTR	212096	53.99
		I-815078328	230-43500-42600	SUPPLIES & MA WIPER BLADES	212096	23.99
01-01518	VERIZON WIRELESS					
		I-6147297503	230-43500-42800	UTILITIES ACCT #886931646-00001	212328	39.72
01-01830	NORTHWESTERN ENERGY					
		I-2585924-0.06.26	230-43500-42800	UTILITIES MITCHELL AIRPORT	212251	180.04
		I-2585926-5.06.26	230-43500-42800	UTILITIES AIRPORT SECURITY GATE	212251	14.44
		I-2585934-9.06.26	230-43500-42800	UTILITIES MITCHELL AIRPORT 5	212251	659.50
		I-2585936-4.06.26	230-43500-42800	UTILITIES 5971 AIRPORT RD BLDG 24	212251	41.30
		I-2585992-7.06.26	230-43500-42800	UTILITIES 6601 N MAIN	212251	270.88
		I-2830030-9.06.26	230-43500-42800	UTILITIES NG RD AND HWY 37 AP SIGN	212251	12.00
		I-4385774-7.06.26	230-43500-42800	UTILITIES 5971 AIRPORT RD HNGR 26	212251	77.43
01-03004	ATR LIGHTING ENTERPRISE					
		I-3978855-IN	230-43500-42605	LIGHTING MAIN LIGHTS	212095	307.26
01-03100	CENTURY LINK					
		I-333866399.06.26	230-43500-42800	UTILITIES ACCT #333866399	212124	72.17
01-06750	MITCHELL TELECOM					
		I-11158668	230-43500-42800	UTILITIES ACCT #00248999-0	212244	82.95
01-09668	DAN LONDON					
		I-06302026	230-43500-42800	UTILITIES 2026 2ND QTR CELL PHONE	212214	45.00
DEPARTMENT 3500 AIRPORT					TOTAL:	10,224.04
FUND 230 AIRPORT					TOTAL:	10,224.04

PACKET : 07872 07873 07874 07875
VENDOR SET: Mult
FUND : 602 WATER
DEPARTMENT: 3330 WATER TREATMENT PLANT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-2307498	602-43330-42600	SUPPLIES & MA HEX KEY SET,SEARCH LIGHT BARE	212281	124.99
01-01020	CENTRAL ELECTRIC COOPER					
		I-14579003.07.26	602-43330-42800	UTILITIES 41008 256TH ST	212123	5,514.37
01-01518	VERIZON WIRELESS					
		I-6147297503	602-43330-42800	UTILITIES ACCT #886931646-00001	212328	79.44
01-01830	NORTHWESTERN ENERGY					
		I-2585902-6.06.26	602-43330-42800	UTILITIES 2800 N MAIN ST	212251	2,787.76
		I-2586002-4.06.26	602-43330-42800	UTILITIES N LAKE MITCHELL	212251	68.38
01-04692	B-Y WATER DISTRICT					
		I-06771.07.26	602-43330-42850	B-Y WATER CHA JUN 2026 WATER USAGE	212102	147,863.88
		I-6771.07.26	602-43330-42850	B-Y WATER CHA JUN 2026 WATER OVERAGE	212102	7,374.00
01-06750	MITCHELL TELECOM					
		I-11154451	602-43330-42800	UTILITIES ACCT #00223662-2	212244	0.11
DEPARTMENT 3330 WATER TREATMENT PLANT					TOTAL:	163,812.93

PACKET : 07872 07873 07874 07875
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-2279-4441	602-43340-42660	POSTAGE POSTAGE 06.16-30.2026	212276	11.12
		I-645610	602-43340-42660	POSTAGE FLATS POSTAGE 06.16-30.2026	212276	15.50
01-00424	RUNNINGS SUPPLY INC					
		I-2299973	602-43340-42600	SUPPLIES & MA RATCHETING WRENCH,CHAIN LUBE	212281	27.48
		I-2308053	602-43340-42600	SUPPLIES & MA INSULATED WAND,TRIGGER GUN	212281	97.98
01-00469	GEOTEK ENGINEERING & TE					
		I-2026-1 P.E. #1A	602-43340-43200	BUILDINGS 2026-1 P.E. #1A	212178	1,800.00
01-00532	A-OX WELDING SUPPLY CO					
		I-0000354554	602-43340-42600	SUPPLIES & MA CO2 CYLINDER FILL	212086	24.38
01-01830	NORTHWESTERN ENERGY					
		I-2576810-2.07.26	602-43340-42800	UTILITIES 1224 1/2 W 5TH AVE	212251	241.26
		I-2958403-4.06.26	602-43340-42800	UTILITIES 1800 VAN DYKE DR	212251	470.30
01-01869	DITCH WITCH UNDERCON					
		I-P27105	602-43340-42600	SUPPLIES & MA DIRECT CONNECT	212158	136.56
01-02470	CORE & MAIN LP					
		I-Z272631	602-43340-42525	HYDRANT REPAI GASKETS,WASHERS,BUSHINGS	212133	2,993.14
		I-Z283220	602-43340-42600	SUPPLIES & MA HYMAX FLIP COUPLINGS	212133	2,781.28
01-02679	MENARDS-MITCHELL					
		I-7653	602-43340-42600	SUPPLIES & MA TY-D-BOL,WOOD TOILET SEAT	212224	20.97
		I-7772	602-43340-42600	SUPPLIES & MA SPASOAP,FEBREZE,CHARMIN	212224	41.67
01-02880	THUNE TRUE VALUE & APPL					
		I-B319339	602-43340-42600	SUPPLIES & MA STAPLE,FISH TAPE	212313	41.57
01-04312	USA BLUEBOOK					
		I-INV01087971	602-43340-42600	SUPPLIES & MA HYDRANT HOSE VALVE ASSEMBLY	212326	243.05
01-04692	B-Y WATER DISTRICT					
		I-2026-36 P.E. #5	602-43340-42225	PROFESSIONAL 2026-36 P.E. #5	212102	155,618.88
01-04721	TYLOR PETERSON					
		I-06302026	602-43340-42800	UTILITIES 2026 2ND QTR CELL PHONE	212270	45.00
01-07696	FERGUSON WATERWORKS #25					
		I-0549826	602-43340-42600	SUPPLIES & MA LID LIFTER	212167	346.61
01-08304	THOMAS SCHUMAN					
		I-06302026	602-43340-42800	UTILITIES 2026 2ND QTR CELL PHONE	212295	45.00
01-08566	KEVIN SIBSON					
		I-06302026	602-43340-42800	UTILITIES 2026 2ND QTR CELL PHONE	212299	45.00

PACKET : 07872 07873 07874 07875
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
01-09703	AMAZON CAPITAL SERVICES					
		I-1YNX-3LGX-3T7F	602-43340-42600	SUPPLIES & MA PENCIL SHARPENERS,TAPE,POSTITS	000072	10.35
01-09869	MCLAURY ENGINEERING INC					
		I-2025-8 P.E. #13	602-43340-43371	13TH-WISCONSI 2025-8 P.E. #13	212221	2,323.05
		I-2026-45 P.E. #6	602-43340-42225	PROFESSIONAL 2026-45 P.E. #6	212221	2,277.50
01-10599	ROBERT MCCARDLE					
		I-06302026	602-43340-42800	UTILITIES 2026 2ND QTR CELL PHONE	212220	30.00
01-10646	ELIAH TRONNES					
		I-06302026	602-43340-42800	UTILITIES 2026 2ND QTR CELL PHONE	212320	45.00
DEPARTMENT 3340 WATER DISTRIBUTION						TOTAL: 169,732.65
FUND 602 WATER						TOTAL: 333,545.58

PACKET : 07872 07873 07874 07875
 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
01-00236	BENDER SEWER & DRAIN LL					
	I-40856	604-43200-42600	SUPPLIES	SLUDGE HAULING CHARGE	212106	1,060.00
01-00356	QUALIFIED PRESORT SERVI					
	I-2279-4441	604-43200-42660	POSTAGE	POSTAGE 06.16-30.2026	212276	1.56
01-00469	GEOTEK ENGINEERING & TE					
	I-2021-31 P.E. #22	604-43200-43300	NORTH PLANT I	2021-31 P.E. #22	212178	2,400.00
	I-2022-1 P.E. #20A	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #20A	212178	1,831.50
01-00750	FISHER SCIENTIFIC					
	I-9687059	604-43200-42600	SUPPLIES	STARCH INDICATOR	212168	108.19
01-00991	JON VERMEULEN					
	I-06302026	604-43200-42800	UTILITIES	2026 2ND QTR CELL PHONE	212329	45.00
01-01020	CENTRAL ELECTRIC COOPER					
	I-14579004.07.26	604-43200-42800	UTILITIES	41145 256TH ST	212123	6,428.90
	I-14579005.07.26	604-43200-42800	UTILITIES	25671 411TH AVE	212123	635.00
01-01021	JOHN T JONES CONSTRUCTI					
	I-2022-1 P.E. #23	604-43200-43310	SOUTH PLANT I	2022-1 P.E. #23	212202	1,303,908.45
01-01395	MITCHELL CONCRETE PRODU					
	I-114322	604-43200-42600	SUPPLIES	INTERLOCKING BLOCKS	212236	300.00
01-01450	MUTH ELECTRIC INC					
	I-811682	604-43200-42600	SUPPLIES	BLOWER BUILDING NEW CONDUIT	212248	6,288.00
01-01518	VERIZON WIRELESS					
	I-6147297503	604-43200-42800	UTILITIES	ACCT #886931646-00001	212328	39.72
01-01830	NORTHWESTERN ENERGY					
	I-2581292-6.06.26	604-43200-42800	UTILITIES	2141 E HAVENS ST PLNT SWR	212251	9,306.87
01-02602	PUBLIC HEALTH LABORATOR					
	I-10627386	604-43200-42550	LABORATORY FE	LAB TESTINGS	212275	238.51
01-02679	MENARDS-MITCHELL					
	I-7786A	604-43200-42600	SUPPLIES	TANK SPRAYER,AQUA NOODLES	212224	24.95
	I-7877	604-43200-42600	SUPPLIES	HOSE REEL,HOSE NOZZLE	212224	107.98
01-03571	CONNOR DAVIS					
	I-06302026	604-43200-42800	UTILITIES	2026 2ND QTR CELL PHONE	212150	45.00
01-08335	BRIAN DAUGHTERS					
	I-06302026	604-43200-42800	UTILITIES	2026 2ND QTR CELL PHONE	212149	45.00
01-09660	CARSON BERG					

PACKET : 07872 07873 07874 07875
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
=====						
01-09660	CARSON BERG		continued			
		I-060302026	604-43200-42800	UTILITIES 2026 2ND QTR CELL PHONE	212107	45.00
01-09697	THOMAS HOLLEMAN					
		I-06302026	604-43200-42800	UTILITIES 2026 2ND QTR CELL PHONE	212193	45.00
DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL:						1,332,904.63

PACKET : 07872 07873 07874 07875

VENDOR SET: Mult

FUND : 604 SEWER

DEPARTMENT: 3210 WASTE WATER IND PRETREAT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-04352	UPS STORE #4227					
		I-06252026	604-43210-42600	SUPPLIES SHIPPING CHARGES	212324	284.52
DEPARTMENT 3210 WASTE WATER IND PRETREAT TOTAL:						284.52

PACKET : 07872 07873 07874 07875
 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-40788	604-43250-43317	CIPP CAMERA SANITARY SEWER MAIN	212106	850.00
		I-40789	604-43250-43317	CIPP E 3RD & N DAVISON CAMERA LINE	212106	1,062.50
01-00424	RUNNINGS SUPPLY INC					
		I-2302941	604-43250-42600	SUPPLIES PREMIUM LINE	212281	17.99
		I-2303920	604-43250-42600	SUPPLIES DIESEL EXHAUST FLUID	212281	52.74
		I-2307167	604-43250-42600	SUPPLIES COUPLER,TEAR-AWAY VEST	212281	77.97
01-01020	CENTRAL ELECTRIC COOPER					
		I-12552001.07.26	604-43250-42800	UTILITIES 2824 S CAPITAL ST	212123	214.00
01-01117	FLEETPRIDE					
		I-135692989	604-43250-42600	SUPPLIES SPRING BRK MOD	212169	345.99
01-01199	AUTO VALUE MITCHELL					
		I-815078021	604-43250-42600	SUPPLIES DIPSTICK,TUBES,OIL FILTERS	212096	69.15
01-01830	NORTHWESTERN ENERGY					
		I-2579460-3.06.26	604-43250-42800	UTILITIES N SANBORN AND 13TH AVE	212251	84.52
		I-2581214-0.06.26	604-43250-42800	UTILITIES N FOSTER ST	212251	1,083.81
		I-2581650-5.06.26	604-43250-42800	UTILITIES KIPPES CV	212251	35.91
		I-2581719-8.06.26	604-43250-42800	UTILITIES 3600 N OHLMAN ST	212251	154.81
		I-2581747-9.06.26	604-43250-42800	UTILITIES S HARMON DR	212251	66.29
		I-2828568-2.06.26	604-43250-42800	UTILITIES 5709 ISLAND CT	212251	36.31
		I-3907866-2.06.26	604-43250-42800	UTILITIES 1040 N HARMON DR LIFT	212251	134.73
		I-4328427-2.07.26	604-43250-42800	UTILITIES 1529 NURSIA DR	212251	114.17
01-02679	MENARDS-MITCHELL					
		I-7984	604-43250-42600	SUPPLIES GAP FILLER,CRACK SEALER	212224	26.94
		I-8103A	604-43250-42600	SUPPLIES CAULK GUN,CRACK SEALER	212224	15.96
		I-8496	604-43250-42600	SUPPLIES PURELL HAND SANITIZER	212224	11.94
01-02786	DEGEN STUMP REMOVAL INC					
		I-20172183	604-43250-43353	N OHLMAN-23RD 23RD & N OHLMAN TREE TRIMMING	212154	200.00
01-07278	MEIERHENRY SARGENT LLP					
		I-47727	604-43250-43353	N OHLMAN-23RD BOND DOCUMENT SERVICES	212223	39,300.00
01-09439	ADVANCED ENGINEERING AN					
		I-2026-43 P.E. #1	604-43250-42200	PROFESSIONAL 2026-43 P.E. #1	212089	14,793.97
01-09869	MCLAURY ENGINEERING INC					
		I-2025-8 P.E. #13	604-43250-43354	13TH-WISCONSI 2025-8 P.E. #13	212221	1,520.24
		I-2026-45 P.E. #6	604-43250-42200	PROFESSIONAL 2026-45 P.E. #6	212221	2,277.50
DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL:						62,547.44
FUND 604 SEWER TOTAL:						1,395,736.59

PACKET : 07872 07873 07874 07875
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
01-01239	BUTLER MACHINERY INC					
		I-13PS0093637	612-43220-42600	SUPPLIES FUEL,LUBE FILTERS,ELEMENTS	212115	454.01
01-01490	MUELLER LUMBER CO. INC.					
		I-307256	612-43220-42600	SUPPLIES TREATED WOOD	212247	28.56
				DEPARTMENT 3220 RECYCLING PROGRAM	TOTAL:	482.57

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PACKET      : 07872 07873 07874 07875
VENDOR SET: Mult
FUND        : 612    SANITATION
DEPARTMENT: 3230    WASTE COLLECTION
BUDGET TO USE:      CB-CURRENT BUDGET

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-00356	QUALIFIED PRESORT SERVI						
		I-2279-4441	612-43230-42660	POSTAGE	POSTAGE 06.16-30.2026	212276	1.56
01-01117	FLEETPRIDE						
		I-135706524	612-43230-42500	REPAIRS	REFRIGERANT	212169	300.00
01-01490	MUELLER LUMBER CO. INC.						
		I-307200	612-43230-42600	SUPPLIES	BLANDEX	212247	37.26
		I-307270	612-43230-42600	SUPPLIES	TREATED WOOD	212247	41.37
01-02418	SANITATION PRODUCTS INC						
		I-2025-31PE#1-FINAL	612-43230-43410	GARBAGE TRUCK	2025-31 P.E. #1-FINAL	212288	326,602.00
01-04066	TRANSWEST TRUCKS OF SIO						
		I-094P20957	612-43230-42500	REPAIRS	TRANS/TRANS-CORE	212319	11,120.17
				DEPARTMENT 3230	WASTE COLLECTION	TOTAL:	338,102.36

PACKET : 07872 07873 07874 07875
 VENDOR SET: Mult
 FUND : 612 SANITATION
 DEPARTMENT: 3240 LANDFILL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	RUNNINGS SUPPLY INC					
		I-2306326	612-43240-42600	SUPPLIES GASKETS	212281	12.87
01-00436	CHS INC					
		I-IA8418	612-43240-42500	REPAIR AND MA INDOL ULTRA CLEAN	212126	47.23
		I-IA8462	612-43240-42600	SUPPLIES INDOL EH ISO 46	212126	1,025.75
01-00917	DAKOTA FLUID POWER INC					
		I-7481240	612-43240-42500	REPAIR AND MA MALE PIPE	212141	89.28
01-01117	FLEETPRIDE					
		I-135706494	612-43240-42500	REPAIR AND MA REFRIGERANT	212169	600.00
01-01199	AUTO VALUE MITCHELL					
		I-815078326	612-43240-42600	SUPPLIES SPARK PLUG	212096	4.99
01-01239	BUTLER MACHINERY INC					
		I-13PS0093819	612-43240-42500	REPAIR AND MA SEAL O-RINGS,CONNECTOR	212115	104.59
01-01805	FASTENAL COMPANY					
		I-SDMIT186568	612-43240-42600	SUPPLIES SAFTEY GLASSES	212165	65.95
01-02017	DAVISON RURAL WATER SYS					
		I-5095.07.26	612-43240-42800	UTILITIES JUN 2026 WATER USAGE	212152	96.80
01-02484	DARRINGTON WATER COND					
		I-800246915	612-43240-42500	REPAIR AND MA WATER COOLER RENTAL	212147	24.00
		I-800247151	612-43240-42500	REPAIR AND MA WATER COOLER RENTAL	212147	24.00
		I-800247432	612-43240-42500	REPAIR AND MA WATER COOLER RENTAL	212147	24.00
01-02711	JAYLON TOLLEFSON					
		I-06302026	612-43240-42800	UTILITIES 2026 2ND QTR CELL PHONE	212318	45.00
01-02939	SD DEPARTMENT OF AGRICU					
		I-07082026	612-43240-42210	STATE GARBAGE JUN 2026 SOLID WASTE MANAGMENT	212296	3,708.77
01-03572	DAC					
		I-180884	612-43240-42800	UTILITIES ANNUAL SUBSCRIPTION	212138	299.00
01-04046	CAROLINA SOFTWARE, INC.					
		I-98756	612-43240-42540	REPAIRS/MAINT 2026 3RD QTR WASTEWORR SOFTWARE	212118	500.00
01-10554	MIDWEST OIL COMPANY					
		I-1041939	612-43240-42600	SUPPLIES KLONDIKE BRAKE BLAST	212234	70.72
DEPARTMENT 3240 LANDFILL					TOTAL:	6,742.95
FUND 612 SANITATION					TOTAL:	345,327.88

PACKET : 07872 07873 07874 07875
 VENDOR SET: Mult
 FUND : 613 CORN PALACE
 DEPARTMENT: 5650 CORN PALACE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-4441	613-45650-42660	SHIPPING/POST POSTAGE 06.16-30.2026	212276	1.56
01-00436	CHS INC					
		I-IA7949	613-45650-42600	SUPPLIES & MA TIRE REPAIR,ROTATION	212126	43.83
01-00517	MELISSA HOBAUGH					
		I-06302026	613-45650-42800	UTILITIES 2026 2ND QTR CELL PHONE	212192	11.25
01-01497	GRAINGER					
		I-9002767656	613-45650-42600	SUPPLIES & MA DISINFECTING WIPES	212180	197.12
		I-9003454403	613-45650-42600	SUPPLIES & MA ABSORBENT SPILL POWDER	212180	101.64
		I-9968237249	613-45650-42600	SUPPLIES & MA AIR FRESHENERS	212180	183.28
01-01590	MCLEOD'S PRINTING					
		I-93658	613-45650-42600	SUPPLIES & MA REGULAR ENVELOPES	212222	189.90
01-01830	NORTHWESTERN ENERGY					
		I-2587291-2.07.26	613-45650-42800	UTILITIES 600 N MAIN ST	212251	177.52
		I-2587292-0.06.26	613-45650-42800	UTILITIES 600 N MAIN ST	212251	8,095.65
		I-3219913-5.06.26	613-45650-42800	UTILITIES 617 N MAIN	212251	12.00
		I-3458684-2.06.26	613-45650-42850	CP PLAZA UTIL 6TH AVE PARK	212251	67.52
01-02051	MIDCONTINENT COMMUNICAT					
		I-11021030315578	613-45650-42600	SUPPLIES & MA ACCT #110210303	212231	138.64
01-02614	SOUTHEAST SD TOURISM AS					
		I-3029	613-45650-42320	ADVERTISING/P WEBSITE COUPONS	212304	350.00
01-02679	MENARDS-MITCHELL					
		I-7722A	613-45650-42600	SUPPLIES & MA SCREWDRIVER,NUT DRIVER,STRAP	212224	37.74
		I-7960	613-45650-42600	SUPPLIES & MA DRYWALL,SCREW,J-BEAD,WASHER	212224	247.28
		I-8384	613-45650-42600	SUPPLIES & MA ROTARY TOOL,SANDPAPER,CONTAINER	212224	123.11
		I-8482	613-45650-42600	SUPPLIES & MA TEKS	212224	29.14
		I-8579	613-45650-42600	SUPPLIES & MA POWER GRAB,KNOB,DOOR STOP	212224	86.71
01-02811	JONES SUPPLIES					
		I-158124	613-45650-42600	SUPPLIES & MA ROLL TOWELS,T-TISSUE,LINERS	212204	396.06
		I-158125	613-45650-42600	SUPPLIES & MA LINERS,GLOVES	212204	106.81
		I-158218	613-45650-42600	SUPPLIES & MA T-TISSUE	212204	72.76
		I-158227	613-45650-42600	SUPPLIES & MA BLEACH	212204	29.19
		I-158238	613-45650-42600	SUPPLIES & MA T-TISSUE,ROLL TOWELS,CLEANER	212204	350.75
		I-158239	613-45650-42600	SUPPLIES & MA LINERS,ROLL TOWELS,NAPKINS	212204	131.25
01-03700	CORE-MARK US LLC					
		C-2755032	613-45650-42610	COST OF GOODS FUEL SURCHARGE REFUNDED	212134	43.00-
		C-2755033-200	613-45650-42610	COST OF GOODS FUEL SURCHARGE REFUNDED	212134	18.00-
		I-2766367	613-45650-42610	COST OF GOODS CANDY,GLOVES,SUGAR,CHICKEN,COO	212134	2,388.04
		I-2766368-72	613-45650-42610	COST OF GOODS M&M'S	212134	76.40

PACKET : 07872 07873 07874 07875
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-2766369-700	613-45650-42600	SUPPLIES & MA BEEF BROTH,SALT,COCONUT OIL	212134	521.88
		I-2778481	613-45650-42610	COST OF GOODS CANDY,CORNNUTS,PICKLES,CHEESE	212134	1,016.57
01-04107	JEFF HANSON					
		I-06302026	613-45650-42800	UTILITIES 2026 2ND QTR CELL PHONE	212184	45.00
01-04352	UPS STORE #4227					
		I-06242026	613-45650-42660	SHIPPING/POST SHIPPING CHARGE	212324	175.83
01-04874	DAVE SIETSEMA					
		I-06302026	613-45650-42800	UTILITIES 2026 2ND QTR CELL PHONE	212300	45.00
01-06750	MITCHELL TELECOM					
		I-11154451	613-45650-42800	UTILITIES ACCT #00223662-2	212244	0.43
		I-11157318	613-45650-42800	UTILITIES ACCT #00239559-9	212244	94.95
01-06885	PREFERRED SNACKS dba KA					
		I-PPINV15150	613-45650-42610	COST OF GOODS CARAMEL COBS	212272	4,032.00
01-07235	WILLIAM LURKEN					
		I-06302026	613-45650-42610	COST OF GOODS FARMERS MARKET ENTERTAINMENT	212216	150.00
01-07344	CHESTERMAN COMPANY					
		I-12027210	613-45650-42610	COST OF GOODS MONSTERS,POWERADES,DASANI	212125	2,770.85
		I-12070630	613-45650-42610	COST OF GOODS MONSTERS,GOLD PEAK TEA,PWRADE	212125	722.55
01-08741	KATHY HANKS					
		I-06302026	613-45650-42800	UTILITIES 2026 2ND QTR CELL PHONE	212183	45.00
01-09308	NEDVED MEDIA					
		I-26060096.06	613-45650-42320	ADVERTISING/P FINANCE CHARGE	212250	4.33
01-09473	PEPPER OPCO LLC					
		I-PO40-23	613-45650-42320	ADVERTISING/P GRAMMER,SWINDELL MARKETING	212268	4,000.00
		I-PO40-33	613-45650-42502	CONTRACT SERV 2026 2ND TALENT BUYING PAYMENT	212268	15,000.00
01-09495	SCHUMACHER ELEVATOR COM					
		I-90688087	613-45650-42500	REPAIRS & MAI QUARTERLY MAINTENANCE	212294	251.10
01-09557	BRETT LOWRIE					
		I-07012026	613-45650-42502	CONTRACT SERV 2026 2ND PYMNT CORN/RYE	212215	20,000.00
01-09703	AMAZON CAPITAL SERVICES					
		I-16Q1-VTJP-KKLP	613-45650-42600	SUPPLIES & MA WIRELESS MOUSE,STICKY NOTES	000072	78.30
01-10309	MICHAEL LEACH					
		I-06302026	613-45650-42800	UTILITIES 2026 2ND QTR CELL PHONE	212212	45.00

PACKET : 07872 07873 07874 07875
VENDOR SET: Mult
FUND : 613 CORN PALACE
DEPARTMENT: 5650 CORN PALACE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10353	DIMOCK DAIRY INC					
		I-260601600	613-45650-42610	COST OF GOODS MEAT STICKS	212157	67.20
		I-260601636	613-45650-42610	COST OF GOODS CHEESE VARIETIES	212157	309.60
01-10438	CRAIG STUCKY					
		I-06302026	613-45650-42800	UTILITIES 2026 2ND QTR CELL PHONE	212307	45.00
01-10640	REDFERRIN TOURING LLC					
		I-07092026	613-45650-42907	PRE-STURGIS P FNL PYMNT PRE-STURGIS PARTY	212278	5,000.00
	PROJ: W08-42907	PRESTURGIS		PRE STURGIS PARTY		
01-10649	MIKE CATALANO					
		I-07022026	613-45650-42610	COST OF GOODS FARMERS MARKET ENTERTAINMENT	212121	150.00
01-10650	ONE WHEEL REVOLUTION LL					
		I-07092026	613-45650-42907	PRE-STURGIS P PALACE PRE-STURGIS PARTY	212264	4,750.00
	PROJ: W08-42907	PRESTURGIS		PRE STURGIS PARTY		
01-10654	BUHL'S DRYCLEANERS					
		I-193200	613-45650-42600	SUPPLIES & MA TABLECLOTH CLEANING	212113	51.00
				DEPARTMENT 5650 CORN PALACE	TOTAL:	72,955.74
				FUND 613 CORN PALACE	TOTAL:	72,955.74

PACKET : 07872 07873 07874 07875
 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
01-00008	ELFSTRAND'S ACE HARDWAR					
		I-106025	614-45250-42600	SUPPLIES & MA FLAG MARK STAND	212162	13.99
01-00356	QUALIFIED PRESORT SERVI					
		I-2279-4441	614-45250-42600	SUPPLIES & MA POSTAGE 06.16-30.2026	212276	1.56
01-00424	RUNNINGS SUPPLY INC					
		I-2302231	614-45250-42600	SUPPLIES & MA TUBING,FITTINGS,AIR HOSE	212281	131.56
01-00436	CHS INC					
		I-IA8449	614-45250-42500	REPAIR & MAIN CARLSTAR TIRES,MOUNT&BALANCE	212126	348.40
		I-IG5641	614-45250-42610	GAS & FUEL UNLEADED GAS	212126	663.40
		I-IG5661	614-45250-42610	GAS & FUEL GOLF MAINT RUBY FIELDMASTER	212126	443.44
		I-IG5662	614-45250-42610	GAS & FUEL GOLF MAINT RUBY FIELDMASTER	212126	608.83
		I-JY5-IG5660	614-45250-42610	GAS & FUEL UNLEADED GAS	212126	1,827.87
01-01518	VERIZON WIRELESS					
		I-6147297503	614-45250-42800	UTILITIES ACCT #886931646-00001	212328	39.72
01-01830	NORTHWESTERN ENERGY					
		I-2581643-0.06.26	614-45250-42800	UTILITIES GOLF PUMP 100 H	212251	1,988.12
01-02495	TITAN MACHINERY-MITCHEL					
		I-SO0375474	614-45250-42500	REPAIR & MAIN BRAKE ADJUSTMENT	212316	923.06
01-02679	MENARDS-MITCHELL					
		I-8396	614-45250-42600	SUPPLIES & MA ANTIBIOTIC OINTMENT	212224	3.49
01-03501	ALEX DAGEN					
		I-06302026	614-45250-42800	UTILITIES 2026 2ND QTR CELL PHONE	212139	45.00
01-05227	PRESTIGE FLAG					
		I-773933	614-45250-42600	SUPPLIES & MA SINGLE COLOR LOGO FLAGS	212273	702.64
01-06633	GF ADVERTISING SERVICES					
		I-64733	614-45250-42600	SUPPLIES & MA PUNCH CARDS	212179	125.00
01-07696	FERGUSON WATERWORKS #25					
		C-CM049848	614-45250-42600	SUPPLIES & MA RETURNED ACME,INT ASSY	212167	1,139.90-
		I-0519326-1	614-45250-42920	COMPUTER SOFT CIRURS PRO UGRD YR 2-5	212167	3,089.79
01-07716	SAGA COMMUNICATIONS OF					
		I-IN-12605113908	614-45250-42300	PUBLISHING WEEKLY INTERVIEWS	212285	150.00
01-09058	SITEONE LANDSCAPE SUPPL					
		I-168622563-001	614-45250-42602	CHEMICALS GRANULAR ANT BAIT	212303	51.90
01-09703	AMAZON CAPITAL SERVICES					
		I-13VQ-YQVL-W3PH	614-45250-42600	SUPPLIES & MA FIRE EXTINGUISHERS	000072	16.89

PACKET : 07872 07873 07874 07875
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
=====						
01-10652	INVASIVE SPECIES CORPOR					
		I-ISC 2026-003	614-45250-42602	CHEMICALS INVASIVE MUSSEL CONTROL	212199	3,000.00
DEPARTMENT 5250 GOLF COURSE					TOTAL:	13,034.76

FUND 614 GOLF COURSE					TOTAL:	13,034.76

PACKET : 07872 07873 07874 07875
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
01-01830	NORTHWESTERN ENERGY					
		I-3394102-2.06.26	619-45220-42800	UTILITIES 2601 N MAIN ST	212251	1,949.83
		I-3394130-3.06.26	619-45220-42800	UTILITIES 2601 N MAIN ST TRLR	212251	155.18
		I-3988458-0.06.26	619-45220-42800	UTILITIES 2601 N MAIN ST SHWR	212251	21.07
01-01964	DAKOTA SUPPLY GROUP					
		I-S105779343.001	619-45220-42500	REPAIR & MAIN RV TRAILER P&S	212144	55.38
01-02804	TMA STORES					
		I-116112	619-45220-42500	REPAIR & MAIN TIRE REPAIR,DISPOSAL	212317	122.24
01-02811	JONES SUPPLIES					
		I-158032	619-45220-42600	SUPPLIES BLACK LINERS,BATH TISSUE	212204	349.79
01-02880	THUNE TRUE VALUE & APPL					
		I-B318218	619-45220-42600	SUPPLIES WASP HORNET SPRAY	212313	19.47
01-03488	FLOWBIRD AMERICA INC					
		I-AI003637	619-45220-42620	COMPUTER SOFT ALARM MONITORING	212170	71.00
		I-AI004633	619-45220-42620	COMPUTER SOFT ALARM MONITORING	212170	71.00
		I-AI006054	619-45220-42620	COMPUTER SOFT ALARM MONITORING	212170	71.00
		I-IV141062	619-45220-42620	COMPUTER SOFT ALARM MONITORING	212170	65.00
		I-IV143404	619-45220-42620	COMPUTER SOFT ALARM MONITORING	212170	65.00
		I-IV145509	619-45220-42620	COMPUTER SOFT ALARM MONITORING	212170	69.00
01-06750	MITCHELL TELECOM					
		I-11157363	619-45220-42800	UTILITIES ACCT #00028238-4	212244	82.95
01-08130	C & B OPERATIONS LLC					
		I-13752848	619-45220-42500	REPAIR & MAIN COTTER PIN,SWAY CHAIN,HOSE,CLV	212116	165.92
		I-13760738	619-45220-42500	REPAIR & MAIN SWITCHES,WHEEL KIT	212116	284.73
01-09665	CITY OF MITCHELL					
		I-07012026	619-45220-42935	BID TAX JUNE 2026 HOTEL TAX	212128	770.00
01-09703	AMAZON CAPITAL SERVICES					
		I-1N7H-VDY7-LKJY	619-45220-42600	SUPPLIES COLOR INK CARTRIDGE	000072	184.02
				DEPARTMENT 5220 CAMPGROUND	TOTAL:	4,572.58
				FUND 619 CAMPGROUND	TOTAL:	4,572.58

PACKET : 07872 07873 07874 07875

VENDOR SET: Mult

FUND : 621 EMERGENCY MEDICAL SERVICE

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01700	AAA COLLECTIONS INC					
		I-778306302026	621-369	REFUNDS & REI COLLECTION FEES	212087	80.56
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						80.56

PACKET : 07872 07873 07874 07875

VENDOR SET: Mult

FUND : 621 EMERGENCY MEDICAL SERVICE

DEPARTMENT: 4600 EMS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00532	A-OX WELDING SUPPLY CO					
		I-0000354556	621-44600-42600	SUPPLIES O2 CYLINDER FILL	212086	58.17
01-01199	AUTO VALUE MITCHELL					
		I-815078020	621-44600-42530	REPAIR & MAIN OIL FILTER	212096	7.05
01-01518	VERIZON WIRELESS					
		I-6147297503	621-44600-42800	UTILITIES ACCT #886931646-00001	212328	102.36
01-01805	FASTENAL COMPANY					
		I-SDMIT186885	621-44600-42600	SUPPLIES STACKING BINS	212165	107.72
01-02700	HENRY SCHEIN INC					
		C-27650234	621-44600-42600	SUPPLIES RETURNED NEEDLES	212190	135.60-
		I-57881134	621-44600-42600	SUPPLIES NEEDLES	212190	135.60
		I-58241768	621-44600-42600	SUPPLIES FOAM	212190	264.80
		I-58271662	621-44600-42600	SUPPLIES BANDAGES	212190	47.52
		I-58307045	621-44600-42600	SUPPLIES GLOVES	212190	81.50
		I-58318830	621-44600-42600	SUPPLIES ADAPTER TEES	212190	67.13
		I-58333277	621-44600-42600	SUPPLIES MASKS	212190	969.00
		I-58351821	621-44600-42600	SUPPLIES PATIENT MOVER	212190	131.00
		I-58385831	621-44600-42600	SUPPLIES LOCKS	212190	56.54
		I-58460772	621-44600-42600	SUPPLIES SPONGES	212190	156.96
		I-58570662	621-44600-42600	SUPPLIES LOCKS	212190	56.54
		I-58706789	621-44600-42600	SUPPLIES PILLOWCASES	212190	68.20
01-02804	TMA STORES					
		I-115853	621-44600-42530	REPAIR & MAIN FLAT REPAIR	212317	28.17
01-03478	AVERA QUEEN OF PEACE					
		I-CINV-024598	621-44600-42600	SUPPLIES PHARMACY MEDS	212099	523.90
01-05276	M & T FIRE AND SAFETY I					
		I-16615	621-44600-42640	UNIFORMS FUCHS GEAR BAG	212217	82.50
01-08340	LEWIS FAMILY DRUG LLC					
		I-086795201	621-44600-42600	SUPPLIES GLUCOCARD TEST STRIPS	212213	29.97
01-08594	MAKE IT MINE DESIGNS					
		I-49222	621-44600-42640	UNIFORMS POLOS,EMBROIDERY	212218	111.65
01-08771	PCC AMBULANCE BILLING S					
		I-40791	621-44600-42250	CONTRACT-QMC APR 2026 AMBULANCE BILLING	212267	4,486.40
		I-40984	621-44600-42250	CONTRACT-QMC MAY 2026 AMBULANCE BILLING	212267	6,667.98
01-08978	BUHL'S DRYCLEANERS & LI					
		I-119106	621-44600-42200	PROFESSIONAL LAUNDRY SERVICE	212114	40.00

DEPARTMENT 4600 EMS	TOTAL:	14,145.06
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FUND 621 EMERGENCY MEDICAL SERVICE	TOTAL:	14,225.62
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PACKET : 07872 07873 07874 07875
VENDOR SET: Mult
FUND : 700 AGENCY FUNDS
DEPARTMENT: 5300 AGENCY FUNDS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10651	BRIAN ELIASON					
		I-07152026	700-45300-42900	BID DEPOSITS REFUND HYDRANT METER DEPOSIT	212163	2,000.00
				DEPARTMENT 5300 AGENCY FUNDS	TOTAL:	2,000.00
				FUND 700 AGENCY FUNDS	TOTAL:	2,000.00
					REPORT GRAND TOTAL:	3,262,464.88

** 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	471.01	13,000	5,586.33				
	101-41110-42600	SUPPLIES & MATERIALS	143.61	1,000	371.25				
	101-41220-42800	UTILITIES-TELEPHONE	45.00	200	105.74				
	101-41230-42800	UTILITIES-TELEPHONE	45.05	230	139.95				
	101-41410-42200	PROFESSIONAL SERVICES	4,908.00	23,000	13,747.00				
	101-41410-42610	WEST GROUP LAW DATABASE	1,314.00	16,500	8,616.00				
	101-41410-42810	UTILITIES-TELEPHONE	0.30	100	96.35				
	101-41420-42620	CHECKS, RCPTS, FORMS	789.90	3,200	1,784.20				
	101-41420-42700	TRAVEL	97.82	6,440	2,167.53				
	101-41420-42800	UTILITIES - TELEPHONE	46.87	250	141.26				
	101-41440-42210	PROFESSIONAL SERVICES	396.00	12,000	7,823.10				
	101-41440-42220	CDL TRAINING	1,019.00	5,375	1,988.62				
	101-41440-42230	EMPLOYEE ASSISTANCE & TRAI	1,792.20	12,700	6,992.80				
	101-41440-42231	EMPLOYEE PHYSICALS, DRUG TE	139.70	54,506	20,532.80				
	101-41440-42600	SUPPLIES & MATERIALS	24.00	3,500	3,221.80				
	101-41440-42700	TRAVEL, DUES, RESOURCE MANUA	590.00	6,500	5,372.21				
	101-41440-42800	UTILITIES	46.38	228	127.06				
	101-41920-42520	REPAIR-CITY HALL	195.85	6,910	6,024.48				
	101-41920-42620	SUPPLIES-CITY HALL	319.25	1,150	2,539.90-	Y			
	101-41920-42800	UTILITIES - TELEPHONE	123.75	200	47.50-	Y			
	101-41920-42810	UTILITIES-STORAGE BLDG	296.54	2,868	53.82				
	101-41920-42811	UTILITIES-CITY HALL	2,087.24	30,000	17,644.04				
	101-41935-42615	POSTAGE	261.96	7,200	2,393.28				
	101-41935-42850	UTILITIES/TELEPHONE	3,065.92	30,180	10,983.60				
	101-42110-42200	PROFESSIONAL SERVICES	254.41	11,540	8,338.41				
	101-42110-42500	REPAIR & MAINTENANCE	338.06	13,314	5,381.96				
	101-42110-42600	SUPPLIES	2,710.58	41,132	14,685.42				
	101-42110-42610	GAS OIL TIRES	1,433.40	55,000	20,827.70				
	101-42110-42700	TRAVEL, CONF & DUES	160.00	17,750	1,993.72				
	101-42110-42800	TELEPHONE	1,089.27	14,200	7,235.14				
	101-42110-42810	UTILITIES	118.68	8,200	2,391.41				
	101-42110-42905	CRIME PREVENTION	415.20	2,500	2,084.80				
	101-42110-43400	MACHINERY AND EQUIPMENT	87,420.80	371,565	47,451.73				
	101-42130-42500	REPAIRS	2,061.72	6,000	878.11				
	101-42130-42520	EMERGENCY SIREN UTILITIES	59.56	3,000	1,434.95				
	101-42130-42530	TRAFFIC LIGHTS MAINT	1,156.16	17,000	5,237.89-	Y			
	101-42130-42545	PAINT	3,717.17	42,000	26,003.39				
	101-42130-42600	SUPPLIES	18.53	4,500	3,903.36				
	101-42130-42610	GAS, OIL, TIRES	778.94	5,500	997.57				
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	1,865.99	39,000	18,661.77				
	101-42130-42820	TELEPHONE	124.73	1,500	892.60				
	101-42130-42835	UTILITIES-STREET LIGHTS	25,071.08	300,000	157,612.77				
	101-42200-42200	PROFESSIONAL SERVICES	6,745.00	13,150	6,162.97				
	101-42200-42500	REPAIR & MAINTENANCE	789.71	34,756	10,613.89				
	101-42200-42600	SUPPLIES	682.15	32,475	14,945.03				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
				BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
	101-42200-42640	UNIFORMS	194.15	4,500	889.03				
	101-42200-42700	TRAVEL, CONF & DUES	267.52	19,925	9,312.23				
	101-42200-42800	TELEPHONE	322.05	2,000	838.45				
	101-43100-42500	REPAIRS	6,440.05-	10,000	13,153.05-	Y			
	101-43100-42600	SUPPLIES	2,325.67	161,250	109,352.51				
	101-43100-42800	UTILITIES	136.35	15,000	7,509.24				
	101-43110-42200	PROFESSIONAL SERVICES	30.00	10,000	9,482.80				
	101-43110-42600	SUPPLIES	83.25	4,200	1,813.96				
	101-43110-42610	GAS	55.00	8,000	3,846.88				
	101-43110-42700	TRAVEL CONF DUES	90.00	7,100	5,116.00				
	101-43110-42750	PLANNING COMMISSION EXPENS	71.92	1,200	561.71				
	101-43110-42800	UTILITIES	355.46	2,200	1,146.74				
	101-43110-42916	NUISANCE ABATEMENT	5.31	15,000	10,672.83				
	101-43120-42670	CHIP SEAL AGGREGATE	50,050.01	60,000	9,949.99				
	101-43120-43300	STREET OVERLAY MAINT	973.62	2,957,314	2,716,439.05				
	101-43150-43335	13TH-WISCONSIN TO BYPASS	12,264.34	1,110,000	984,939.05				
	101-43700-42500	REPAIR & MAINTENANCE	44.99	3,910	83.83				
	101-43700-42600	SUPPLIES & MATERIALS	273.31	17,000	8,338.47				
	101-43700-42603	WEED EATERS SUPPLIES	109.98	1,500	690.60				
	101-43700-42610	GAS & FUEL	1,715.67	9,000	4,739.44				
	101-43700-42800	UTILITIES	316.43	5,500	3,262.29				
	101-44110-42950	SAFE PLACE OF EASTERN SD	3,750.00	15,000	3,750.00				
	101-44120-42800	UTILITIES-POUND	62.60	3,000	1,847.51				
	101-44120-42900	IMPOUNDING DOGS	929.65	15,300	7,337.64				
	101-45000-42908	PREHISTORIC ARCH SITE	6,250.00	25,000	6,250.00				
	101-45000-42925	CASA	1,250.00	5,000	1,250.00				
	101-45500-42600	SUPPLIES & MATERIALS	432.82	12,500	7,713.68				
	101-45500-42691	DATABASE SYS UPDATE	206.00	2,000	1,794.00				
	101-45500-42692	PERIODICALS	2,000.00	4,500	2,500.00				
	101-45500-42693	E-BOOKS/AUDIO BOOKS	1,584.31	20,350	10,618.74				
	101-45500-42800	UTILITIES	3,351.10	47,460	24,638.18				
	101-45500-42902	COMPUTER SOFTWARE	243.80	2,120	1,876.20				
	101-45500-42930	ATRIUUM	3,530.00	3,550	20.00				
	101-45500-43420	BOOKS	1,989.78	47,000	19,074.92				
	101-45500-43421	AUDIO-VISUAL	80.96	3,000	1,314.96				
	101-46500-42900	MITCHELL AREA DEVELOPMENT	45,500.00	182,000	45,500.00				
	101-46500-42911	REGIONAL ECON DEVELOPMENT	6,250.00	25,000	6,250.00				
	101-46500-42918	MITCHELL MAIN ST & BEYOND	12,250.00	50,000	13,250.00				
	201-45110-42800	UTILITIES	93.37	600	404.99				
	201-45110-42850	UTILITIES-AQUATICS	7,955.81	102,000	76,625.96				
	201-45140-42300	PUBLISHING	2,168.00	46,500	19,733.00				
	201-45140-42500	REPAIR & MAINTENANCE	858.73	37,450	26,650.73				
	201-45140-42600	SUPPLIES & MATERIALS	212.21	41,500	21,742.13				
	201-45140-42602	CHEMICALS	120.00	19,000	4,405.85				
	201-45140-42800	UTILITIES	8,946.21	195,921	97,050.98				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
				BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
	201-45160-42500	REPAIR & MAINTENANCE	2,343.17	66,546	31,255.38				
	201-45160-42600	SUPPLIES & MATERIALS	1,075.55	53,590	15,972.54				
	201-45160-42602	CHEMICALS	4,996.77	27,000	6,869.83				
	201-45160-42800	UTILITIES	5,703.48	162,320	72,544.43				
	201-45160-43300	CAPITAL IMPROVEMENTS - OTH	628,726.64	2,072,900	1,371,853.36				
	201-45165-42610	COST OF GOODS SOLD	3,572.16	20,000	7,437.63-	Y			
	201-45210-42300	PUBLISHING	2.34	0	11.24-	Y			
	201-45210-42500	REPAIR & MAINTENANCE	1,453.54	62,500	23,320.58				
	201-45210-42600	SUPPLIES & MATERIALS	4,075.30	72,100	25,520.07				
	201-45210-42602	CHEMICALS	99.98	6,000	3,620.72				
	201-45210-42604	TREES	148.66	53,000	52,451.34				
	201-45210-42610	GAS & FUEL	5,028.17	34,000	16,109.20				
	201-45210-42800	UTILITIES	1,922.07	79,200	56,456.22				
	201-45210-42850	UTILITIES-VETERAN'S PARK	57.11	6,500	4,637.88				
	201-45210-42902	FIREWORKS CLEANUP	1,500.00	1,500	0.00				
	201-45220-42800	UTILITIES	39.72	640	398.75				
	203-45220-42550	TESTING	1,416.04	6,400	3,801.42				
	203-45220-43300	LAKE IMPROVEMENTS	28,811.50	23,872,351	23,691,249.60				
	211-46311-42960	CONV VISITORS BUR	21,875.00	262,500	109,375.00				
	211-46311-42963	COMMUNITY PROJECTS	14,997.42	968,639	892,364.62				
	214-43500-42200	PROFESSIONAL SERVICES	5.99	1,490	1,462.61				
	214-43500-42500	REPAIRS & MAINTENANCE	49.00	3,724	3,519.15				
	214-43500-42800	UTILITIES - TELEPHONE	93.98	2,102	1,025.97				
	218-45150-42500	REPAIR AND MAINTENANCE	1,283.55	15,369	2,787.11				
	218-45150-42600	SUPPLIES & MATERIALS	330.38	12,063	2,013.08				
	218-45150-42800	UTILITIES	91.93	1,565	945.65				
	218-45150-42810	UTILITIES-GARAGE	233.81	11,722	5,581.57				
	218-45180-42600	SUPPLIES & MATERIALS	230.30	4,000	2,128.51				
	218-45180-42800	UTILITIES	2,090.07	29,855	15,682.20				
	219-45140-42605	MEAL SUPPLIES	200.14	4,000	2,859.27				
	219-45140-42911	CONTRACT SERVICES-MEALS	9,897.50	216,874	124,604.73				
	230-43500-42600	SUPPLIES & MATERIALS	631.03	8,500	5,347.85				
	230-43500-42605	LIGHTING MAINTENANCE	307.26	1,000	692.74				
	230-43500-42610	GAS & OIL	749.87	5,000	1,365.88				
	230-43500-42800	UTILITIES	1,495.43	20,000	8,295.40				
	230-43500-43320	AIP-RECONSTRUCT RUNWAY	7,040.45	11,163,963	11,040,413.97				
	602-43330-42600	SUPPLIES & MATERIALS	124.99	18,000	11,290.36				
	602-43330-42800	UTILITIES	8,450.06	200,000	154,667.43				
	602-43330-42850	B-Y WATER CHARGES	155,237.88	975,000	439,624.84				
	602-43340-42225	PROFESSIONAL SERVICES	157,896.38	401,090	127,440.38				
	602-43340-42525	HYDRANT REPAIRS	2,993.14	30,000	23,755.16				
	602-43340-42600	SUPPLIES & MATERIALS	3,771.90	140,000	41,061.48-	Y			
	602-43340-42660	POSTAGE	26.62	10,000	3,877.40				
	602-43340-42800	UTILITIES	921.56	13,000	4,508.04				
	602-43340-43200	BUILDINGS	1,800.00	2,500,000	2,426,660.00				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
				BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
602-43340-43371		13TH-WISCONSIN TO BYPASS	2,323.05	155,000	131,311.57				
604-43200-42550		LABORATORY FEES	238.51	3,000	2,761.49				
604-43200-42600		SUPPLIES	7,889.12	25,000	9,539.19				
604-43200-42660		POSTAGE	1.56	9,000	2,846.78				
604-43200-42800		UTILITIES	16,635.49	225,750	121,933.20				
604-43200-43300		NORTH PLANT IMPROVEMENTS	2,400.00	500,000	269,875.00				
604-43200-43310		SOUTH PLANT IMPROVEMENTS	1,305,739.95	14,000,000	6,004,230.80				
604-43210-42600		SUPPLIES	284.52	500	201.00				
604-43250-42200		PROFESSIONAL SERVICES	17,071.47	394,290	306,177.79				
604-43250-42600		SUPPLIES	618.68	60,000	32,289.99				
604-43250-42800		UTILITIES	1,924.55	63,000	30,361.71				
604-43250-43317		CIPP	1,912.50	825,000	803,074.50				
604-43250-43353		N OHLMAN-23RD TO KEMPER	39,500.00	1,850,000	1,586,304.60				
604-43250-43354		13TH-WISCONSIN TO BYPASS	1,520.24	148,000	132,498.01				
612-43220-42600		SUPPLIES	482.57	0	5,171.23-	Y			
612-43230-42500		REPAIRS	11,420.17	20,000	11,134.99-	Y			
612-43230-42600		SUPPLIES	78.63	45,000	34,815.81				
612-43230-42660		POSTAGE	1.56	10,000	3,911.00				
612-43230-43410		GARBAGE TRUCK	326,602.00	300,000	26,602.00-	Y			
612-43240-42210		STATE GARBAGE FEES	3,708.77	35,000	15,765.31				
612-43240-42500		REPAIR AND MAINTENANCE	913.10	30,000	896.11-	Y			
612-43240-42540		REPAIRS/MAINTENANCE COMPUT	500.00	1,000	500.00-	Y			
612-43240-42600		SUPPLIES	1,180.28	70,000	58,195.93				
612-43240-42800		UTILITIES	440.80	13,000	5,074.88				
613-45650-42320		ADVERTISING/PRINTING	4,354.33	27,700	15,304.66				
613-45650-42500		REPAIRS & MAINTENANCE	251.10	47,500	13,691.67				
613-45650-42502		CONTRACT SERVICES	35,000.00	124,000	66,445.00				
613-45650-42600		SUPPLIES & MATERIALS	3,116.39	53,500	18,832.76				
613-45650-42610		COST OF GOODS SOLD	11,622.21	200,000	79,772.98				
613-45650-42660		SHIPPING/POSTAGE	177.39	3,300	2,108.20				
613-45650-42800		UTILITIES	8,616.80	98,000	43,771.99				
613-45650-42850		CP PLAZA UTILITIES	67.52	1,567	1,201.16				
613-45650-42907		PRE-STURGIS PARTY	9,750.00	15,000	2,200.00-	Y			
614-45250-42300		PUBLISHING	150.00	2,000	1,850.00				
614-45250-42500		REPAIR & MAINTENANCE	1,271.46	10,000	5,421.40				
614-45250-42600		SUPPLIES & MATERIALS	144.77-	41,079	10,318.42				
614-45250-42602		CHEMICALS	3,051.90	29,000	2,053.00				
614-45250-42610		GAS & FUEL	3,543.54	15,000	7,017.83				
614-45250-42800		UTILITIES	2,072.84	21,000	11,695.27				
614-45250-42920		COMPUTER SOFTWARE	3,089.79	12,175	2,380.41				
619-45220-42500		REPAIR & MAINTENANCE	628.27	8,000	7,024.53				
619-45220-42600		SUPPLIES	553.28	7,500	5,579.86				
619-45220-42620		COMPUTER SOFTWARE	412.00	4,344	685.89				
619-45220-42800		UTILITIES	2,209.03	23,000	15,490.27				
619-45220-42935		BID TAX	770.00	5,000	1,922.00				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	621-369	REFUNDS & REIMB*NON-EXPENS	80.56	4,150	4,408.91		
	621-44600-42200	PROFESSIONAL SERVICES	40.00	7,450	754.65		
	621-44600-42250	CONTRACT-QMC	11,154.38	55,000	20,861.11		
	621-44600-42530	REPAIR & MAINT-VEHICLE	35.22	8,500	6,605.50		
	621-44600-42600	SUPPLIES	2,618.95	29,000	2,594.50		
	621-44600-42640	UNIFORMS	194.15	7,500	3,889.03		
	621-44600-42800	UTILITIES	102.36	5,125	3,550.12		
	700-45300-42900	BID DEPOSITS	2,000.00	0	14,000.00-	Y	
** 2026-2027 YEAR TOTALS **			3,262,464.88				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1110	CITY COUNCIL	614.62
101-1220	CITY ADMINISTRATOR	45.00
101-1230	ADMINISTRATIVE BOARDS	45.05
101-1410	ATTORNEY'S OFFICE	6,222.30
101-1420	FINANCE	934.59
101-1440	HUMAN RESOURCES	4,007.28
101-1920	MUNICIPAL BUILDINGS	3,022.63
101-1935	INFORMATION TECHNOLOGY	3,327.88
101-2110	POLICE DEPARTMENT	93,940.40
101-2130	TRAFFIC DEPARTMENT	34,853.88
101-2200	FIRE DEPARTMENT	9,000.58
101-3100	STREET DEPARTMENT	3,978.03CR
101-3110	PUBLIC WORKS ADMIN	690.94
101-3120	STREET & SIDEWALK CONST	51,023.63
101-3150	STORM DRAINAGE	12,264.34
101-3700	CEMETERY	2,460.38
101-4110	HEALTH & WELFARE	3,750.00
101-4120	ANIMAL CONTROL	992.25
101-5000	CULTURE & RECREATION	7,500.00
101-5500	LIBRARY	13,418.77
101-6500	ECONOMIC DEVELOPMENT	64,000.00

101 TOTAL	GENERAL	308,136.49

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
201-5110	RECREATION & AQUATICS	8,049.18
201-5140	RECREATION CENTER	12,305.15
201-5160	SPORTS COMPLEXES	642,845.61
201-5165	CADWELL CONCESSIONS	3,572.16
201-5210	PARKS	14,287.17
201-5220	SUPERVISION	39.72

201 TOTAL	PARK FUND	681,098.99
203-5220	LAKE	30,227.54

203 TOTAL	LAKE MITCHELL	30,227.54
211-6311	ENTERTAINMENT TAX	36,872.42

211 TOTAL	ENTERTAINMENT TAX	36,872.42
214-3500	E-911	148.97

214 TOTAL	E-911 EMERGENCY	148.97
218-5150	PALACE TRANSIT	1,939.67
218-5180	JVCC	2,320.37

218 TOTAL	COMMUNITY SERVICES	4,260.04
219-5140	NUTRITION	10,097.64

219 TOTAL	NUTRITION	10,097.64
230-3500	AIRPORT	10,224.04

230 TOTAL	AIRPORT	10,224.04
602-3330	WATER TREATMENT PLANT	163,812.93
602-3340	WATER DISTRIBUTION	169,732.65

602 TOTAL	WATER	333,545.58

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
604-3200	WASTE WATER TREATMENT	1,332,904.63
604-3210	WASTE WATER IND PRETREAT	284.52
604-3250	WASTE WATER COLLECTION	62,547.44

604 TOTAL	SEWER	1,395,736.59
612-3220	RECYCLING PROGRAM	482.57
612-3230	WASTE COLLECTION	338,102.36
612-3240	LANDFILL	6,742.95

612 TOTAL	SANITATION	345,327.88
613-5650	CORN PALACE	72,955.74

613 TOTAL	CORN PALACE	72,955.74
614-5250	GOLF COURSE	13,034.76

614 TOTAL	GOLF COURSE	13,034.76
619-5220	CAMPGROUND	4,572.58

619 TOTAL	CAMPGROUND	4,572.58
621	NON-DEPARTMENTAL	80.56
621-4600	EMS	14,145.06

621 TOTAL	EMERGENCY MEDICAL SERVICE	14,225.62
700-5300	AGENCY FUNDS	2,000.00

700 TOTAL	AGENCY FUNDS	2,000.00

** TOTAL **		3,262,464.88

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
E01 5311-FY18/19	GAMAINT Garage Maintenance	647.96
	GASUP Garage Supplies	330.38
	GAUT Garage Utilities	233.81
	MAINT Maintenance/Repairs	635.59
	OFFUT Office Utilities	1.93
	** PROJECT E01 TOTAL **	1,849.67
H50 PARKS EQUIPMENT	42500 REPAIR/MAINTENANCE	1,240.89
	42600 SUPPLIES/MATERIALS	145.83
	42610 GAS/FUEL	5,028.17
	** PROJECT H50 TOTAL **	6,414.89
H51 PARK SHOP	42600 SUPPLIES/MATERIALS	995.78
	42602 CHEMICALS	99.98
	42800 UTILITIES	469.42
	** PROJECT H51 TOTAL **	1,565.18
H52 FORESTRY	42604 TREES	148.66
	** PROJECT H52 TOTAL **	148.66
H55 DRY RUN CREEK PARK	42800 UTILITIES	117.18
	** PROJECT H55 TOTAL **	117.18
H56 HITCHCOCK PARK	42600 SUPPLIES/MATERIALS	1,519.05
	42800 UTILITIES	388.29
	** PROJECT H56 TOTAL **	1,907.34
H58 JENNEWEIN PARK	42800 UTILITIES	16.69
	** PROJECT H58 TOTAL **	16.69
H60 NORTHRIDGE PARK	42600 SUPPLIES/MATERIALS	1,258.34
	42800 UTILITIES	9.93
	** PROJECT H60 TOTAL **	1,268.27
H61 PIONEER PARK	42800 UTILITIES	20.61
	** PROJECT H61 TOTAL **	20.61
H62 ROTARY PARK	42800 UTILITIES	15.55
	** PROJECT H62 TOTAL **	15.55
H63 VETERANS PARK	42850 UTILITES/VETERANS PARK	57.11
	** PROJECT H63 TOTAL **	57.11

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
H65 AMPHITHEATER	42800	UTILITIES	55.24
		** PROJECT H65 TOTAL **	55.24
H66 CAMP ARROYA	42600	SUPPLIES/MATERIALS	119.34
	42800	UTILITIES	67.15
		** PROJECT H66 TOTAL **	186.49
H67 DAY CAMP	42800	UTILITIES	87.66
		** PROJECT H67 TOTAL **	87.66
H74 PUBLIC BEACH	42600	SUPPLIES/MATERIALS	22.97
	42800	UTILITIES	64.06
		** PROJECT H74 TOTAL **	87.03
H76 SANDY BEACH	42500	REPAIR AND MAINTENANCE	212.65
	42800	UTILITIES	23.99
		** PROJECT H76 TOTAL **	236.64
H77 SPORTSMANS CLUB	42600	SUPPLIES/MATERIALS	13.99
	42800	UTILITIES	82.06
		** PROJECT H77 TOTAL **	96.05
H78 WEST END BOAT LAUNCH	42800	UTILITIES	12.00
		** PROJECT H78 TOTAL **	12.00
H79 LAKE PARK ACCESS AREAS	42800	UTILITIES	21.93
		** PROJECT H79 TOTAL **	21.93
H85 LAKE MITCHELL WATER	42550	TESTING-LAKE MITCHELL	1,416.04
		** PROJECT H85 TOTAL **	1,416.04
H87 PATTON YOUNG	42800	UTILITIES	96.58
		** PROJECT H87 TOTAL **	96.58
J02 INDOOR AQUATIC CTR		CHEMICAL CHEMICALS	120.00
		** PROJECT J02 TOTAL **	120.00
J06 REC CTR-GENERAL BLDG		RM-EQUIP REPAIR/MAINT-EQUIPMENT	580.00
		RM-PLUMB REPAIR/MAINT-PLUMBING	278.73
		SM-JANIT SUPPLIES/MATERIAL-JANITORIAL	103.45

*** PROJECT TOTALS ***

PROJECT	LINE	ITEM	AMOUNT
		SM-OFFIC SUPPLIES/MATERIAL-OFFICE	98.78
		SM-PLUMB SUPPLIES/MATERIAL-PLUMBING	9.98
		** PROJECT J06 TOTAL **	1,070.94
J08 REC CTR PUBLISHING	ICAN	PUBLISHING-ICAN	750.00
	MIDCO	PUBLISHING-MIDCO	1,418.00
		** PROJECT J08 TOTAL **	2,168.00
J09 REC CTR UTILITIES	ELE/GAS	UTILITIES-ELECTRIC/GAS	8,717.31
	TV	UTILITIES-TV	123.90
		** PROJECT J09 TOTAL **	8,841.21
J50 OUTDOOR AQUATIC CENTER	ELE/GAS	UTILITIES-ELECTRIC/GAS	7,955.81
		** PROJECT J50 TOTAL **	7,955.81
W08 PRESTURGIS	42907	PRE STURGIS PARTY	9,750.00
		** PROJECT W08 TOTAL **	9,750.00

NO ERRORS

** END OF REPORT **

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:	July 20, 2026	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action on an Application for Brandon Wegehaupt-Variance Permit		
Explanation/Background of Agenda Item Requested:	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. Planning Commission motioned to recommend approval. All present voted aye; motion carried. See Planning Commission Unsigned Minutes from 07-13-2026.		



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 [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 5th P.M., Davison County, South Dakota

Property Address: 1509 Westview Dr

Dated this 22nd of June , 2026.


APPLICANT

Brandon Wegehaupt
OWNER



NOTICE OF HEARING

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

YOU ARE HEREBY NOTIFIED that 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.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the City Planning Commission on Monday, July 13, 2026, 12:00 P.M. (Noon) and the Board of Adjustment on Monday, July 20, 2026 at 6:00 P.M., at the Council Chambers, Mitchell City Hall, 612 N Main St. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

Dated this 25th day of June, 2026.

Michelle Bathke

FINANCE OFFICER

Publish once: 1st day of July, 2026

Approximate Cost:

Brandon Wegehaupt
1509 Westview Dr
Mitchell, SD 57301

Daniel & Catherine Sand
Irrevocable Real Estate Trust
816 Kynette Pl
Mitchell, SD 57301

Dean & Anna Perry
3601 Periwinkle Way
Naples, FL 34114-2538

Amy & Allen Lepke
1518 Westview Dr
Mitchell, SD 57301

Greg & Paula Swanson
1800 Southview Dr
Mitchell, SD 57301

Alexander & Courtney Ditter
1500 Westview Dr
Mitchell, SD 57301

Bryan & Ann Webb
1501 Westview Dr
Mitchell, SD 57301



July 1, 2026

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that 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.

YOU ARE FURTHER NOTIFIED that the City Planning Commission will be conducting a hearing and make their recommendation to the Board of Adjustment on this application on Monday, July 13, 2026, 12:00 P.M. (Noon) and the Board of Adjustment will render the final decision at a hearing on Monday, July 20, 2026 at 6:00 P.M., all meetings will be in the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. All interested parties may attend the hearings.

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

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

I/We DANIEL & CATHERINE SANDO
OWNER
816 Kynelle Place Mitchell SD 57301
ADDRESS

X APPROVE

_____ DISAPPROVE

COMMENTS:

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

Rachel Hoelsing has applied for a conditional use permit for 10-5C-3-family residential daycare; located at 421 E 15th Ave, legally described as Lot 11, Block 2, Fullerton's Terrace Third Addition and Lot 1, Block 3 Fullerton's Terrance One Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.

Ann Jons has applied for a conditional use permit to operate a 10-5E-3 family residential daycare; located at 1108 Sunnyside Ct, legally described as Lot 12 of R.W. Mueller's 1st Addition, a subdivision of portions of Blocks 7 and 8, Sunnyside Addition to the City of Mitchell, Davison County, South Dakota. The said real property is zoned R4 High Density Residential District.

Amie Thompson has applied for a conditional use permit for 10-5C-3-family residential daycare; located at 922 University Blvd, legally described as Lots 4 & 5, Block 5 University Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned R2 Single Family Residential District.



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

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

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

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

☐ **Rezoning** \$250 application due with the application.

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

☐ **Variance** \$150 application fee due with application.

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

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

- Description of Conditional Use: 10-5C-3-Family Residential Daycare

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

This Application is for the following described real property:

Legal Description: Lot 11, Block 2, Fullerton's Terrace Third Addition and Lot 1, Block 3 Fullerton's Terrace One Addition, City of Mitchell, Davison County, South Dakota.

Property Address: 421 E 15th Ave

Dated this 28 **of** June , 2026.

APPLICANT

A handwritten signature in black ink, appearing to read "Dwight Wudel & Rachel Hoelsing", written over a horizontal line.

Dwight Wudel & Rachel Hoelsing

OWNER





TO: THE MITCHELL PLANNING COMMISSION AND CITY COUNCIL, 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.

Applicant(s) request that dates be set for public hearings before the Mitchell Planning Commission and City Council. 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** *\$150 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** *\$100 application fee due with application.*

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

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

Description of Conditional Use: Family Residential Daycare

This Application is for the following described real property:

Legal Description: Lot 12 of R. W. Mueller's 1st Addition, a subdivision of portions of Blocks 7 and 8, Sunnyside Addition to the City of Mitchell, Davison County, South Dakota.

Property Address: 1108 Sunnyside Ct

Dated this 7th of July, 2026

Ann Jons

APPLICANT

A handwritten signature in black ink that reads "Ann Jons".

Ann Jons

OWNER



TO: THE MITCHELL PLANNING COMMISSION AND CITY COUNCIL, 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.

Applicant(s) request that dates be set for public hearings before the Mitchell Planning Commission and City Council. 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** *\$150 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** *\$100 application fee due with application.*

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

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

Description of Conditional Use: Family Residential Daycare

This Application is for the following described real property:

Legal Description: Lots 4 & 5, Block 5 University Addition, City of Mitchell, Davison County, South Dakota.

Property Address: 922 Univeristy Blvd

Dated this 7th of July, 2026

Amie Thompson
APPLICANT

Sam Fosness
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:	July 20, 2026	Requested By:	CINDY ROTH
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Hearing and Action on the following Alcohol License Applications a. 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. 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)		
Explanation/Background of Agenda Item Requested:	All required documents have been submitted		

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.

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

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 ☐

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 B
Mitchell, SD 57301

Owner's 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 _____

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.

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

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

B. Business Name and Address

Rushes Casino
2100 Highland Ste. B
Mitchell, SD 57301

Business Telephone #: 605 995 5095

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

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number 1043-3647-ST

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

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 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/Genl	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

STATE OF SOUTH DAKOTA)
 :SS
COUNTY OF DAVISON)

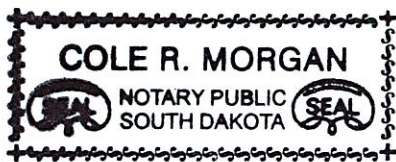
1. I am the owner, member, manager, officer or authorized representative of JTZ Properties, LLC of Mitchell, South Dakota 57301 ("Transferor"), the holder of South Dakota Alcoholic Beverage License No. RL-30753.
2. The licensed business is operated under the name Legacy Shores and is located at 400 North Harmon Drive in Mitchell, South Dakota, which is legally described as follows:

3. Transferor has entered into an agreement for the sale of the business and its assets to Blarney's LLC, a South Dakota Limited Liability Company of 2100 Highland Way Suite W., Mitchell, South Dakota ("Transferee").
4. The sale constitutes a bulk sale of the business operated under the above-referenced alcoholic beverage license within the meaning of SDCL 35-2-7.
5. The bulk is expressly conditioned upon the approval of the transfer of the alcoholic beverage license by the appropriate licensing authority.
6. This Affidavit is made for the purposes of complying with SDCL 35-2-7 and supporting the application for transfer of the alcoholic beverage license from Transferor to Transferee.

JTZ PROPERTIES, LLC

By: Justin Thiesse Owner

Subscribed and sworn to me this 13th day of June 2026.

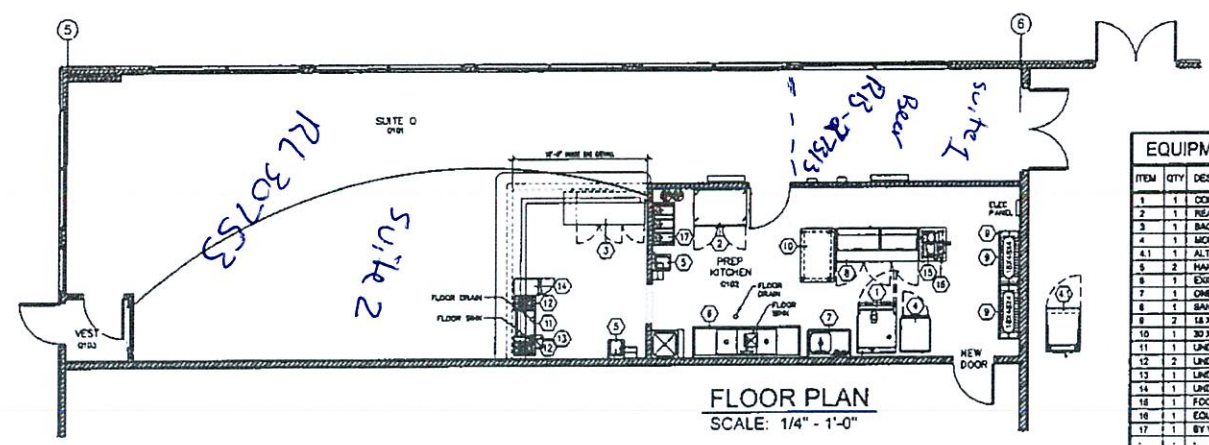


A handwritten signature in blue ink, appearing to read "Cole R. Morgan", written over a horizontal line.

Notary Public

(SEAL)

My Commission Expires: 9/15/2026



EQUIPMENT SCHEDULE		
ITEM	QTY	DESCRIPTION
1	1	CONVEYOR W/ VENTILUS HOOD & WATER FILTER
2	1	REACH IN REFRIGERATOR - TWO SECTION
3	1	BACK BAR REFRIGERATED CABINET
4	1	MOBILE WHEELED W/ DRAIN CASE/SINK & CASTERS
5	1	ALTERNATE - MOBILE HEATED / HOLDING CABINET
6	2	HAND SINK & FAUCET
7	1	EXISTING, THREE COMPARTMENT SINK & FAUCET
8	1	ONE COMPARTMENT SINK & FAUCET
9	1	BANDMOTION / BALAD TOP REFRIGERATED COUNTER
10	2	2 X 4 X 4 X 1" THERMO WELDED YOUNG
11	30	30 X 4 W/ W/ W/ TABLE W/ DRAIN CASE/SINK & CASTERS
12	1	UNDERBAR ICE BIN W/ GOLD PLATE
13	2	UNDERBAR DRABBOARD STATION
14	1	UNDERBAR BADA GUN HOLDER
15	1	UNDERBAR ICE MAKER W/ STORAGE BIN
16	1	FOOD BLOCKER
17	1	EQUIPMENT STAND ON CASTERS
18	1	BY VENDOR, BADA SYSTEM W/ RACK & COCK TANK

DATED: 02-04-2026

BLARNEY STONE
FOOD SERVICE EQUIPMENT DRAWINGS
MITCHELL, SOUTH DAKOTA

- ① www.getDesign.com
- ② 1-877-8-ARTIST
- ③ Bruce Fink, 800-371-04
- ④ P 800-338-3021
- ⑤ P 800-338-3022

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ment & Supply



Restaurant
Equipment

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REVISIONS	

1-21-2009
NOTED
WATT 2009.11

1
FLOOR

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:

Base Bid - \$7,551,925.55
Alternate Bid 1 - \$477,578.88
Alternate Bid 2 - \$346,419.25
Alternate Bid 3 - (\$25,067.60)

Recommended Bid Award
Base Bid - \$6,497,027.46
Alternate Bid 1 - \$468,479.71
Alternate Bid 2 - \$341,921.92
Total Bid Award - \$7,307,429.08

Brooke Edgar, a professional engineer with Helms and Associates has reviewed the bid and found it to be complete and reasonable. She is recommending awarding the bid to Feistner Gravel and Excavation.

Staff recommends tentative award for AIP Projects #3-46-0037-035-2026 Runway 18/36 Reconstruction and Taxiway Improvements, Base Bid, Alternate Bid 1, and Alternate Bid 2 to Feistner Gravel and Excavation of Woonsocket, SD in the amount of \$7,307,429.08 contingent upon receipt of an FAA Grant Offer.

Budget Review
Project Bid Award - \$7,307,249.08
Engineering - \$674,076.35
FAA Reimbursable Agreement - \$107,282.30
Estimated Asphalt Testing - \$55,000.00
Estimated Administration - \$10,212.27
Total Project Cost - \$8,154,000.00

Federal Share, 95% - \$7,746,300
State Share, 2.5% - \$203,850.00
Local Share, 2.5% - 203,850.00

Local Contingency - \$96,150.00

RUNWAY 18/36 RECONSTRUCTION & TAXIWAY IMPROVEMENTS
MITCHELL MUNICIPAL AIRPORT
MITCHELL, SOUTH DAKOTA
AIP #: 3-46-0037-028-2025
A-7141

BID TABULATION
Bid Opening: June 17, 2026 @ 1:30 p.m. (local time)

Base Bid - Runway 18/36 Reconstruction & Taxiway Improvements					Feistner Gravel & Excavation Woonsocket, SD		Midland Contracting, Inc. Volga, SD		J&J Earthworks, Inc. Milbank, SD		TLC Olson Construction, LLC Huron, SD		Dahme Construction Co., Inc Aberdeen, SD	
Item No.	Spec No.	Item Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	C-105	Mobilization	1	L.S.	\$396,222.08	\$396,222.08	\$656,000.00	\$656,000.00	\$375,000.00	\$375,000.00	\$790,000.00	\$790,000.00	\$677,684.51	\$677,684.51
2	C-100	Contractor Quality Control Program	1	L.S.	\$38,005.73	\$38,005.73	\$56,500.00	\$56,500.00	\$210,000.00	\$210,000.00	\$220,000.00	\$220,000.00	\$47,119.00	\$47,119.00
3	S-100	Construction Safety Phasing Plan	1	L.S.	\$24,042.66	\$24,042.66	\$181,000.00	\$181,000.00	\$54,500.00	\$54,500.00	\$250,000.00	\$250,000.00	\$537,404.00	\$537,404.00
4	P-101	Asphalt Transition Cold Milling (2" Nominal Depth)	20	SqYd	\$57.24	\$1,144.80	\$100.00	\$2,000.00	\$45.00	\$900.00	\$500.00	\$10,000.00	\$59.60	\$1,192.00
5	P-101	Remove and Salvage Asphalt / Concrete Pavement (15' Nominal Depth)	63,417	SqYd	\$8.59	\$544,752.03	\$8.15	\$516,848.55	\$8.75	\$554,898.75	\$5.00	\$317,085.00	\$12.10	\$767,345.70
6	P-101	Remove and Salvage Concrete Intersection Pavement (10" Nominal Depth)	1,037	SqYd	\$5.72	\$5,931.64	\$6.00	\$6,222.00	\$12.50	\$12,962.50	\$5.00	\$5,185.00	\$5.30	\$5,496.10
7	P-101	Remove and Salvage Asphalt Pavement / Base Material (24" Nominal Depth)	6,605	SqYd	\$13.74	\$90,752.70	\$6.60	\$43,593.00	\$11.50	\$75,957.50	\$7.50	\$49,537.50	\$13.50	\$89,167.50
8	P-102	Remove and Salvage Asphalt Access Road Pavement / Base Material (6" Nominal Depth)	2,399	SqYd	\$3.43	\$8,228.57	\$3.25	\$7,796.75	\$7.75	\$18,592.25	\$25.00	\$59,975.00	\$4.50	\$10,795.50
9	P-152	Unclassified Excavation	74,166	CuYd	\$3.49	\$258,839.34	\$3.25	\$241,039.50	\$4.75	\$352,288.50	\$3.25	\$241,039.50	\$4.40	\$326,330.40
10	P-152	Disposal of Excess Material	10,143	CuYd	\$2.46	\$24,951.78	\$0.50	\$5,071.50	\$5.25	\$53,250.75	\$3.25	\$32,964.75	\$4.20	\$42,600.60
11	P-154	Subbase Course (Furnished)	13,565	CuYd	\$33.09	\$448,865.85	\$38.50	\$522,252.50	\$36.00	\$488,340.00	\$50.00	\$678,250.00	\$42.30	\$573,799.50
12	P-154	Subbase Course (Recycled)	25,470	CuYd	\$23.47	\$597,780.90	\$24.00	\$611,280.00	\$25.75	\$655,852.50	\$25.00	\$636,750.00	\$10.60	\$269,982.00
13	P-154	Geotextile Separator Fabric	55,315	SqYd	\$2.39	\$132,202.85	\$2.50	\$138,287.50	\$2.25	\$124,458.75	\$1.00	\$55,315.00	\$1.70	\$94,035.50
14	P-154	Geogrid	1,500	SqYd	\$2.98	\$4,470.00	\$2.85	\$4,275.00	\$1.75	\$2,625.00	\$1.50	\$2,250.00	\$1.90	\$2,850.00
15	P-208	Aggregate Base Course	9,638	CuYd	\$33.09	\$318,921.42	\$41.00	\$395,158.00	\$45.50	\$438,529.00	\$50.00	\$481,900.00	\$40.30	\$388,411.40
16	P-401	Asphalt Base/Surface Course	12,432.1	Ton	\$90.69	\$1,127,467.15	\$89.25	\$1,109,564.93	\$89.00	\$1,106,456.90	\$88.00	\$1,094,024.80	\$98.40	\$1,223,318.64
17	P-401	Asphalt Binder (PG 64-34)	870.2	Ton	\$960.29	\$835,644.36	\$945.00	\$822,339.00	\$925.00	\$804,935.00	\$910.00	\$791,882.00	\$982.50	\$854,971.50
18	P-602	Emulsified Asphalt Prime Coat	67.8	Ton	\$1,387.08	\$94,044.02	\$1,365.00	\$92,547.00	\$1,350.00	\$91,530.00	\$1,400.00	\$94,920.00	\$1,419.00	\$96,208.20
19	P-603	Emulsified Asphalt Tack Coat	22.6	Ton	\$800.24	\$18,085.42	\$787.50	\$17,797.50	\$800.00	\$18,080.00	\$765.00	\$17,289.00	\$818.50	\$18,498.10
20	P-605	Route and Seal Existing / New Asphalt Joint	572	Ft	\$17.17	\$9,821.24	\$10.50	\$6,006.00	\$9.50	\$5,434.00	\$25.00	\$14,300.00	\$10.90	\$6,234.80
21	P-620	Temporary Runway and Taxiway Pavement Markings (Yellow)	19,590	SqFt	\$0.05	\$979.50	\$0.06	\$1,175.40	\$0.10	\$1,959.00	\$0.25	\$4,897.50	\$0.10	\$1,959.00
22	P-620	Temporary Runway and Taxiway Pavement Markings (Black)	643	SqFt	\$0.05	\$32.15	\$0.06	\$38.58	\$0.10	\$64.30	\$1.00	\$643.00	\$0.10	\$64.30
23	P-620	Temporary Runway and Taxiway Pavement Markings (White)	2,028	SqFt	\$0.05	\$101.40	\$0.06	\$121.68	\$0.10	\$202.80	\$1.00	\$2,028.00	\$0.10	\$202.80
24	P-620	Runway and Taxiway Pavement Markings (Yellow)	19,590	SqFt	\$2.02	\$39,571.80	\$1.94	\$38,004.60	\$2.10	\$41,139.00	\$2.00	\$39,180.00	\$2.00	\$39,180.00
25	P-620	Runway and Taxiway Pavement Markings (Black)	643	SqFt	\$2.02	\$1,298.86	\$1.94	\$1,247.42	\$2.10	\$1,350.30	\$2.00	\$1,286.00	\$2.00	\$1,286.00
26	P-620	Runway and Taxiway Pavement Markings (White)	2,028	SqFt	\$2.02	\$4,096.56	\$1.94	\$3,934.32	\$2.10	\$4,258.80	\$2.00	\$4,056.00	\$2.00	\$4,056.00
27	D-701	12" RCP Pipe (Class III)	208	Ft	\$46.07	\$9,582.56	\$68.00	\$14,144.00	\$58.00	\$12,064.00	\$66.00	\$13,728.00	\$53.30	\$11,086.40
28	D-701	12" RCP Flared Ends (Class III)	4	Each	\$559.60	\$2,238.40	\$640.00	\$2,560.00	\$650.00	\$2,600.00	\$840.00	\$3,360.00	\$834.00	\$3,336.00
29	D-701	15" RCP Pipe (Class III)	240	Ft	\$55.93	\$13,423.20	\$76.00	\$18,240.00	\$66.00	\$15,840.00	\$70.00	\$16,800.00	\$57.00	\$13,680.00
30	D-701	15" RCP Flared End (Class III)	6	Each	\$689.51	\$4,137.06	\$725.00	\$4,350.00	\$725.00	\$4,350.00	\$960.00	\$5,760.00	\$849.50	\$5,097.00
31	D-705	4" Perforated Underdrain Pipe	12,828.0	Ft	\$21.23	\$272,338.44	\$20.00	\$256,560.00	\$14.50	\$186,006.00	\$15.00	\$192,420.00	\$17.40	\$223,207.20
32	D-705	4" Solid Wall Underdrain Pipe	196	Ft	\$20.26	\$3,970.96	\$18.00	\$3,528.00	\$18.00	\$3,528.00	\$51.70	\$10,133.20	\$16.60	\$3,253.60
33	D-705	Underdrain Cleanout	65	Each	\$259.98	\$16,898.70	\$375.00	\$24,375.00	\$275.00	\$17,875.00	\$265.00	\$17,225.00	\$335.00	\$21,775.00
34	D-705	Connect Underdrain to RCP Storm Sewer	13	Each	\$306.76	\$3,987.88	\$1,150.00	\$14,950.00	\$650.00	\$8,450.00	\$345.00	\$4,485.00	\$293.00	\$3,809.00
35	D-705	Underdrain Tee	2	Each	\$92.54	\$185.08	\$150.00	\$300.00	\$200.00	\$400.00	\$159.00	\$318.00	\$267.50	\$535.00
36	T-901	Seeding and Fertilizing	42.0	Acre	\$801.42	\$33,659.64	\$735.00	\$30,870.00	\$750.00	\$31,500.00	\$800.00	\$33,600.00	\$764.00	\$32,088.00
37	T-905	Topsoil (Removed from Stockpile)	17,276	CuYd	\$2.86	\$49,409.36	\$2.85	\$49,236.60	\$4.50	\$77,742.00	\$3.50	\$60,466.00	\$3.70	\$63,921.20
38	T-905	Topsoil (Furnished from off the Site)	2,229	CuYd	\$20.04	\$44,669.16	\$25.00	\$55,725.00	\$26.00	\$57,954.00	\$20.00	\$44,580.00	\$25.50	\$56,839.50
39	T-908	Mulching	203,333	SqYd	\$0.25	\$50,833.25	\$0.16	\$32,533.28	\$0.35	\$71,166.55	\$0.20	\$40,666.60	\$0.20	\$40,666.60
40	Plans	Gravel Surfacing	93	Ton	\$27.36	\$2,544.48	\$30.00	\$2,790.00	\$26.00	\$2,418.00	\$30.00	\$2,790.00	\$36.00	\$3,348.00
41	Plans	Remove and Salvage Existing Gravel Access Road	663	SqYd	\$4.58	\$3,036.54	\$1.65	\$1,093.95	\$3.50	\$2,320.50	\$5.00	\$3,315.00	\$3.60	\$2,386.80
42	Plans	Remove and Dispose Existing Underdrain / Storm Manhole	11	Each	\$515.20	\$5,667.20	\$900.00	\$9,900.00	\$275.00	\$3,025.00	\$400.00	\$4,400.00	\$490.50	\$5,395.50
43	Plans	Remove and Dispose Existing Underdrain Cleanout	12	Each	\$286.22	\$3,434.64	\$150.00	\$1,800.00	\$75.00	\$900.00	\$200.00	\$2,400.00	\$165.00	\$1,980.00
44	Plans	Adjust Existing Storm Sewer Manhole Lid	1	Each	\$572.44	\$572.44	\$650.00	\$650.00	\$1,200.00	\$1,200.00	\$250.00	\$250.00	\$489.50	\$489.50

**RUNWAY 18/36 RECONSTRUCTION & TAXIWAY IMPROVEMENTS
MITCHELL MUNICIPAL AIRPORT
MITCHELL, SOUTH DAKOTA
AIP #: 3-46-0037-028-2025**

A-7141

BID TABULATION

Bid Opening: June 17, 2026 @ 1:30 p.m. (local time)

45	Plans	Inlet Protection	4	Each	\$137.07	\$548.28	\$95.00	\$380.00	\$150.00	\$600.00	\$250.00	\$1,000.00	\$98.30	\$393.20
46	Plans	Culvert Protection	2	Each	\$224.57	\$449.14	\$95.00	\$190.00	\$150.00	\$300.00	\$200.00	\$400.00	\$98.30	\$196.60
47	Plans	Erosion Control Wattle	13	Each	\$57.24	\$744.12	\$50.00	\$650.00	\$125.00	\$1,625.00	\$100.00	\$1,300.00	\$49.10	\$638.30
48	01 51 26	Temporary Phasing Work, Electrical	1	LS	\$2,133.66	\$2,133.66	\$2,100.00	\$2,100.00	\$2,200.00	\$2,200.00	\$2,100.00	\$2,100.00	\$2,183.00	\$2,183.00
49	Plan	Locating Underground Utility Work	1	LS	\$533.41	\$533.41	\$525.00	\$525.00	\$550.00	\$550.00	\$525.00	\$525.00	\$546.00	\$546.00
50	02 01 00	Verify Underground Utility Work (Pothole)	8	Each	\$426.73	\$3,413.84	\$420.00	\$3,360.00	\$450.00	\$3,600.00	\$420.00	\$3,360.00	\$436.50	\$3,492.00
51	34 43 26.13	L-821 Airfield Lighting Control Panel, Type I (Conventional), Class W (Wall Mounted), Style 1 (Unlighted), Mode 1 (Generic)	1	Each	\$15,607.70	\$15,607.70	\$15,500.00	\$15,500.00	\$16,000.00	\$16,000.00	\$15,365.00	\$15,365.00	\$15,971.00	\$15,971.00
52	34 43 26.16	L-854, Type 1 Air-to-Ground Radio Control Equipment w/ Heavy Duty Antenna & Mounting Brackets	1	Each	\$4,336.66	\$4,336.66	\$4,268.00	\$4,268.00	\$4,500.00	\$4,500.00	\$4,270.00	\$4,270.00	\$4,438.00	\$4,438.00
53	34 43 26.19	L-829 Constant Current Regulator (CCR) w/ Monitoring Options, Class 1 (6.6A), Style 1 (3-Step), Size 7.5 kW	1	Each	\$15,863.74	\$15,863.74	\$15,600.00	\$15,600.00	\$16,250.00	\$16,250.00	\$15,615.00	\$15,615.00	\$16,233.00	\$16,233.00
54	Plan	Electrical Vault Work, Complete	1	L.S.	\$4,768.72	\$4,768.72	\$4,700.00	\$4,700.00	\$5,100.00	\$5,100.00	\$4,695.00	\$4,695.00	\$4,880.00	\$4,880.00
55	Plan	Electrical Equipment Rack	3	Each	\$7,617.15	\$22,851.45	\$7,500.00	\$22,500.00	\$7,800.00	\$23,400.00	\$7,500.00	\$22,500.00	\$7,794.00	\$23,382.00
56	L-101	De-Energize Existing Rotating Beacon at Electrical Vault Building	1	L.S.	\$160.02	\$160.02	\$158.00	\$158.00	\$250.00	\$250.00	\$150.00	\$150.00	\$164.00	\$164.00
57	L-101	L-802A, LED, Class 2, w/ Bird Spikes, w/ Dual L-810 LED Steady Burn Red Obstruction Lights, Mounted on New Tip-Down Pole	1	Each	\$26,708.04	\$26,708.04	\$26,285.00	\$26,285.00	\$27,500.00	\$27,500.00	\$26,290.00	\$26,290.00	\$27,330.00	\$27,330.00
58	L-103	40' Tip-Down Pole, Primed & Painted, Including Concrete Footing & Site Pad	1	Each	\$45,190.84	\$45,190.84	\$44,450.00	\$44,450.00	\$46,500.00	\$46,500.00	\$44,480.00	\$44,480.00	\$46,243.00	\$46,243.00
59	L-107	Remove & Salvage Existing Supplemental Windcone; Remove & Dispose of Concrete Footing & Junction Box	2	Each	\$160.02	\$320.04	\$157.50	\$315.00	\$250.00	\$500.00	\$150.00	\$300.00	\$164.00	\$328.00
60	L-107	L-806, LED, Style 1B (Internally Lit), Size 1 (8 Feet) w/ Single L-810 LED Steady Burn Red Obstruction Light Including Concrete Footing & Site Pad	2	Each	\$9,516.11	\$19,032.22	\$9,400.00	\$18,800.00	\$9,800.00	\$19,600.00	\$9,370.00	\$18,740.00	\$9,738.00	\$19,476.00
61	L-108	1/C No. 8 AWG, 5kV, L-824, Type C Cable Installed in Conduit	22,328	Ft	\$1.71	\$38,180.88	\$1.68	\$37,511.04	\$1.80	\$40,190.40	\$1.65	\$36,841.20	\$1.80	\$40,190.40
62	L-108	1/C No. 4 Cu. AWG, 600V, THWN-2, Installed in Conduit	11,620	Ft	\$2.50	\$29,050.00	\$2.46	\$28,585.20	\$2.60	\$30,212.00	\$2.50	\$29,050.00	\$2.60	\$30,212.00
63	L-108	1/C No. 6 Cu. AWG, 600V, THWN-2, Installed in Conduit	6,338	Ft	\$1.73	\$10,964.74	\$1.70	\$10,774.60	\$1.80	\$11,408.40	\$1.82	\$11,535.16	\$1.80	\$11,408.40
64	L-108	1/C No. 8 Cu. AWG, 600V, THWN-2, Installed in Conduit	7,218	Ft	\$1.28	\$9,239.04	\$1.26	\$9,094.68	\$1.35	\$9,744.30	\$1.35	\$9,744.30	\$1.30	\$9,383.40
65	L-108	1/C No. 6 Cu. AWG, 600V (GND), THWN-2, Installed in Conduit	5,810	Ft	\$1.73	\$10,051.30	\$1.70	\$9,877.00	\$1.75	\$10,167.50	\$1.75	\$10,167.50	\$1.80	\$10,458.00
66	L-108	1/C No. 8 Cu. AWG, 600V (GND), THWN-2, Installed in Conduit	8,571	Ft	\$1.28	\$10,970.88	\$1.26	\$10,799.46	\$1.35	\$11,570.85	\$1.30	\$11,142.30	\$1.30	\$11,142.30
67	L-108	1/C No. 10 Cu. AWG, 600V (GND), THWN-2, Installed in Conduit	3,609	Ft	\$0.85	\$3,067.65	\$0.84	\$3,031.56	\$1.00	\$3,609.00	\$0.90	\$3,248.10	\$0.90	\$3,248.10
68	L-108	1/C No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Including Trenching or Plowing, Including Ground Rods, Connections & Terminations	15,819	Ft	\$3.95	\$62,485.05	\$3.89	\$61,535.91	\$4.05	\$64,066.95	\$3.75	\$59,321.25	\$4.00	\$63,276.00
69	Plan	Core Drill Existing Light Base Can	4	Each	\$357.39	\$1,429.56	\$352.00	\$1,408.00	\$390.00	\$1,560.00	\$355.00	\$1,420.00	\$365.50	\$1,462.00
70	L-110	Remove & Dispose of Existing Cable in Conduit; Abandon Remaining Conduit	22,920	Ft	\$0.21	\$4,813.20	\$0.21	\$4,813.20	\$0.25	\$5,730.00	\$0.25	\$5,730.00	\$0.20	\$4,584.00
71	L-110	Remove & Dispose of Existing Cable in Conduit; Conduit to Remain	2,141	Ft	\$0.21	\$449.61	\$0.21	\$449.61	\$0.25	\$535.25	\$0.25	\$535.25	\$0.20	\$428.20
72	L-110	Abandon Existing DEB Counterpoise	1	L.S.	\$266.71	\$266.71	\$262.50	\$262.50	\$350.00	\$350.00	\$265.00	\$265.00	\$273.00	\$273.00
73	L-110	Trenching & Backfilling or Plowing for Conduit	20,676	Ft	\$3.26	\$67,403.76	\$3.22	\$66,576.72	\$3.40	\$70,298.40	\$3.15	\$65,129.40	\$3.30	\$68,230.80
74	L-110	Non-Encased, Electrical Conduit, (1) 2 Inch, Type I, Sch. 40 PVC in Trench or SDR 13 HDPE Plowed	14,713	Ft	\$2.36	\$34,722.68	\$2.32	\$34,134.16	\$2.45	\$36,046.85	\$2.25	\$33,104.25	\$2.40	\$35,311.20
75	L-110	Non-Encased, Electrical Conduit, (2) 2 Inch, Type I, Sch. 40 PVC in Joint Trench or SDR 13 HDPE Plowed	4,694	Ft	\$7.11	\$33,374.34	\$7.00	\$32,858.00	\$7.25	\$34,031.50	\$6.75	\$31,684.50	\$7.30	\$34,266.20
76	L-110	Non-Encased, Electrical Conduit, (3) 2 Inch, Type I, Sch. 40 PVC in Joint Trench or SDR 13 HDPE Plowed	673	Ft	\$13.44	\$9,045.12	\$13.25	\$8,917.25	\$13.50	\$9,085.50	\$12.75	\$8,580.75	\$13.80	\$9,287.40

RUNWAY 18/36 RECONSTRUCTION & TAXIWAY IMPROVEMENTS
MITCHELL MUNICIPAL AIRPORT
MITCHELL, SOUTH DAKOTA
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A-7141

BID TABULATION
Bid Opening: June 17, 2026 @ 1:30 p.m. (local time)

77	L-110	Non-Encased, Electrical Conduit, (1) 2 Inch, Type III, SDR 11 HDPE, Bored	570	Ft	\$2.45	\$1,396.50	\$2.42	\$1,379.40	\$2.80	\$1,596.00	\$2.45	\$1,396.50	\$2.50	\$1,425.00
78	L-110	Sand-Encased, Electrical Split Conduit, (1) 2 Inch, Type III, Sch. 80 PVC in Trench	225	Ft	\$20.16	\$4,536.00	\$19.85	\$4,466.25	\$21.00	\$4,725.00	\$19.90	\$4,477.50	\$20.60	\$4,635.00
79	L-110	Concrete Cap, 4 Inch, Over Adjusted FAA-Owned Underground Electrical Line Distribution (ELD) System	75	Ft	\$9.60	\$720.00	\$9.45	\$708.75	\$11.00	\$825.00	\$9.50	\$712.50	\$9.80	\$735.00
80	L-110	Boring for Electrical Conduit, (1) 2 Inch	570	Ft	\$11.74	\$6,691.80	\$11.55	\$6,583.50	\$11.50	\$6,555.00	\$11.50	\$6,555.00	\$12.00	\$6,840.00
81	L-110	Sand-Encased, Electrical Conduit, (1) 2 Inch, Type III, Sch. 80 PVC in Trench	30	Ft	\$12.22	\$366.60	\$12.00	\$360.00	\$15.00	\$450.00	\$11.45	\$343.50	\$12.50	\$375.00
82	L-110	Sand-Encased, Electrical Conduit, (2) 2 Inch, Type III, Sch. 80 PVC in Joint Trench	506	Ft	\$16.27	\$8,232.62	\$16.00	\$8,096.00	\$16.75	\$8,475.50	\$15.50	\$7,843.00	\$16.70	\$8,450.20
83	L-110	Sand-Encased, Electrical Conduit, (3) 2 Inch, Type III, Sch. 80 PVC in Joint Trench	60	Ft	\$27.63	\$1,657.80	\$27.20	\$1,632.00	\$28.00	\$1,680.00	\$25.90	\$1,554.00	\$28.30	\$1,698.00
84	L-110	Adjust Existing Conduit and/or Cable Including Trenching/Excavation & Backfilling	1,040	Ft	\$7.63	\$7,935.20	\$7.51	\$7,810.40	\$7.95	\$8,268.00	\$7.25	\$7,540.00	\$7.80	\$8,112.00
85	L-110	Cable Markers	14	Each	\$96.01	\$1,344.14	\$94.50	\$1,323.00	\$105.00	\$1,470.00	\$95.00	\$1,330.00	\$98.30	\$1,376.20
86	L-115	Remove & Dispose of Existing Electrical Manhole & Concrete Site Pad	12	Each	\$160.02	\$1,920.24	\$157.00	\$1,884.00	\$175.00	\$2,100.00	\$157.00	\$1,884.00	\$562.00	\$6,744.00
87	L-115	Adjust Electrical Manhole/Junction Box to Finished Grade Including 48"x48" Concrete Site Pad	2	Each	\$549.42	\$1,098.84	\$541.00	\$1,082.00	\$600.00	\$1,200.00	\$530.00	\$1,060.00	\$1,653.00	\$3,306.00
88	L-115	L-867B (12"), Class 1A, Electrical Junction Box with Flat Etched Steel Cover	29	Each	\$794.79	\$23,048.91	\$782.00	\$22,678.00	\$810.00	\$23,490.00	\$755.00	\$21,895.00	\$813.50	\$23,591.50
89	L-115	L-867B (12"), Class 1A, Light Base Can w/ Steel Cover	9	Each	\$794.79	\$7,153.11	\$782.00	\$7,038.00	\$820.00	\$7,380.00	\$750.00	\$6,750.00	\$813.50	\$7,321.50
90	L-125	Remove & Salvage Existing Runway End Identifier Light (REIL); Remove & Dispose of Concrete Site Pads, Footings, & Junction Box	1	Set	\$826.79	\$826.79	\$813.75	\$813.75	\$850.00	\$850.00	\$775.00	\$775.00	\$846.00	\$846.00
91	L-125	Remove & Salvage Existing Runway Threshold Light & Transformer; Remove & Dispose of Light Base Can & Concrete	16	Each	\$32.00	\$512.00	\$31.50	\$504.00	\$35.00	\$560.00	\$32.00	\$512.00	\$32.80	\$524.80
92	L-125	Remove & Salvage Existing Runway Edge Light & Transformer; Remove & Dispose of Light Base Can & Concrete	50	Each	\$32.00	\$1,600.00	\$31.50	\$1,575.00	\$35.00	\$1,750.00	\$32.00	\$1,600.00	\$32.80	\$1,640.00
93	L-125	Remove & Salvage Existing Taxiway Edge Lights & Transformers; Remove & Dispose of Light Base Can & Concrete	50	Each	\$32.00	\$1,600.00	\$31.50	\$1,575.00	\$35.00	\$1,750.00	\$32.00	\$1,600.00	\$32.80	\$1,640.00
94	L-125	Remove & Salvage Existing Precision Approach Path Indicators (PAPI) & Electrical Equipment Rack; Remove & Dispose of Screw-Anchor Footings, Site Pads, & Landscape Rock (4 units per Set)	2	Set	\$1,600.24	\$3,200.48	\$1,575.00	\$3,150.00	\$1,650.00	\$3,300.00	\$1,550.00	\$3,100.00	\$1,637.00	\$3,274.00
95	L-125	Remove & Salvage Existing Sign & Transformer; Remove & Dispose of Junction Box & Concrete Sign Pad	9	Set	\$416.06	\$3,744.54	\$409.50	\$3,685.50	\$425.00	\$3,825.00	\$400.00	\$3,600.00	\$425.50	\$3,829.50
96	L-125	L-849I, Style E (3 Brightness Steps), LED, Runway End Identifier Light (REIL), Including Footing & Site Pad	1	Set	\$23,960.96	\$23,960.96	\$23,583.00	\$23,583.00	\$25,250.00	\$25,250.00	\$22,700.00	\$22,700.00	\$24,519.00	\$24,519.00
97	L-125	L-861, 30-Inch Elevated, Mode 1, LED, Medium Intensity Runway Light (MIRL), White/Yellow, Including Base Can & Concrete	40	Each	\$1,440.22	\$57,608.80	\$1,417.50	\$56,700.00	\$1,485.00	\$59,400.00	\$1,355.00	\$54,200.00	\$1,474.00	\$58,960.00
98	L-125	L-861E, 30-Inch Elevated, Mode 1, LED, Medium Intensity Runway Light (MIRL), Red/Green, Including Base Can & Concrete	16	Each	\$1,530.90	\$24,494.40	\$1,507.00	\$24,112.00	\$1,550.00	\$24,800.00	\$1,445.00	\$23,120.00	\$1,567.00	\$25,072.00
99	L-125	L-861T, 30-Inch Elevated, Mode 1, LED, Medium Intensity Taxiway Light (MITL), Blue, Including Base Can & Concrete	76	Each	\$1,286.59	\$97,780.84	\$1,266.00	\$96,216.00	\$1,340.00	\$101,840.00	\$1,216.00	\$92,416.00	\$1,317.00	\$100,092.00
100	L-125	L-862, 30-Inch Elevated, Mode 1, Quartz, High Intensity Runway Light (HIRL), White/Yellow, Including L-868B (11.25" B.C.) to L-867B (10.25" B.C.) Bolt Circle Conversion/Adapter Ring	4	Each	\$1,504.23	\$6,016.92	\$1,480.00	\$5,920.00	\$1,550.00	\$6,200.00	\$1,450.00	\$5,800.00	\$1,539.00	\$6,156.00

**RUNWAY 18/36 RECONSTRUCTION & TAXIWAY IMPROVEMENTS
MITCHELL MUNICIPAL AIRPORT
MITCHELL, SOUTH DAKOTA
AIP #: 3-46-0037-028-2025**

**A-7141
BID TABULATION
Bid Opening: June 17, 2026 @ 1:30 p.m. (local time)**

101	L-125	L-858Y, Direction, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	1	Each	\$6,091.59	\$6,091.59	\$6,000.00	\$6,000.00	\$6,400.00	\$6,400.00	\$5,760.00	\$5,760.00	\$6,233.00	\$6,233.00
102	L-125	L-858Y, Destination, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module Including Junction Box & Concrete Sign Pad	1	Each	\$7,254.43	\$7,254.43	\$7,140.00	\$7,140.00	\$7,500.00	\$7,500.00	\$7,000.00	\$7,000.00	\$7,423.00	\$7,423.00
103	L-125	L-858Y, Destination, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 4-Module Including Junction Box & Concrete Sign Pad	1	Each	\$9,062.71	\$9,062.71	\$8,920.00	\$8,920.00	\$9,350.00	\$9,350.00	\$8,645.00	\$8,645.00	\$9,274.00	\$9,274.00
104	L-125	L-858Y, Direction, LED, Airfield Sign, Size 2, Style 3, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	3	Each	\$6,091.59	\$18,274.77	\$6,000.00	\$18,000.00	\$6,300.00	\$18,900.00	\$5,900.00	\$17,700.00	\$6,233.00	\$18,699.00
105	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$6,091.59	\$6,091.59	\$6,000.00	\$6,000.00	\$6,300.00	\$6,300.00	\$5,900.00	\$5,900.00	\$6,233.00	\$6,233.00
106	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 3, Class 2, Mode 2, 2-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$6,091.59	\$6,091.59	\$6,000.00	\$6,000.00	\$6,300.00	\$6,300.00	\$5,900.00	\$5,900.00	\$6,233.00	\$6,233.00
107	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 3, Class 2, Mode 2, 3-Module, Including Junction Box & Concrete Sign Pad	2	Each	\$7,254.43	\$14,508.86	\$7,140.00	\$14,280.00	\$7,500.00	\$15,000.00	\$7,000.00	\$14,000.00	\$7,423.00	\$14,846.00
108	L-125	L-858L/Y, Location/Destination, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$7,254.43	\$7,254.43	\$7,140.00	\$7,140.00	\$7,500.00	\$7,500.00	\$7,000.00	\$7,000.00	\$7,423.00	\$7,423.00
109	L-125	L-880, Style A (Voltage Driven), Class 2, LED, Precision Approach Path Indicator (PAPI) w/ Baffles, Concrete Footings & Site Pads	2	Set	\$44,017.33	\$88,034.66	\$43,300.00	\$86,600.00	\$46,500.00	\$93,000.00	\$42,260.00	\$84,520.00	\$45,042.00	\$90,084.00
110	L-125	Spare Parts	1	L.S.	\$11,895.13	\$11,895.13	\$11,700.00	\$11,700.00	\$13,000.00	\$13,000.00	\$12,150.00	\$12,150.00	\$12,172.00	\$12,172.00
Total Base Bid						\$6,497,027.46		\$6,938,772.00		\$6,980,976.05		\$7,271,382.81		\$7,551,925.55

Alternate Bid 1 - Runway 18 Turnaround					Feistner Gravel & Excavation		Midland Contracting, Inc.		J&J Earthworks, Inc.		TLC Olson Construction, LLC		Dahme Construction Co., Inc	
Item No.	Spec No.	Item Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	P-152	Unclassified Excavation	5,435	CuYd	\$3.49	\$18,968.15	\$3.25	\$17,663.75	\$5.50	\$29,892.50	\$3.25	\$17,663.75	\$5.20	\$28,262.00
2	P-154	Subbase Course (Furnished)	1,465	CuYd	\$34.64	\$50,747.60	\$38.50	\$56,402.50	\$38.00	\$55,670.00	\$50.00	\$73,250.00	\$42.10	\$61,676.50
3	P-154	Subbase Course (Recycled)	2,021	CuYd	\$25.03	\$50,585.63	\$24.00	\$48,504.00	\$28.00	\$56,588.00	\$25.00	\$50,525.00	\$10.90	\$22,028.90
4	P-154	Geotextile Separator Fabric	4,153	SqYd	\$2.39	\$9,925.67	\$2.50	\$10,382.50	\$2.50	\$10,382.50	\$1.00	\$4,153.00	\$1.80	\$7,475.40
5	P-154	Geogrid	500	SqYd	\$2.98	\$1,490.00	\$2.85	\$1,425.00	\$1.75	\$875.00	\$1.50	\$750.00	\$2.50	\$1,250.00
6	P-208	Aggregate Base Course	638	CuYd	\$34.64	\$22,100.32	\$41.00	\$26,158.00	\$48.00	\$30,624.00	\$50.00	\$31,900.00	\$41.10	\$26,221.80
7	P-401	Asphalt Base/Surface Course	902.9	Ton	\$91.59	\$82,696.61	\$89.25	\$80,583.83	\$92.00	\$83,066.80	\$88.00	\$79,455.20	\$99.20	\$89,567.68
8	P-401	Asphalt Binder (PG 64-34)	63.2	Ton	\$969.75	\$61,288.20	\$945.00	\$59,724.00	\$950.00	\$60,040.00	\$910.00	\$57,512.00	\$982.50	\$62,094.00
9	P-602	Emulsified Asphalt Prime Coat	4.9	Ton	\$1,400.75	\$6,863.68	\$1,365.00	\$6,688.50	\$1,375.00	\$6,737.50	\$1,350.00	\$6,615.00	\$1,419.00	\$6,953.10
10	P-603	Emulsified Asphalt Tack Coat	1.6	Ton	\$808.12	\$1,292.99	\$787.50	\$1,260.00	\$900.00	\$1,440.00	\$750.00	\$1,200.00	\$818.50	\$1,309.60
11	P-605	Route and Seal Existing / New Asphalt Joint	120	Ft	\$17.17	\$2,060.40	\$15.00	\$1,800.00	\$13.00	\$1,560.00	\$25.00	\$3,000.00	\$10.90	\$1,308.00
12	P-620	Temporary Pavement Markings (Yellow)	520	SqFt	\$0.06	\$31.20	\$0.06	\$31.20	\$0.10	\$52.00	\$0.50	\$260.00	\$0.10	\$52.00
13	P-620	Temporary Pavement Markings (Black)	153	SqFt	\$0.06	\$9.18	\$0.06	\$9.18	\$0.10	\$15.30	\$1.00	\$153.00	\$0.10	\$15.30
14	P-620	Pavement Markings (Yellow)	520	SqFt	\$2.12	\$1,102.40	\$1.95	\$1,014.00	\$2.10	\$1,092.00	\$2.00	\$1,040.00	\$2.00	\$1,040.00
15	P-620	Pavement Markings (Black)	153	SqFt	\$2.12	\$324.36	\$1.95	\$298.35	\$2.10	\$321.30	\$2.00	\$306.00	\$2.00	\$306.00
16	D-701	15" RCP Culvert	150	Ft	\$54.97	\$8,245.50	\$76.00	\$11,400.00	\$68.00	\$10,200.00	\$69.00	\$10,350.00	\$57.90	\$8,685.00
17	D-701	15" RCP Flared Ends	1	Each	\$689.51	\$689.51	\$725.00	\$725.00	\$750.00	\$750.00	\$960.00	\$960.00	\$5,097.00	\$5,097.00
18	D-705	4" Perforated Underdrain Pipe	1,495	Ft	\$21.23	\$31,738.85	\$20.00	\$29,900.00	\$15.00	\$22,425.00	\$15.00	\$22,425.00	\$17.40	\$26,013.00
19	D-705	Underdrain Cleanout	6	Each	\$259.89	\$1,559.34	\$375.00	\$2,250.00	\$325.00	\$1,950.00	\$265.00	\$1,590.00	\$330.00	\$1,980.00
20	D-705	Connect Underdrain to Storm Sewer	4.0	Each	\$306.76	\$1,227.04	\$1,150.00	\$4,600.00	\$850.00	\$3,400.00	\$345.00	\$1,380.00	\$293.00	\$1,172.00
21	D-751	2' x 3' Type B Inlet w/ Type E Frame and Grate and 6' x 6' Concrete Apron	1	Each	\$4,236.19	\$4,236.19	\$8,750.00	\$8,750.00	\$6,500.00	\$6,500.00	\$3,700.00	\$3,700.00	\$6,482.00	\$6,482.00
22	T-905	Topsoil (Removed from Stockpile)	1,258	CuYd	\$2.86	\$3,597.88	\$2.85	\$3,585.30	\$6.50	\$8,177.00	\$5.00	\$6,290.00	\$6.70	\$8,428.60
23	Plans	Inlet Protection	2	Each	\$137.07	\$274.14	\$95.00	\$190.00	\$150.00	\$300.00	\$250.00	\$500.00	\$98.30	\$196.60

RUNWAY 18/36 RECONSTRUCTION & TAXIWAY IMPROVEMENTS
MITCHELL MUNICIPAL AIRPORT
MITCHELL, SOUTH DAKOTA
AIP #: 3-46-0037-028-2025

A-7141
BID TABULATION
Bid Opening: June 17, 2026 @ 1:30 p.m. (local time)

24	L-108	1/C No. 8 AWG, 5kV, L-824, Type C Cable Installed in Conduit	1,958	Ft	\$3.36	\$6,578.88	\$3.31	\$6,480.98	\$3.50	\$6,853.00	\$3.20	\$6,265.60	\$3.40	\$6,657.20
25	L-108	1/C No. 6 AWG, Solid, Bare Copper Counterpoise wire, Including Trenching or Plowing, Including Ground Rods, Ground Rods & Trenching	1,760	Ft	\$4.48	\$7,884.80	\$4.40	\$7,744.00	\$4.75	\$8,360.00	\$4.50	\$7,920.00	\$4.60	\$8,096.00
26	L-110	Trenching & Backfilling or Plowing for Conduit	1,926	Ft	\$4.96	\$9,552.96	\$4.88	\$9,398.88	\$5.10	\$9,822.60	\$4.75	\$9,148.50	\$5.10	\$9,822.60
27	L-110	Non-Encased, Electrical Conduit, (1) 2 Inch, Type I, Sch. 40 PVC in Trench or SDR 13 HDPE Plowed	1,816	Ft	\$2.51	\$4,558.16	\$2.46	\$4,467.36	\$2.65	\$4,812.40	\$2.50	\$4,540.00	\$2.60	\$4,721.60
28	L-110	Sand-Encased, Electrical Conduit, (2) 2 Inch, Type III, Sch. 80 PVC in Joint Trench	110	Ft	\$17.66	\$1,942.60	\$17.40	\$1,914.00	\$18.50	\$2,035.00	\$16.75	\$1,842.50	\$18.10	\$1,991.00
29	L-110	Cable Markers	4	Each	\$106.68	\$426.72	\$105.00	\$420.00	\$150.00	\$600.00	\$100.00	\$400.00	\$109.00	\$436.00
30	L-125	DEDUCT - L-861, 30-Inch Elevated, Mode 1, LED, Medium Intensity Runway Light (MIRL), White/Yellow, Including Base	-1	Each	\$1,440.22	(\$1,440.22)	\$1,350.00	(\$1,350.00)	\$1,100.00	(\$1,100.00)	\$1,375.00	(\$1,375.00)	\$1,474.00	(\$1,474.00)
31	L-125	L-861T, 30-Inch Elevated, Mode 1, LED, Medium Intensity Taxiway Light (MITL), Blue, Including Base Can & Concrete	43	Each	\$1,344.20	\$57,800.60	\$1,323.00	\$56,889.00	\$1,385.00	\$59,555.00	\$1,280.00	\$55,040.00	\$1,375.00	\$59,125.00
32	L-125	L-858L, Direction, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	1	Each	\$6,304.95	\$6,304.95	\$6,205.00	\$6,205.00	\$6,600.00	\$6,600.00	\$6,000.00	\$6,000.00	\$6,452.00	\$6,452.00
33	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$6,304.95	\$6,304.95	\$6,205.00	\$6,205.00	\$6,600.00	\$6,600.00	\$6,000.00	\$6,000.00	\$6,452.00	\$6,452.00
34	L-125	L-858L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$7,510.47	\$7,510.47	\$7,392.00	\$7,392.00	\$7,800.00	\$7,800.00	\$7,100.00	\$7,100.00	\$7,685.00	\$7,685.00
Total Alternate Bid No. 1					\$468,479.71		\$479,111.33		\$503,996.90		\$477,859.55		\$477,578.88	

Alternate Bid 2 - Runway 36 Turnaround					Feistner Gravel & Excavation		Midland Contracting, Inc.		J&J Earthworks, Inc.		TLC Olson Construction, LLC		Dahme Construction Co., Inc	
Item No.	Spec No.	Item Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	P-152	Unclassified Excavation	6,035	CuYd	\$3.49	\$21,062.15	\$3.25	\$19,613.75	\$5.50	\$33,192.50	\$3.50	\$21,122.50	\$3.80	\$22,933.00
2	P-152	Disposal of Excess Material	1,226	CuYd	\$2.46	\$3,015.96	\$0.50	\$613.00	\$5.25	\$6,436.50	\$3.50	\$4,291.00	\$5.90	\$7,233.40
3	P-154	Subbase Course (Furnished)	990	CuYd	\$35.50	\$35,145.00	\$38.50	\$38,115.00	\$38.00	\$37,620.00	\$55.00	\$54,450.00	\$41.80	\$41,382.00
4	P-154	Subbase Course (Receved)	1,265	CuYd	\$25.89	\$32,750.85	\$24.00	\$30,360.00	\$28.00	\$35,420.00	\$25.00	\$31,625.00	\$10.90	\$13,788.50
5	P-154	Geotextile Separator Fabric	2,698	SqYd	\$2.39	\$6,448.22	\$2.50	\$6,745.00	\$2.50	\$6,745.00	\$1.00	\$2,698.00	\$1.70	\$4,586.60
6	P-154	Geogrid	500	SqYd	\$2.98	\$1,490.00	\$2.85	\$1,425.00	\$1.75	\$875.00	\$1.50	\$750.00	\$2.50	\$1,250.00
7	P-208	Aggregate Base Course	400	CuYd	\$35.50	\$14,200.00	\$41.00	\$16,400.00	\$52.00	\$20,800.00	\$50.00	\$20,000.00	\$41.30	\$16,520.00
8	P-401	Asphalt Base/Surface Course	567.2	Ton	\$91.59	\$51,949.85	\$89.25	\$50,622.60	\$93.00	\$52,749.60	\$88.00	\$49,913.60	\$105.00	\$59,556.00
9	P-401	Asphalt Binder (PG 64-34)	39.7	Ton	\$969.75	\$38,499.08	\$945.00	\$37,516.50	\$950.00	\$37,715.00	\$910.00	\$36,127.00	\$982.50	\$39,005.25
10	P-602	Emulsified Asphalt Prime Coat	3.1	Ton	\$1,400.75	\$4,342.33	\$1,365.00	\$4,231.50	\$1,500.00	\$4,650.00	\$1,315.00	\$4,076.50	\$1,419.00	\$4,398.90
11	P-603	Emulsified Asphalt Tack Coat	1.0	Ton	\$808.12	\$808.12	\$787.50	\$787.50	\$1,000.00	\$1,000.00	\$750.00	\$750.00	\$818.50	\$818.50
12	P-605	Route and Seal Existing / New Asphalt Joint	120	Ft	\$17.17	\$2,060.40	\$15.00	\$1,800.00	\$15.00	\$1,800.00	\$25.00	\$3,000.00	\$10.90	\$1,308.00
13	P-620	Temporary Pavement Markings (Yellow)	452	SqFt	\$0.06	\$27.12	\$0.06	\$27.12	\$0.10	\$45.20	\$0.50	\$226.00	\$0.10	\$45.20
14	P-620	Temporary Pavement Markings (Black)	153	SqFt	\$0.06	\$9.18	\$0.06	\$9.18	\$0.10	\$15.30	\$0.50	\$76.50	\$0.10	\$15.30
15	P-620	Pavement Markings (Yellow)	452	SqFt	\$2.12	\$958.24	\$1.95	\$881.40	\$2.10	\$949.20	\$2.00	\$904.00	\$2.00	\$904.00
16	P-620	Pavement Markings (Black)	153	SqFt	\$2.12	\$324.36	\$1.95	\$298.35	\$2.10	\$321.30	\$2.00	\$306.00	\$2.00	\$306.00
17	D-701	12" RCP Culvert	114	Ft	\$46.37	\$5,286.18	\$69.00	\$7,866.00	\$62.00	\$7,068.00	\$65.00	\$7,410.00	\$56.10	\$6,395.40
18	D-701	12" RCP Flared Ends	2	Each	\$559.60	\$1,119.20	\$650.00	\$1,300.00	\$650.00	\$1,300.00	\$840.00	\$1,680.00	\$834.00	\$1,668.00
19	D-705	4" Perforated Underdrain Pipe	1,207	Ft	\$21.23	\$25,624.61	\$20.00	\$24,140.00	\$15.00	\$18,105.00	\$15.00	\$18,105.00	\$17.50	\$21,122.50
20	D-705	Underdrain Cleanout	4.0	Each	\$438.86	\$1,755.44	\$375.00	\$1,500.00	\$325.00	\$1,300.00	\$300.00	\$1,200.00	\$338.50	\$1,354.00
21	D-705	Connect Underdrain to Storm Sewer	4	Each	\$306.76	\$1,227.04	\$1,150.00	\$4,600.00	\$850.00	\$3,400.00	\$345.00	\$1,380.00	\$293.00	\$1,172.00
22	T-905	Topsoil (Removed from Stockpile)	1,352	CuYd	\$2.86	\$3,866.72	\$2.85	\$3,853.20	\$6.50	\$8,788.00	\$5.00	\$6,760.00	\$6.50	\$8,788.00
23	Plans	Culvert Protection	2	Each	\$224.57	\$449.14	\$95.00	\$190.00	\$150.00	\$300.00	\$200.00	\$400.00	\$98.30	\$196.60
24	L-108	1/C No. 8 AWG, 5kV, L-824, Type C Cable Installed in Conduit	1,562	Ft	\$3.09	\$4,826.58	\$3.05	\$4,764.10	\$3.30	\$5,154.60	\$3.00	\$4,686.00	\$3.20	\$4,998.40
25	L-108	1/C No. 6 AWG, Solid, Bare Copper Counterpoise wire, Including Trenching or Plowing, Including Ground Rods, Ground Rods & Trenching	1,260	Ft	\$4.27	\$5,380.20	\$4.20	\$5,292.00	\$4.50	\$5,670.00	\$4.15	\$5,229.00	\$4.40	\$5,544.00
26	L-110	Trenching & Backfilling or Plowing for Conduit	1,377	Ft	\$4.59	\$6,320.43	\$4.52	\$6,224.04	\$4.70	\$6,471.90	\$4.50	\$6,196.50	\$4.70	\$6,471.90

RUNWAY 18/36 RECONSTRUCTION & TAXIWAY IMPROVEMENTS
MITCHELL MUNICIPAL AIRPORT
MITCHELL, SOUTH DAKOTA
AIP #: 3-46-0037-028-2025
A-7141

BID TABULATION
Bid Opening: June 17, 2026 @ 1:30 p.m. (local time)

27	L-110	Non-Encased, Electrical Conduit, (1) 2 Inch, Type I, Sch. 40 PVC in Trench or SDR 13 HDPE Plowed	1,317	Ft	\$2.35	\$3,094.95	\$2.31	\$3,042.27	\$2.45	\$3,226.65	\$2.45	\$3,226.65	\$2.40	\$3,160.80
28	L-110	Sand-Encased, Electrical Conduit, (2) 2 Inch, Type III, Sch. 80 PVC in Joint Trench	60	Ft	\$17.66	\$1,059.60	\$17.40	\$1,044.00	\$21.00	\$1,260.00	\$17.00	\$1,020.00	\$18.10	\$1,086.00
29	L-110	Cable Markers	2	Each	\$106.68	\$213.36	\$105.00	\$210.00	\$150.00	\$300.00	\$100.00	\$200.00	\$109.00	\$218.00
30	L-125	DEDUCT - L-861, 30-Inch Elevated, Mode 1, LED, Medium Intensity Runway Light (MIRL), White/Yellow, Including Base	-1	Each	\$1,440.22	(\$1,440.22)	\$1,350.00	(\$1,350.00)	\$1,100.00	(\$1,100.00)	\$1,350.00	(\$1,350.00)	\$1,474.00	(\$1,474.00)
31	L-125	L-861T, 30-Inch Elevated, Mode 1, LED, Medium Intensity Taxiway Light (MITL), Blue, Installed on Existing L-867B	9	Each	\$1,066.83	\$9,601.47	\$1,050.00	\$9,450.00	\$1,150.00	\$10,350.00	\$1,050.00	\$9,450.00	\$1,092.00	\$9,828.00
32	L-125	L-861T, 30-Inch Elevated, Mode 1, LED, Medium Intensity Taxiway Light (MITL), Blue, Including Base Can & Concrete	30	Each	\$1,344.20	\$40,326.00	\$1,323.00	\$39,690.00	\$1,450.00	\$43,500.00	\$1,360.00	\$40,800.00	\$1,375.00	\$41,250.00
33	L-125	L-858Y, Direction, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	1	Each	\$6,304.95	\$6,304.95	\$6,205.00	\$6,205.00	\$6,600.00	\$6,600.00	\$6,000.00	\$6,000.00	\$6,452.00	\$6,452.00
34	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module, Including Junction Box &	1	Each	\$6,304.95	\$6,304.95	\$6,205.00	\$6,205.00	\$6,600.00	\$6,600.00	\$6,000.00	\$6,000.00	\$6,452.00	\$6,452.00
35	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module, Including Junction Box &	1	Each	\$7,510.47	\$7,510.47	\$7,392.00	\$7,392.00	\$7,800.00	\$7,800.00	\$8,000.00	\$8,000.00	\$7,685.00	\$7,685.00
Total Alternate Bid No. 2						\$341,921.92		\$341,063.51		\$376,428.75		\$356,709.25		\$346,419.25

Alternate Bid 3 - Lighting and Electrical (Solar Powered Beacon)					Feistner Gravel & Excavation		Midland Contracting, Inc.		J&J Earthworks, Inc.		TLC Olson Construction, LLC		Dahme Construction Co., Inc	
Item No.	Spec No.	Item Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Plan	DEDUCT - Electrical Equipment Rack (Beacon)	-1	Each	\$7,431.37	(\$7,431.37)	\$7,140.00	(\$7,140.00)	\$6,500.00	(\$6,500.00)	\$7,140.00	(\$7,140.00)	\$7,794.00	(\$7,794.00)
2	L-101	DEDUCT - L-802A, LED, Class 2, w/ Bird Spikes, w/ Dual L-	-1	Each	\$26,056.63	(\$26,056.63)	\$26,285.00	(\$26,285.00)	\$24,000.00	(\$24,000.00)	\$25,035.00	(\$25,035.00)	\$27,327.00	(\$27,327.00)
3	L-101	L-802A, LED, Class 2, Solar, w/ Bird Spikes, w/ Dual L-810	1	Each	\$26,056.63	\$26,056.63	\$26,285.00	\$26,285.00	\$27,500.00	\$27,500.00	\$26,290.00	\$26,290.00	\$27,330.00	\$27,330.00
4	L-103	DEDUCT - L-103 40' Tip-Down Pole, Primed & Painted,	-1	Each	\$44,088.63	(\$44,088.63)	\$44,450.00	(\$44,450.00)	\$38,000.00	(\$38,000.00)	\$42,360.00	(\$42,360.00)	\$46,238.00	(\$46,238.00)
5	L-103	L-103 40' Tip-Down Pole, Primed & Painted, Including	1	Each	\$60,403.29	\$60,403.29	\$60,936.00	\$60,936.00	\$64,000.00	\$64,000.00	\$60,940.00	\$60,940.00	\$63,354.00	\$63,354.00
6	L-108	DEDUCT - 1/C No. 8 Cu. AWG, 600V, THWN-2, Installed in	-7.218	Ft	\$1.25	(\$9,022.50)	\$1.20	(\$8,661.60)	\$1.10	(\$7,939.80)	\$1.20	(\$8,661.60)	\$1.30	(\$9,383.40)
7	L-108	DEDUCT - 1/C No. 10 Cu. AWG, 600V (GND), THWN-2,	-3.609	Ft	\$0.83	(\$2,995.47)	\$0.80	(\$2,887.20)	\$0.75	(\$2,706.75)	\$0.80	(\$2,887.20)	\$0.90	(\$3,248.10)
8	L-110	DEDUCT - Trenching & Backfilling or Plowing for Conduit	-2.578	Ft	\$3.18	(\$8,198.04)	\$3.06	(\$7,888.68)	\$2.90	(\$7,476.20)	\$3.06	(\$7,888.68)	\$3.30	(\$8,507.40)
9	L-110	DEDUCT - Non-Encased, Electrical Conduit, (1) 2 Inch, Type	-2.578	Ft	\$2.30	(\$5,929.40)	\$2.21	(\$5,697.38)	\$2.10	(\$5,413.80)	\$2.21	(\$5,697.38)	\$2.40	(\$6,187.20)
10	L-110	DEDUCT - Non-Encased, Electrical Conduit, (1) 2 Inch, Type	-207	Ft	\$2.39	(\$494.73)	\$2.30	(\$476.10)	\$2.10	(\$434.70)	\$2.30	(\$476.10)	\$2.50	(\$517.50)
11	L-110	DEDUCT - Boring for Electrical Conduit, (1) 2 Inch	-207	Ft	\$11.45	(\$2,370.15)	\$11.00	(\$2,277.00)	\$10.00	(\$2,070.00)	\$11.00	(\$2,277.00)	\$12.00	(\$2,484.00)
12	L-115	DEDUCT - L-867B (12"), Class 1A, Electrical Junction Box	-5	Each	\$775.40	(\$3,877.00)	\$745.00	(\$3,725.00)	\$690.00	(\$3,450.00)	\$745.00	(\$3,725.00)	\$813.00	(\$4,065.00)
Total Alternate Bid No. 3						(\$24,004.00)		(\$22,266.96)		(\$6,491.25)		(\$18,917.96)		(\$25,067.60)

Total Base Bid and Alternate Bid 1 and Alternate Bid 2	\$7,307,429.08	\$7,758,946.83	\$7,861,401.70	\$8,105,951.61	\$8,375,923.68
Total Base Bid and Alternate Bid 1, Alternate Bid 2 and Alternate Bid 3	\$7,283,425.08	\$7,736,679.87	\$7,854,910.45	\$8,087,033.65	\$8,350,856.08

I HERBY CERTIFY THAT THE FOREGOING IS AN REPRESENTATION AND TABULATION OF ALL BIDS RECEIVED AND THAT THE MATHEMATICS HAVE BEEN CHECKED AND IS TO THE BEST OF MY KNOWLEDGE CORRECT:

PROJECT ENGINEER: Bucke Edgewood

DATE: 6/18/2026

**RUNWAY 18/36 RECONSTRUCTION AND TAXIWAY IMPROVEMENTS
MITCHELL MUNICIPAL AIRPORT
MITCHELL, SOUTH DAKOTA
REVISED ENGINEERS ESTIMATE
JULY, 2026**

Base Bid - Runway 18/36 Reconstruction and Taxiway Improvements

Item No.	Spec No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	C-105	Mobilization	1	L.S.	\$396,222.08	\$396,222.08
2	C-100	Contractor Quality Control Program	1	L.S.	\$38,005.73	\$38,005.73
3	S-100	Construction Safety Phasing Plan	1	L.S.	\$24,042.66	\$24,042.66
4	P-101	Asphalt Transition Cold Milling (2" Nominal Depth)	20	SqYd	\$57.24	\$1,144.80
5	P-101	Remove and Salvage Asphalt / Concrete Pavement (15' Nominal Depth)	63,417	SqYd	\$8.59	\$544,752.03
6	P-101	Remove and Salvage Concrete Intersection Pavement (10" Nominal Depth)	1,037	SqYd	\$5.72	\$5,931.64
7	P-101	Remove and Salvage Asphalt Pavement / Base Material (24" Nominal Depth)	6,605	SqYd	\$13.74	\$90,752.70
8	P-102	Remove and Salvage Asphalt Access Road Pavement / Base Material (6" Nominal Depth)	2,399	SqYd	\$3.43	\$8,228.57
9	P-152	Unclassified Excavation	74,166	CuYd	\$3.49	\$258,839.34
10	P-152	Disposal of Excess Material	10,143	CuYd	\$2.46	\$24,951.78
11	P-154	Subbase Course (Furnished)	13,565	CuYd	\$33.09	\$448,865.85
12	P-154	Subbase Course (Recycled)	25,470	CuYd	\$23.47	\$597,780.90
13	P-154	Geotextile Separator Fabric	55,315	SqYd	\$2.39	\$132,202.85
14	P-154	Geogrid	1,500	SqYd	\$2.98	\$4,470.00
15	P-208	Aggregate Base Course	9,638	CuYd	\$33.09	\$318,921.42
16	P-401	Asphalt Base/Surface Course	12,432.1	Ton	\$90.69	\$1,127,467.15
17	P-401	Asphalt Binder (PG 64-34)	870.2	Ton	\$960.29	\$835,644.36
18	P-602	Emulsified Asphalt Prime Coat	67.8	Ton	\$1,387.08	\$94,044.02
19	P-603	Emulsified Asphalt Tack Coat	22.6	Ton	\$800.24	\$18,085.42
20	P-605	Route and Seal Existing / New Asphalt Joint	572	Ft	\$17.17	\$9,821.24
21	P-620	Temporary Runway and Taxiway Pavement Markings (Yellow)	19,590	SqFt	\$0.05	\$979.50
22	P-620	Temporary Runway and Taxiway Pavement Markings (Black)	643	SqFt	\$0.05	\$32.15
23	P-620	Temporary Runway and Taxiway Pavement Markings (White)	2,028	SqFt	\$0.05	\$101.40
24	P-620	Runway and Taxiway Pavement Markings (Yellow)	19,590	SqFt	\$2.02	\$39,571.80
25	P-620	Runway and Taxiway Pavement Markings (Black)	643	SqFt	\$2.02	\$1,298.86
26	P-620	Runway and Taxiway Pavement Markings (White)	2,028	SqFt	\$2.02	\$4,096.56
27	D-701	12" RCP Pipe (Class III)	208	Ft	\$46.07	\$9,582.56
28	D-701	12" RCP Flared Ends (Class III)	4	Each	\$559.60	\$2,238.40
29	D-701	15" RCP Pipe (Class III)	240	Ft	\$55.93	\$13,423.20
30	D-701	15" RCP Flared End (Class III)	6	Each	\$689.51	\$4,137.06
31	D-705	4" Perforated Underdrain Pipe	12,828.0	Ft	\$21.23	\$272,338.44
32	D-705	4" Solid Wall Underdrain Pipe	196	Ft	\$20.26	\$3,970.96
33	D-705	Underdrain Cleanout	65	Each	\$259.98	\$16,898.70
34	D-705	Connect Underdrain to RCP Storm Sewer	13	Each	\$306.76	\$3,987.88
35	D-705	Underdrain Tee	2	Each	\$92.54	\$185.08
36	T-901	Seeding and Fertilizing	42.0	Acre	\$801.42	\$33,659.64
37	T-905	Topsoil (Removed from Stockpile)	17,276	CuYd	\$2.86	\$49,409.36
38	T-905	Topsoil (Furnished from off the Site)	2,229	CuYd	\$20.04	\$44,669.16
39	T-908	Mulching	203,333	SqYd	\$0.25	\$50,833.25
40	Plans	Gravel Surfacing	93	Ton	\$27.36	\$2,544.48
41	Plans	Remove and Salvage Existing Gravel Access Road	663	SqYd	\$4.58	\$3,036.54
42	Plans	Remove and Dispose Existing Underdrain / Storm Manhole	11	Each	\$515.20	\$5,667.20
43	Plans	Remove and Dispose Existing Underdrain Cleanout	12	Each	\$286.22	\$3,434.64
44	Plans	Adjust Existing Storm Sewer Manhole Lid	1	Each	\$572.44	\$572.44
45	Plans	Inlet Protection	4	Each	\$137.07	\$548.28
46	Plans	Culvert Protection	2	Each	\$224.57	\$449.14
47	Plans	Erosion Control Wattle	13	Each	\$57.24	\$744.12
48	01 51 26	Temporary Phasing Work, Electrical	1	LS	\$2,133.66	\$2,133.66
49	Plan	Locating Underground Utility Work	1	LS	\$533.41	\$533.41
50	02 01 00	Verify Underground Utility Work (Pothole)	8	Each	\$426.73	\$3,413.84
51	34 43 26.13	L-821 Airfield Lighting Control Panel, Type I (Conventional), Class W (Wall Mounted), Style 1 (Unlighted), Mode 1 (Generic)	1	Each	\$15,607.70	\$15,607.70
52	34 43 26.16	L-854, Type 1 Air-to-Ground Radio Control Equipment w/ Heavy Duty Antenna & Mounting Brackets	1	Each	\$4,336.66	\$4,336.66
53	34 43 26.19	L-829 Constant Current Regulator (CCR) w/ Monitoring Options, Class 1 (6.6A), Style 1 (3-Step), Size 7.5 kW	1	Each	\$15,863.74	\$15,863.74
54	Plan	Electrical Vault Work, Complete	1	L.S.	\$4,768.72	\$4,768.72
55	Plan	Electrical Equipment Rack	3	Each	\$7,617.15	\$22,851.45
56	L-101	De-Energize Existing Rotating Beacon at Electrical Vault Building	1	L.S.	\$160.02	\$160.02
57	L-101	L-802A, LED, Class 2, w/ Bird Spikes, w/ Dual L-810 LED Steady Burn Red Obstruction Lights, Mounted on New Tip-Down Pole	1	Each	\$26,708.04	\$26,708.04
58	L-103	40' Tip-Down Pole, Primed & Painted, Including Concrete Footing & Site Pad	1	Each	\$45,190.84	\$45,190.84

59	L-107	Remove & Salvage Existing Supplemental Windcone; Remove & Dispose of Concrete Footing & Junction Box	2	Each	\$160.02	\$320.04
60	L-107	L-806, LED, Style 1B (Internally Lit), Size 1 (8 Feet) w/ Single L-810 LED Steady Burn Red Obstruction Light Including Concrete Footing & Site Pad	2	Each	\$9,516.11	\$19,032.22
61	L-108	1/C No. 8 AWG, 5kV, L-824, Type C Cable Installed in Conduit	22,328	Ft	\$1.71	\$38,180.88
62	L-108	1/C No. 4 Cu. AWG, 600V, THWN-2, Installed in Conduit	11,620	Ft	\$2.50	\$29,050.00
63	L-108	1/C No. 6 Cu. AWG, 600V, THWN-2, Installed in Conduit	6,338	Ft	\$1.73	\$10,964.74
64	L-108	1/C No. 8 Cu. AWG, 600V, THWN-2, Installed in Conduit	7,218	Ft	\$1.28	\$9,239.04
65	L-108	1/C No. 6 Cu. AWG, 600V (GND), THWN-2, Installed in Conduit	5,810	Ft	\$1.73	\$10,051.30
66	L-108	1/C No. 8 Cu. AWG, 600V (GND), THWN-2, Installed in Conduit	8,571	Ft	\$1.28	\$10,970.88
67	L-108	1/C No. 10 Cu. AWG, 600V (GND), THWN-2, Installed in Conduit	3,609	Ft	\$0.85	\$3,067.65
68	L-108	1/C No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Including Trenching or Plowing, Including Ground Rods, Connections & Terminations	15,819	Ft	\$3.95	\$62,485.05
69	Plan	Core Drill Existing Light Base Can	4	Each	\$357.39	\$1,429.56
70	L-110	Remove & Dispose of Existing Cable in Conduit; Abandon Remaining Conduit	22,920	Ft	\$0.21	\$4,813.20
71	L-110	Remove & Dispose of Existing Cable in Conduit; Conduit to Remain	2,141	Ft	\$0.21	\$449.61
72	L-110	Abandon Existing DEB Counterpoise	1	L.S.	\$266.71	\$266.71
73	L-110	Trenching & Backfilling or Plowing for Conduit	20,676	Ft	\$3.26	\$67,403.76
74	L-110	Non-Encased, Electrical Conduit, (1) 2 Inch, Type I, Sch. 40 PVC in Trench or SDR 13 HDPE Plowed	14,713	Ft	\$2.36	\$34,722.68
75	L-110	Non-Encased, Electrical Conduit, (2) 2 Inch, Type I, Sch. 40 PVC in Joint Trench or SDR 13 HDPE Plowed	4,694	Ft	\$7.11	\$33,374.34
76	L-110	Non-Encased, Electrical Conduit, (3) 2 Inch, Type I, Sch. 40 PVC in Joint Trench or SDR 13 HDPE Plowed	673	Ft	\$13.44	\$9,045.12
77	L-110	Non-Encased, Electrical Conduit, (1) 2 Inch, Type III, SDR 11 HDPE, Bored	570	Ft	\$2.45	\$1,396.50
78	L-110	Sand-Encased, Electrical Split Conduit, (1) 2 Inch, Type III, Sch. 80 PVC in Trench	225	Ft	\$20.16	\$4,536.00
79	L-110	Concrete Cap, 4 Inch, Over Adjusted FAA-Owned Underground Electrical Line Distribution (ELD) System	75	Ft	\$9.60	\$720.00
80	L-110	Boring for Electrical Conduit, (1) 2 Inch	570	Ft	\$11.74	\$6,691.80
81	L-110	Sand-Encased, Electrical Conduit, (1) 2 Inch, Type III, Sch. 80 PVC in Trench	30	Ft	\$12.22	\$366.60
82	L-110	Sand-Encased, Electrical Conduit, (2) 2 Inch, Type III, Sch. 80 PVC in Joint Trench	506	Ft	\$16.27	\$8,232.62
83	L-110	Sand-Encased, Electrical Conduit, (3) 2 Inch, Type III, Sch. 80 PVC in Joint Trench	60	Ft	\$27.63	\$1,657.80
84	L-110	Adjust Existing Conduit and/or Cable Including Trenching/Excavation & Backfilling	1,040	Ft	\$7.63	\$7,935.20
85	L-110	Cable Markers	14	Each	\$96.01	\$1,344.14
86	L-115	Remove & Dispose of Existing Electrical Manhole & Concrete Site Pad	12	Each	\$160.02	\$1,920.24
87	L-115	Adjust Electrical Manhole/Junction Box to Finished Grade Including 48"x48" Concrete Site Pad	2	Each	\$549.42	\$1,098.84
88	L-115	L-867B (12"), Class 1A, Electrical Junction Box with Flat Etched Steel Cover	29	Each	\$794.79	\$23,048.91
89	L-115	L-867B (12"), Class 1A, Light Base Can w/ Steel Cover	9	Each	\$794.79	\$7,153.11
90	L-125	Remove & Salvage Existing Runway End Identifier Light (REIL); Remove & Dispose of Concrete Site Pads, Footings, & Junction Box	1	Set	\$826.79	\$826.79
91	L-125	Remove & Salvage Existing Runway Threshold Light & Transformer; Remove & Dispose of Light Base Can & Concrete	16	Each	\$32.00	\$512.00
92	L-125	Remove & Salvage Existing Runway Edge Light & Transformer; Remove & Dispose of Light Base Can & Concrete	50	Each	\$32.00	\$1,600.00
93	L-125	Remove & Salvage Existing Taxiway Edge Lights & Transformers; Remove & Dispose of Light Base Can & Concrete	50	Each	\$32.00	\$1,600.00
94	L-125	Remove & Salvage Existing Precision Approach Path Indicators (PAPI) & Electrical Equipment Rack; Remove & Dispose of Screw-Anchor Footings, Site Pads, & Landscape Rock (4 units per Set)	2	Set	\$1,600.24	\$3,200.48
95	L-125	Remove & Salvage Existing Sign & Transformer; Remove & Dispose of Junction Box & Concrete Sign Pad	9	Set	\$416.06	\$3,744.54
96	L-125	L-849I, Style E (3 Brightness Steps), LED, Runway End Identifier Light (REIL), Including Footing & Site Pad	1	Set	\$23,960.96	\$23,960.96
97	L-125	L-861, 30-Inch Elevated, Mode 1, LED, Medium Intensity Runway Light (MIRL), White/Yellow, Including Base Can & Concrete	40	Each	\$1,440.22	\$57,608.80
98	L-125	L-861E, 30-Inch Elevated, Mode 1, LED, Medium Intensity Runway Light (MIRL), Red/Green, Including Base Can & Concrete	16	Each	\$1,530.90	\$24,494.40
99	L-125	L-861T, 30-Inch Elevated, Mode 1, LED, Medium Intensity Taxiway Light (MITL), Blue, Including Base Can & Concrete	76	Each	\$1,286.59	\$97,780.84
100	L-125	L-862, 30-Inch Elevated, Mode 1, Quartz, High Intensity Runway Light (HIRL), White/Yellow, Including L-868B (11.25" B.C.) to L-867B (10.25" B.C.) Bolt Circle Conversion/Adapter Ring	4	Each	\$1,504.23	\$6,016.92
101	L-125	L-858Y, Direction, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	1	Each	\$6,091.59	\$6,091.59

102	L-125	L-858Y, Destination, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module Including Junction Box & Concrete Sign Pad	1	Each	\$7,254.43	\$7,254.43
103	L-125	L-858Y, Destination, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 4-Module Including Junction Box & Concrete Sign Pad	1	Each	\$9,062.71	\$9,062.71
104	L-125	L-858Y, Direction, LED, Airfield Sign, Size 2, Style 3, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	3	Each	\$6,091.59	\$18,274.77
105	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$6,091.59	\$6,091.59
106	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 3, Class 2, Mode 2, 2-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$6,091.59	\$6,091.59
107	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 3, Class 2, Mode 2, 3-Module, Including Junction Box & Concrete Sign Pad	2	Each	\$7,254.43	\$14,508.86
108	L-125	L-858L/Y, Location/Destination, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$7,254.43	\$7,254.43
109	L-125	L-880, Style A (Voltage Driven), Class 2, LED, Precision Approach Path Indicator (PAPI) w/ Baffles, Concrete Footings & Site Pads	2	Set	\$44,017.33	\$88,034.66
110	L-125	Spare Parts	1	L.S.	\$11,895.13	\$11,895.13
TOTAL BASE BID					\$6,497,027.46	

Alternate Bid 1 - Runway 18 Turnaround

Item No.	Spec No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	P-152	Unclassified Excavation	5,435	CuYd	\$3.49	\$18,968.15
2	P-154	Subbase Course (Furnished)	1,465	CuYd	\$34.64	\$50,747.60
3	P-154	Subbase Course (Recycled)	2,021	CuYd	\$25.03	\$50,585.63
4	P-154	Geotextile Separator Fabric	4,153	SqYd	\$2.39	\$9,925.67
5	P-154	Geogrid	500	SqYd	\$2.98	\$1,490.00
6	P-208	Aggregate Base Course	638	CuYd	\$34.64	\$22,100.32
7	P-401	Asphalt Base/Surface Course	902.9	Ton	\$91.59	\$82,696.61
8	P-401	Asphalt Binder (PG 64-34)	63.2	Ton	\$969.75	\$61,288.20
9	P-602	Emulsified Asphalt Prime Coat	4.9	Ton	\$1,400.75	\$6,863.68
10	P-603	Emulsified Asphalt Tack Coat	1.6	Ton	\$808.12	\$1,292.99
11	P-605	Route and Seal Existing / New Asphalt Joint	120	Ft	\$17.17	\$2,060.40
12	P-620	Temporary Pavement Markings (Yellow)	520	SqFt	\$0.06	\$31.20
13	P-620	Temporary Pavement Markings (Black)	153	SqFt	\$0.06	\$9.18
14	P-620	Pavement Markings (Yellow)	520	SqFt	\$2.12	\$1,102.40
15	P-620	Pavement Markings (Black)	153	SqFt	\$2.12	\$324.36
16	D-701	15" RCP Culvert	150	Ft	\$54.97	\$8,245.50
17	D-701	15" RCP Flared Ends	1	Each	\$689.51	\$689.51
18	D-705	4" Perforated Underdrain Pipe	1,495	Ft	\$21.23	\$31,738.85
19	D-705	Underdrain Cleanout	6	Each	\$259.89	\$1,559.34
20	D-705	Connect Underdrain to Storm Sewer	4.0	Each	\$306.76	\$1,227.04
21	D-751	2' x 3' Type B Inlet w/ Type E Frame and Grate and 6' x 6' Concrete Apron	1	Each	\$4,236.19	\$4,236.19
22	T-905	Topsoil (Removed from Stockpile)	1,258	CuYd	\$2.86	\$3,597.88
23	Plans	Inlet Protection	2	Each	\$137.07	\$274.14
24	L-108	1/C No. 8 AWG, 5kV, L-824, Type C Cable Installed in Conduit	1,958	Ft	\$3.36	\$6,578.88
25	L-108	1/C No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Including Trenching or Plowing, Including Ground Rods, Connections & Terminations	1,760	Ft	\$4.48	\$7,884.80
26	L-110	Trenching & Backfilling or Plowing for Conduit	1,926	Ft	\$4.96	\$9,552.96
27	L-110	Non-Encased, Electrical Conduit, (1) 2 Inch, Type I, Sch. 40 PVC in Trench or SDR 13 HDPE Plowed	1,816	Ft	\$2.51	\$4,558.16
28	L-110	Sand-Encased, Electrical Conduit, (2) 2 Inch, Type III, Sch. 80 PVC in Joint Trench	110	Ft	\$17.66	\$1,942.60
29	L-110	Cable Markers	4	Each	\$106.68	\$426.72
30	L-125	DEDUCT - L-861, 30-Inch Elevated, Mode 1, LED, Medium Intensity Runway Light (MIRL), White/Yellow, Including Base Can & Concrete	-1	Each	\$1,440.22	(\$1,440.22)
31	L-125	L-861T, 30-Inch Elevated, Mode 1, LED, Medium Intensity Taxiway Light (MITL), Blue, Including Base Can & Concrete	43	Each	\$1,344.20	\$57,800.60
32	L-125	L-858Y, Direction, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	1	Each	\$6,304.95	\$6,304.95
33	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$6,304.95	\$6,304.95
34	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$7,510.47	\$7,510.47
TOTAL ALTERNATE BID 1					\$468,479.71	

Alternate Bid 2 - Runway 36 Turnaround

Item No.	Spec No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	P-152	Unclassified Excavation	6,035	CuYd	\$3.49	\$21,062.15
2	P-152	Disposal of Excess Material	1,226	CuYd	\$2.46	\$3,015.96
3	P-154	Subbase Course (Furnished)	990	CuYd	\$35.50	\$35,145.00
4	P-154	Subbase Course (Recycled)	1,265	CuYd	\$25.89	\$32,750.85
5	P-154	Geotextile Separator Fabric	2,698	SqYd	\$2.39	\$6,448.22
6	P-154	Geogrid	500	SqYd	\$2.98	\$1,490.00
7	P-208	Aggregate Base Course	400	CuYd	\$35.50	\$14,200.00
8	P-401	Asphalt Base/Surface Course	567.2	Ton	\$91.59	\$51,949.85
9	P-401	Asphalt Binder (PG 64-34)	39.7	Ton	\$969.75	\$38,499.08
10	P-602	Emulsified Asphalt Prime Coat	3.1	Ton	\$1,400.75	\$4,342.33
11	P-603	Emulsified Asphalt Tack Coat	1.0	Ton	\$808.12	\$808.12
12	P-605	Route and Seal Existing / New Asphalt Joint	120	Ft	\$17.17	\$2,060.40
13	P-620	Temporary Pavement Markings (Yellow)	452	SqFt	\$0.06	\$27.12
14	P-620	Temporary Pavement Markings (Black)	153	SqFt	\$0.06	\$9.18
15	P-620	Pavement Markings (Yellow)	452	SqFt	\$2.12	\$958.24
16	P-620	Pavement Markings (Black)	153	SqFt	\$2.12	\$324.36
17	D-701	12" RCP Culvert	114	Ft	\$46.37	\$5,286.18
18	D-701	12" RCP Flared Ends	2	Each	\$559.60	\$1,119.20
19	D-705	4" Perforated Underdrain Pipe	1,207	Ft	\$21.23	\$25,624.61
20	D-705	Underdrain Cleanout	4.0	Each	\$438.86	\$1,755.44
21	D-705	Connect Underdrain to Storm Sewer	4	Each	\$306.76	\$1,227.04
22	T-905	Topsoil (Removed from Stockpile)	1,352	CuYd	\$2.86	\$3,866.72
23	Plans	Culvert Protection	2	Each	\$224.57	\$449.14
24	L-108	1/C No. 8 AWG, 5kV, L-824, Type C Cable Installed in Conduit	1,562	Ft	\$3.09	\$4,826.58
25	L-108	1/C No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Including Trenching or Plowing, Including Ground Rods, Connections & Terminations	1,260	Ft	\$4.27	\$5,380.20
26	L-110	Trenching & Backfilling or Plowing for Conduit	1,377	Ft	\$4.59	\$6,320.43
27	L-110	Non-Encased, Electrical Conduit, (1) 2 Inch, Type I, Sch. 40 PVC in Trench or SDR 13 HDPE Plowed	1,317	Ft	\$2.35	\$3,094.95
28	L-110	Sand-Encased, Electrical Conduit, (2) 2 Inch, Type III, Sch. 80 PVC in Joint Trench	60	Ft	\$17.66	\$1,059.60
29	L-110	Cable Markers	2	Each	\$106.68	\$213.36
30	L-125	DEDUCT - L-861, 30-Inch Elevated, Mode 1, LED, Medium Intensity Runway Light (MIRL), White/Yellow, Including Base Can & Concrete	-1	Each	\$1,440.22	(\$1,440.22)
31	L-125	L-861T, 30-Inch Elevated, Mode 1, LED, Medium Intensity Taxiway Light (MITL), Blue, Installed on Existing L-867B Light Base Can	9	Each	\$1,066.83	\$9,601.47
32	L-125	L-861T, 30-Inch Elevated, Mode 1, LED, Medium Intensity Taxiway Light (MITL), Blue, Including Base Can & Concrete	30	Each	\$1,344.20	\$40,326.00
33	L-125	L-858Y, Direction, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	1	Each	\$6,304.95	\$6,304.95
34	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$6,304.95	\$6,304.95
35	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$7,510.47	\$7,510.47
TOTAL ALTERNATE BID 2					\$341,921.92	

Estimated Construction Costs (Base Bid and Alternate Bids 1 & 2)	\$7,307,429.08
Bidding & Negotiations	\$12,015.23
Construction Administration	\$167,523.80
Construction Engineering	\$494,537.32
FAA Reimbursable Agreement (#AJW-FN-CSA-25-GL-007380)	\$107,282.30
Estimated Asphalt Testing	\$55,000.00
Estimated Administration (± 2% of Construction Costs)	\$10,212.27
Total Estimated Project Costs	\$8,154,000.00

FY 2026 AIP Grant

Estimated Construction	\$7,307,429.08
Estimated Engineering	\$674,076.35
FAA Reimbursable Agreement (#AJW-FN-CSA-25-GL-007380)	\$107,282.30
Estimated Asphalt Testing	\$55,000.00
Estimated Administration	\$10,212.27
Estimated Total Project	\$8,154,000.00
Federal Share (95%)	\$7,746,300.00
State Share (2.5%)	\$203,850.00
Local Share (2.5%)	\$203,850.00

July 10, 2026

Joe Schroeder, Public Works Director/City Engineer
City of Mitchell
612 N. Main
Mitchell, SD 57301

Re: Runway 18/36 Reconstruction & Taxiway Improvements
Mitchell Municipal Airport
Mitchell, South Dakota
AIP # 3-46-0037-0035-2026
A-7141

Dear Mr. Schroeder,

We would like to take this opportunity to make our “Engineer’s Recommendation of Award” for the above referenced project.

The description of work is:

The project shall consist of the reconstruction of Runway 18/36 and Taxiway Improvements. This work includes Asphalt/Base Removal, Grading, Geotextile Separator Fabric, Subbase Course, Aggregate Base Course, Storm Sewer Piping, Asphalt Base/Surface Course, Pavement Marking, Topsoil, Seeding and Fertilizing, Mulching, Electrical Duct and Conductors, Medium Intensity Runway and Taxiway Lighting, Airfield Signage, and other items of related construction. The Base Bid will consist of Runway 18/36 Reconstruction, Taxiway Improvements, and associated Electrical improvements. Alternate Bid 1 includes the construction of the Runway 18 Turnaround, and Alternate Bid 2 includes the construction of the Runway 36 Turnaround.

We have reviewed the bid proposal documents received and recommend that the Runway Reconstruction & Taxiway Improvements be awarded (Base Bid, Alternate Bid 1 and Alternate Bid 2) tentatively be awarded to the lowest bidder Feistner Gravel & Excavation of Woonsocket, SD in the amount of \$7,307,429.08 as their bid was complete and reasonable. We have also confirmed that Feistner Gravel & Excavation. has not been excluded at www.sam.gov.

The Disadvantaged Business Enterprise (DBE) goal was 0.0% for this project. The intended participation listed in Feistner Gravel & Excavation’s bid is 0.00%. No DBE Good Faith Effort (GFE), is required as the goal has been met.

The motion for award should read “Tentative award for AIP Projects #3-46-0037-035-2026 Runway 18/36 Reconstruction and Taxiway Improvements, Base Bid, Alternate Bid 1, and Alternate Bid 2 is made to Feistner Gravel & Excavation of Woonsocket, SD, in the amount of \$7,307,429.08 contingent upon receipt of an FAA Grant Offers.”

For your information, the project will consist of the following:

Estimated Construction	\$7,307,429.08
Engineering	\$ 674,076.35
FAA Reimbursable Agreement	\$ 107,282.30
Estimated Asphalt Testing	\$ 55,000.00
Estimated Administration	\$ 10,212.27
Total Project	\$8,154,000.00

Federal Share (95%)	\$7,746,300.00
State Share (2.5%)	\$ 203,850.00
Local Share (2.5%)	\$ 203,850.00

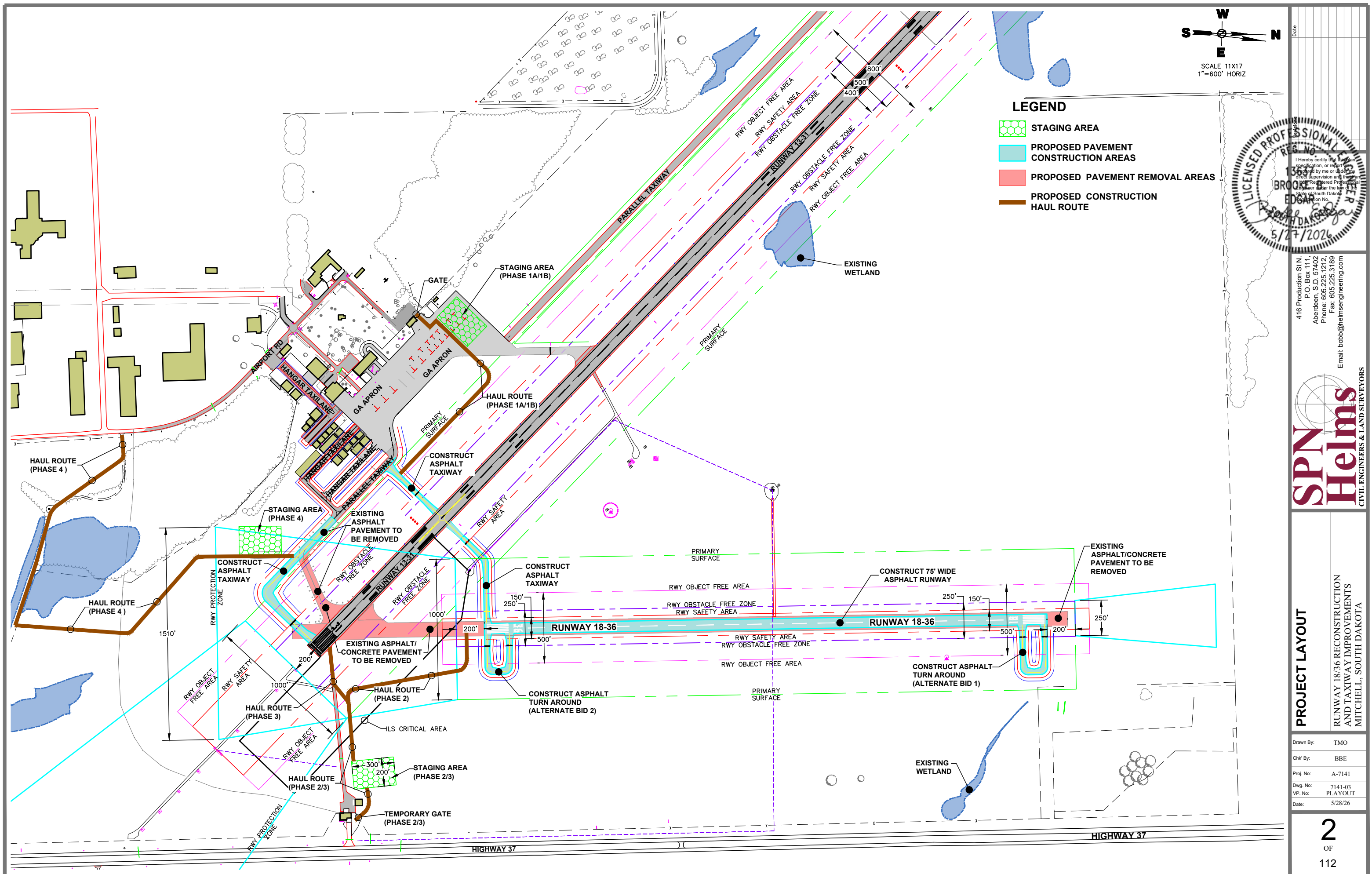
If you have any questions, comments, or need any further information, please feel free to contact our office at your convenience.

Sincerely,
Helms and Associates



Brooke B. Edgar, P.E.

Cc: Jason Kral, FAA – Dakota-Minnesota Airports District Office
Jon Becker, SD-DOT – Office of Air, Rail, and Transit



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:	July 20, 2026	Requested By:	Joe Schroeder
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):	230-43500-43320, \$11,115,000		
Agenda Item:	Action to Approve Grant Application for Airport Improvement Program for Runway 18-36 AIP Project #3-46-0037-035-2026		
Explanation/Background of Agenda Item Requested:	Staff is requesting council to approve a grant application for the construction of the Mitchell Airport Runway 18-36 Reconstruction Project No. 3-46-0037-035-2026. The grant request is as follows: Total Request - \$8,154,000.00 Federal Share, 95% - \$7,746,300 State Share, 2.5% - \$203,850.00 Local Share, 2.5% - 203,850.00 Please see the attached location map for additional information. Staff recommends council approval and to grant authorization for the Mayor to sign the grant application and for the Mayor to sign for any further documents related to the grant acceptance, if awarded.		

AIP Grant Application Checklist

AIRPORT NAME: Mitchell Municipal Airport DATE: 7/10/2026

SYSTEM FOR AWARD MANAGEMENT (SAM) CAGE CODE #: 5FM75

SYSTEM FOR AWARD MANAGEMENT (SAM) EXPIRATION DATE: 11/13/2026

This checklist (and attached instructions) is a tool to assist a grantee (airport sponsor) in identifying the requirements and considerations associated with preparing an Airport Improvement Program (AIP) grant application package for submittal to the FAA. Airport sponsors should read and consider each of the items carefully. **Some of the items can be answered by simply checking the “Yes” and “No” boxes while others require providing additional information as part of the airport’s request for AIP funds.**

PROJECT DESCRIPTION: Phase 2 – Runway 18/36 Reconstruction

Ref.		Yes	No	N/A	Comments Attached
ITEMS REQUIRED TO COMPLETE APPLICATION REVIEW:					
1.	Standard Form 424 <i>(signed)</i>	X			
2.	Project Cost Breakdown <i>(attached)</i>	X			
3.	Project Sketch <i>(at the request of the ADO)</i>	X			
4.	Project Narrative <i>(attached or within Form 5100-100/101 Part IV)</i>	X			
5.	Form 5100-100 (parts II – IV) <i>(airport development grants)</i> Form 5100-101 (parts II- IV) <i>(planning grants)</i>	X			
6.	Bid Tabulations/Negotiated Amounts <i>(attached or previously submitted to the ADO)</i>	X			
7.	Exhibit A <i>(attached or previously submitted to the ADO)</i>	X			
8.	Title Certificate or Long Term Lease Agreement <i>(at the request of the ADO)</i>	X			

Application for Federal Assistance SF-424

*1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*2. Type of Application

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

*3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

*5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Mitchell

*b. Employer/Taxpayer Identification Number (EIN/TIN):
46-6000305

*c. UEI:
JXEFNSSK2VF4

d. Address:

*Street 1: 612 N. Main St.
Street 2:
*City: Mitchell
County/Parish:
*State: Province: SD
*Country: USA
*Zip / Postal Code 57301-2620

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: *First Name: Joe
Middle Name:
*Last Name: Schroeder
Suffix:

Title: Public Works Director

Organizational Affiliation:
City of Mitchell

*Telephone Number: 605-995-8420

Fax Number:

*Email: joe.schroeder@cityofmitchellsd.gov

Application for Federal Assistance SF-424***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

***11. Catalog of Federal Domestic Assistance Number:**

CFDA No: CFDA Title:

20.116 Airport Improvement Program (AIP)

***12. Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):***15. Descriptive Title of Applicant's Project:**

Phase 2 - Construction

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

*a. Applicant:

*b. Program/Project:

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 01/01/2026

*b. End Date: 12/31/2027

18. Estimated Funding (\$):

*a. Federal	\$ 7,746,300
*b. Applicant	\$ 203,850
*c. State	\$ 203,850
*d. Local	\$ 0
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 8,154,000

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____.
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?**☐ Yes ☒ No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: _____ *First Name: Jordan

Middle Name: _____

*Last Name: Hanson

Suffix: _____

*Title: Mayor

*Telephone Number: 605-995-2975

Fax Number:

* Email: jordan.hanson@cityofmitchellsd.gov

*Signature of Authorized Representative:

*Date Signed:

Authorized Representative:

Prefix: Mr. *First Name: Jack
Middle Name:
*Last Name: Dokken
Suffix:

*Title: Program Manager

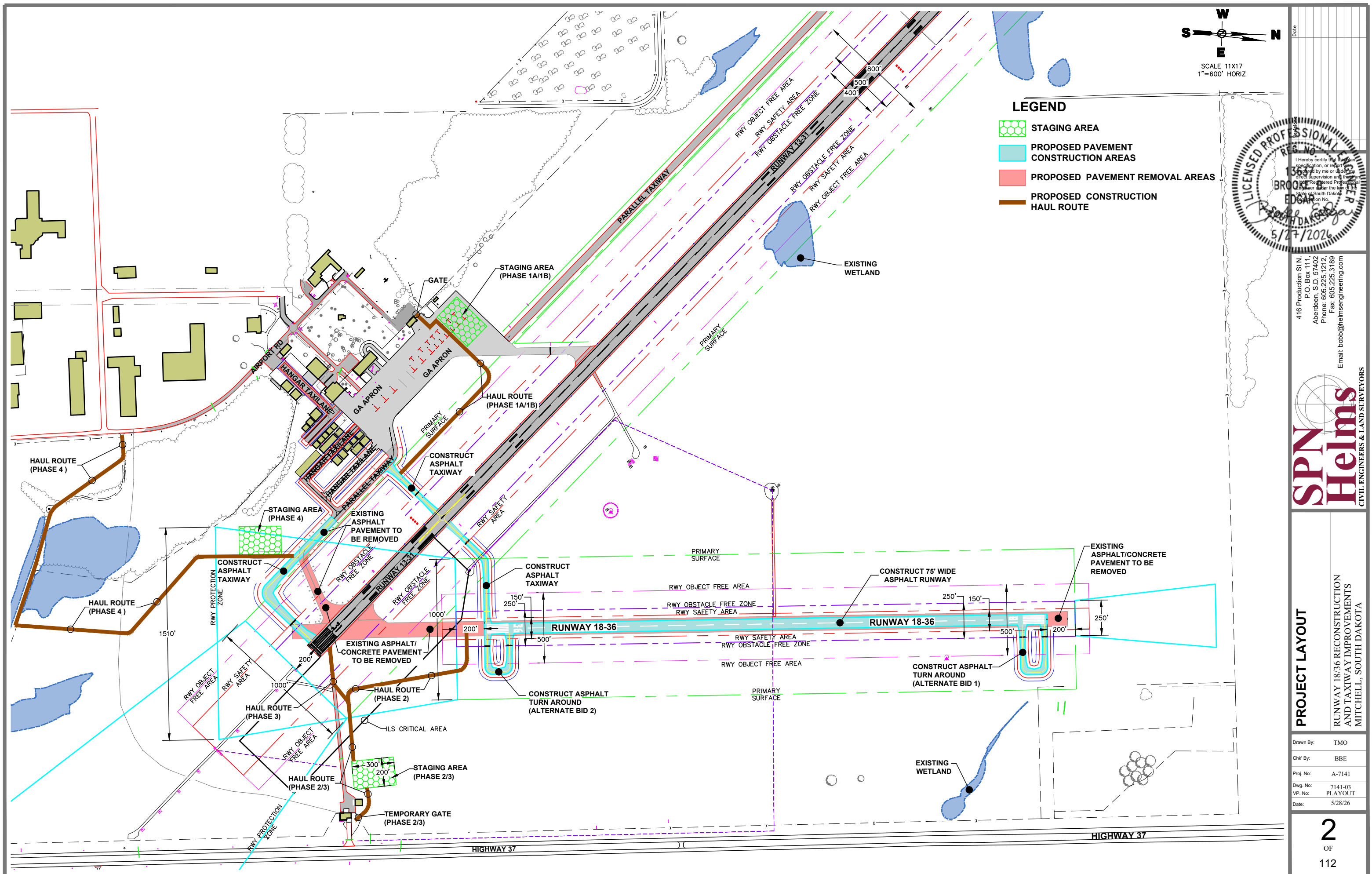
*Telephone Number: 605-773-7045

Fax Number:

* Email: jack.dokken@state.sd.us

*Signature of Authorized Representative:

*Date Signed:



RUNWAY 18/36 RECONSTRUCTION & TAXIWAY IMPROVEMENTS
MITCHELL MUNICIPAL AIRPORT
MITCHELL, SOUTH DAKOTA
AIP #: 3-46-0037-028-2025
A-7141

BID TABULATION
Bid Opening: June 17, 2026 @ 1:30 p.m. (local time)

Base Bid - Runway 18/36 Reconstruction & Taxiway Improvements					Feistner Gravel & Excavation Woonsocket, SD		Midland Contracting, Inc. Volga, SD		J&J Earthworks, Inc. Milbank, SD		TLC Olson Construction, LLC Huron, SD		Dahme Construction Co., Inc Aberdeen, SD	
Item No.	Spec No.	Item Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	C-105	Mobilization	1	L.S.	\$396,222.08	\$396,222.08	\$656,000.00	\$656,000.00	\$375,000.00	\$375,000.00	\$790,000.00	\$790,000.00	\$677,684.51	\$677,684.51
2	C-100	Contractor Quality Control Program	1	L.S.	\$38,005.73	\$38,005.73	\$56,500.00	\$56,500.00	\$210,000.00	\$210,000.00	\$220,000.00	\$220,000.00	\$47,119.00	\$47,119.00
3	S-100	Construction Safety Phasing Plan	1	L.S.	\$24,042.66	\$24,042.66	\$181,000.00	\$181,000.00	\$54,500.00	\$54,500.00	\$250,000.00	\$250,000.00	\$537,404.00	\$537,404.00
4	P-101	Asphalt Transition Cold Milling (2" Nominal Depth)	20	SqYd	\$57.24	\$1,144.80	\$100.00	\$2,000.00	\$45.00	\$900.00	\$500.00	\$10,000.00	\$59.60	\$1,192.00
5	P-101	Remove and Salvage Asphalt / Concrete Pavement (15' Nominal Depth)	63,417	SqYd	\$8.59	\$544,752.03	\$8.15	\$516,848.55	\$8.75	\$554,898.75	\$5.00	\$317,085.00	\$12.10	\$767,345.70
6	P-101	Remove and Salvage Concrete Intersection Pavement (10" Nominal Depth)	1,037	SqYd	\$5.72	\$5,931.64	\$6.00	\$6,222.00	\$12.50	\$12,962.50	\$5.00	\$5,185.00	\$5.30	\$5,496.10
7	P-101	Remove and Salvage Asphalt Pavement / Base Material (24" Nominal Depth)	6,605	SqYd	\$13.74	\$90,752.70	\$6.60	\$43,593.00	\$11.50	\$75,957.50	\$7.50	\$49,537.50	\$13.50	\$89,167.50
8	P-102	Remove and Salvage Asphalt Access Road Pavement / Base Material (6" Nominal Depth)	2,399	SqYd	\$3.43	\$8,228.57	\$3.25	\$7,796.75	\$7.75	\$18,592.25	\$25.00	\$59,975.00	\$4.50	\$10,795.50
9	P-152	Unclassified Excavation	74,166	CuYd	\$3.49	\$258,839.34	\$3.25	\$241,039.50	\$4.75	\$352,288.50	\$3.25	\$241,039.50	\$4.40	\$326,330.40
10	P-152	Disposal of Excess Material	10,143	CuYd	\$2.46	\$24,951.78	\$0.50	\$5,071.50	\$5.25	\$53,250.75	\$3.25	\$32,964.75	\$4.20	\$42,600.60
11	P-154	Subbase Course (Furnished)	13,565	CuYd	\$33.09	\$448,865.85	\$38.50	\$522,252.50	\$36.00	\$488,340.00	\$50.00	\$678,250.00	\$42.30	\$573,799.50
12	P-154	Subbase Course (Recycled)	25,470	CuYd	\$23.47	\$597,780.90	\$24.00	\$611,280.00	\$25.75	\$655,852.50	\$25.00	\$636,750.00	\$10.60	\$269,982.00
13	P-154	Geotextile Separator Fabric	55,315	SqYd	\$2.39	\$132,202.85	\$2.50	\$138,287.50	\$2.25	\$124,458.75	\$1.00	\$55,315.00	\$1.70	\$94,035.50
14	P-154	Geogrid	1,500	SqYd	\$2.98	\$4,470.00	\$2.85	\$4,275.00	\$1.75	\$2,625.00	\$1.50	\$2,250.00	\$1.90	\$2,850.00
15	P-208	Aggregate Base Course	9,638	CuYd	\$33.09	\$318,921.42	\$41.00	\$395,158.00	\$45.50	\$438,529.00	\$50.00	\$481,900.00	\$40.30	\$388,411.40
16	P-401	Asphalt Base/Surface Course	12,432.1	Ton	\$90.69	\$1,127,467.15	\$89.25	\$1,109,564.93	\$89.00	\$1,106,456.90	\$88.00	\$1,094,024.80	\$98.40	\$1,223,318.64
17	P-401	Asphalt Binder (PG 64-34)	870.2	Ton	\$960.29	\$835,644.36	\$945.00	\$822,339.00	\$925.00	\$804,935.00	\$910.00	\$791,882.00	\$982.50	\$854,971.50
18	P-602	Emulsified Asphalt Prime Coat	67.8	Ton	\$1,387.08	\$94,044.02	\$1,365.00	\$92,547.00	\$1,350.00	\$91,530.00	\$1,400.00	\$94,920.00	\$1,419.00	\$96,208.20
19	P-603	Emulsified Asphalt Tack Coat	22.6	Ton	\$800.24	\$18,085.42	\$787.50	\$17,797.50	\$800.00	\$18,080.00	\$765.00	\$17,289.00	\$818.50	\$18,498.10
20	P-605	Route and Seal Existing / New Asphalt Joint	572	Ft	\$17.17	\$9,821.24	\$10.50	\$6,006.00	\$9.50	\$5,434.00	\$25.00	\$14,300.00	\$10.90	\$6,234.80
21	P-620	Temporary Runway and Taxiway Pavement Markings (Yellow)	19,590	SqFt	\$0.05	\$979.50	\$0.06	\$1,175.40	\$0.10	\$1,959.00	\$0.25	\$4,897.50	\$0.10	\$1,959.00
22	P-620	Temporary Runway and Taxiway Pavement Markings (Black)	643	SqFt	\$0.05	\$32.15	\$0.06	\$38.58	\$0.10	\$64.30	\$1.00	\$643.00	\$0.10	\$64.30
23	P-620	Temporary Runway and Taxiway Pavement Markings (White)	2,028	SqFt	\$0.05	\$101.40	\$0.06	\$121.68	\$0.10	\$202.80	\$1.00	\$2,028.00	\$0.10	\$202.80
24	P-620	Runway and Taxiway Pavement Markings (Yellow)	19,590	SqFt	\$2.02	\$39,571.80	\$1.94	\$38,004.60	\$2.10	\$41,139.00	\$2.00	\$39,180.00	\$2.00	\$39,180.00
25	P-620	Runway and Taxiway Pavement Markings (Black)	643	SqFt	\$2.02	\$1,298.86	\$1.94	\$1,247.42	\$2.10	\$1,350.30	\$2.00	\$1,286.00	\$2.00	\$1,286.00
26	P-620	Runway and Taxiway Pavement Markings (White)	2,028	SqFt	\$2.02	\$4,096.56	\$1.94	\$3,934.32	\$2.10	\$4,258.80	\$2.00	\$4,056.00	\$2.00	\$4,056.00
27	D-701	12" RCP Pipe (Class III)	208	Ft	\$46.07	\$9,582.56	\$68.00	\$14,144.00	\$58.00	\$12,064.00	\$66.00	\$13,728.00	\$53.30	\$11,086.40
28	D-701	12" RCP Flared Ends (Class III)	4	Each	\$559.60	\$2,238.40	\$640.00	\$2,560.00	\$650.00	\$2,600.00	\$840.00	\$3,360.00	\$834.00	\$3,336.00
29	D-701	15" RCP Pipe (Class III)	240	Ft	\$55.93	\$13,423.20	\$76.00	\$18,240.00	\$66.00	\$15,840.00	\$70.00	\$16,800.00	\$57.00	\$13,680.00
30	D-701	15" RCP Flared End (Class III)	6	Each	\$689.51	\$4,137.06	\$725.00	\$4,350.00	\$725.00	\$4,350.00	\$960.00	\$5,760.00	\$849.50	\$5,097.00
31	D-705	4" Perforated Underdrain Pipe	12,828.0	Ft	\$21.23	\$272,338.44	\$20.00	\$256,560.00	\$14.50	\$186,006.00	\$15.00	\$192,420.00	\$17.40	\$223,207.20
32	D-705	4"Solid Wall Underdrain Pipe	196	Ft	\$20.26	\$3,970.96	\$18.00	\$3,528.00	\$18.00	\$3,528.00	\$51.70	\$10,133.20	\$16.60	\$3,253.60
33	D-705	Underdrain Cleanout	65	Each	\$259.98	\$16,898.70	\$375.00	\$24,375.00	\$275.00	\$17,875.00	\$265.00	\$17,225.00	\$335.00	\$21,775.00
34	D-705	Connect Underdrain to RCP Storm Sewer	13	Each	\$306.76	\$3,987.88	\$1,150.00	\$14,950.00	\$650.00	\$8,450.00	\$345.00	\$4,485.00	\$293.00	\$3,809.00
35	D-705	Underdrain Tee	2	Each	\$92.54	\$185.08	\$150.00	\$300.00	\$200.00	\$400.00	\$159.00	\$318.00	\$267.50	\$535.00
36	T-901	Seeding and Fertilizing	42.0	Acre	\$801.42	\$33,659.64	\$735.00	\$30,870.00	\$750.00	\$31,500.00	\$800.00	\$33,600.00	\$764.00	\$32,088.00
37	T-905	Topsoil (Removed from Stockpile)	17,276	CuYd	\$2.86	\$49,409.36	\$2.85	\$49,236.60	\$4.50	\$77,742.00	\$3.50	\$60,466.00	\$3.70	\$63,921.20
38	T-905	Topsoil (Furnished from off the Site)	2,229	CuYd	\$20.04	\$44,669.16	\$25.00	\$55,725.00	\$26.00	\$57,954.00	\$20.00	\$44,580.00	\$25.50	\$56,839.50
39	T-908	Mulching	203,333	SqYd	\$0.25	\$50,833.25	\$0.16	\$32,533.28	\$0.35	\$71,166.55	\$0.20	\$40,666.60	\$0.20	\$40,666.60
40	Plans	Gravel Surfacing	93	Ton	\$27.36	\$2,544.48	\$30.00	\$2,790.00	\$26.00	\$2,418.00	\$30.00	\$2,790.00	\$36.00	\$3,348.00
41	Plans	Remove and Salvage Existing Gravel Access Road	663	SqYd	\$4.58	\$3,036.54	\$1.65	\$1,093.95	\$3.50	\$2,320.50	\$5.00	\$3,315.00	\$3.60	\$2,386.80
42	Plans	Remove and Dispose Existing Underdrain / Storm Manhole	11	Each	\$515.20	\$5,667.20	\$900.00	\$9,900.00	\$275.00	\$3,025.00	\$400.00	\$4,400.00	\$490.50	\$5,395.50
43	Plans	Remove and Dispose Existing Underdrain Cleanout	12	Each	\$286.22	\$3,434.64	\$150.00	\$1,800.00	\$75.00	\$900.00	\$200.00	\$2,400.00	\$165.00	\$1,980.00
44	Plans	Adjust Existing Storm Sewer Manhole Lid	1	Each	\$572.44	\$572.44	\$650.00	\$650.00	\$1,200.00	\$1,200.00	\$250.00	\$250.00	\$489.50	\$489.50

**RUNWAY 18/36 RECONSTRUCTION & TAXIWAY IMPROVEMENTS
MITCHELL MUNICIPAL AIRPORT
MITCHELL, SOUTH DAKOTA
AIP #: 3-46-0037-028-2025**

A-7141

BID TABULATION

Bid Opening: June 17, 2026 @ 1:30 p.m. (local time)

45	Plans	Inlet Protection	4	Each	\$137.07	\$548.28	\$95.00	\$380.00	\$150.00	\$600.00	\$250.00	\$1,000.00	\$98.30	\$393.20
46	Plans	Culvert Protection	2	Each	\$224.57	\$449.14	\$95.00	\$190.00	\$150.00	\$300.00	\$200.00	\$400.00	\$98.30	\$196.60
47	Plans	Erosion Control Wattle	13	Each	\$57.24	\$744.12	\$50.00	\$650.00	\$125.00	\$1,625.00	\$100.00	\$1,300.00	\$49.10	\$638.30
48	01 51 26	Temporary Phasing Work, Electrical	1	LS	\$2,133.66	\$2,133.66	\$2,100.00	\$2,100.00	\$2,200.00	\$2,200.00	\$2,100.00	\$2,100.00	\$2,183.00	\$2,183.00
49	Plan	Locating Underground Utility Work	1	LS	\$533.41	\$533.41	\$525.00	\$525.00	\$550.00	\$550.00	\$525.00	\$525.00	\$546.00	\$546.00
50	02 01 00	Verify Underground Utility Work (Pothole)	8	Each	\$426.73	\$3,413.84	\$420.00	\$3,360.00	\$450.00	\$3,600.00	\$420.00	\$3,360.00	\$436.50	\$3,492.00
51	34 43 26.13	L-821 Airfield Lighting Control Panel, Type I (Conventional), Class W (Wall Mounted), Style 1 (Unlighted), Mode 1 (Generic)	1	Each	\$15,607.70	\$15,607.70	\$15,500.00	\$15,500.00	\$16,000.00	\$16,000.00	\$15,365.00	\$15,365.00	\$15,971.00	\$15,971.00
52	34 43 26.16	L-854, Type 1 Air-to-Ground Radio Control Equipment w/ Heavy Duty Antenna & Mounting Brackets	1	Each	\$4,336.66	\$4,336.66	\$4,268.00	\$4,268.00	\$4,500.00	\$4,500.00	\$4,270.00	\$4,270.00	\$4,438.00	\$4,438.00
53	34 43 26.19	L-829 Constant Current Regulator (CCR) w/ Monitoring Options, Class 1 (6.6A), Style 1 (3-Step), Size 7.5 kW	1	Each	\$15,863.74	\$15,863.74	\$15,600.00	\$15,600.00	\$16,250.00	\$16,250.00	\$15,615.00	\$15,615.00	\$16,233.00	\$16,233.00
54	Plan	Electrical Vault Work, Complete	1	L.S.	\$4,768.72	\$4,768.72	\$4,700.00	\$4,700.00	\$5,100.00	\$5,100.00	\$4,695.00	\$4,695.00	\$4,880.00	\$4,880.00
55	Plan	Electrical Equipment Rack	3	Each	\$7,617.15	\$22,851.45	\$7,500.00	\$22,500.00	\$7,800.00	\$23,400.00	\$7,500.00	\$22,500.00	\$7,794.00	\$23,382.00
56	L-101	De-Energize Existing Rotating Beacon at Electrical Vault Building	1	L.S.	\$160.02	\$160.02	\$158.00	\$158.00	\$250.00	\$250.00	\$150.00	\$150.00	\$164.00	\$164.00
57	L-101	L-802A, LED, Class 2, w/ Bird Spikes, w/ Dual L-810 LED Steady Burn Red Obstruction Lights, Mounted on New Tip-Down Pole	1	Each	\$26,708.04	\$26,708.04	\$26,285.00	\$26,285.00	\$27,500.00	\$27,500.00	\$26,290.00	\$26,290.00	\$27,330.00	\$27,330.00
58	L-103	40' Tip-Down Pole, Primed & Painted, Including Concrete Footing & Site Pad	1	Each	\$45,190.84	\$45,190.84	\$44,450.00	\$44,450.00	\$46,500.00	\$46,500.00	\$44,480.00	\$44,480.00	\$46,243.00	\$46,243.00
59	L-107	Remove & Salvage Existing Supplemental Windcone; Remove & Dispose of Concrete Footing & Junction Box	2	Each	\$160.02	\$320.04	\$157.50	\$315.00	\$250.00	\$500.00	\$150.00	\$300.00	\$164.00	\$328.00
60	L-107	L-806, LED, Style 1B (Internally Lit), Size 1 (8 Feet) w/ Single L-810 LED Steady Burn Red Obstruction Light Including Concrete Footing & Site Pad	2	Each	\$9,516.11	\$19,032.22	\$9,400.00	\$18,800.00	\$9,800.00	\$19,600.00	\$9,370.00	\$18,740.00	\$9,738.00	\$19,476.00
61	L-108	1/C No. 8 AWG, 5kV, L-824, Type C Cable Installed in Conduit	22,328	Ft	\$1.71	\$38,180.88	\$1.68	\$37,511.04	\$1.80	\$40,190.40	\$1.65	\$36,841.20	\$1.80	\$40,190.40
62	L-108	1/C No. 4 Cu. AWG, 600V, THWN-2, Installed in Conduit	11,620	Ft	\$2.50	\$29,050.00	\$2.46	\$28,585.20	\$2.60	\$30,212.00	\$2.50	\$29,050.00	\$2.60	\$30,212.00
63	L-108	1/C No. 6 Cu. AWG, 600V, THWN-2, Installed in Conduit	6,338	Ft	\$1.73	\$10,964.74	\$1.70	\$10,774.60	\$1.80	\$11,408.40	\$1.82	\$11,535.16	\$1.80	\$11,408.40
64	L-108	1/C No. 8 Cu. AWG, 600V, THWN-2, Installed in Conduit	7,218	Ft	\$1.28	\$9,239.04	\$1.26	\$9,094.68	\$1.35	\$9,744.30	\$1.35	\$9,744.30	\$1.30	\$9,383.40
65	L-108	1/C No. 6 Cu. AWG, 600V (GND), THWN-2, Installed in Conduit	5,810	Ft	\$1.73	\$10,051.30	\$1.70	\$9,877.00	\$1.75	\$10,167.50	\$1.75	\$10,167.50	\$1.80	\$10,458.00
66	L-108	1/C No. 8 Cu. AWG, 600V (GND), THWN-2, Installed in Conduit	8,571	Ft	\$1.28	\$10,970.88	\$1.26	\$10,799.46	\$1.35	\$11,570.85	\$1.30	\$11,142.30	\$1.30	\$11,142.30
67	L-108	1/C No. 10 Cu. AWG, 600V (GND), THWN-2, Installed in Conduit	3,609	Ft	\$0.85	\$3,067.65	\$0.84	\$3,031.56	\$1.00	\$3,609.00	\$0.90	\$3,248.10	\$0.90	\$3,248.10
68	L-108	1/C No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Including Trenching or Plowing, Including Ground Rods, Connections & Terminations	15,819	Ft	\$3.95	\$62,485.05	\$3.89	\$61,535.91	\$4.05	\$64,066.95	\$3.75	\$59,321.25	\$4.00	\$63,276.00
69	Plan	Core Drill Existing Light Base Can	4	Each	\$357.39	\$1,429.56	\$352.00	\$1,408.00	\$390.00	\$1,560.00	\$355.00	\$1,420.00	\$365.50	\$1,462.00
70	L-110	Remove & Dispose of Existing Cable in Conduit; Abandon Remaining Conduit	22,920	Ft	\$0.21	\$4,813.20	\$0.21	\$4,813.20	\$0.25	\$5,730.00	\$0.25	\$5,730.00	\$0.20	\$4,584.00
71	L-110	Remove & Dispose of Existing Cable in Conduit; Conduit to Remain	2,141	Ft	\$0.21	\$449.61	\$0.21	\$449.61	\$0.25	\$535.25	\$0.25	\$535.25	\$0.20	\$428.20
72	L-110	Abandon Existing DEB Counterpoise	1	L.S.	\$266.71	\$266.71	\$262.50	\$262.50	\$350.00	\$350.00	\$265.00	\$265.00	\$273.00	\$273.00
73	L-110	Trenching & Backfilling or Plowing for Conduit	20,676	Ft	\$3.26	\$67,403.76	\$3.22	\$66,576.72	\$3.40	\$70,298.40	\$3.15	\$65,129.40	\$3.30	\$68,230.80
74	L-110	Non-Encased, Electrical Conduit, (1) 2 Inch, Type I, Sch. 40 PVC in Trench or SDR 13 HDPE Plowed	14,713	Ft	\$2.36	\$34,722.68	\$2.32	\$34,134.16	\$2.45	\$36,046.85	\$2.25	\$33,104.25	\$2.40	\$35,311.20
75	L-110	Non-Encased, Electrical Conduit, (2) 2 Inch, Type I, Sch. 40 PVC in Joint Trench or SDR 13 HDPE Plowed	4,694	Ft	\$7.11	\$33,374.34	\$7.00	\$32,858.00	\$7.25	\$34,031.50	\$6.75	\$31,684.50	\$7.30	\$34,266.20
76	L-110	Non-Encased, Electrical Conduit, (3) 2 Inch, Type I, Sch. 40 PVC in Joint Trench or SDR 13 HDPE Plowed	673	Ft	\$13.44	\$9,045.12	\$13.25	\$8,917.25	\$13.50	\$9,085.50	\$12.75	\$8,580.75	\$13.80	\$9,287.40

RUNWAY 18/36 RECONSTRUCTION & TAXIWAY IMPROVEMENTS
MITCHELL MUNICIPAL AIRPORT
MITCHELL, SOUTH DAKOTA
AIP #: 3-46-0037-028-2025
A-7141

BID TABULATION
Bid Opening: June 17, 2026 @ 1:30 p.m. (local time)

77	L-110	Non-Encased, Electrical Conduit, (1) 2 Inch, Type III, SDR 11 HDPE, Bored	570	Ft	\$2.45	\$1,396.50	\$2.42	\$1,379.40	\$2.80	\$1,596.00	\$2.45	\$1,396.50	\$2.50	\$1,425.00
78	L-110	Sand-Encased, Electrical Split Conduit, (1) 2 Inch, Type III, Sch. 80 PVC in Trench	225	Ft	\$20.16	\$4,536.00	\$19.85	\$4,466.25	\$21.00	\$4,725.00	\$19.90	\$4,477.50	\$20.60	\$4,635.00
79	L-110	Concrete Cap, 4 Inch, Over Adjusted FAA-Owned Underground Electrical Line Distribution (ELD) System	75	Ft	\$9.60	\$720.00	\$9.45	\$708.75	\$11.00	\$825.00	\$9.50	\$712.50	\$9.80	\$735.00
80	L-110	Boring for Electrical Conduit, (1) 2 Inch	570	Ft	\$11.74	\$6,691.80	\$11.55	\$6,583.50	\$11.50	\$6,555.00	\$11.50	\$6,555.00	\$12.00	\$6,840.00
81	L-110	Sand-Encased, Electrical Conduit, (1) 2 Inch, Type III, Sch. 80 PVC in Trench	30	Ft	\$12.22	\$366.60	\$12.00	\$360.00	\$15.00	\$450.00	\$11.45	\$343.50	\$12.50	\$375.00
82	L-110	Sand-Encased, Electrical Conduit, (2) 2 Inch, Type III, Sch. 80 PVC in Joint Trench	506	Ft	\$16.27	\$8,232.62	\$16.00	\$8,096.00	\$16.75	\$8,475.50	\$15.50	\$7,843.00	\$16.70	\$8,450.20
83	L-110	Sand-Encased, Electrical Conduit, (3) 2 Inch, Type III, Sch. 80 PVC in Joint Trench	60	Ft	\$27.63	\$1,657.80	\$27.20	\$1,632.00	\$28.00	\$1,680.00	\$25.90	\$1,554.00	\$28.30	\$1,698.00
84	L-110	Adjust Existing Conduit and/or Cable Including Trenching/Excavation & Backfilling	1,040	Ft	\$7.63	\$7,935.20	\$7.51	\$7,810.40	\$7.95	\$8,268.00	\$7.25	\$7,540.00	\$7.80	\$8,112.00
85	L-110	Cable Markers	14	Each	\$96.01	\$1,344.14	\$94.50	\$1,323.00	\$105.00	\$1,470.00	\$95.00	\$1,330.00	\$98.30	\$1,376.20
86	L-115	Remove & Dispose of Existing Electrical Manhole & Concrete Site Pad	12	Each	\$160.02	\$1,920.24	\$157.00	\$1,884.00	\$175.00	\$2,100.00	\$157.00	\$1,884.00	\$562.00	\$6,744.00
87	L-115	Adjust Electrical Manhole/Junction Box to Finished Grade Including 48"x48" Concrete Site Pad	2	Each	\$549.42	\$1,098.84	\$541.00	\$1,082.00	\$600.00	\$1,200.00	\$530.00	\$1,060.00	\$1,653.00	\$3,306.00
88	L-115	L-867B (12"), Class 1A, Electrical Junction Box with Flat Etched Steel Cover	29	Each	\$794.79	\$23,048.91	\$782.00	\$22,678.00	\$810.00	\$23,490.00	\$755.00	\$21,895.00	\$813.50	\$23,591.50
89	L-115	L-867B (12"), Class 1A, Light Base Can w/ Steel Cover	9	Each	\$794.79	\$7,153.11	\$782.00	\$7,038.00	\$820.00	\$7,380.00	\$750.00	\$6,750.00	\$813.50	\$7,321.50
90	L-125	Remove & Salvage Existing Runway End Identifier Light (REIL); Remove & Dispose of Concrete Site Pads, Footings, & Junction Box	1	Set	\$826.79	\$826.79	\$813.75	\$813.75	\$850.00	\$850.00	\$775.00	\$775.00	\$846.00	\$846.00
91	L-125	Remove & Salvage Existing Runway Threshold Light & Transformer; Remove & Dispose of Light Base Can & Concrete	16	Each	\$32.00	\$512.00	\$31.50	\$504.00	\$35.00	\$560.00	\$32.00	\$512.00	\$32.80	\$524.80
92	L-125	Remove & Salvage Existing Runway Edge Light & Transformer; Remove & Dispose of Light Base Can & Concrete	50	Each	\$32.00	\$1,600.00	\$31.50	\$1,575.00	\$35.00	\$1,750.00	\$32.00	\$1,600.00	\$32.80	\$1,640.00
93	L-125	Remove & Salvage Existing Taxiway Edge Lights & Transformers; Remove & Dispose of Light Base Can & Concrete	50	Each	\$32.00	\$1,600.00	\$31.50	\$1,575.00	\$35.00	\$1,750.00	\$32.00	\$1,600.00	\$32.80	\$1,640.00
94	L-125	Remove & Salvage Existing Precision Approach Path Indicators (PAPI) & Electrical Equipment Rack; Remove & Dispose of Screw-Anchor Footings, Site Pads, & Landscape Rock (4 units per Set)	2	Set	\$1,600.24	\$3,200.48	\$1,575.00	\$3,150.00	\$1,650.00	\$3,300.00	\$1,550.00	\$3,100.00	\$1,637.00	\$3,274.00
95	L-125	Remove & Salvage Existing Sign & Transformer; Remove & Dispose of Junction Box & Concrete Sign Pad	9	Set	\$416.06	\$3,744.54	\$409.50	\$3,685.50	\$425.00	\$3,825.00	\$400.00	\$3,600.00	\$425.50	\$3,829.50
96	L-125	L-849I, Style E (3 Brightness Steps), LED, Runway End Identifier Light (REIL), Including Footing & Site Pad	1	Set	\$23,960.96	\$23,960.96	\$23,583.00	\$23,583.00	\$25,250.00	\$25,250.00	\$22,700.00	\$22,700.00	\$24,519.00	\$24,519.00
97	L-125	L-861, 30-Inch Elevated, Mode 1, LED, Medium Intensity Runway Light (MIRL), White/Yellow, Including Base Can & Concrete	40	Each	\$1,440.22	\$57,608.80	\$1,417.50	\$56,700.00	\$1,485.00	\$59,400.00	\$1,355.00	\$54,200.00	\$1,474.00	\$58,960.00
98	L-125	L-861E, 30-Inch Elevated, Mode 1, LED, Medium Intensity Runway Light (MIRL), Red/Green, Including Base Can & Concrete	16	Each	\$1,530.90	\$24,494.40	\$1,507.00	\$24,112.00	\$1,550.00	\$24,800.00	\$1,445.00	\$23,120.00	\$1,567.00	\$25,072.00
99	L-125	L-861T, 30-Inch Elevated, Mode 1, LED, Medium Intensity Taxiway Light (MITL), Blue, Including Base Can & Concrete	76	Each	\$1,286.59	\$97,780.84	\$1,266.00	\$96,216.00	\$1,340.00	\$101,840.00	\$1,216.00	\$92,416.00	\$1,317.00	\$100,092.00
100	L-125	L-862, 30-Inch Elevated, Mode 1, Quartz, High Intensity Runway Light (HIRL), White/Yellow, Including L-868B (11.25" B.C.) to L-867B (10.25" B.C.) Bolt Circle Conversion/Adapter Ring	4	Each	\$1,504.23	\$6,016.92	\$1,480.00	\$5,920.00	\$1,550.00	\$6,200.00	\$1,450.00	\$5,800.00	\$1,539.00	\$6,156.00

**RUNWAY 18/36 RECONSTRUCTION & TAXIWAY IMPROVEMENTS
MITCHELL MUNICIPAL AIRPORT
MITCHELL, SOUTH DAKOTA
AIP #: 3-46-0037-028-2025**

**A-7141
BID TABULATION
Bid Opening: June 17, 2026 @ 1:30 p.m. (local time)**

101	L-125	L-858Y, Direction, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	1	Each	\$6,091.59	\$6,091.59	\$6,000.00	\$6,000.00	\$6,400.00	\$6,400.00	\$5,760.00	\$5,760.00	\$6,233.00	\$6,233.00
102	L-125	L-858Y, Destination, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module Including Junction Box & Concrete Sign Pad	1	Each	\$7,254.43	\$7,254.43	\$7,140.00	\$7,140.00	\$7,500.00	\$7,500.00	\$7,000.00	\$7,000.00	\$7,423.00	\$7,423.00
103	L-125	L-858Y, Destination, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 4-Module Including Junction Box & Concrete Sign Pad	1	Each	\$9,062.71	\$9,062.71	\$8,920.00	\$8,920.00	\$9,350.00	\$9,350.00	\$8,645.00	\$8,645.00	\$9,274.00	\$9,274.00
104	L-125	L-858Y, Direction, LED, Airfield Sign, Size 2, Style 3, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	3	Each	\$6,091.59	\$18,274.77	\$6,000.00	\$18,000.00	\$6,300.00	\$18,900.00	\$5,900.00	\$17,700.00	\$6,233.00	\$18,699.00
105	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$6,091.59	\$6,091.59	\$6,000.00	\$6,000.00	\$6,300.00	\$6,300.00	\$5,900.00	\$5,900.00	\$6,233.00	\$6,233.00
106	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 3, Class 2, Mode 2, 2-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$6,091.59	\$6,091.59	\$6,000.00	\$6,000.00	\$6,300.00	\$6,300.00	\$5,900.00	\$5,900.00	\$6,233.00	\$6,233.00
107	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 3, Class 2, Mode 2, 3-Module, Including Junction Box & Concrete Sign Pad	2	Each	\$7,254.43	\$14,508.86	\$7,140.00	\$14,280.00	\$7,500.00	\$15,000.00	\$7,000.00	\$14,000.00	\$7,423.00	\$14,846.00
108	L-125	L-858L/Y, Location/Destination, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$7,254.43	\$7,254.43	\$7,140.00	\$7,140.00	\$7,500.00	\$7,500.00	\$7,000.00	\$7,000.00	\$7,423.00	\$7,423.00
109	L-125	L-880, Style A (Voltage Driven), Class 2, LED, Precision Approach Path Indicator (PAPI) w/ Baffles, Concrete Footings & Site Pads	2	Set	\$44,017.33	\$88,034.66	\$43,300.00	\$86,600.00	\$46,500.00	\$93,000.00	\$42,260.00	\$84,520.00	\$45,042.00	\$90,084.00
110	L-125	Spare Parts	1	L.S.	\$11,895.13	\$11,895.13	\$11,700.00	\$11,700.00	\$13,000.00	\$13,000.00	\$12,150.00	\$12,150.00	\$12,172.00	\$12,172.00
Total Base Bid					\$6,497,027.46	\$6,497,027.46	\$6,938,772.00	\$6,938,772.00	\$6,980,976.05	\$6,980,976.05	\$7,271,382.81	\$7,271,382.81	\$7,551,925.55	\$7,551,925.55

Alternate Bid 1 - Runway 18 Turnaround					Feistner Gravel & Excavation		Midland Contracting, Inc.		J&J Earthworks, Inc.		TLC Olson Construction, LLC		Dahme Construction Co., Inc	
Item No.	Spec No.	Item Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	P-152	Unclassified Excavation	5,435	CuYd	\$3.49	\$18,968.15	\$3.25	\$17,663.75	\$5.50	\$29,892.50	\$3.25	\$17,663.75	\$5.20	\$28,262.00
2	P-154	Subbase Course (Furnished)	1,465	CuYd	\$34.64	\$50,747.60	\$38.50	\$56,402.50	\$38.00	\$55,670.00	\$50.00	\$73,250.00	\$42.10	\$61,676.50
3	P-154	Subbase Course (Recycled)	2,021	CuYd	\$25.03	\$50,585.63	\$24.00	\$48,504.00	\$28.00	\$56,588.00	\$25.00	\$50,525.00	\$10.90	\$22,028.90
4	P-154	Geotextile Separator Fabric	4,153	SqYd	\$2.39	\$9,925.67	\$2.50	\$10,382.50	\$2.50	\$10,382.50	\$1.00	\$4,153.00	\$1.80	\$7,475.40
5	P-154	Geogrid	500	SqYd	\$2.98	\$1,490.00	\$2.85	\$1,425.00	\$1.75	\$875.00	\$1.50	\$750.00	\$2.50	\$1,250.00
6	P-208	Aggregate Base Course	638	CuYd	\$34.64	\$22,100.32	\$41.00	\$26,158.00	\$48.00	\$30,624.00	\$50.00	\$31,900.00	\$41.10	\$26,221.80
7	P-401	Asphalt Base/Surface Course	902.9	Ton	\$91.59	\$82,696.61	\$89.25	\$80,583.83	\$92.00	\$83,066.80	\$88.00	\$79,455.20	\$99.20	\$89,567.68
8	P-401	Asphalt Binder (PG 64-34)	63.2	Ton	\$969.75	\$61,288.20	\$945.00	\$59,724.00	\$950.00	\$60,040.00	\$910.00	\$57,512.00	\$982.50	\$62,094.00
9	P-602	Emulsified Asphalt Prime Coat	4.9	Ton	\$1,400.75	\$6,863.68	\$1,365.00	\$6,688.50	\$1,375.00	\$6,737.50	\$1,350.00	\$6,615.00	\$1,419.00	\$6,953.10
10	P-603	Emulsified Asphalt Tack Coat	1.6	Ton	\$808.12	\$1,292.99	\$787.50	\$1,260.00	\$900.00	\$1,440.00	\$750.00	\$1,200.00	\$818.50	\$1,309.60
11	P-605	Route and Seal Existing / New Asphalt Joint	120	Ft	\$17.17	\$2,060.40	\$15.00	\$1,800.00	\$13.00	\$1,560.00	\$25.00	\$3,000.00	\$10.90	\$1,308.00
12	P-620	Temporary Pavement Markings (Yellow)	520	SqFt	\$0.06	\$31.20	\$0.06	\$31.20	\$0.10	\$52.00	\$0.50	\$260.00	\$0.10	\$52.00
13	P-620	Temporary Pavement Markings (Black)	153	SqFt	\$0.06	\$9.18	\$0.06	\$9.18	\$0.10	\$15.30	\$1.00	\$153.00	\$0.10	\$15.30
14	P-620	Pavement Markings (Yellow)	520	SqFt	\$2.12	\$1,102.40	\$1.95	\$1,014.00	\$2.10	\$1,092.00	\$2.00	\$1,040.00	\$2.00	\$1,040.00
15	P-620	Pavement Markings (Black)	153	SqFt	\$2.12	\$324.36	\$1.95	\$298.35	\$2.10	\$321.30	\$2.00	\$306.00	\$2.00	\$306.00
16	D-701	15" RCP Culvert	150	Ft	\$54.97	\$8,245.50	\$76.00	\$11,400.00	\$68.00	\$10,200.00	\$69.00	\$10,350.00	\$57.90	\$8,685.00
17	D-701	15" RCP Flared Ends	1	Each	\$689.51	\$689.51	\$725.00	\$725.00	\$750.00	\$750.00	\$960.00	\$960.00	\$5,097.00	\$5,097.00
18	D-705	4" Perforated Underdrain Pipe	1,495	Ft	\$21.23	\$31,738.85	\$20.00	\$29,900.00	\$15.00	\$22,425.00	\$15.00	\$22,425.00	\$17.40	\$26,013.00
19	D-705	Underdrain Cleanout	6	Each	\$259.89	\$1,559.34	\$375.00	\$2,250.00	\$325.00	\$1,950.00	\$265.00	\$1,590.00	\$330.00	\$1,980.00
20	D-705	Connect Underdrain to Storm Sewer	4.0	Each	\$306.76	\$1,227.04	\$1,150.00	\$4,600.00	\$850.00	\$3,400.00	\$345.00	\$1,380.00	\$293.00	\$1,172.00
21	D-751	2' x 3' Type B Inlet w/ Type E Frame and Grate and 6' x 6' Concrete Apron	1	Each	\$4,236.19	\$4,236.19	\$8,750.00	\$8,750.00	\$6,500.00	\$6,500.00	\$3,700.00	\$3,700.00	\$6,482.00	\$6,482.00
22	T-905	Topsoil (Removed from Stockpile)	1,258	CuYd	\$2.86	\$3,597.88	\$2.85	\$3,585.30	\$6.50	\$8,177.00	\$5.00	\$6,290.00	\$6.70	\$8,428.60
23	Plans	Inlet Protection	2	Each	\$137.07	\$274.14	\$95.00	\$190.00	\$150.00	\$300.00	\$250.00	\$500.00	\$98.30	\$196.60

RUNWAY 18/36 RECONSTRUCTION & TAXIWAY IMPROVEMENTS
MITCHELL MUNICIPAL AIRPORT
MITCHELL, SOUTH DAKOTA
AIP #: 3-46-0037-028-2025

A-7141

BID TABULATION

Bid Opening: June 17, 2026 @ 1:30 p.m. (local time)

24	L-108	1/C No. 8 AWG, 5kV, L-824, Type C Cable Installed in Conduit	1,958	Ft	\$3.36	\$6,578.88	\$3.31	\$6,480.98	\$3.50	\$6,853.00	\$3.20	\$6,265.60	\$3.40	\$6,657.20
25	L-108	1/C No. 6 AWG, Solid, Bare Copper Counterpoise wire, Including Trenching or Plowing, Including Ground Rods, Ground Rods & Trenching	1,760	Ft	\$4.48	\$7,884.80	\$4.40	\$7,744.00	\$4.75	\$8,360.00	\$4.50	\$7,920.00	\$4.60	\$8,096.00
26	L-110	Trenching & Backfilling or Plowing for Conduit	1,926	Ft	\$4.96	\$9,552.96	\$4.88	\$9,398.88	\$5.10	\$9,822.60	\$4.75	\$9,148.50	\$5.10	\$9,822.60
27	L-110	Non-Encased, Electrical Conduit, (1) 2 Inch, Type I, Sch. 40 PVC in Trench or SDR 13 HDPE Plowed	1,816	Ft	\$2.51	\$4,558.16	\$2.46	\$4,467.36	\$2.65	\$4,812.40	\$2.50	\$4,540.00	\$2.60	\$4,721.60
28	L-110	Sand-Encased, Electrical Conduit, (2) 2 Inch, Type III, Sch. 80 PVC in Joint Trench	110	Ft	\$17.66	\$1,942.60	\$17.40	\$1,914.00	\$18.50	\$2,035.00	\$16.75	\$1,842.50	\$18.10	\$1,991.00
29	L-110	Cable Markers	4	Each	\$106.68	\$426.72	\$105.00	\$420.00	\$150.00	\$600.00	\$100.00	\$400.00	\$109.00	\$436.00
30	L-125	DEDUCT - L-861, 30-Inch Elevated, Mode 1, LED, Medium Intensity Runway Light (MIRL), White/Yellow, Including Base	-1	Each	\$1,440.22	(\$1,440.22)	\$1,350.00	(\$1,350.00)	\$1,100.00	(\$1,100.00)	\$1,375.00	(\$1,375.00)	\$1,474.00	(\$1,474.00)
31	L-125	L-861T, 30-Inch Elevated, Mode 1, LED, Medium Intensity Taxiway Light (MITL), Blue, Including Base Can & Concrete	43	Each	\$1,344.20	\$57,800.60	\$1,323.00	\$56,889.00	\$1,385.00	\$59,555.00	\$1,280.00	\$55,040.00	\$1,375.00	\$59,125.00
32	L-125	L-858L, Direction, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	1	Each	\$6,304.95	\$6,304.95	\$6,205.00	\$6,205.00	\$6,600.00	\$6,600.00	\$6,000.00	\$6,000.00	\$6,452.00	\$6,452.00
33	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$6,304.95	\$6,304.95	\$6,205.00	\$6,205.00	\$6,600.00	\$6,600.00	\$6,000.00	\$6,000.00	\$6,452.00	\$6,452.00
34	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$7,510.47	\$7,510.47	\$7,392.00	\$7,392.00	\$7,800.00	\$7,800.00	\$7,100.00	\$7,100.00	\$7,685.00	\$7,685.00
Total Alternate Bid No. 1					\$468,479.71		\$479,111.33		\$503,996.90		\$477,859.55		\$477,578.88	

Alternate Bid 2 - Runway 36 Turnaround					Feistner Gravel & Excavation		Midland Contracting, Inc.		J&J Earthworks, Inc.		TLC Olson Construction, LLC		Dahme Construction Co., Inc	
Item No.	Spec No.	Item Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	P-152	Unclassified Excavation	6,035	CuYd	\$3.49	\$21,062.15	\$3.25	\$19,613.75	\$5.50	\$33,192.50	\$3.50	\$21,122.50	\$3.80	\$22,933.00
2	P-152	Disposal of Excess Material	1,226	CuYd	\$2.46	\$3,015.96	\$0.50	\$613.00	\$5.25	\$6,436.50	\$3.50	\$4,291.00	\$5.90	\$7,233.40
3	P-154	Subbase Course (Furnished)	990	CuYd	\$35.50	\$35,145.00	\$38.50	\$38,115.00	\$38.00	\$37,620.00	\$55.00	\$55,450.00	\$41.80	\$41,382.00
4	P-154	Subbase Course (Receved)	1,265	CuYd	\$25.89	\$32,750.85	\$24.00	\$30,360.00	\$28.00	\$35,420.00	\$25.00	\$31,625.00	\$10.90	\$13,788.50
5	P-154	Geotextile Separator Fabric	2,698	SqYd	\$2.39	\$6,448.22	\$2.50	\$6,745.00	\$2.50	\$6,745.00	\$1.00	\$2,698.00	\$1.70	\$4,586.60
6	P-154	Geogrid	500	SqYd	\$2.98	\$1,490.00	\$2.85	\$1,425.00	\$1.75	\$875.00	\$1.50	\$750.00	\$2.50	\$1,250.00
7	P-208	Aggregate Base Course	400	CuYd	\$35.50	\$14,200.00	\$41.00	\$16,400.00	\$52.00	\$20,800.00	\$50.00	\$20,000.00	\$41.30	\$16,520.00
8	P-401	Asphalt Base/Surface Course	567.2	Ton	\$91.59	\$51,949.85	\$89.25	\$50,622.60	\$93.00	\$52,749.60	\$88.00	\$49,913.60	\$105.00	\$59,556.00
9	P-401	Asphalt Binder (PG 64-34)	39.7	Ton	\$969.75	\$38,499.08	\$945.00	\$37,516.50	\$950.00	\$37,715.00	\$910.00	\$36,127.00	\$982.50	\$39,005.25
10	P-602	Emulsified Asphalt Prime Coat	3.1	Ton	\$1,400.75	\$4,342.33	\$1,365.00	\$4,231.50	\$1,500.00	\$4,650.00	\$1,315.00	\$4,076.50	\$1,419.00	\$4,398.90
11	P-603	Emulsified Asphalt Tack Coat	1.0	Ton	\$808.12	\$808.12	\$787.50	\$787.50	\$1,000.00	\$1,000.00	\$750.00	\$750.00	\$818.50	\$818.50
12	P-605	Route and Seal Existing / New Asphalt Joint	120	Ft	\$17.17	\$2,060.40	\$15.00	\$1,800.00	\$15.00	\$1,800.00	\$25.00	\$3,000.00	\$10.90	\$1,308.00
13	P-620	Temporary Pavement Markings (Yellow)	452	SqFt	\$0.06	\$27.12	\$0.06	\$27.12	\$0.10	\$45.20	\$0.50	\$226.00	\$0.10	\$45.20
14	P-620	Temporary Pavement Markings (Black)	153	SqFt	\$0.06	\$9.18	\$0.06	\$9.18	\$0.10	\$15.30	\$0.50	\$76.50	\$0.10	\$15.30
15	P-620	Pavement Markings (Yellow)	452	SqFt	\$2.12	\$958.24	\$1.95	\$881.40	\$2.10	\$949.20	\$2.00	\$904.00	\$2.00	\$904.00
16	P-620	Pavement Markings (Black)	153	SqFt	\$2.12	\$324.36	\$1.95	\$298.35	\$2.10	\$321.30	\$2.00	\$306.00	\$2.00	\$306.00
17	D-701	12" RCP Culvert	114	Ft	\$46.37	\$5,286.18	\$69.00	\$7,866.00	\$62.00	\$7,068.00	\$65.00	\$7,410.00	\$56.10	\$6,395.40
18	D-701	12" RCP Flared Ends	2	Each	\$559.60	\$1,119.20	\$650.00	\$1,300.00	\$650.00	\$1,300.00	\$840.00	\$1,680.00	\$834.00	\$1,668.00
19	D-705	4" Perforated Underdrain Pipe	1,207	Ft	\$21.23	\$25,624.61	\$20.00	\$24,140.00	\$15.00	\$18,105.00	\$15.00	\$18,105.00	\$17.50	\$21,122.50
20	D-705	Underdrain Cleanout	4.0	Each	\$438.86	\$1,755.44	\$375.00	\$1,500.00	\$325.00	\$1,300.00	\$300.00	\$1,200.00	\$338.50	\$1,354.00
21	D-705	Connect Underdrain to Storm Sewer	4	Each	\$306.76	\$1,227.04	\$1,150.00	\$4,600.00	\$850.00	\$3,400.00	\$345.00	\$1,380.00	\$293.00	\$1,172.00
22	T-905	Topsoil (Removed from Stockpile)	1,352	CuYd	\$2.86	\$3,866.72	\$2.85	\$3,853.20	\$6.50	\$8,788.00	\$5.00	\$6,760.00	\$6.50	\$8,788.00
23	Plans	Culvert Protection	2	Each	\$224.57	\$449.14	\$95.00	\$190.00	\$150.00	\$300.00	\$200.00	\$400.00	\$98.30	\$196.60
24	L-108	1/C No. 8 AWG, 5kV, L-824, Type C Cable Installed in Conduit	1,562	Ft	\$3.09	\$4,826.58	\$3.05	\$4,764.10	\$3.30	\$5,154.60	\$3.00	\$4,686.00	\$3.20	\$4,998.40
25	L-108	1/C No. 6 AWG, Solid, Bare Copper Counterpoise wire, Including Trenching or Plowing, Including Ground Rods, Ground Rods & Trenching	1,260	Ft	\$4.27	\$5,380.20	\$4.20	\$5,292.00	\$4.50	\$5,670.00	\$4.15	\$5,229.00	\$4.40	\$5,544.00
26	L-110	Trenching & Backfilling or Plowing for Conduit	1,377	Ft	\$4.59	\$6,320.43	\$4.52	\$6,224.04	\$4.70	\$6,471.90	\$4.50	\$6,196.50	\$4.70	\$6,471.90

RUNWAY 18/36 RECONSTRUCTION & TAXIWAY IMPROVEMENTS
MITCHELL MUNICIPAL AIRPORT
MITCHELL, SOUTH DAKOTA
AIP #: 3-46-0037-028-2025
A-7141

BID TABULATION
Bid Opening: June 17, 2026 @ 1:30 p.m. (local time)

27	L-110	Non-Encased, Electrical Conduit, (1) 2 Inch, Type I, Sch. 40 PVC in Trench or SDR 13 HDPE Plowed	1,317	Ft	\$2.35	\$3,094.95	\$2.31	\$3,042.27	\$2.45	\$3,226.65	\$2.45	\$3,226.65	\$2.40	\$3,160.80
28	L-110	Sand-Encased, Electrical Conduit, (2) 2 Inch, Type III, Sch. 80 PVC in Joint Trench	60	Ft	\$17.66	\$1,059.60	\$17.40	\$1,044.00	\$21.00	\$1,260.00	\$17.00	\$1,020.00	\$18.10	\$1,086.00
29	L-110	Cable Markers	2	Each	\$106.68	\$213.36	\$105.00	\$210.00	\$150.00	\$300.00	\$100.00	\$200.00	\$109.00	\$218.00
30	L-125	DEDUCT - L-861, 30-Inch Elevated, Mode 1, LED, Medium Intensity Runway Light (MIRL), White/Yellow, Including Base	-1	Each	\$1,440.22	(\$1,440.22)	\$1,350.00	(\$1,350.00)	\$1,100.00	(\$1,100.00)	\$1,350.00	(\$1,350.00)	\$1,474.00	(\$1,474.00)
31	L-125	L-861T, 30-Inch Elevated, Mode 1, LED, Medium Intensity Taxiway Light (MITL), Blue, Installed on Existing L-867B	9	Each	\$1,066.83	\$9,601.47	\$1,050.00	\$9,450.00	\$1,150.00	\$10,350.00	\$1,050.00	\$9,450.00	\$1,092.00	\$9,828.00
32	L-125	L-861T, 30-Inch Elevated, Mode 1, LED, Medium Intensity Taxiway Light (MITL), Blue, Including Base Can & Concrete	30	Each	\$1,344.20	\$40,326.00	\$1,323.00	\$39,690.00	\$1,450.00	\$43,500.00	\$1,360.00	\$40,800.00	\$1,375.00	\$41,250.00
33	L-125	L-858Y, Direction, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	1	Each	\$6,304.95	\$6,304.95	\$6,205.00	\$6,205.00	\$6,600.00	\$6,600.00	\$6,000.00	\$6,000.00	\$6,452.00	\$6,452.00
34	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	1	Each	\$6,304.95	\$6,304.95	\$6,205.00	\$6,205.00	\$6,600.00	\$6,600.00	\$6,000.00	\$6,000.00	\$6,452.00	\$6,452.00
35	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$7,510.47	\$7,510.47	\$7,392.00	\$7,392.00	\$7,800.00	\$7,800.00	\$8,000.00	\$8,000.00	\$7,685.00	\$7,685.00
Total Alternate Bid No. 2						\$341,921.92		\$341,063.51		\$376,428.75		\$356,709.25		\$346,419.25

Alternate Bid 3 - Lighting and Electrical (Solar Powered Beacon)					Feistner Gravel & Excavation		Midland Contracting, Inc.		J&J Earthworks, Inc.		TLC Olson Construction, LLC		Dahme Construction Co., Inc	
Item No.	Spec No.	Item Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Plan	DEDUCT - Electrical Equipment Rack (Beacon)	-1	Each	\$7,431.37	(\$7,431.37)	\$7,140.00	(\$7,140.00)	\$6,500.00	(\$6,500.00)	\$7,140.00	(\$7,140.00)	\$7,794.00	(\$7,794.00)
2	L-101	DEDUCT - L-802A, LED, Class 2, w/ Bird Spikes, w/ Dual L-	-1	Each	\$26,056.63	(\$26,056.63)	\$26,285.00	(\$26,285.00)	\$24,000.00	(\$24,000.00)	\$25,035.00	(\$25,035.00)	\$27,327.00	(\$27,327.00)
3	L-101	L-802A, LED, Class 2, Solar, w/ Bird Spikes, w/ Dual L-810	1	Each	\$26,056.63	\$26,056.63	\$26,285.00	\$26,285.00	\$27,500.00	\$27,500.00	\$26,290.00	\$26,290.00	\$27,330.00	\$27,330.00
4	L-103	DEDUCT - L-103 40' Tip-Down Pole, Primed & Painted,	-1	Each	\$44,088.63	(\$44,088.63)	\$44,450.00	(\$44,450.00)	\$38,000.00	(\$38,000.00)	\$42,360.00	(\$42,360.00)	\$46,238.00	(\$46,238.00)
5	L-103	L-103 40' Tip-Down Pole, Primed & Painted, Including	1	Each	\$60,403.29	\$60,403.29	\$60,936.00	\$60,936.00	\$64,000.00	\$64,000.00	\$60,940.00	\$60,940.00	\$63,354.00	\$63,354.00
6	L-108	DEDUCT - 1/C No. 8 Cu. AWG, 600V, THWN-2, Installed in	-7.218	Ft	\$1.25	(\$9,022.50)	\$1.20	(\$8,661.60)	\$1.10	(\$7,939.80)	\$1.20	(\$8,661.60)	\$1.30	(\$9,383.40)
7	L-108	DEDUCT - 1/C No. 10 Cu. AWG, 600V (GND), THWN-2,	-3.609	Ft	\$0.83	(\$2,995.47)	\$0.80	(\$2,887.20)	\$0.75	(\$2,706.75)	\$0.80	(\$2,887.20)	\$0.90	(\$3,248.10)
8	L-110	DEDUCT - Trenching & Backfilling or Plowing for Conduit	-2.578	Ft	\$3.18	(\$8,198.04)	\$3.06	(\$7,888.68)	\$2.90	(\$7,476.20)	\$3.06	(\$7,888.68)	\$3.30	(\$8,507.40)
9	L-110	DEDUCT - Non-Encased, Electrical Conduit, (1) 2 Inch, Type	-2.578	Ft	\$2.30	(\$5,929.40)	\$2.21	(\$5,697.38)	\$2.10	(\$5,413.80)	\$2.21	(\$5,697.38)	\$2.40	(\$6,187.20)
10	L-110	DEDUCT - Non-Encased, Electrical Conduit, (1) 2 Inch, Type	-207	Ft	\$2.39	(\$494.73)	\$2.30	(\$476.10)	\$2.10	(\$434.70)	\$2.30	(\$476.10)	\$2.50	(\$517.50)
11	L-110	DEDUCT - Boring for Electrical Conduit, (1) 2 Inch	-207	Ft	\$11.45	(\$2,370.15)	\$11.00	(\$2,277.00)	\$10.00	(\$2,070.00)	\$11.00	(\$2,277.00)	\$12.00	(\$2,484.00)
12	L-115	DEDUCT - L-867B (12"), Class 1A, Electrical Junction Box	-5	Each	\$775.40	(\$3,877.00)	\$745.00	(\$3,725.00)	\$690.00	(\$3,450.00)	\$745.00	(\$3,725.00)	\$813.00	(\$4,065.00)
Total Alternate Bid No. 3						(\$24,004.00)		(\$22,266.96)		(\$6,491.25)		(\$18,917.96)		(\$25,067.60)

Total Base Bid and Alternate Bid 1 and Alternate Bid 2						\$7,307,429.08		\$7,758,946.83		\$7,861,401.70		\$8,105,951.61		\$8,375,923.68
Total Base Bid and Alternate Bid 1, Alternate Bid 2 and Alternate Bid 3						\$7,283,425.08		\$7,736,679.87		\$7,854,910.45		\$8,087,033.65		\$8,350,856.08

I HERBY CERTIFY THAT THE FOREGOING IS AN REPRESENTATION AND TABULATION OF ALL BIDS RECEIVED AND THAT THE MATHEMATICS HAVE BEEN CHECKED AND IS TO THE BEST OF MY KNOWLEDGE CORRECT:

PROJECT ENGINEER: Brocke Edgaw

DATE: 6/18/2026

**RUNWAY 18/36 RECONSTRUCTION AND TAXIWAY IMPROVEMENTS
MITCHELL MUNICIPAL AIRPORT
MITCHELL, SOUTH DAKOTA
REVISED ENGINEERS ESTIMATE
JULY, 2026**

Base Bid - Runway 18/36 Reconstruction and Taxiway Improvements

Item No.	Spec No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	C-105	Mobilization	1	L.S.	\$396,222.08	\$396,222.08
2	C-100	Contractor Quality Control Program	1	L.S.	\$38,005.73	\$38,005.73
3	S-100	Construction Safety Phasing Plan	1	L.S.	\$24,042.66	\$24,042.66
4	P-101	Asphalt Transition Cold Milling (2" Nominal Depth)	20	SqYd	\$57.24	\$1,144.80
5	P-101	Remove and Salvage Asphalt / Concrete Pavement (15' Nominal Depth)	63,417	SqYd	\$8.59	\$544,752.03
6	P-101	Remove and Salvage Concrete Intersection Pavement (10" Nominal Depth)	1,037	SqYd	\$5.72	\$5,931.64
7	P-101	Remove and Salvage Asphalt Pavement / Base Material (24" Nominal Depth)	6,605	SqYd	\$13.74	\$90,752.70
8	P-102	Remove and Salvage Asphalt Access Road Pavement / Base Material (6" Nominal Depth)	2,399	SqYd	\$3.43	\$8,228.57
9	P-152	Unclassified Excavation	74,166	CuYd	\$3.49	\$258,839.34
10	P-152	Disposal of Excess Material	10,143	CuYd	\$2.46	\$24,951.78
11	P-154	Subbase Course (Furnished)	13,565	CuYd	\$33.09	\$448,865.85
12	P-154	Subbase Course (Recycled)	25,470	CuYd	\$23.47	\$597,780.90
13	P-154	Geotextile Separator Fabric	55,315	SqYd	\$2.39	\$132,202.85
14	P-154	Geogrid	1,500	SqYd	\$2.98	\$4,470.00
15	P-208	Aggregate Base Course	9,638	CuYd	\$33.09	\$318,921.42
16	P-401	Asphalt Base/Surface Course	12,432.1	Ton	\$90.69	\$1,127,467.15
17	P-401	Asphalt Binder (PG 64-34)	870.2	Ton	\$960.29	\$835,644.36
18	P-602	Emulsified Asphalt Prime Coat	67.8	Ton	\$1,387.08	\$94,044.02
19	P-603	Emulsified Asphalt Tack Coat	22.6	Ton	\$800.24	\$18,085.42
20	P-605	Route and Seal Existing / New Asphalt Joint	572	Ft	\$17.17	\$9,821.24
21	P-620	Temporary Runway and Taxiway Pavement Markings (Yellow)	19,590	SqFt	\$0.05	\$979.50
22	P-620	Temporary Runway and Taxiway Pavement Markings (Black)	643	SqFt	\$0.05	\$32.15
23	P-620	Temporary Runway and Taxiway Pavement Markings (White)	2,028	SqFt	\$0.05	\$101.40
24	P-620	Runway and Taxiway Pavement Markings (Yellow)	19,590	SqFt	\$2.02	\$39,571.80
25	P-620	Runway and Taxiway Pavement Markings (Black)	643	SqFt	\$2.02	\$1,298.86
26	P-620	Runway and Taxiway Pavement Markings (White)	2,028	SqFt	\$2.02	\$4,096.56
27	D-701	12" RCP Pipe (Class III)	208	Ft	\$46.07	\$9,582.56
28	D-701	12" RCP Flared Ends (Class III)	4	Each	\$559.60	\$2,238.40
29	D-701	15" RCP Pipe (Class III)	240	Ft	\$55.93	\$13,423.20
30	D-701	15" RCP Flared End (Class III)	6	Each	\$689.51	\$4,137.06
31	D-705	4" Perforated Underdrain Pipe	12,828.0	Ft	\$21.23	\$272,338.44
32	D-705	4" Solid Wall Underdrain Pipe	196	Ft	\$20.26	\$3,970.96
33	D-705	Underdrain Cleanout	65	Each	\$259.98	\$16,898.70
34	D-705	Connect Underdrain to RCP Storm Sewer	13	Each	\$306.76	\$3,987.88
35	D-705	Underdrain Tee	2	Each	\$92.54	\$185.08
36	T-901	Seeding and Fertilizing	42.0	Acre	\$801.42	\$33,659.64
37	T-905	Topsoil (Removed from Stockpile)	17,276	CuYd	\$2.86	\$49,409.36
38	T-905	Topsoil (Furnished from off the Site)	2,229	CuYd	\$20.04	\$44,669.16
39	T-908	Mulching	203,333	SqYd	\$0.25	\$50,833.25
40	Plans	Gravel Surfacing	93	Ton	\$27.36	\$2,544.48
41	Plans	Remove and Salvage Existing Gravel Access Road	663	SqYd	\$4.58	\$3,036.54
42	Plans	Remove and Dispose Existing Underdrain / Storm Manhole	11	Each	\$515.20	\$5,667.20
43	Plans	Remove and Dispose Existing Underdrain Cleanout	12	Each	\$286.22	\$3,434.64
44	Plans	Adjust Existing Storm Sewer Manhole Lid	1	Each	\$572.44	\$572.44
45	Plans	Inlet Protection	4	Each	\$137.07	\$548.28
46	Plans	Culvert Protection	2	Each	\$224.57	\$449.14
47	Plans	Erosion Control Wattle	13	Each	\$57.24	\$744.12
48	01 51 26	Temporary Phasing Work, Electrical	1	LS	\$2,133.66	\$2,133.66
49	Plan	Locating Underground Utility Work	1	LS	\$533.41	\$533.41
50	02 01 00	Verify Underground Utility Work (Pothole)	8	Each	\$426.73	\$3,413.84
51	34 43 26.13	L-821 Airfield Lighting Control Panel, Type I (Conventional), Class W (Wall Mounted), Style 1 (Unlighted), Mode 1 (Generic)	1	Each	\$15,607.70	\$15,607.70
52	34 43 26.16	L-854, Type 1 Air-to-Ground Radio Control Equipment w/ Heavy Duty Antenna & Mounting Brackets	1	Each	\$4,336.66	\$4,336.66
53	34 43 26.19	L-829 Constant Current Regulator (CCR) w/ Monitoring Options, Class 1 (6.6A), Style 1 (3-Step), Size 7.5 kW	1	Each	\$15,863.74	\$15,863.74
54	Plan	Electrical Vault Work, Complete	1	L.S.	\$4,768.72	\$4,768.72
55	Plan	Electrical Equipment Rack	3	Each	\$7,617.15	\$22,851.45
56	L-101	De-Energize Existing Rotating Beacon at Electrical Vault Building	1	L.S.	\$160.02	\$160.02
57	L-101	L-802A, LED, Class 2, w/ Bird Spikes, w/ Dual L-810 LED Steady Burn Red Obstruction Lights, Mounted on New Tip-Down Pole	1	Each	\$26,708.04	\$26,708.04
58	L-103	40' Tip-Down Pole, Primed & Painted, Including Concrete Footing & Site Pad	1	Each	\$45,190.84	\$45,190.84

59	L-107	Remove & Salvage Existing Supplemental Windcone; Remove & Dispose of Concrete Footing & Junction Box	2	Each	\$160.02	\$320.04
60	L-107	L-806, LED, Style 1B (Internally Lit), Size 1 (8 Feet) w/ Single L-810 LED Steady Burn Red Obstruction Light Including Concrete Footing & Site Pad	2	Each	\$9,516.11	\$19,032.22
61	L-108	1/C No. 8 AWG, 5kV, L-824, Type C Cable Installed in Conduit	22,328	Ft	\$1.71	\$38,180.88
62	L-108	1/C No. 4 Cu. AWG, 600V, THWN-2, Installed in Conduit	11,620	Ft	\$2.50	\$29,050.00
63	L-108	1/C No. 6 Cu. AWG, 600V, THWN-2, Installed in Conduit	6,338	Ft	\$1.73	\$10,964.74
64	L-108	1/C No. 8 Cu. AWG, 600V, THWN-2, Installed in Conduit	7,218	Ft	\$1.28	\$9,239.04
65	L-108	1/C No. 6 Cu. AWG, 600V (GND), THWN-2, Installed in Conduit	5,810	Ft	\$1.73	\$10,051.30
66	L-108	1/C No. 8 Cu. AWG, 600V (GND), THWN-2, Installed in Conduit	8,571	Ft	\$1.28	\$10,970.88
67	L-108	1/C No. 10 Cu. AWG, 600V (GND), THWN-2, Installed in Conduit	3,609	Ft	\$0.85	\$3,067.65
68	L-108	1/C No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Including Trenching or Plowing, Including Ground Rods, Connections & Terminations	15,819	Ft	\$3.95	\$62,485.05
69	Plan	Core Drill Existing Light Base Can	4	Each	\$357.39	\$1,429.56
70	L-110	Remove & Dispose of Existing Cable in Conduit; Abandon Remaining Conduit	22,920	Ft	\$0.21	\$4,813.20
71	L-110	Remove & Dispose of Existing Cable in Conduit; Conduit to Remain	2,141	Ft	\$0.21	\$449.61
72	L-110	Abandon Existing DEB Counterpoise	1	L.S.	\$266.71	\$266.71
73	L-110	Trenching & Backfilling or Plowing for Conduit	20,676	Ft	\$3.26	\$67,403.76
74	L-110	Non-Encased, Electrical Conduit, (1) 2 Inch, Type I, Sch. 40 PVC in Trench or SDR 13 HDPE Plowed	14,713	Ft	\$2.36	\$34,722.68
75	L-110	Non-Encased, Electrical Conduit, (2) 2 Inch, Type I, Sch. 40 PVC in Joint Trench or SDR 13 HDPE Plowed	4,694	Ft	\$7.11	\$33,374.34
76	L-110	Non-Encased, Electrical Conduit, (3) 2 Inch, Type I, Sch. 40 PVC in Joint Trench or SDR 13 HDPE Plowed	673	Ft	\$13.44	\$9,045.12
77	L-110	Non-Encased, Electrical Conduit, (1) 2 Inch, Type III, SDR 11 HDPE, Bored	570	Ft	\$2.45	\$1,396.50
78	L-110	Sand-Encased, Electrical Split Conduit, (1) 2 Inch, Type III, Sch. 80 PVC in Trench	225	Ft	\$20.16	\$4,536.00
79	L-110	Concrete Cap, 4 Inch, Over Adjusted FAA-Owned Underground Electrical Line Distribution (ELD) System	75	Ft	\$9.60	\$720.00
80	L-110	Boring for Electrical Conduit, (1) 2 Inch	570	Ft	\$11.74	\$6,691.80
81	L-110	Sand-Encased, Electrical Conduit, (1) 2 Inch, Type III, Sch. 80 PVC in Trench	30	Ft	\$12.22	\$366.60
82	L-110	Sand-Encased, Electrical Conduit, (2) 2 Inch, Type III, Sch. 80 PVC in Joint Trench	506	Ft	\$16.27	\$8,232.62
83	L-110	Sand-Encased, Electrical Conduit, (3) 2 Inch, Type III, Sch. 80 PVC in Joint Trench	60	Ft	\$27.63	\$1,657.80
84	L-110	Adjust Existing Conduit and/or Cable Including Trenching/Excavation & Backfilling	1,040	Ft	\$7.63	\$7,935.20
85	L-110	Cable Markers	14	Each	\$96.01	\$1,344.14
86	L-115	Remove & Dispose of Existing Electrical Manhole & Concrete Site Pad	12	Each	\$160.02	\$1,920.24
87	L-115	Adjust Electrical Manhole/Junction Box to Finished Grade Including 48"x48" Concrete Site Pad	2	Each	\$549.42	\$1,098.84
88	L-115	L-867B (12"), Class 1A, Electrical Junction Box with Flat Etched Steel Cover	29	Each	\$794.79	\$23,048.91
89	L-115	L-867B (12"), Class 1A, Light Base Can w/ Steel Cover	9	Each	\$794.79	\$7,153.11
90	L-125	Remove & Salvage Existing Runway End Identifier Light (REIL); Remove & Dispose of Concrete Site Pads, Footings, & Junction Box	1	Set	\$826.79	\$826.79
91	L-125	Remove & Salvage Existing Runway Threshold Light & Transformer; Remove & Dispose of Light Base Can & Concrete	16	Each	\$32.00	\$512.00
92	L-125	Remove & Salvage Existing Runway Edge Light & Transformer; Remove & Dispose of Light Base Can & Concrete	50	Each	\$32.00	\$1,600.00
93	L-125	Remove & Salvage Existing Taxiway Edge Lights & Transformers; Remove & Dispose of Light Base Can & Concrete	50	Each	\$32.00	\$1,600.00
94	L-125	Remove & Salvage Existing Precision Approach Path Indicators (PAPI) & Electrical Equipment Rack; Remove & Dispose of Screw-Anchor Footings, Site Pads, & Landscape Rock (4 units per Set)	2	Set	\$1,600.24	\$3,200.48
95	L-125	Remove & Salvage Existing Sign & Transformer; Remove & Dispose of Junction Box & Concrete Sign Pad	9	Set	\$416.06	\$3,744.54
96	L-125	L-849I, Style E (3 Brightness Steps), LED, Runway End Identifier Light (REIL), Including Footing & Site Pad	1	Set	\$23,960.96	\$23,960.96
97	L-125	L-861, 30-Inch Elevated, Mode 1, LED, Medium Intensity Runway Light (MIRL), White/Yellow, Including Base Can & Concrete	40	Each	\$1,440.22	\$57,608.80
98	L-125	L-861E, 30-Inch Elevated, Mode 1, LED, Medium Intensity Runway Light (MIRL), Red/Green, Including Base Can & Concrete	16	Each	\$1,530.90	\$24,494.40
99	L-125	L-861T, 30-Inch Elevated, Mode 1, LED, Medium Intensity Taxiway Light (MITL), Blue, Including Base Can & Concrete	76	Each	\$1,286.59	\$97,780.84
100	L-125	L-862, 30-Inch Elevated, Mode 1, Quartz, High Intensity Runway Light (HIRL), White/Yellow, Including L-868B (11.25" B.C.) to L-867B (10.25" B.C.) Bolt Circle Conversion/Adapter Ring	4	Each	\$1,504.23	\$6,016.92
101	L-125	L-858Y, Direction, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	1	Each	\$6,091.59	\$6,091.59

102	L-125	L-858Y, Destination, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module Including Junction Box & Concrete Sign Pad	1	Each	\$7,254.43	\$7,254.43
103	L-125	L-858Y, Destination, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 4-Module Including Junction Box & Concrete Sign Pad	1	Each	\$9,062.71	\$9,062.71
104	L-125	L-858Y, Direction, LED, Airfield Sign, Size 2, Style 3, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	3	Each	\$6,091.59	\$18,274.77
105	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$6,091.59	\$6,091.59
106	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 3, Class 2, Mode 2, 2-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$6,091.59	\$6,091.59
107	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 3, Class 2, Mode 2, 3-Module, Including Junction Box & Concrete Sign Pad	2	Each	\$7,254.43	\$14,508.86
108	L-125	L-858L/Y, Location/Destination, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$7,254.43	\$7,254.43
109	L-125	L-880, Style A (Voltage Driven), Class 2, LED, Precision Approach Path Indicator (PAPI) w/ Baffles, Concrete Footings & Site Pads	2	Set	\$44,017.33	\$88,034.66
110	L-125	Spare Parts	1	L.S.	\$11,895.13	\$11,895.13
TOTAL BASE BID					\$6,497,027.46	

Alternate Bid 1 - Runway 18 Turnaround

Item No.	Spec No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	P-152	Unclassified Excavation	5,435	CuYd	\$3.49	\$18,968.15
2	P-154	Subbase Course (Furnished)	1,465	CuYd	\$34.64	\$50,747.60
3	P-154	Subbase Course (Recycled)	2,021	CuYd	\$25.03	\$50,585.63
4	P-154	Geotextile Separator Fabric	4,153	SqYd	\$2.39	\$9,925.67
5	P-154	Geogrid	500	SqYd	\$2.98	\$1,490.00
6	P-208	Aggregate Base Course	638	CuYd	\$34.64	\$22,100.32
7	P-401	Asphalt Base/Surface Course	902.9	Ton	\$91.59	\$82,696.61
8	P-401	Asphalt Binder (PG 64-34)	63.2	Ton	\$969.75	\$61,288.20
9	P-602	Emulsified Asphalt Prime Coat	4.9	Ton	\$1,400.75	\$6,863.68
10	P-603	Emulsified Asphalt Tack Coat	1.6	Ton	\$808.12	\$1,292.99
11	P-605	Route and Seal Existing / New Asphalt Joint	120	Ft	\$17.17	\$2,060.40
12	P-620	Temporary Pavement Markings (Yellow)	520	SqFt	\$0.06	\$31.20
13	P-620	Temporary Pavement Markings (Black)	153	SqFt	\$0.06	\$9.18
14	P-620	Pavement Markings (Yellow)	520	SqFt	\$2.12	\$1,102.40
15	P-620	Pavement Markings (Black)	153	SqFt	\$2.12	\$324.36
16	D-701	15" RCP Culvert	150	Ft	\$54.97	\$8,245.50
17	D-701	15" RCP Flared Ends	1	Each	\$689.51	\$689.51
18	D-705	4" Perforated Underdrain Pipe	1,495	Ft	\$21.23	\$31,738.85
19	D-705	Underdrain Cleanout	6	Each	\$259.89	\$1,559.34
20	D-705	Connect Underdrain to Storm Sewer	4.0	Each	\$306.76	\$1,227.04
21	D-751	2' x 3' Type B Inlet w/ Type E Frame and Grate and 6' x 6' Concrete Apron	1	Each	\$4,236.19	\$4,236.19
22	T-905	Topsoil (Removed from Stockpile)	1,258	CuYd	\$2.86	\$3,597.88
23	Plans	Inlet Protection	2	Each	\$137.07	\$274.14
24	L-108	1/C No. 8 AWG, 5kV, L-824, Type C Cable Installed in Conduit	1,958	Ft	\$3.36	\$6,578.88
25	L-108	1/C No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Including Trenching or Plowing, Including Ground Rods, Connections & Terminations	1,760	Ft	\$4.48	\$7,884.80
26	L-110	Trenching & Backfilling or Plowing for Conduit	1,926	Ft	\$4.96	\$9,552.96
27	L-110	Non-Encased, Electrical Conduit, (1) 2 Inch, Type I, Sch. 40 PVC in Trench or SDR 13 HDPE Plowed	1,816	Ft	\$2.51	\$4,558.16
28	L-110	Sand-Encased, Electrical Conduit, (2) 2 Inch, Type III, Sch. 80 PVC in Joint Trench	110	Ft	\$17.66	\$1,942.60
29	L-110	Cable Markers	4	Each	\$106.68	\$426.72
30	L-125	DEDUCT - L-861, 30-Inch Elevated, Mode 1, LED, Medium Intensity Runway Light (MIRL), White/Yellow, Including Base Can & Concrete	-1	Each	\$1,440.22	(\$1,440.22)
31	L-125	L-861T, 30-Inch Elevated, Mode 1, LED, Medium Intensity Taxiway Light (MITL), Blue, Including Base Can & Concrete	43	Each	\$1,344.20	\$57,800.60
32	L-125	L-858Y, Direction, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	1	Each	\$6,304.95	\$6,304.95
33	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$6,304.95	\$6,304.95
34	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$7,510.47	\$7,510.47
TOTAL ALTERNATE BID 1					\$468,479.71	

Alternate Bid 2 - Runway 36 Turnaround

Item No.	Spec No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	P-152	Unclassified Excavation	6,035	CuYd	\$3.49	\$21,062.15
2	P-152	Disposal of Excess Material	1,226	CuYd	\$2.46	\$3,015.96
3	P-154	Subbase Course (Furnished)	990	CuYd	\$35.50	\$35,145.00
4	P-154	Subbase Course (Recycled)	1,265	CuYd	\$25.89	\$32,750.85
5	P-154	Geotextile Separator Fabric	2,698	SqYd	\$2.39	\$6,448.22
6	P-154	Geogrid	500	SqYd	\$2.98	\$1,490.00
7	P-208	Aggregate Base Course	400	CuYd	\$35.50	\$14,200.00
8	P-401	Asphalt Base/Surface Course	567.2	Ton	\$91.59	\$51,949.85
9	P-401	Asphalt Binder (PG 64-34)	39.7	Ton	\$969.75	\$38,499.08
10	P-602	Emulsified Asphalt Prime Coat	3.1	Ton	\$1,400.75	\$4,342.33
11	P-603	Emulsified Asphalt Tack Coat	1.0	Ton	\$808.12	\$808.12
12	P-605	Route and Seal Existing / New Asphalt Joint	120	Ft	\$17.17	\$2,060.40
13	P-620	Temporary Pavement Markings (Yellow)	452	SqFt	\$0.06	\$27.12
14	P-620	Temporary Pavement Markings (Black)	153	SqFt	\$0.06	\$9.18
15	P-620	Pavement Markings (Yellow)	452	SqFt	\$2.12	\$958.24
16	P-620	Pavement Markings (Black)	153	SqFt	\$2.12	\$324.36
17	D-701	12" RCP Culvert	114	Ft	\$46.37	\$5,286.18
18	D-701	12" RCP Flared Ends	2	Each	\$559.60	\$1,119.20
19	D-705	4" Perforated Underdrain Pipe	1,207	Ft	\$21.23	\$25,624.61
20	D-705	Underdrain Cleanout	4.0	Each	\$438.86	\$1,755.44
21	D-705	Connect Underdrain to Storm Sewer	4	Each	\$306.76	\$1,227.04
22	T-905	Topsoil (Removed from Stockpile)	1,352	CuYd	\$2.86	\$3,866.72
23	Plans	Culvert Protection	2	Each	\$224.57	\$449.14
24	L-108	1/C No. 8 AWG, 5kV, L-824, Type C Cable Installed in Conduit	1,562	Ft	\$3.09	\$4,826.58
25	L-108	1/C No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Including Trenching or Plowing, Including Ground Rods, Connections & Terminations	1,260	Ft	\$4.27	\$5,380.20
26	L-110	Trenching & Backfilling or Plowing for Conduit	1,377	Ft	\$4.59	\$6,320.43
27	L-110	Non-Encased, Electrical Conduit, (1) 2 Inch, Type I, Sch. 40 PVC in Trench or SDR 13 HDPE Plowed	1,317	Ft	\$2.35	\$3,094.95
28	L-110	Sand-Encased, Electrical Conduit, (2) 2 Inch, Type III, Sch. 80 PVC in Joint Trench	60	Ft	\$17.66	\$1,059.60
29	L-110	Cable Markers	2	Each	\$106.68	\$213.36
30	L-125	DEDUCT - L-861, 30-Inch Elevated, Mode 1, LED, Medium Intensity Runway Light (MIRL), White/Yellow, Including Base Can & Concrete	-1	Each	\$1,440.22	(\$1,440.22)
31	L-125	L-861T, 30-Inch Elevated, Mode 1, LED, Medium Intensity Taxiway Light (MITL), Blue, Installed on Existing L-867B Light Base Can	9	Each	\$1,066.83	\$9,601.47
32	L-125	L-861T, 30-Inch Elevated, Mode 1, LED, Medium Intensity Taxiway Light (MITL), Blue, Including Base Can & Concrete	30	Each	\$1,344.20	\$40,326.00
33	L-125	L-858Y, Direction, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module Including Junction Box & Concrete Sign Pad	1	Each	\$6,304.95	\$6,304.95
34	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 2-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$6,304.95	\$6,304.95
35	L-125	L-858R/L, Mandatory/Location, LED, Airfield Sign, Size 2, Style 2, Class 2, Mode 2, 3-Module, Including Junction Box & Concrete Sign Pad	1	Each	\$7,510.47	\$7,510.47
TOTAL ALTERNATE BID 2					\$341,921.92	

Estimated Construction Costs (Base Bid and Alternate Bids 1 & 2)	\$7,307,429.08
Bidding & Negotiations	\$12,015.23
Construction Administration	\$167,523.80
Construction Engineering	\$494,537.32
FAA Reimbursable Agreement (#AJW-FN-CSA-25-GL-007380)	\$107,282.30
Estimated Asphalt Testing	\$55,000.00
Estimated Administration (± 2% of Construction Costs)	\$10,212.27
Total Estimated Project Costs	\$8,154,000.00

FY 2026 AIP Grant

Estimated Construction	\$7,307,429.08
Estimated Engineering	\$674,076.35
FAA Reimbursable Agreement (#AJW-FN-CSA-25-GL-007380)	\$107,282.30
Estimated Asphalt Testing	\$55,000.00
Estimated Administration	\$10,212.27
Estimated Total Project	\$8,154,000.00
Federal Share (95%)	\$7,746,300.00
State Share (2.5%)	\$203,850.00
Local Share (2.5%)	\$203,850.00



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-100, Application for Federal Assistance (Development and Equipment Projects)

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 28 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200; no assurance of confidentiality is provided. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

INSTRUCTIONS FOR FORM 5100-100

PART I – Application for Federal Assistance

Part I of the Application for Federal Assistance consists of a completed Standard Form (SF) 424. The remaining parts of Form 5100-100 (Parts II, III and IV) represent continuation pages that the Sponsor must attach to the associated SF-424 form. The signature of the Sponsor's authorized representative on the SF-424 form represents acceptance of the representations and certifications made within the corresponding FAA 5100-100 form.

PART II – Project Approval Information

This information is necessary for the Federal Aviation Administration to evaluate this request for Federal assistance. Responses do not require an explanation unless explicitly requested by the question.

SECTION A. STATUTORY CONDITIONS

Item 1 – Indicate whether the Sponsor maintains an active registration in the Federal System for Award Management (SAM). Pursuant to 2 CFR §25.200(b), a Sponsor must maintain an active registration in the Central Contractor Registration repository (housed within SAM) with current information at the time of the application and during the active period of the Federal award.

Item 2 – Indicate whether the Sponsor can commence the project within the same fiscal year the grant is made or within 6 months of when the grant is made, whichever is later. Attach explanation for negative responses. This information is considered when allocating discretionary funds. (49 U.S.C. § 47115(d)(2))

Item 3 – Indicate whether the Sponsor can complete the project without unreasonable delays. If applicable, provide listing of foreseeable events (winter shutdown, land acquisition issues, non-aeronautical events, etc.) that have potential to delay completion of the project. (49 USC § 47106(a))

Item 4 – Indicate whether the environmental review (i.e. environmental assessment, mitigated FONSI, etc.) identified impacts or effects on the environment that require mitigating measures that lessen the impact or effect on the environment. If yes, provide a summary listing of mitigating measures. (49 U.S.C. § 47106(c))

Item 5 – Indicate whether the project covered by this request is also covered by an approved Passenger Facility Charge (PFC) application or other Federal assistance program by selecting all applicable check boxes (49 U.S.C. § 40117(d) and 2 CFR § 200.403). If the approved PFC application only addresses the Sponsor's AIP matching share, select the appropriate check box.

If the project, or portions thereof, is covered by another Federal assistance program, identify the Federal assistance program by name and the Catalog of Federal Domestic Assistance (CFDA) number.

Item 6 – Indicate whether the Sponsor intends to seek reimbursement of Sponsor indirect costs as defined by 2 CFR §200.414 and 2 CFR Appendix VII to Part 200. This information request **does not** include the indirect costs claimed by a for-profit entity (e.g. consultant).

- The de minimis rate may only be used if the Sponsor has not previously received a negotiated Indirect Cost Rate (ICR) and does not exceed the limitations prescribed in Appendix VII to Part 200.
- A Sponsor with an existing approved negotiated ICR must identify the ICR value, the name of the cognizant agency that approved the ICR and the date of approval.

SECTION B. CERTIFICATION REGARDING LOBBYING

This section addresses the Sponsor's declaration regarding lobbying activities. The declaration made in the section are under signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached.

Title 31 U.S.C. § 1352 establishes that no appropriated funds may be expended by a recipient of a Federal grant to pay any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this covered Federal assistance action. Pursuant to 40 CFR part 20, this certification attests that the Sponsor has not made, and will not make, any prohibited payment by 31 U.S.C. § 1352.

SECTION C. REPRESENTATIONS AND CERTIFICATION

1. **Compatible Land Use** (49 U.S.C. § 47107(a)(10)) – Identify actions the Sponsor has taken to assure land uses in close proximity to the airport are compatible with normal airport operations.
2. **Defaults** – Confirm that Sponsor is not in default on any obligation to the United States or any agency of the United States government.
3. **Possible Disabilities** – Confirm that Sponsor has no facts or circumstances (i.e. legal, financial or otherwise) that might adversely affect the Sponsor in completing the project and carrying out the provisions of the associated Grant Assurances.
4. **Consistency with Local Plans** (49 U.S.C. § 47106(a)) – Confirm project is consistent with plans (existing at the time the project is approved) of public agencies authorized by the State in which the airport is located to plan.
5. **Consideration of Local Interests** (49 U.S.C. § 47106(b)) – Confirm the Sponsor has given fair consideration to the community in and near the project.
6. **Consultation with Users** (49 U.S.C. § 47105(a)) - Confirm the Sponsor has consulted with airport users that will be affected by the project.
7. **Public Hearings** (49 U.S.C. § 47106(c)) – For projects involving the location of an airport, runway or major runway extension, confirm the Sponsor:
 - a. Provided an opportunity for a public hearing to consider economic, social and environmental effects of the project.
 - b. Has voting representation from the communities in which the project is located; or has advised the communities that they have the right to petition the Secretary about the proposed project.
8. **Air and Water Quality Standards** - Confirm Sponsor will comply with applicable air and water quality standards.
9. **Exclusive Rights** (49 U.S.C. § 47107(a)) – Identify all instances of exclusive rights to conduct aeronautical services at the airport.
10. **Land (49 U.S.C. § 47106(b))** –
 - a. Identify property interests specific to the development project and/or land acquisition. The declaration of property interest is to be based upon a title opinion submitted by an attorney. When identifying the property interest, use the same parcel numbers as used to identify the property on the associated Exhibit A property map.
Example: “*Sponsor maintains property interest as depicted within the property table on the Exhibit A property map dated __/__/__ originally filed with AIP Project ###.*”
 - b. Complete this subpart if the Sponsor proposes a project for which they have not yet obtained appropriate property interests. Note that the work may not commence until Sponsor obtains acceptable property interests. Identify such property by parcel number that corresponds to the associated Exhibit A property map.
 - c. Complete this subpart when acquiring property interests under the grant. Identify such property by parcel number that corresponds to the associated Exhibit A property map.

PART III – Budget Information

SECTION A. GENERAL

1. Assistance Listing Number - Show the Assistance Listing Number from which the assistance is requested.

2. Functional or Other Breakout: Indicate “Airport Improvement Program”. Prepare a separate set of Part III forms for other Federal program categories.

SECTION B. CALCULATION OF FEDERAL GRANT

When applying for a new grant, use the Total Amount Column only. Use all columns when requesting revisions of previously awarded amounts.

Line 1 - Enter amounts needed for administration expenses, which may include such items as: legal fees, mailing/shipping expenses, audit fees and documented Sponsor employee time that is necessary to administer the grant.

Line 2 - Enter amounts pertaining to allowable preliminary expenses. These include such expenses as independent fee estimate preparation, advertising expenses and permits.

Line 3 - Enter amounts directly associated with the acquisition of land, existing structures, and related right-of-way.

Line 4 - Enter fees for architectural engineering basic services.

Line 5 - Enter amounts for architectural engineering special services (e.g. surveys, tests and borings).

Line 6 - Enter fees for inspection, testing and monitoring of construction and related programs.

Line 7 - Enter amounts associated with the development of land where the primary purpose of the grant is land improvement. Site work normally associated with major construction should be excluded from this category and shown on line 11.

Line 8 - Enter the dollar amounts needed to provide relocation advisory assistance, and the net amounts for replacement (last resort) housing. Do not include relocation administration expenses on this Line; include them on Line 1.

Line 9 - Enter the estimated amount of relocation payments to be made to displaced persons, business concerns, and non-profit organizations for moving expenses and replacement housing.

Line 10 - Enter the cost of demolition or removal of improvements on developed land. Reduce the costs on this line by the amount of expected proceeds from the sale of salvage, if so instructed by the Federal grantor agency. Otherwise, show the proceeds on Line 15.

Line 11 - Enter amounts for the actual construction of, addition to or restoration of a facility. Include in this category the amounts of project improvements such as grading, drainage, paving, marking, lighting, buildings, seeding/sodding, etc.

Line 12 - Enter amounts for equipment. Examples include ARFF vehicles, SRE equipment, AWOS equipment, interactive training, NAVAID equipment, etc.)

Line 13 - Enter miscellaneous amounts for items not specifically covered by previous categories.

Line 14 - Enter the sum of Lines 1-13.

Line 15 - Enter the estimated amount of program income that will be earned during the grant period and applied to the program. Examples include vehicle trade-in value, sale of millings resulting from project, credits passed on from contractor, etc. This line may be used to indicate applied liquidated damages.

Line 16 - Enter the difference between Line 14 and Line 15.

Line 17 - Enter the aggregate amount for those items, which are a part of the project but not subject to Federal participation. Refer to Section C, exclusions.

Line 18 - Enter the subtotal sum of Lines 16 and 17. (This is the amount to which the matching share ratio prescribed in program legislation is applied.)

Line 19 - Indicate the total amount of the Federal assistance requested. This value is determined by multiplying the grant participation rate by the amount indicated in line 18.

Line 20 - Indicate the amount of the Grantee's share (from Section D).

Line 21 - Indicate the amount of other shares (from Section D)

Line 22 - Indicate sum of Lines 19, 20 and 21.

SECTION C. EXCLUSIONS

Line 23 a-g - Identify and list those costs which are part of the project cost but are not subject to Federal participation because of program legislation or Federal grantor agency instructions. The total amount on Line g should agree with the amount shown on Line 17 of Section B.

SECTION D. PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE

Line 24 a-g - Show the source of the grantee's share. If cash is not immediately available, specify the actions completed to date and those actions remaining to make cash available under Section E - Remarks. Indicate also the period of time that will be required after execution of the grant agreement to obtain the funds. If there is a non-cash contribution, explain what this contribution will consist of.

Line 24h - Indicate total of Lines 24 a-g. This amount must equal the amount in Section B, Line 20.

Line 25a - Show the amount that will be contributed by a State or state agency, only if the applicant is not a State or state agency. If there is a non-cash or other contribution, explain what the contribution will consist of under Section E - Remarks.

Line 25b - Show the amount that will be contributed from other sources. If there is a non-cash contribution, explain what the contribution will consist of under Section E - Remarks.

Line 25c - Show the total of Lines 25a and 25b. This amount must be the same as the amount shown in Section B, Line 21.

Line 26 - Enter the totals of Lines 24h and 25c.

SECTION E. OTHER REMARKS

Make any remarks pertinent to the project and provide any other information required by these instructions or the grantor agency. Attach additional sheets, if necessary.

PART IV – Program Narrative

Prepare the program narrative statement in accordance with the following instructions for all new grant programs. Requests for supplemental assistance should be responsive to Item 5b only. Requests for continuation or refunding or other changes of an approved project should be responsive to Item 5c only.

1. OBJECTIVES AND NEED FOR THIS ASSISTANCE

Provide a short and concise description of the proposed improvement. Include a narrative on why this improvement is needed.

2. RESULTS OR BENEFITS EXPECTED

Identify results and benefits to be derived. For example, include a description of who will occupy the facility and show how the facility will be used. For land acquisition or development projects, explain how the project will benefit the public.

3. APPROACH

- a. Outline a plan of action pertaining to the scope and detail of how the Sponsor proposes to accomplish the work.
- b. Cite factors, which might accelerate or decelerate the work, and your reason for taking this approach as opposed to others. Describe any unusual features of the project such as construction approach, reductions in cost or time or extraordinary social and community involvements.
- c. Provide projections of project milestone dates. As a minimum, identify target dates for defining project costs (i.e. bid opening or completion of negotiations), anticipated issuance of notice-to-proceed and anticipated project completion date.
- d. Identify monitoring and oversight mechanisms the Sponsor proposes to implement.
- e. List key individuals and entities such as consultant, Sponsor personnel and contractor who will work on the project. Provide a short description of the nature of their effort or contribution.

4. GEOGRAPHIC LOCATION

Identify location of the project. This will typically be the name of the airport.

5. IF APPLICABLE, PROVIDE THE FOLLOWING INFORMATION:

- a. Describe the relationship between this project and other work planned, anticipated or underway under the Federal Assistance listed under Part II, Section A, Item 5.
- b. Explain the reason for all requests for supplemental assistance and justify the need for additional funding.
- c. If there have been significant changes in the project objectives, location, approach or time delays, explain and justify. For other requests for changes or amendments, explain the reason for the change(s). If the scope, budget, or objectives have changed or an extension of time is necessary, explain the circumstances and justify.

6. SPONSOR'S REPRESENTATIVE

Identify contact information of Sponsor's representative.

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A	
The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.	
Item 1. Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?	☒ Yes ☐ No
Item 2. Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?	☒ Yes ☐ No ☐ N/A
Item 3. Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.	☐ Yes ☒ No ☐ N/A
Item 4. Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).	☐ Yes ☒ No ☐ N/A
Item 5. Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.	
☐ The project is included in an <i>approved</i> PFC application. If included in an approved PFC application, does the application <i>only</i> address AIP matching share? ☐ Yes ☐ No	
☐ The project is included in another Federal Assistance program. Its CFDA number is below.	
Item 6. Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?	
☐ Yes ☒ No ☐ N/A	
If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:	
☐ De Minimis rate of 10% as permitted by 2 CFR § 200.414.	
☐ Negotiated Rate equal to _____ % as approved by _____ (the Cognizant Agency) on _____ (Date) (2 CFR part 200, appendix VII).	
<i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i>	

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

No structure can be built over 200 feet or no structure can be built or altered within two miles of any public airport boundary that would obstruct a 50:1 slope from any boundary of the airport without first filing an application and obtaining approval of the SD Aeronautics Commission. -SD Codified Laws (50-9) & Administrative Rules (70:02:03)

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

The sponsor is not in default on any obligation to the US or any agency of the US.

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

N/A

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes.

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes.

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes.

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

N/A

10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

N/A

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

N/A

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

N/A

¹ State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20.116
2. Functional or Other Breakout:	Airport Improvement Program (AIP)

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			\$ 10,212
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			674,076
5. Other Architectural engineering fees			55,000
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			7,307,429
12. Equipment			
13. Miscellaneous			107,282
14. Subtotal (Lines 1 through 13)			\$ 8,154,000
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			8,154,000
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)			\$ 8,154,000
19. Federal Share requested of Line 18			7,746,300
20. Grantee share			203,850
21. Other shares			203,850
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 8,154,000

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	203,850
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. TOTAL - Grantee share	\$ 203,850
25. Other Shares	Amount
a. State	203,850
b. Other	
c. TOTAL - Other Shares	\$ 203,850
26. TOTAL NON-FEDERAL FINANCING	\$ 407,700

SECTION E – REMARKS (Attach sheets if additional space is required)

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: AIP # 3-46-0037-028-2026

AIRPORT: Mitchell Municipal Airport

1. Objective:

Phase 2 - Construction

2. Benefits Anticipated:

Runway 18/36 is in poor condition and needs to be reconstructed. This grant will include the construction of and engineering services associated with the Runway Reconstruction, and associated taxiways.

3. Approach: (See approved Scope of Work in Final Application)

See approved Scope of Work.

4. Geographic Location:

Mitchell Municipal Airport
Mitchell, Davison County, South Dakota

5. If Applicable, Provide Additional Information:

6. Sponsor's Representative: (include address & telephone number)

Jordan Hanson, Mayor 605-995-2975
612 N. Main St
Mitchell, SD 57301



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-129, Construction Project Final Acceptance – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: City of Mitchell

Airport: Mitchell Municipal Airport

Project Number: 3-46-0037-028-2026

Description of Work: Phase 2 - Construction

Application

49 USC § 47105(d), authorizes the Secretary to require me certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 – Closeout and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgment and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).
☒ Yes ☐ No ☐ N/A
2. Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor's performance in complying with:
 - a. Technical standards (Advisory Circular (AC) 150/5370-12);
 - b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
 - c. Construction safety and phasing plan measures (AC 150/5370-2).☒ Yes ☐ No ☐ N/A
3. All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).
☒ Yes ☐ No ☐ N/A

4. Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).
☒ Yes ☐ No ☐ N/A
5. Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).
☒ Yes ☐ No ☐ N/A
6. Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:
- a. Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);
 - b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and
 - c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).
- ☒ Yes ☐ No ☐ N/A
7. Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5).
☒ Yes ☐ No ☐ N/A
8. Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:
- a. Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);
 - b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);
 - c. Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and
 - d. Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55).
- ☒ Yes ☐ No ☐ N/A
9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure:
- a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);
 - b. Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and
 - c. Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38);
- ☒ Yes ☐ No ☐ N/A
10. The project was or will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38).
☒ Yes ☐ No ☐ N/A

11. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

☐ Yes ☐ No ☒ N/A

12. For development projects, sponsor has taken or will take the following close-out actions:

- a. Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);
- b. Complete all environmental requirements as established within the project environmental determination (Order 5100.38); and
- c. Prepare and retain as-built plans (Order 5100.38).

☒ Yes ☐ No ☐ N/A

13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: City of Mitchell

Name of Sponsor's Authorized Official: Jordan Hanson

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

[Submit by Email](#)



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-130, Drug-Free Workplace – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: City of Mitchell

Airport: Mitchell Municipal Airport

Project Number: 3-46-0037-028-2026

Description of Work: Phase 2 - Construction

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

☒ Yes ☐ No ☐ N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:
 - a. The dangers of drug abuse in the workplace;
 - b. The sponsor's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

☒ Yes ☐ No ☐ N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

☒ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

☒ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

☒ Yes ☐ No ☐ N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

☒ Yes ☐ No ☐ N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

☒ Yes ☐ No ☐ N/A

Site(s) of performance of work (2 CFR § 182.230):

Location 1

Name of Location: Mitchell Municipal Airport

Address:

Location 2 (if applicable)

Name of Location:

Address:

Location 3 (if applicable)

Name of Location:

Address:

Attach documentation clarifying any above item marked with a "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: City of Mitchell

Name of Sponsor's Authorized Official: Jordan Hanson

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

[Submit by Email](#)



U.S. Department
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**Federal Aviation
Administration**

FAA Form 5100-131, Equipment and Construction Contracts – Airport Improvement Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Equipment and Construction Contracts Airport Improvement Sponsor Certification

Sponsor: City of Mitchell

Airport: Mitchell Municipal Airport

Project Number: 3-46-0037-028-2026

Description of Work: Phase 2 - Construction

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor (www.dol.gov) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided the procurement conforms to these federal standards.

This certification applies to all equipment and construction projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a “covered contract” under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project regardless of whether the contract is for a construction project or an equipment project.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A written code or standard of conduct is or will be in effect prior to commencement of the project that governs the performance of the sponsor’s officers, employees, or agents in soliciting, awarding and administering procurement contracts (2 CFR § 200.318).

☒ Yes ☐ No ☐ N/A

2. For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing (Grant Assurance C.17).
- ☒ Yes ☐ No ☐ N/A
3. Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and 49 CFR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts.
- ☒ Yes ☐ No ☐ N/A
4. Sponsors required to have a DBE program on file with the FAA have implemented or will implement monitoring and enforcement measures that:
- a. Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));
 - b. Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and
 - c. Provides for a running tally of payments made to DBE firms and a means for comparing actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)).
- ☒ Yes ☐ No ☐ N/A
5. Sponsor procurement actions using the competitive sealed bid method (2 CFR § 200.320(c)). was or will be:
- a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;
 - b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;
 - c. Publicly opened at a time and place prescribed in the invitation for bids; and
 - d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.
- ☒ Yes ☐ No ☐ N/A
6. For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFR § 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:
- a. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;
 - b. Plan for publicizing and soliciting an adequate number of qualified sources; and
 - c. Listing of evaluation factors along with relative importance of the factors.
- ☒ Yes ☐ No ☐ N/A
7. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Part 200, Appendix II).
- ☒ Yes ☐ No ☐ N/A

8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):

- a. Only one qualified person/firm submits a responsive bid;
- b. Award is to be made to other than the lowest responsible bidder; and
- c. Life cycle costing is a factor in selecting the lowest responsive bidder.

☒ Yes ☐ No ☐ N/A

9. All construction and equipment installation contracts contain or will contain provisions for:

- a. Access to Records (§ 200.336)
- b. Buy American Preferences (Title 49 U.S.C. § 50101)
- c. Civil Rights - General Provisions and Title VI Assurances(41 CFR part 60)
- d. Federal Fair Labor Standards (29 U.S.C. § 201, et seq)
- e. Occupational Safety and Health Act requirements (20 CFR part 1920)
- f. Seismic Safety – building construction (49 CFR part 41)
- g. State Energy Conservation Requirements - as applicable(2 CFR part 200, Appendix II)
- h. U.S. Trade Restriction (49 CFR part 30)
- i. Veterans Preference (49 USC § 47112(c))

☒ Yes ☐ No ☐ N/A

10. All construction and equipment installation contracts exceeding \$2,000 contain or will contain the provisions established by:

- a. Davis-Bacon and Related Acts (29 CFR part 5)
- b. Copeland “Anti-Kickback” Act (29 CFR parts 3 and 5)

☒ Yes ☐ No ☐ N/A

11. All construction and equipment installation contracts exceeding \$3,000 contain or will contain a contract provision that discourages distracted driving (E.O. 13513).

☒ Yes ☐ No ☐ N/A

12. All contracts exceeding \$10,000 contain or will contain the following provisions as applicable:

- a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
- b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
- c. Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
- d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).

☒ Yes ☐ No ☐ N/A

13. All contracts and subcontracts exceeding \$25,000: Measures are in place or will be in place (e.g. checking the System for Award Management) that ensure contracts and subcontracts are not awarded to individuals or firms suspended, debarred, or excluded from participating in federally assisted projects (2 CFR parts 180 and 1200).

☒ Yes ☐ No ☐ N/A

14. Contracts exceeding the simplified acquisition threshold (currently \$250,000) include or will include provisions, as applicable, that address the following:

- a. Construction and equipment installation contracts - a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100% (2 CFR § 200.325);
- b. Construction and equipment installation contracts - requirements of the Contract Work Hours and Safety Standards Act (40 USC 3701-3708, Sections 103 and 107);
- c. Restrictions on Lobbying and Influencing (2 CFR part 200, Appendix II);
- d. Conditions specifying administrative, contractual and legal remedies for instances where contractor or vendor violate or breach the terms and conditions of the contract (2 CFR §200, Appendix II); and
- e. All Contracts - Applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 1251-1387, and Executive Order 11738.

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: City of Mitchell

Name of Sponsor's Authorized Official: Jordan Hanson

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Submit by Email



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-132, Project Plans and Specifications – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

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Project Plans and Specifications

Airport Improvement Program Sponsor Certification

Sponsor: City of Mitchell

Airport: Mitchell Municipal Airport

Project Number: 3-46-0037-028-2026

Description of Work: Phase 2 - Construction

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).
☒ Yes ☐ No ☐ N/A
2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).
☒ Yes ☐ No ☐ N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).
☒ Yes ☐ No ☐ N/A
4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).
☒ Yes ☐ No ☐ N/A
5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).
☒ Yes ☐ No ☐ N/A
6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).
☒ Yes ☐ No ☐ N/A
7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).
☒ Yes ☐ No ☐ N/A
8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).
☒ Yes ☐ No ☐ N/A
9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).
☒ Yes ☐ No ☐ N/A
10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).
☒ Yes ☐ No ☐ N/A
11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)
☐ Yes ☐ No ☒ N/A
12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:
- a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.
☒ Yes ☐ No ☐ N/A

b. Snow Removal Equipment as contained in AC 150/5220-20.

☐ Yes ☐ No ☒ N/A

c. Aircraft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.

☐ Yes ☐ No ☒ N/A

13. For construction activities within or near aircraft operational areas(AOA):

a. The Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming to Advisory Circular 150/5370-2.

b. Compliance with CSPP safety provisions has been or will be incorporated into the plans and specifications as a contractor requirement.

c. Sponsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 5100.38, Par. 5-29).

☒ Yes ☐ No ☐ N/A

14. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design (49 USC §47110(b)(1) and FAA Order 5100.38d, par. 3-100).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: City of Mitchell

Name of Sponsor's Authorized Official: Jordan Hanson

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

[Submit by Email](#)



U.S. Department
of Transportation
**Federal Aviation
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FAA Form 5100-134, Selection of Consultants – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

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Selection of Consultants

Airport Improvement Program Sponsor Certification

Sponsor: City of Mitchell

Airport: Mitchell Municipal Airport

Project Number: 3-46-0037-028-2026

Description of Work: Phase 2 - Construction

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).
☒ Yes ☐ No ☐ N/A
2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).
☒ Yes ☐ No ☐ N/A
3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).
☒ Yes ☐ No ☐ N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).
- ☒ Yes ☐ No ☐ N/A
5. Sponsor has publicized or will publicize a RFQ that:
- a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and
- b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).
- ☒ Yes ☐ No ☐ N/A
6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).
- ☒ Yes ☐ No ☐ N/A
7. Sponsor has verified or will verify that agreements exceeding \$25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR § 180.300).
- ☒ Yes ☐ No ☐ N/A
8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:
- a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and
- b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).
- ☒ Yes ☐ No ☐ N/A
9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).
- ☒ Yes ☐ No ☐ N/A
10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).
- ☒ Yes ☐ No ☐ N/A
11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR § 200.318(i)).
- ☒ Yes ☐ No ☐ N/A
12. Sponsor has incorporated or will incorporate mandatory contract provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)
- ☒ Yes ☐ No ☐ N/A

13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:

- a. Justification that there is no other suitable contract method for the services (2 CFR §200.318(j));
- b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318(j)); and
- c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318(j)).

☒ Yes ☐ No ☐ N/A

14. Sponsor is not using or will not use the prohibited cost-plus-percentage-of-cost (CPPC) contract method. (2 CFR § 200.323(d)).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this day of , .

Name of Sponsor: City of Mitchell

Name of Sponsor's Authorized Official: Jordan Hanson

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

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U.S. Department
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**Federal Aviation
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FAA Form 5100-135, Certification and Disclosure Regarding Potential Conflicts of Interest – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

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Certification and Disclosure Regarding Potential Conflicts of Interest

Airport Improvement Program Sponsor Certification

Sponsor: City of Mitchell

Airport: Mitchell Municipal Airport

Project Number: 3-46-0037-028-2026

Description of Work: Phase 2 - Construction

Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

☒ Yes ☐ No

2. The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements (2 CFR § 200.318(c)).

☒ Yes ☐ No

3. The sponsor or sub-recipient certifies that it has disclosed and will disclose to the FAA any known potential conflict of interest (2 CFR § 1200.112).

☒ Yes ☐ No

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: City of Mitchell

Name of Sponsor's Authorized Official: Jordan Hanson

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

[Submit by Email](#)

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

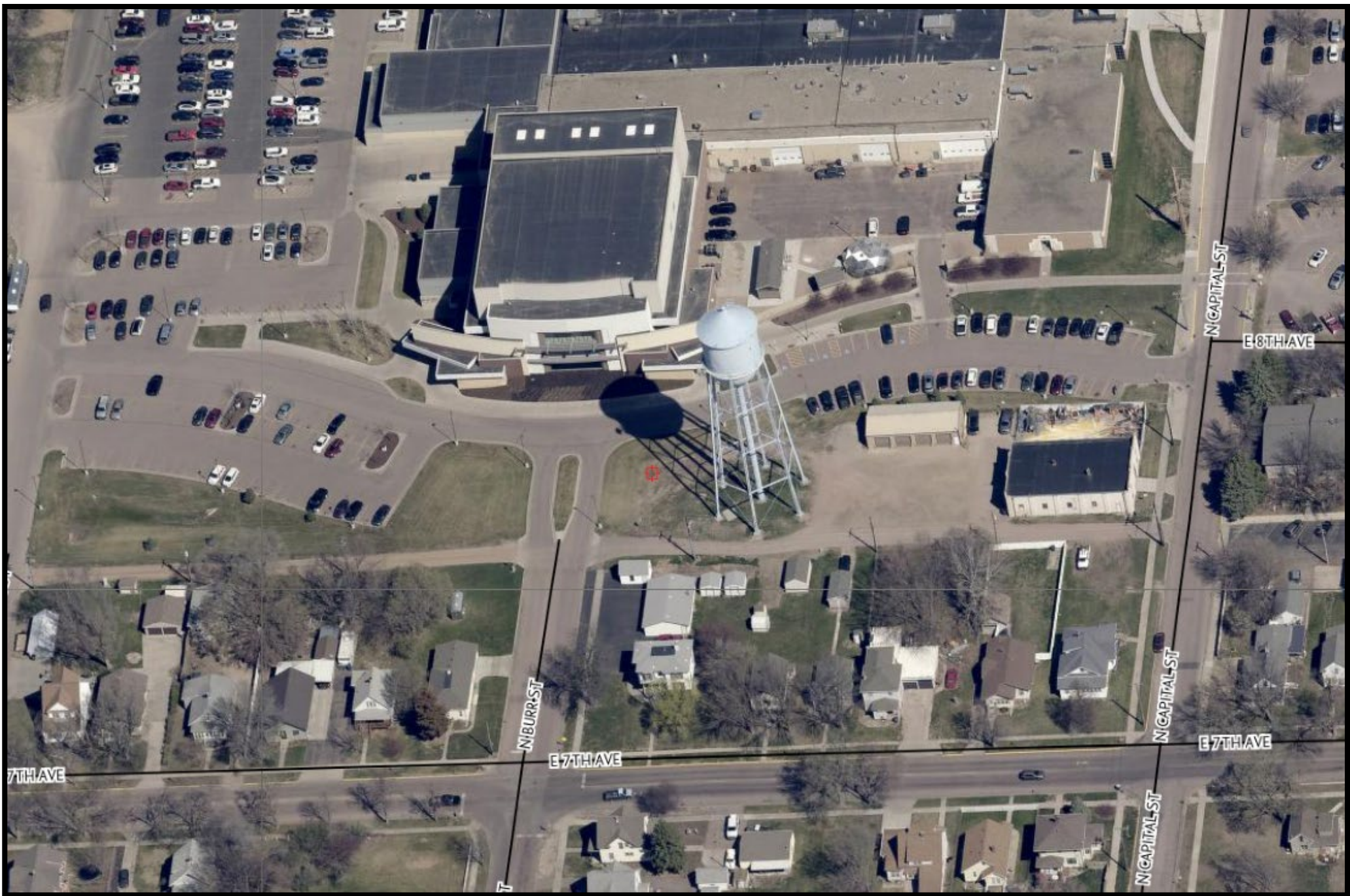
Meeting Date Requested: **Requested By:**

Desired Action of City Council:

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

Agenda Item:

Explanation/Background of Agenda Item Requested:



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:	July 20, 2026	Requested By:	Stephanie Ellwein
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Agreement #A2026-47, Municipal Financial Advisor Agreement for Independent Fiscal Feasibility Review		
Explanation/Background of Agenda Item Requested:	South Dakota State Law changed in July and now requires the City to submit TIF proposals to an independent fiscal feasibility review. The City of Mitchell asked for proposals so that an agreement could be in place before the next TIF is reviewed. The enclosed agreement, if approved, would allow the City of Mitchell to submit TIF proposals to Colliers, who meets the category of Municipal Advisor, for the independent fiscal feasibility review. Once the agreement is in place, the City would be authorized to use these services. Cost for the review is paid for by the developer, and is eligible to be reimbursed by TIF proceeds. The City would like to have agreements ready with multiple agencies in the event there is a conflict during the TIF application process. Staff recommends approval of the agreement.		



**MUNICIPAL FINANCIAL ADVISOR AGREEMENT
FOR INDEPENDENT FISCAL FEASIBILITY REVIEW**

THIS AGREEMENT is entered into effective as of _____, 2026, by and between the City of _____, South Dakota, a municipal corporation ("City"), and Colliers Securities LLC ("Advisor").

WHEREAS, the City is considering the establishment of Tax Increment District No. ____ pursuant to SDCL Chapter 11-9;

WHEREAS, SDCL § 11-9-17.1 requires an independent fiscal feasibility review prior to approval of a project plan for certain tax increment districts;

WHEREAS, Advisor is experienced in municipal finance, tax increment financing, public finance, and economic development matters; and

WHEREAS, the City desires to engage Advisor to conduct an independent fiscal feasibility review in accordance with SDCL §§ 11-9-17.1 and 11-9-17.2.

NOW, THEREFORE, The City hereby engages Advisor to prepare an independent fiscal feasibility review regarding the proposed City of _____ Tax Increment District No. ____ and associated Project Plan submitted by _____.

Advisor accepts such engagement subject to the terms and conditions of this Agreement.

A. SCOPE OF SERVICES.

Municipal Advisor will serve as Municipality's municipal advisor for the referenced Issue.

- Review the proposed Project Plan, TIF application materials, supporting financial information, engineering estimates, valuation projections, and related documents provided by the City or applicant;
- Conduct an independent fiscal feasibility review consistent with SDCL §§ 11-9-17.1 and 11-9-17.2;
- Evaluate the projected tax increment base and projected tax increment valuation;
- Analyze projected tax increment revenues and anticipated reimbursement obligations;
- Evaluate timing of projected revenues relative to anticipated expenditures and debt service obligations;
- Identify material financial risks;
- Identify material assumptions, limitations, and reliance on third-party information;
- Provide a written conclusion regarding whether the project is reasonably feasible from a financing standpoint; and

- Present findings to the City Council, Planning Commission, or affected political subdivisions if requested by the City.

B. MUNICIPALITY WILL:

1. Cooperation. Cooperate with Municipal Advisor and the financing team in providing all information necessary to prepare the required Disclosure Document(s) and to prepare said Document(s) in such a way as to assure interested parties of their accuracy and completeness.
2. Disclosures. (i) Provide Municipal Advisor with details of projects under consideration that may affect the issuance of Municipality's obligations; (ii) Provide Municipal Advisor with information sufficient to allow Municipal Advisor through reasonable diligence to believe its recommendation(s) are in the best interests and suitable for Municipality.
3. Compensation. Fee is due to Municipal Advisor at the completion and delivery of the Independent Fiscal Feasibility Review. The fee shall be \$9,500.

C. DISCLOSURES BY MUNICIPAL ADVISOR

1. Registered Municipal Advisor. Colliers Securities LLC is registered as a Municipal Advisor with the U.S. Securities and Exchange Commission (SEC) and Municipal Securities Rulemaking Board (MSRB). In accordance with MSRB Rules, please be informed that Municipal Advisor is acting as municipal advisor, not underwriter, for the Issue.
2. Conflicts Disclosures. As a registered Municipal Advisor, Colliers Securities LLC has a fiduciary duty to Municipality. Upon undertaking an engagement, a municipal advisor must disclose potential or actual material conflicts of interest and how those conflicts will be managed and mitigated.
 - (a) Specific Potential/Actual Conflicts. Municipal Advisor has not identified any specific potential or actual material conflicts that require disclosure. We describe in Sections 2(b) - (f) potential conflicts of interest that are generally applicable to our performance of Municipal Advisory Services.
 - (b) Compensation Conflicts of Interest. Potential conflicts of interest that may apply to this engagement with Municipality involve compensation. Municipal Advisor discloses those potential conflicts as follows:
 - (i) Fixed Fees or "Lump Sum." This form of compensation represents a potential conflict of interest because if the transaction requires more work than originally contemplated, Municipal Advisor may suffer a loss. Thus, Municipal Advisor may recommend less time-consuming alternatives or fail to do a full analysis of alternatives.
 - (ii) Contingent Fee. This form of compensation presents a potential conflict of interest because Municipal Advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to Municipality. When facts or circumstances arise that could cause the financing to be delayed or fail to close, Municipal Advisor may have an incentive to discourage a full consideration of such facts and circumstances.
 - (c) Other Municipal Advisor or Underwriting Relationships. Municipal Advisor serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of Municipality. For example, Municipal Advisor serves as

municipal advisor to other municipal advisory clients and in such cases, owes a regulatory duty to such other clients just as it does to Municipality under this Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering. In acting in the interests of its various clients, Municipal Advisor could potentially face a conflict of interest arising from these competing client interests. In other cases as a broker-dealer that engages in underwritings of new issuances of municipal securities by other municipal entities, the interests of Municipal Advisor to achieve a successful and profitable underwriting for its municipal entity underwriting clients could potentially constitute a conflict of interest if, as in the example above, the municipal entities that Municipal Advisor serves as underwriter or municipal advisor have competing interests in seeking to access the new issue market with the most advantageous timing and with limited competition at the time of the offering. None of these other engagements or relationships would impair Municipal Advisor's ability to fulfill its regulatory duties to Municipality.

- (d) Broker-Dealer and Investment Advisory Business. Municipal Advisor is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities to serve its clients, in addition to serving as a municipal advisor or underwriter. Such securities-related activities, which may include but are not limited to the buying and selling of new issue and outstanding securities and investment advice in connection with such securities, including securities of Municipality, may be undertaken on behalf of, or as counterparty to, Municipality, personnel of Municipality, and current or potential investors in the securities of Municipality. These other clients may, from time to time and depending on the specific circumstances, have interests in conflict with those of Municipality, such as when their buying or selling of Municipality's securities may have an adverse effect on the market for Municipality's securities, and the interests of such other clients could create the incentive for Municipal Advisor to make recommendations to Municipality that could result in more advantageous pricing for the other clients. Furthermore, any potential conflict arising from Municipal Advisor effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of the Municipal Advisor that operate independently from Municipal Advisor's municipal advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by Municipal Advisor to Municipality under this Agreement.
- (e) Secondary Market Transactions in Municipality's Securities. Municipal Advisor in connection with its sales and trading activities, may take a principal position in securities, including securities of Municipality, and therefore Municipal Advisor could have interests in conflict with those of client with respect to the value of Municipality's securities while held in inventory and the levels of mark-up or mark-down that may be available in connection with purchases and sales thereof. In particular, Municipal Advisor or its affiliates may submit orders for and acquire Municipality's securities issued in an Issue under the Agreement from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with Municipality in that it could create the incentive for Municipal Advisor to make recommendations to Municipality that could result in more advantageous pricing of Municipality's bond in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through units of the Municipal Advisor that operate independently from Municipal Advisor's municipal advisory business, thereby reducing the likelihood that such investment activities would an impact on the services provided by Municipal Advisor to Municipality under this Agreement.

- (f) General Mitigations. As general mitigations of Municipal Advisor's conflicts with respect to all of the conflicts disclosed above Municipal Advisor mitigates such conflicts through its adherence to its fiduciary duty to Municipality, which includes a duty of loyalty to Municipality in performing all municipal advisory activities for Municipality. This duty of loyalty obligates Municipal Advisor to deal honestly and with the utmost good faith with Municipality and to act in Municipality's best interests without regard to Municipal Advisor's financial or other interests. In addition because Municipal Advisor is a broker-dealer with significant capital due to the nature of its overall business, the success and profitability of Municipal Advisor is not dependent on maximizing short-term revenue generated from individualized recommendations to its clients, but instead is dependent on long-term profitability built on a foundation of integrity, quality of service and strict adherence to its fiduciary duty. Furthermore, Municipal Advisor's municipal advisory supervisory structure, leveraging our long-standing and comprehensive broker-dealer supervisory processes and practices, provides strong safeguards against individual representatives of Municipal Advisor potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed above.

3. Legal/Disciplinary Matters. MSRB Rules require Municipal Advisor to provide Municipality with certain disclosures of legal or disciplinary events that are material to its evaluation of the integrity of Municipal Advisor's management and advisory personnel. Municipal Advisor here provides a website link to those required disclosures and related information.

<http://www2.colliers.com/en/-/media/Files/UnitedStates/ProductGroups-and-ServiceLines/Colliers-Securities/MunicipalAdvisorLegal-DisciplinaryDisclosureVersion-06-2020.pdf>

4. Date of last SEC Filing. Municipal Advisor filed an amendment to its Form MA with the Securities and Exchange Commission on June 5, 2020. Such amendment was filed to reflect that Colliers International Group, Inc. indirectly acquired a controlling interest in Dougherty & Company LLC and Dougherty & Company LLC changed its name to Colliers Securities LLC, effective June 1, 2020.

Municipal Advisor shall make available its legal and compliance staff members to respond to any inquiries or concerns it may have concerning those disclosures.

D. TERM OF ENGAGEMENT. Upon closing and delivery at closing, Municipal Advisor's responsibilities will be concluded with respect to this financing and Municipal Advisor does not undertake (unless separately engaged) to provide continuing advice to Municipality or any other party.

E. BOND MARKET AND REGULATORY CHANGES. Bond market interest rates can be volatile, fast changing and subject to factors beyond the knowledge or control of Municipal Advisor. Similarly, laws and regulations applicable to the municipal finance business are often amended. Municipal Advisor shall endeavor to inform Municipality of all factors related to the issuance of obligations, as far as such factors are known and determinable. Municipal Advisor shall not be liable however for changes in interest rates, laws and regulations, or costs which are beyond Municipal Advisor's knowledge or control.

F. MUNICIPALITY CLIENT EDUCATION, PROTECTION AND POTENTIAL COMPLAINTS.

- Municipal Advisor is registered with the U.S. Securities and Exchange Commission (SEC) and the Municipal Securities Rulemaking Board (MSRB).
- The MSRB posts a Municipal Advisory client brochure on its website: www.MSRB.org. That brochure describes the protections that may be provided by MSRB rules and how to file a complaint with an appropriate regulatory authority.

G. AMENDMENTS. This Agreement may be amended in writing by mutual consent and may be terminated by either party upon written notice.

IN WITNESS WHEREOF, Municipality and Municipal Advisor have executed this Agreement. By signature of their representative below, each affirms that is has taken all necessary action to authorize said representative to execute this Agreement and has asked any questions or sought any clarification about disclosures with no further questions about said disclosures.

Municipality

_____ (Name)

_____ (Print Name of Authorized Signer)

_____ (Signature)

Executed this ____ day of ____, 20__

Municipal Advisor

Colliers Securities LLC

_____ (Print Name)

_____ (Signature)

Executed this ____ day of ____, 20__

South Dakota's trusted public finance advisor.

- **45+ years** serving South Dakota communities
- **\$18B+ in bonds** underwritten since 1990
- Supports state/local governments, nonprofits, tax-exempt entities
- Provides **objective analysis** for compliance and decision-making
- **90+ TIF plans** completed across **50+ communities**
- Supporting **\$500M+ in projects**
- Registered municipal advisor
- Delivers independent fiscal feasibility reviews
- Expertise in housing, commercial, and industrial development



Tom Grimmond | Sioux Falls, SD
605.339.9890
tom.grimmond@colliers.com



Toby Morris | Pierre, SD
605.224.5557
tobin.morris@colliers.com

Now offering Independent, compliant third-party fiscal feasibility review:

Tax increment financing (TIF) districts must meet new statutory requirements effective July 1, 2026, including an independent financial feasibility review backed by our experience as a trusted municipal advisor, Colliers Securities provides objective, third-party fiscal feasibility reviews to help communities meet compliance requirements and evaluate project viability with confidence.

colliers.com

Statistics reflect Colliers Securities TIF engagements and projects completed or under development between _____ and June 2026.
Colliers Securities is a member SIPC/FINRA.

Qualification Statement

Colliers Securities brings substantial public finance and economic development experience to tax increment financing matters throughout South Dakota. With more than 45 years of experience serving South Dakota communities, Colliers has assisted with more than 90 TIF plans across over 50 communities, representing more than \$500 million in development costs.

Colliers' public finance professionals have experience with housing, commercial, and industrial development projects and regularly support state and local governments, nonprofit organizations, developers, and economic development agencies in their growth efforts. As registered municipal advisors, Colliers provides objective financial analysis to assist communities with compliance, feasibility review, and informed decision-making.

In addition to its TIF experience, Colliers Securities has served as underwriter on more than \$18 billion in bond offerings since 1990, providing broad municipal finance experience that supports its understanding of project financing, public infrastructure, and long-term community investment.

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:	July 20, 2026	Requested By:	Stephanie Ellwein
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve TIF Fiscal Feasibility Review Proposal with Dakota Institute		
Explanation/Background of Agenda Item Requested:	South Dakota State Law changed in July and now requires the City to submit TIF proposals to an independent fiscal feasibility review. The City of Mitchell asked for proposals so that they could be approved before the next TIF application is reviewed. The enclosed proposal, if approved, would allow the City of Mitchell to submit TIF proposals to Dakota Institute for the independent fiscal feasibility review. Once the proposal is approved, the City would be authorized to use these services. Cost for the review is paid for by the developer, and is eligible to be reimbursed by TIF proceeds. The City would like to have the proposals approved with multiple agencies in the event there is a conflict during the TIF application process. Staff recommends approval of the agreement.		

TIF Fiscal Feasibility Review Proposal
For
City of Mitchell, South Dakota



July 10, 2026



Purpose and Motivation

Pursuant to SDCL 11-9-17.1 The City of Mitchell, South Dakota (“Client”) is in need of Tax Increment Financing (“TIF”) Fiscal Feasibility Review Services (the “Services”) to provide independent and credible fiscal feasibility review of proposed TIF’s to ensure that approved TIF are reasonably feasible.

Dakota Institute is an independent nonprofit economic research organization based in Sioux Falls, South Dakota. The Institute has a multi-year track record of working with all levels of governments, major regional corporations as well as active non-profit entities. The Institute’s research staff hold advanced degrees in economics, business administration, public policy, and have demonstrated experience in fiscal analysis, economic modeling, and public finance research.

Independence

Dakota Institute maintains no advisory, underwriting, brokerage, or transactional relationships with developers, financial institutions, or private entities involved in municipal financing. This institutional structure supports the independence clause required under SDCL 11-9-17.1.

Independence representations. In every engagement, Dakota Institute will certify in writing that it:

- a) Has no financial, contractual, or advisory relationship with the developer, any obligated person, or any private entity receiving financial assistance or reimbursement under the proposed project plan;
- b) Has not participated in the preparation of the project plan, development feasibility studies, financial projections, or valuation analyses relating to the proposed district;
- c) Will receive no funding or compensation, other than the fixed review fee, from the governing body or any developer, underwriter, or other private entity involved in the project, in accordance with SDCL 11-9-17.1(3);
- d) Has no contingent interest in the approval of the project plan, the establishment of the district, or the outcome of any related financing; and
- e) Will maintain independence throughout the engagement and promptly notify the governing body if any circumstance arises that could impair objectivity.

These representations are reaffirmed in the signed Reviewer Certification included in every final report.

Scope of Work

In accordance with the requirements of SDCL 11-9-17.2 Dakota Institute’s fiscal feasibility review Services will include the following material at a minimum.

1. Project Description and District Overview

A general description of the proposed TIF project, the district boundaries, its legal description, development program, and estimated project costs, including verification that identified project costs are TIF-eligible expenses under SDCL 11-9-15.

2. Analysis of the Tax Increment Base and Projected Valuation

Verification of the tax increment base value and evaluation of the projected incremental assessed valuation of property within the district, including independent review of the assumptions underlying projected valuation growth, supported by comparable property analysis using county assessor records and other publicly available data sources.

3. Revenue Sufficiency Analysis

Independent analysis of whether projected tax increment revenues are sufficient to pay project costs and, where applicable, to service any proposed debt obligations over the life of the district.

Each project is unique and Dakota Institute will tailor the analysis to provide the best insights including unique reviews based on existing market conditions and the economic environments as they relate to:

- Single-family housing developments,
- Multi-family housing projects,
- Mixed-use development,
- Industrial facilities, and
- Other TIF eligible projects that may arise.

4. Timing Analysis: Sensitivity and Scenario Analysis

Evaluation of the timing of projected tax increment revenues in relation to anticipated capital expenditures and any debt service requirements, including identification of any periods in which projected revenues may be insufficient to meet obligations and assessment of the alignment of revenue generation with the anticipated development and stabilization schedule.

Dakota Institute will also provide quantitative sensitivity and scenario analysis across key variables that may affect the financial feasibility of the project plan. At a minimum, the analysis may consider the impact of variations in:

- Assessed property valuation (including downside scenarios based on comparable property data)
- Mill levy rates (incorporating historical trend analysis)
- Development timing and absorption
- Construction cost escalation

5. Risk Assessment

Identification and discussion of material financial risks to the project plan, including but not limited to market risks, valuation risks, construction and timing risks, legislative and policy risks, changes in assessment practices, and interest rate or financing risks, including the potential impact of recent or pending legislative changes on projected tax increment revenues.

6. Economic Impact Summary

Summary economic impact assessment to assist the governing body in evaluating the broader effects of the proposed project. These indicators may include, but are not limited to:

- Estimated construction-phase economic activity, including employment and labor income,
- Projected ongoing economic contributions from new residents, tenants, or commercial activity following project stabilization, and
- Projected post-TIF annual tax revenue to all overlapping taxing jurisdictions upon termination of the district, when the full assessed value of property within the district is shared among all taxing entities

7. Assumptions, Data Sources, and Limitations

Clear identification of all key assumptions underlying the analysis, all data sources relied upon (including any third-party information provided by the municipality, developer, or other sources), and any limitations of the analysis, including the extent of reliance on information provided by others and where independent verification was or was not performed.

8. Feasibility Conclusion

A reasoned conclusion stating whether the proposed project plan is reasonably feasible, based on the analysis and assumptions described in the report.

Deliverables

Each fiscal feasibility review provided by the Dakota Institute will include the following deliverables.

- Written Report.** A comprehensive written report containing all scope elements above, together with an executive summary suitable for public review.
- Reviewer Certification.** A signed certification by the lead reviewer, including representations regarding independence, qualifications, and the basis for the feasibility conclusion.
- Presentation to Client.** Upon request, presentation of findings to the Client, planning commission, or other designated body. Two presentations (in-person or virtual) are included in the engagement fee; additional presentations may result in additional charges.

Distribution Support. Coordination with the Client to ensure the completed review is submitted to all political subdivisions and made publicly available as required by SDCL 11-9-17.

Information Requirements

The Client will ensure Dakota Institute is provided with relevant project information for the analysis in a timely manner to ensure Dakota Institute can meet reporting deadlines as agreed to by Dakota Institute and the Client. Relevant project information includes but is not limited to the proposed project plan and

district boundaries; legal descriptions and boundary maps; engineer's opinion of probable costs or other project cost documentation; development schedules and projected timelines; any existing financial projections, valuation studies, or developer-provided documentation; current and historical assessed valuations for property within and comparable to the district; current and historical mill levy rates from the county auditor; and the TIF classification determination from the Department of Revenue.

Dakota Institute will independently obtain publicly available data, including county assessor records and Department of Revenue filings.

Project Timeline

Project timelines may vary according to project complexity, but general timelines for fiscal feasibility reviews will range from four to six weeks of Dakota Institute receiving all relevant project information. Dakota Institute will not be responsible for delays caused by lack of access to relevant project information that is necessary to complete its analysis.

Compensation

Dakota Institute will complete all work described above in the Scope of Work for a fixed fee of \$16,400 due upon submission of the completed fiscal feasibility review. The proposed fee is valid through June 30, 2027.

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:

NOTICE OF HEARING ON PROPOSED RESOLUTION OF NECESSITY

NOTICE IS HEREBY GIVEN, the foregoing proposed Resolution of Necessity hereto and published herewith proposed the construction of 6" concrete alleys consisting of Base Course, Concrete Paving, Accessories, Engineering Fees and Miscellaneous Expenses in the City of Mitchell, Davison County, South Dakota noted therein; and that the Engineering Department has filed in the office of the Finance Office assessment role where the same can be examined by all interested parties, and the cost of such construction shall be defrayed by special assessments to be levied pursuant to law. Plans and Specifications will be available in the Engineer's Office before construction.

Locations of the alleys are: 300 Block E 1st Ave (north of E 1st Ave), 900 Block E 2nd Ave (north of E 2nd Ave), 300 Block N Main St (east of N Main St), 600 Block E 4th Ave (north of E 4th Ave), 700 Block E 4th Ave (north of E 4th Ave), 500 Block E 7th Ave (north of E 7th Ave), 400 Block E 7th Ave (north of E 7th Ave), and 700 Block N Rowley St (east of N Rowley St).

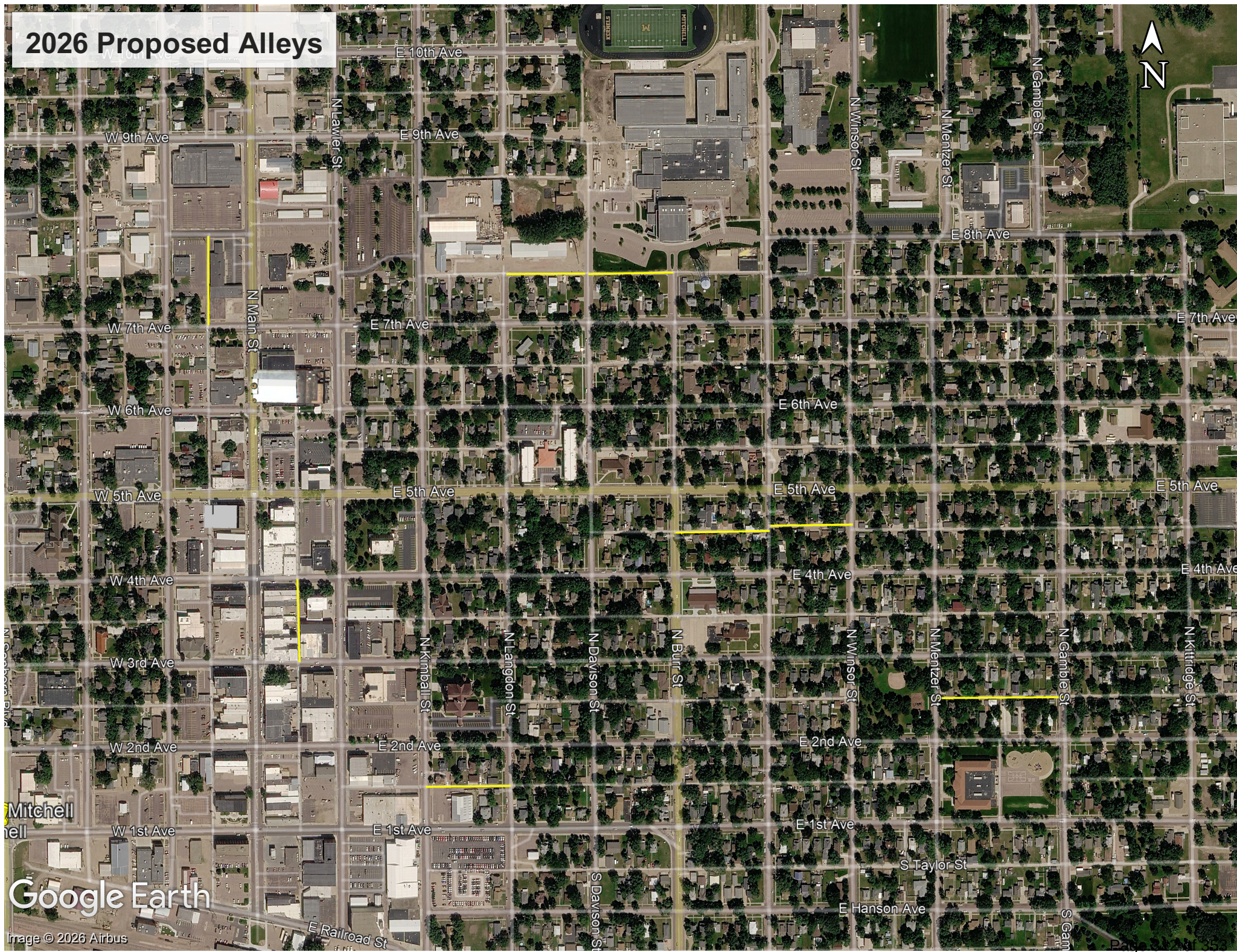
A HEARING WILL BE HELD IN THE CITY COUNCIL CHAMBERS IN THE CITY HALL OF THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA ON THE 20th DAY OF JULY, 2026 AT 6:00 O'CLOCK P.M., upon a resolution directing the construction of such improvements in accordance with such plans and specifications and the levying of a special assessment to defray the expense thereof, at which time and place all persons interested and all property owners in the segments may appear and make objection to the construction of the improvements or to the plans and specifications therefore.

Dated this 6th day of July, 2026

Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

2026 Proposed Alleys



Google Earth

Image © 2026 Airbus

RESOLUTION NO. R2026-39

PROPOSED RESOLUTION DECLARING THE NECESSITY FOR THE CONSTRUCTION OF BASE COURSE, CONCRETE PAVING AND ACCESSORIES, ENGINEERING FEES, MISCELLANEOUS EXPENSES ON CERTAIN STREETS IN THE CITY OF MITCHELL, SOUTH DAKOTA

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

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

THE PROPERTY OWNER WILL HAVE 30 DAYS AFTER THE COLLECTION HEARING TO PAY FOR THEIR ASSESMENT WITHOUT INTEREST. AFTER 30 DAYS, INTEREST WILL BE ADDED AT A RATE OF 8% OR AS DETERMINED BY THE CITY COUNCIL. IN NOVEMBER THE BALANCE DUE ON THE ASSESMENT GETS SENT TO THE COUNTY AUDITOR AND SPLIT INTO 10 ANNUAL EQUAL PAYMENTS THAT WILL BE TAKEN OUT OF FIRST HALF OF THE TAX PAYMENT FOR THAT PROPERTY.

Segment 2026-02:

Alley 300 Block E 1st Ave (north of E 1st Ave)

Construction of a 6" thick reinforced concrete with gravel base, Engineering Fees, Miscellaneous Expenses and Accessories.

	LOT	BLK.	ADDITION	ESTIMATED ASSESSMENT
1*#	LOT B	25	MITCHELL ORIGINAL – NE&SE	\$10,418.68
2*#	LOT 4	25	MITCHELL ORIGINAL – NE&SE	\$5,209.34
3*#	LOT 3	25	MITCHELL ORIGINAL – NE&SE	\$6,240.46
4*#	LOT 2 EX S50' OF E34'	25	MITCHELL ORIGINAL – NE&SE	\$1,664.18
5*#	S50' LOT 1 & S50' OF E34' LOT 2	25	MITCHELL ORIGINAL – NE&SE	\$8,736.96
6*#	LOT 12	25	MITCHELL ORIGINAL – NE&SE	\$5,200.57
7*#	LOT 11	25	MITCHELL ORIGINAL – NE&SE	\$5,200.57
8*#	LOTS 7-10	25	MITCHELL ORIGINAL – NE&SE	\$20,828.58
	TOTAL ASSESSMENT AMOUNT			\$ 63,499.34

* Lots assessed for FRONT YARD according to Section 2a.

Lots assessed for INTERSECTION according to Section 2c and 2d.

^ Lots assessed for BENEFIT according to Section 2b.

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

That the method of apportioning or assessing the cost of the said improvements or payment against all assessable lots, tracts and parcels of land shall be according to the following schedules:

- a. The total Cost of the street, alley or utility improvements shall be assessed according to the front footage of the property fronting on the improvements.
- b. The Total Cost of the street or alley improvements shall be divided equally between all lots benefiting from the improvements.
- c. Shall be to all lots, tracts, or parcels of land according to the area of each to include 1/2 of the property between the street improvement and the next street, whether or not such property abut such street or not, but in no case shall any property situated more than 300' from such intersection be assessed.
- d. Footage of the property fronting or abutting on the improvements. Per side.

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

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

PASSED AND APPROVED THIS 20th DAY OF July, 2026

Jordan Hanson – Mayor

Attest:

Michelle Bathke – City Finance Officer

(SEAL)

E 2ND AVE

N KIMBALL ST

N LANGDON ST

303

15520-02500-005-00

305

315

317

321

114

15520-02500-006-00

22

115

15520-02500-007-00

318

322

E 1ST AVE

RESOLUTION NO. R2026-40

PROPOSED RESOLUTION DECLARING THE NECESSITY FOR THE CONSTRUCTION OF BASE COURSE, CONCRETE PAVING AND ACCESSORIES, ENGINEERING FEES, MISCELLANEOUS EXPENSES ON CERTAIN STREETS IN THE CITY OF MITCHELL, SOUTH DAKOTA

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

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

THE PROPERTY OWNER WILL HAVE 30 DAYS AFTER THE COLLECTION HEARING TO PAY FOR THEIR ASSESMENT WITHOUT INTEREST. AFTER 30 DAYS, INTEREST WILL BE ADDED AT A RATE OF 8% OR AS DETERMINED BY THE CITY COUNCIL. IN NOVEMBER THE BALANCE DUE ON THE ASSESMENT GETS SENT TO THE COUNTY AUDITOR AND SPLIT INTO 10 ANNUAL EQUAL PAYMENTS THAT WILL BE TAKEN OUT OF FIRST HALF OF THE TAX PAYMENT FOR THAT PROPERTY.

Segment 2026-03:

Alley 900 Block E 2nd Ave (north of E 2nd Ave)

Construction of a 6" thick reinforced concrete with gravel base, Engineering Fees, Miscellaneous Expenses and Accessories.

	LOT	BLK.	ADDITION	ESTIMATED ASSESSMENT
1*#	LOT 10	18	F.M. GREENS ADDN - NE	\$5,048.52
2*#	LOT 9	18	F.M. GREENS ADDN - NE	\$5,048.52
3*#	LOT 8	18	F.M. GREENS ADDN - NE	\$5,048.52
4*	LOT 7	18	F.M. GREENS ADDN - NE	\$4,176.70
5*	LOT 6	18	F.M. GREENS ADDN - NE	\$4,176.70
6*	LOT 5	18	F.M. GREENS ADDN - NE	\$4,176.70
7*#	LOT 4	18	F.M. GREENS ADDN - NE	\$4,929.75
8*#	LOT 3	18	F.M. GREENS ADDN - NE	\$4,942.19
9*#	LOT 2	18	F.M. GREENS ADDN - NE	\$4,942.19
10*#	LOT 1	18	F.M. GREENS ADDN - NE	\$4,447.98
11*#	LOT 20	18	F.M. GREENS ADDN - NE	\$4,447.98
12*#	LOT 19 & E15' LOT 18	18	F.M. GREENS ADDN - NE	\$6,424.85
13*#	E7.5' LOT 17 & W35' LOT 18	18	F.M. GREENS ADDN - NE	\$4,162.59
14*	W42.5' LOT 17	18	F.M. GREENS ADDN - NE	\$3,550.20
15*	LOT 16	18	F.M. GREENS ADDN - NE	\$15,249.20
16*	LOT 15	18	F.M. GREENS ADDN - NE	\$4,176.70
17*	LOT 14	18	F.M. GREENS ADDN - NE	\$4,687.01
18*#	LOTS 11-13	18	F.M. GREENS ADDN - NE	\$14,826.58
	TOTAL ASSESSMENT AMOUNT			\$ 104,462.88

* Lots assessed for FRONT YARD according to Section 2a.

Lots assessed for INTERSECTION according to Section 2c and 2d.

^ Lots assessed for BENEFIT according to Section 2b.

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

That the method of apportioning or assessing the cost of the said improvements or payment against all assessable lots, tracts and parcels of land shall be according to the following schedules:

- a. The total Cost of the street, alley or utility improvements shall be assessed according to the front footage of the property fronting on the improvements.
- b. The Total Cost of the street or alley improvements shall be divided equally between all lots benefiting from the improvements.
- c. Shall be to all lots, tracts, or parcels of land according to the area of each to include 1/2 of the property between the street improvement and the next street, whether or not such property abut such street or not, but in no case shall any property situated more than 300' from such intersection be assessed.
- d. Footage of the property fronting or abutting on the improvements. Per side.

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

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

PASSED AND APPROVED THIS 20th DAY OF July, 2026

Jordan Hanson – Mayor

Attest:

Michelle Bathke – City Finance Officer

(SEAL)

E 3RD AVE

N MENTZER ST

901

905

907

909

917

921

927

931

935

939

N GAMBLE ST

22

902

15290-01800-011-00

912

914

918

924

926

928

936

E 2ND AVE

RESOLUTION NO. R2026-41

PROPOSED RESOLUTION DECLARING THE NECESSITY FOR THE CONSTRUCTION OF BASE COURSE, CONCRETE PAVING AND ACCESSORIES, ENGINEERING FEES, MISCELLANEOUS EXPENSES ON CERTAIN STREETS IN THE CITY OF MITCHELL, SOUTH DAKOTA

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

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

THE PROPERTY OWNER WILL HAVE 30 DAYS AFTER THE COLLECTION HEARING TO PAY FOR THEIR ASSESMENT WITHOUT INTEREST. AFTER 30 DAYS, INTEREST WILL BE ADDED AT A RATE OF 8% OR AS DETERMINED BY THE CITY COUNCIL. IN NOVEMBER THE BALANCE DUE ON THE ASSESMENT GETS SENT TO THE COUNTY AUDITOR AND SPLIT INTO 10 ANNUAL EQUAL PAYMENTS THAT WILL BE TAKEN OUT OF FIRST HALF OF THE TAX PAYMENT FOR THAT PROPERTY.

Segment 2026-04:

Alley 300 Block N Main St (east of N Main St)

Construction of a 6" thick reinforced concrete with gravel base, Engineering Fees, Miscellaneous Expenses and Accessories.

	LOT	BLK.	ADDITION	ESTIMATED ASSESSMENT
1*	LOT 18	2	MITCHELL ORIGINAL – NE&SE	\$2796.69
2*	LOT 17	2	MITCHELL ORIGINAL – NE&SE	\$2796.69
3*	LOT 16 & N4" LOT 15	2	MITCHELL ORIGINAL – NE&SE	\$2796.69
4*	S24.8' LOT 15	2	MITCHELL ORIGINAL – NE&SE	\$2796.69
5*	LOT 14	2	MITCHELL ORIGINAL – NE&SE	\$2796.69
6*	LOT 13	2	MITCHELL ORIGINAL – NE&SE	\$2796.69
7*	N6' LOT 11 & LOT 12	2	MITCHELL ORIGINAL – NE&SE	\$2796.69
8*	S24.5' LOT 11	2	MITCHELL ORIGINAL – NE&SE	\$2796.69
9*	LOTS 7-10	2	MITCHELL ORIGINAL – NE&SE	\$11,186.76
10*	LOTS B & C	2	MITCHELL ORIGINAL – NE&SE	\$11,186.76
11*	LOTS 1-3	2	MITCHELL ORIGINAL – NE&SE	\$17,614.48
12*	S10' LOT 4	2	MITCHELL ORIGINAL – NE&SE	\$1,118.68
13*	N40' LOT 4	2	MITCHELL ORIGINAL – NE&SE	\$4,474.70
	TOTAL ASSESSMENT AMOUNT			\$67,954.90

* Lots assessed for FRONT YARD according to Section 2a.

Lots assessed for INTERSECTION according to Section 2c and 2d.

^ Lots assessed for BENEFIT according to Section 2b.

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

That the method of apportioning or assessing the cost of the said improvements or payment against all assessable lots, tracts and parcels of land shall be according to the following schedules:

- a. The total Cost of the street, alley or utility improvements shall be assessed according to the front footage of the property fronting on the improvements.
- b. The Total Cost of the street or alley improvements shall be divided equally between all lots benefiting from the improvements.
- c. Shall be to all lots, tracts, or parcels of land according to the area of each to include 1/2 of the property between the street improvement and the next street, whether or not such property abut such street or not, but in no case shall any property situated more than 300' from such intersection be assessed.
- d. Footage of the property fronting or abutting on the improvements. Per side.

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

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

PASSED AND APPROVED THIS 20th DAY OF July, 2026

Jordan Hanson – Mayor

Attest:

Michelle Bathke – City Finance Officer

(SEAL)



E 4TH AVE

N MAIN ST

N LAWLER ST

E 3RD AVE

322 15520-00200-018-00

320 15520-00200-017-00

318 15520-00200-016-00

316 15520-00200-015-00

314 15520-00200-014-00

312 15520-00200-013-00

310 15520-00200-012-00

308 15520-00200-011-00

300 15520-00200-007-00

117
15520-00200-001-00

22
15520-00200-004-00

309
305
112 114 116 118 120

15520-00100-004-00

201 20

15520-00100-007-00

200

115 117 119 121 123

RESOLUTION NO. R2026-42

PROPOSED RESOLUTION DECLARING THE NECESSITY FOR THE CONSTRUCTION OF BASE COURSE, CONCRETE PAVING AND ACCESSORIES, ENGINEERING FEES, MISCELLANEOUS EXPENSES ON CERTAIN STREETS IN THE CITY OF MITCHELL, SOUTH DAKOTA

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

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

THE PROPERTY OWNER WILL HAVE 30 DAYS AFTER THE COLLECTION HEARING TO PAY FOR THEIR ASSESMENT WITHOUT INTEREST. AFTER 30 DAYS, INTEREST WILL BE ADDED AT A RATE OF 8% OR AS DETERMINED BY THE CITY COUNCIL. IN NOVEMBER THE BALANCE DUE ON THE ASSESMENT GETS SENT TO THE COUNTY AUDITOR AND SPLIT INTO 10 ANNUAL EQUAL PAYMENTS THAT WILL BE TAKEN OUT OF FIRST HALF OF THE TAX PAYMENT FOR THAT PROPERTY.

Segment 2026-05:

Alley 600 Block E 4th Ave (north of E 4th Ave)

Construction of a 6" thick reinforced concrete with gravel base, Engineering Fees, Miscellaneous Expenses and Accessories.

	LOT	BLK.	ADDITION	ESTIMATED ASSESSMENT
1*#	LOTS 6A & 7A	31	COOLEY AND GUERNSEY-W1/2	\$ 9,445.87
2*#	LOTS 5&6 LOT 5A	12 31	C.S. BURR'S ADDN-NW COOLEY AND GUERNSEY ADDN C.S. BURR'S ADDN-NW	\$ 6,544.75
3*#	LOT 4 LOT 4A	12 31	C.S. BURR'S ADDN-NW COOLEY AND GUERNSEY ADDN C.S. BURR'S ADDN-NW	\$ 4,748.34
4*#	LOT 3A	31	COOLEY AND GUERNSEY-W1/2	\$ 5,849.34
5*#	LOT B LOT A-12	31	COOLEY AND GUENSEY-W1/2 C.S. BURR'S ADDN	\$ 9,786.66
6*#	LOT A	31	COOLEY AND GUERNSEY-W1/2	\$ 4,609.54
7*#	LOT 2	31	COOLEY AND GUERNSEY-W1/2	\$ 5,464.18
8*#	LOT 3	31	COOLEY AND GUERNSEY-W1/2	\$ 4,609.54
9*#	LOT 4	31	COOLEY AND GUERNSEY-MITCHELL CITY-W1/2	\$ 4,176.70
10*#	LOT 5 & E1/2 OF LOT 6	31	COOLEY AND GUERNSEY-W1/2	\$ 7,008.46
11*#	LOT 7 & W1/2 OF LOT 6	31	COOLEY AND GUERNSEY-W1/2	\$ 7,008.46
	TOTAL ASSESSMENT AMOUNT			\$ 69,251.84

* Lots assessed for FRONT YARD according to Section 2a.

Lots assessed for INTERSECTION according to Section 2c and 2d.

^ Lots assessed for BENEFIT according to Section 2b.

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

That the method of apportioning or assessing the cost of the said improvements or payment against all assessable lots, tracts and parcels of land shall be according to the following schedules:

- a. The total Cost of the street, alley or utility improvements shall be assessed according to the front footage of the property fronting on the improvements.
- b. The Total Cost of the street or alley improvements shall be divided equally between all lots benefiting from the improvements.
- c. Shall be to all lots, tracts, or parcels of land according to the area of each to include 1/2 of the property between the street improvement and the next street, whether or not such property abut such street or not, but in no case shall any property situated more than 300' from such intersection be assessed.
- d. Footage of the property fronting or abutting on the improvements. Per side.

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

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

PASSED AND APPROVED THIS 20th DAY OF July, 2026

Jordan Hanson – Mayor

Attest:

Michelle Bathke – City Finance Officer

(SEAL)

E 5TH AVE

601

609

615

617

621

623

15080-01200-005-00

412

15110-03100-007-20

415

15110-03100-001-20

N BURR ST

N CAPITAL ST

600

608

612

618

620

624

22

E 4TH AVE

RESOLUTION NO. R2026-43

PROPOSED RESOLUTION DECLARING THE NECESSITY FOR THE CONSTRUCTION OF BASE COURSE, CONCRETE PAVING AND ACCESSORIES, ENGINEERING FEES, MISCELLANEOUS EXPENSES ON CERTAIN STREETS IN THE CITY OF MITCHELL, SOUTH DAKOTA

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

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

THE PROPERTY OWNER WILL HAVE 30 DAYS AFTER THE COLLECTION HEARING TO PAY FOR THEIR ASSESMENT WITHOUT INTEREST. AFTER 30 DAYS, INTEREST WILL BE ADDED AT A RATE OF 8% OR AS DETERMINED BY THE CITY COUNCIL. IN NOVEMBER THE BALANCE DUE ON THE ASSESMENT GETS SENT TO THE COUNTY AUDITOR AND SPLIT INTO 10 ANNUAL EQUAL PAYMENTS THAT WILL BE TAKEN OUT OF FIRST HALF OF THE TAX PAYMENT FOR THAT PROPERTY.

Segment 2026-06:

Alley 700 Block E 4th Ave (north of E 4th Ave)

Construction of a 6" thick reinforced concrete with gravel base, Engineering Fees, Miscellaneous Expenses and Accessories.

	LOT	BLK.	ADDITION	ESTIMATED ASSESSMENT
1*#	LOT C	10	F.M. GREENES ADDN-NE	\$ 10,413.97
2*#	LOT 4	10	F.M. GREENES ADDN-NE	\$ 4,860.79
3*#	LOT 3 & W1/2 LOT 2	10	F.M. GREENES ADDN-NE	\$ 8,679.74
4*#	LOT 1 & E1/2 LOT 2	10	F.M. GREENES ADDN-NE	\$ 8,342.50
5*#	LOT 12	10	F.M. GREENES ADDN-NE	\$ 4,744.46
6*#	LOT 11	10	F.M. GREENES ADDN-NE	\$ 4,744.46
7*#	LOT 10	10	F.M. GREENES ADDN-NE	\$ 8,185.59
8*#	LOT 9	10	F.M. GREENES ADDN-NE	\$ 4,860.79
9*#	LOTS 7 & 8	10	F.M. GREENES ADDN-NE	\$ 9,721.57
	TOTAL ASSESSMENT AMOUNT			\$ 64,553.87

* Lots assessed for FRONT YARD according to Section 2a.

Lots assessed for INTERSECTION according to Section 2c and 2d.

^ Lots assessed for BENEFIT according to Section 2b.

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

That the method of apportioning or assessing the cost of the said improvements or payment against all assessable lots, tracts and parcels of land shall be according to the following schedules:

- a. The total Cost of the street, alley or utility improvements shall be assessed according to the front footage of the property fronting on the improvements.
- b. The Total Cost of the street or alley improvements shall be divided equally between all lots benefiting from the improvements.
- c. Shall be to all lots, tracts, or parcels of land according to the area of each to include 1/2 of the property between the street improvement and the next street, whether or not such property abut such street or not, but in no case shall any property situated more than 300' from such intersection be assessed.
- d. Footage of the property fronting or abutting on the improvements. Per side.

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

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

PASSED AND APPROVED THIS 20th DAY OF July, 2026

Jordan Hanson – Mayor

Attest:

Michelle Bathke – City Finance Officer

(SEAL)

E5TH AVE

701

15290-01000-005-00

709

713

723

416

15290-01000-006-00

N CAPITAL ST

N WINSOR ST

700

708

712

718

720

22

E4TH AVE

RESOLUTION NO. R2026-44

PROPOSED RESOLUTION DECLARING THE NECESSITY FOR THE CONSTRUCTION OF BASE COURSE, CONCRETE PAVING AND ACCESSORIES, ENGINEERING FEES, MISCELLANEOUS EXPENSES ON CERTAIN STREETS IN THE CITY OF MITCHELL, SOUTH DAKOTA

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

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

THE PROPERTY OWNER WILL HAVE 30 DAYS AFTER THE COLLECTION HEARING TO PAY FOR THEIR ASSESMENT WITHOUT INTEREST. AFTER 30 DAYS, INTEREST WILL BE ADDED AT A RATE OF 8% OR AS DETERMINED BY THE CITY COUNCIL. IN NOVEMBER THE BALANCE DUE ON THE ASSESMENT GETS SENT TO THE COUNTY AUDITOR AND SPLIT INTO 10 ANNUAL EQUAL PAYMENTS THAT WILL BE TAKEN OUT OF FIRST HALF OF THE TAX PAYMENT FOR THAT PROPERTY.

Segment 2026-07:

Alley 500 Block E 7th Ave (north of E 7th Ave)

Construction of a 6" thick reinforced concrete with gravel base, Engineering Fees, Miscellaneous Expenses and Accessories.

	LOT	BLK.	ADDITION	ESTIMATED ASSESSMENT
1*#	LOTS 1-6	2	C.S. BURR'S ADDN-NW	\$16497.34
2*#	LOT 7	2	C.S. BURR'S ADDN-NW	\$5499.11
3*#	LOT 8	2	C.S. BURR'S ADDN-NW	\$5499.11
4*#	LOT 9	2	C.S. BURR'S ADDN-NW	\$5499.11
5*#	LOT 10	2	C.S. BURR'S ADDN-NW	\$5499.11
6*#	LOT 11	2	C.S. BURR'S ADDN-NW	\$5499.11
7*#	LOT 12	2	C.S. BURR'S ADDN-NW	\$5499.11
8*#	LOTS 2A & 2B	2	C.S. BURR'S ADDN-NW	\$16497.34
	TOTAL ASSESSMENT AMOUNT			\$65989.34

* Lots assessed for FRONT YARD according to Section 2a.

Lots assessed for INTERSECTION according to Section 2c and 2d.

^ Lots assessed for BENEFIT according to Section 2b.

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

That the method of apportioning or assessing the cost of the said improvements or payment against all assessable lots, tracts and parcels of land shall be according to the following schedules:

- The total Cost of the street, alley or utility improvements shall be assessed according to the front footage of the property fronting on the improvements.

- b. The Total Cost of the street or alley improvements shall be divided equally between all lots benefiting from the improvements.
- c. Shall be to all lots, tracts, or parcels of land according to the area of each to include 1/2 of the property between the street improvement and the next street, whether or not such property abut such street or not, but in no case shall any property situated more than 300' from such intersection be assessed.
- d. Footage of the property fronting or abutting on the improvements. Per side.

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

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

PASSED AND APPROVED THIS 20th DAY OF July, 2026

Jordan Hanson – Mayor

Attest:

Michelle Bathke – City Finance Officer

(SEAL)



15080-00200-001-10

22

500

506

508

512

516

522

N DAVISON ST

N BURR ST

E 7TH AVE

RESOLUTION NO. R2026-45

PROPOSED RESOLUTION DECLARING THE NECESSITY FOR THE CONSTRUCTION OF BASE COURSE, CONCRETE PAVING AND ACCESSORIES, ENGINEERING FEES, MISCELLANEOUS EXPENSES ON CERTAIN STREETS IN THE CITY OF MITCHELL, SOUTH DAKOTA

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

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

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Segment 2026-08:

Alley 400 Block E 7th Ave (north of E 7th Ave)

Construction of a 6" thick reinforced concrete with gravel base, Engineering Fees, Miscellaneous Expenses and Accessories.

	LOT	BLK.	ADDITION	ESTIMATED ASSESSMENT
1*#	S153.5' of LOTS 1-6	3	C.S. BURR'S ADDN-NW	\$32900.06
2*#	LOT 7	3	C.S. BURR'S ADDN-NW	\$5434.40
3*#	LOT 8	3	C.S. BURR'S ADDN-NW	\$5434.40
4*#	LOT 9	3	C.S. BURR'S ADDN-NW	\$5434.40
5*#	LOT 10	3	C.S. BURR'S ADDN-NW	\$5532.29
6*#	LOT 11	3	C.S. BURR'S ADDN-NW	\$5532.29
7*#	LOT 12	3	C.S. BURR'S ADDN-NW	\$5532.29
	TOTAL ASSESSMENT AMOUNT			\$65800.13

* Lots assessed for FRONT YARD according to Section 2a.

Lots assessed for INTERSECTION according to Section 2c and 2d.

^ Lots assessed for BENEFIT according to Section 2b.

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

That the method of apportioning or assessing the cost of the said improvements or payment against all assessable lots, tracts and parcels of land shall be according to the following schedules:

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- The Total Cost of the street or alley improvements shall be divided equally between all lots benefiting from the improvements.

- c. Shall be to all lots, tracts, or parcels of land according to the area of each to include 1/2 of the property between the street improvement and the next street, whether or not such property abut such street or not, but in no case shall any property situated more than 300' from such intersection be assessed.
- d. Footage of the property fronting or abutting on the improvements. Per side.

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

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

PASSED AND APPROVED THIS 20th DAY OF July, 2026

Jordan Hanson – Mayor

Attest:

Michelle Bathke – City Finance Officer

(SEAL)



15080-00300-001-30

728

15080-00300-001-20

N LANGDON ST

400

404

408

414

420

422

22

N DAVISON ST

E 7TH AVE

RESOLUTION NO. R2026-46

PROPOSED RESOLUTION DECLARING THE NECESSITY FOR THE CONSTRUCTION OF BASE COURSE, CONCRETE PAVING AND ACCESSORIES, ENGINEERING FEES, MISCELLANEOUS EXPENSES ON CERTAIN STREETS IN THE CITY OF MITCHELL, SOUTH DAKOTA

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

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

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Segment 2026-09:

Alley 700 Block North Rowley Street (east of N Rowley Street)

Construction of a 6" thick reinforced concrete with gravel base, Engineering Fees, Miscellaneous Expenses and Accessories.

	LOT	BLK.	ADDITION	ESTIMATED ASSESSMENT
1*#	LOTS 18-21	4	M.H. ROWLEY'S 1ST ADDN-NW	\$ 24,110.40
2*#	LOTS 9 & 10	4	M.H. ROWLEY'S 1ST ADDN-NW	\$ 6,474.34
3*#	W67' LOTS 11-14	4	M.H. ROWLEY'S 1ST ADDN-NW	\$ 12,948.68
4*#	LOT 17	4	M.H. ROWLEY'S 1ST ADDN-NW	\$ 6,474.34
5*#	LOTS 1-6	4	M.H. ROWLEY'S 1ST ADDN-NW	\$ 18,517.03
6*#	LOTS 7 & 8	4	M.H. ROWLEY'S 1ST ADDN-NW	\$ 5,593.38
7*#	E42' LOTS 15&16	4	M.H. ROWLEY'S 1ST ADDN-NW	\$ 12,948.68
	TOTAL ASSESSMENT AMOUNT			\$ 87,066.85

* Lots assessed for FRONT YARD according to Section 2a.

Lots assessed for INTERSECTION according to Section 2c and 2d.

^ Lots assessed for BENEFIT according to Section 2b.

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

That the method of apportioning or assessing the cost of the said improvements or payment against all assessable lots, tracts and parcels of land shall be according to the following schedules:

- The total Cost of the street, alley or utility improvements shall be assessed according to the front footage of the property fronting on the improvements.
- The Total Cost of the street or alley improvements shall be divided equally between all lots benefiting from the improvements.

- c. Shall be to all lots, tracts, or parcels of land according to the area of each to include 1/2 of the property between the street improvement and the next street, whether or not such property abut such street or not, but in no case shall any property situated more than 300' from such intersection be assessed.
- d. Footage of the property fronting or abutting on the improvements. Per side.

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

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

PASSED AND APPROVED THIS 20th DAY OF July, 2026

Jordan Hanson – Mayor

Attest:

Michelle Bathke – City Finance Officer

(SEAL)



W 8TH AVE

15800-02200-201-00

15580-00400-001-00

716

15580-00400-018-00

719

715

15580-00400-007-00

711

15580-00400-009-00

15580-00400-017-00

124

122

701

N ROWLEY ST

N MAIN ST

W 7TH 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:	July 20, 2026	Requested By:	Mark Jenniges
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2026-47, Plat of Lots 1 through 10 and Lot A of Legacy Court Addition		
Explanation/Background of Agenda Item Requested:	Plat of Lots 1 through 10 and Lot A of Legacy Court Addition, in the SW 1/4 of Section 16, T 103 N, R 60 W of the 5th P.M, City of Mitchell, Davison County, South Dakota; as requested by Groeneweg Construction LLC. Planning Commission motioned to approve. All present voted aye; motion carried. See Planning Commission Unsigned Minutes 07-13-2026.		

RESOLUTION #R2026-47

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 13th day of July, 2026; and

WHEREAS, it appears from an examination of the PLAT OF LOTS 1 THROUGH 10 AND LOT A OF LEGACY COURT ADDITION, IN THE SW 1/4 OF SECTION 16, 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 10 AND LOT A OF LEGACY COURT ADDITION, IN THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M, CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 20th day of July, 2026.

MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}



LEGEND

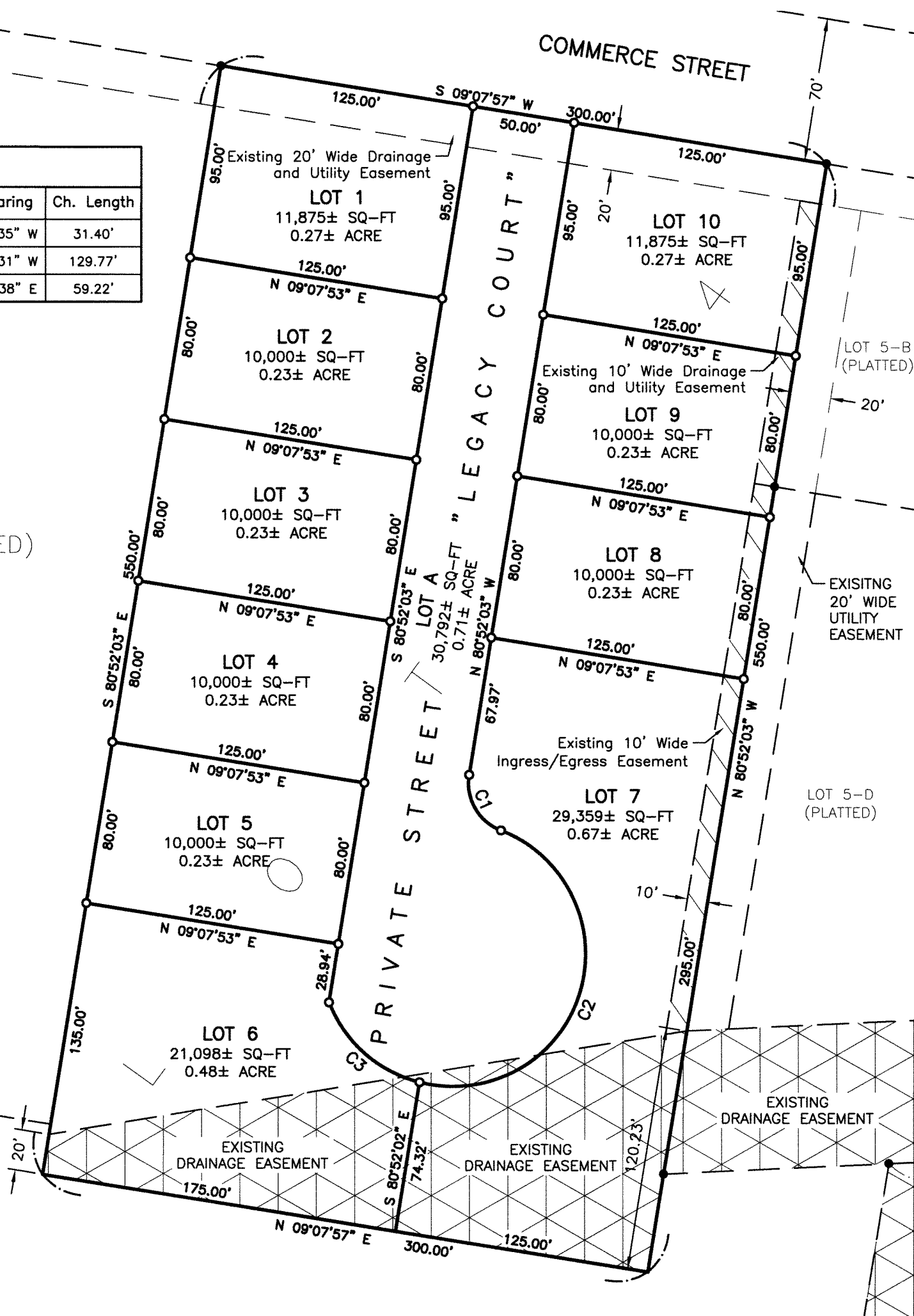
- = FOUND IRON MONUMENT
 ○ = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 13714
 100' (P) = PLATTED BEARING OR DISTANCE
 100' = MEASURED BEARING OR DISTANCE
 □ = SET NAIL
 ▲ = SET SURVEY SPIKE
 4.00 CH (P) = PLATTED DISTANCE IN CHAINS
 ■ = FOUND NAIL
 ◇ = SET 3/8" x 12" SPIKE W/WASHER JAW-13714
 WM = WITNESS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

PREPARED BY: JEREMY A. WOLBRINK, R.L.S.
2100 NORTH SANBORN BLVD. - P.O. BOX 398
MITCHELL, SOUTH DAKOTA 57301
PHONE: (605) 996-7761

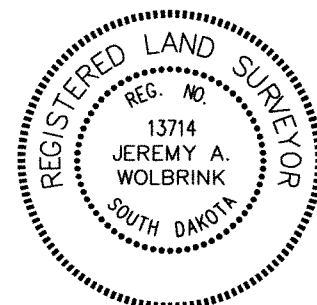
BEARINGS ARE BASED ON AN
ASSUMED COORDINATE SYSTEM
USING GPS GRID BEARINGS/GROUND
DISTANCES

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.

Curve Table				
Curve #	Length	Radius	Ch. Bearing	Ch. Length
C1	33.95'	25.00'	S 60°13'35" W	31.40'
C2	196.39'	65.00'	N 72°07'31" W	129.77'
C3	61.48'	65.00'	N 41°31'38" E	59.22'



A PLAT OF LOTS 1 THROUGH 10 AND LOT A OF LEGACY COURT ADDITION, IN THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5th P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA



SPN

& Associates
Engineers, Planners and Surveyors
 2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57301
 Phone: (605) 996-7761 Fax: (605) 996-0015

A PLAT OF LOTS 1 THROUGH 10 AND LOT A OF LEGACY COURT ADDITION, IN THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5th P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

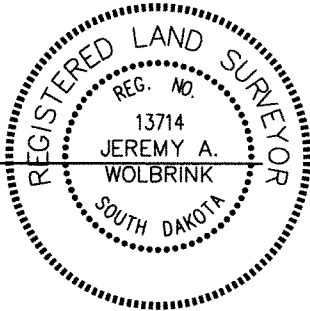
SURVEYOR’S CERTIFICATE

I, Jeremy A. Wolbrink, the undersigned, do hereby certify that I am a Registered Land Surveyor in the State of South Dakota. At the request of Groeneweg Construction, LLC, a South Dakota Limited Liability Company, as owner, and under its direction for purposes indicated therein, I did on or prior to March 16, 2026, survey those parcels of land described as follows: LOTS 1 THROUGH 10 AND LOT A OF LEGACY COURT ADDITION, IN THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA. This plat does hereby vacate LOT 4, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, AS RECORDED IN PLAT BOOK 39 ON PAGE 7.

In my professional opinion and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.

Dated this _____ day of _____, 2026.

Registered Land Surveyor #SD13714



OWNER’S CERTIFICATE, DEDICATION AND AGREEMENT OF PROTECTION OF WATER

KNOW ALL MEN BY THESE PRESENTS that I the undersigned, hereby certify that Groeneweg Construction, LLC, a South Dakota Limited Liability Company, is the absolute and unqualified owner of all of the land included in the within and foregoing plat; the plat is of a parcel of ground located in LOT 4, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; that the plat has been made at the request of Groeneweg Construction, LLC, a South Dakota Limited Liability Company, and under its direction for the purposes indicated therein; which said property as so surveyed and platted shall hereafter be known as LOTS 1 THROUGH 10 AND LOT A OF LEGACY COURT ADDITION, IN THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as shown by this plat; and Groeneweg Construction, LLC, a South Dakota Limited Liability Company, hereby dedicates to the City of Mitchell, easements for public utility purposes together with the right of ingress and egress for service and emergency vehicles over Lot A; Groeneweg Construction, LLC, a South Dakota Limited Liability Company, hereby retains Lot A as a private street for private use for the sole benefit of itself, its successors, assigns and lot owners within this plat; and that development of the land included within the boundaries of said Lots 1 through 10 and Lot A shall conform to all existing applicable zoning, subdivision, erosion, sediment control and drainage regulations and ordinances; further that there now exists Commerce Street. Pursuant to SDCL 11-3-8.1 and 11-3-8.2 the developer of the property described within this plat shall be responsible for protecting any waters of the state located adjacent to or within such platted area from pollution from sewage from such subdivision and shall, in prosecution of such protections conform to and follow all regulations of the South Dakota Department of Agriculture and Natural Resources relating to the same. Additionally, the developer of the property described within this plat shall be liable for any pollution that occurs from failure to execute such protections or follow such regulations, exception being those lots in subdivisions that show documentation that wastewater drainage shall be connected to a municipal system.

This plat does hereby vacate LOT 4, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, AS RECORDED IN PLAT BOOK 39 ON PAGE 7.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2026.

Paul W. Groeneweg, member of Groeneweg Construction, LLC,
a South Dakota Limited Liability Company

STATE OF SOUTH DAKOTA)
COUNTY OF _____)SS

On this, the _____ day of _____, 2026, before me, _____, the undersigned officer, personally appeared Paul W. Groeneweg, who acknowledged himself to be a member of Groeneweg Construction, LLC, a South Dakota Limited Liability Company, and that he, as such member, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the limited liability company by himself as a member.

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

Notary Public, South Dakota
My Commission Expires: _____

A PLAT OF LOTS 1 THROUGH 10 AND LOT A OF LEGACY COURT ADDITION, IN THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5th P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, the plat of LOTS 1 THROUGH 10 AND LOT A OF LEGACY COURT ADDITION, IN THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Jeremy A. Wolbrink, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the City Finance Officer of Mitchell, South Dakota, has been submitted to the City Planning Commission of the said City of Mitchell, South Dakota; and

WHEREAS, the City Planning Commission, in regular meeting assembled, had duly considered said plat and finds as a fact that said plat is in conformity and does not conflict with the Master Plan for the City of Mitchell, South Dakota, heretofore adopted by this Commission;

NOW THEREFORE, be it resolved by the City Planning Commission of Mitchell, South Dakota, that the plat of LOTS 1 THROUGH 10 AND LOT A OF LEGACY COURT ADDITION, IN THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Jeremy A. Wolbrink, a Land Surveyor, be and the same is hereby approved and its adoption by the City Council of the City of Mitchell, South Dakota, is hereby recommended.

The undersigned does hereby certify that the foregoing resolution was passed by the City Planning Commission of Mitchell, South Dakota, at a meeting thereof held on the _____ day of _____, 2026.

Chairperson/Vice Chairperson of the City of Mitchell
Planning Commission

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 THROUGH 10 AND LOT A OF LEGACY COURT ADDITION, IN THE SW 1/4 OF SECTION 16, 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 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 THROUGH 10 AND LOT A OF LEGACY COURT ADDITION, IN THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, 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.

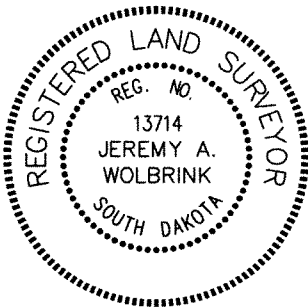
Finance Officer/Deputy Finance Officer of the City of Mitchell

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



A PLAT OF LOTS 1 THROUGH 10 AND LOT A OF LEGACY COURT ADDITION, IN THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5th P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

DIRECTOR OF EQUALIZATION

The undersigned does hereby certify that a copy of the plat of LOTS 1 THROUGH 10 AND LOT A OF LEGACY COURT ADDITION, IN THE SW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, 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 _____

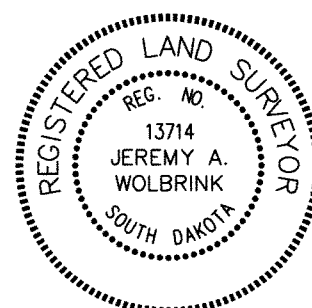
REGISTER OF DEEDS

STATE OF SOUTH DAKOTA))SS
COUNTY OF DAVISON)

FILED for record this _____ day of _____, 2026, at _____, and recorded in Book _____ of Plats on Page _____ therein.

Register of Deeds, Davison County

By _____ Deputy



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

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:	July 20, 2026	Requested By:	Justin Johnson
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	Action to Approve Resolution #R2026-48, Annexation of Veterans Memorial Park Tract 1, a Subdivision of the Southeast Quarter of the Southeast Quarter of the Southwest Quarter (SE1/4 SE1/4 SW1/4) of Section Nine (9), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota.		
Explanation/Background of Agenda Item Requested:	Veterans of Foreign Wars of the United States, Inc. has petitioned to annex the real property legally described as Veterans Memorial Park Tract 1, a Subdivision of the Southeast Quarter of the Southeast Quarter of the Southwest Quarter (SE1/4 SE1/4 SW1/4) of Section Nine (9), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota.		

RESOLUTION #R2026-48

**ANNEXATION OF VETERANS MEMORIAL PARK TRACT 1, A SUBDIVISION OF
THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE
SOUTHWEST QUARTER (SE 1/4 SE 1/4 SW 1/4) OF SECTION NINE (9), TOWNSHIP
ONE HUNDRED THREE (103) NORTH, RANGE SIXTY (60) WEST OF THE 5TH P.M.,
DAVISON COUNTY, SOUTH DAKOTA.**

WHEREAS, Veterans of Foreign Wars of the United States, Inc. has petitioned to annex the real property legally described as Veterans Memorial Park Tract 1, a Subdivision of the Southeast Quarter of the Southeast Quarter of the Southwest Quarter (SE1/4 SE1/4 SW1/4) of Section Nine (9), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota;

as depicted on Exhibit A attached to this resolution.

WHEREAS: Veterans of Foreign Wars of the United States, Inc. is the sole owner and petitioner 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.

NOW THEREFORE, be it resolved that in accordance with SDCL Chapter 9-4, the City Council of the City of Mitchell, Davison County South Dakota hereby annexes the above real property.

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

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

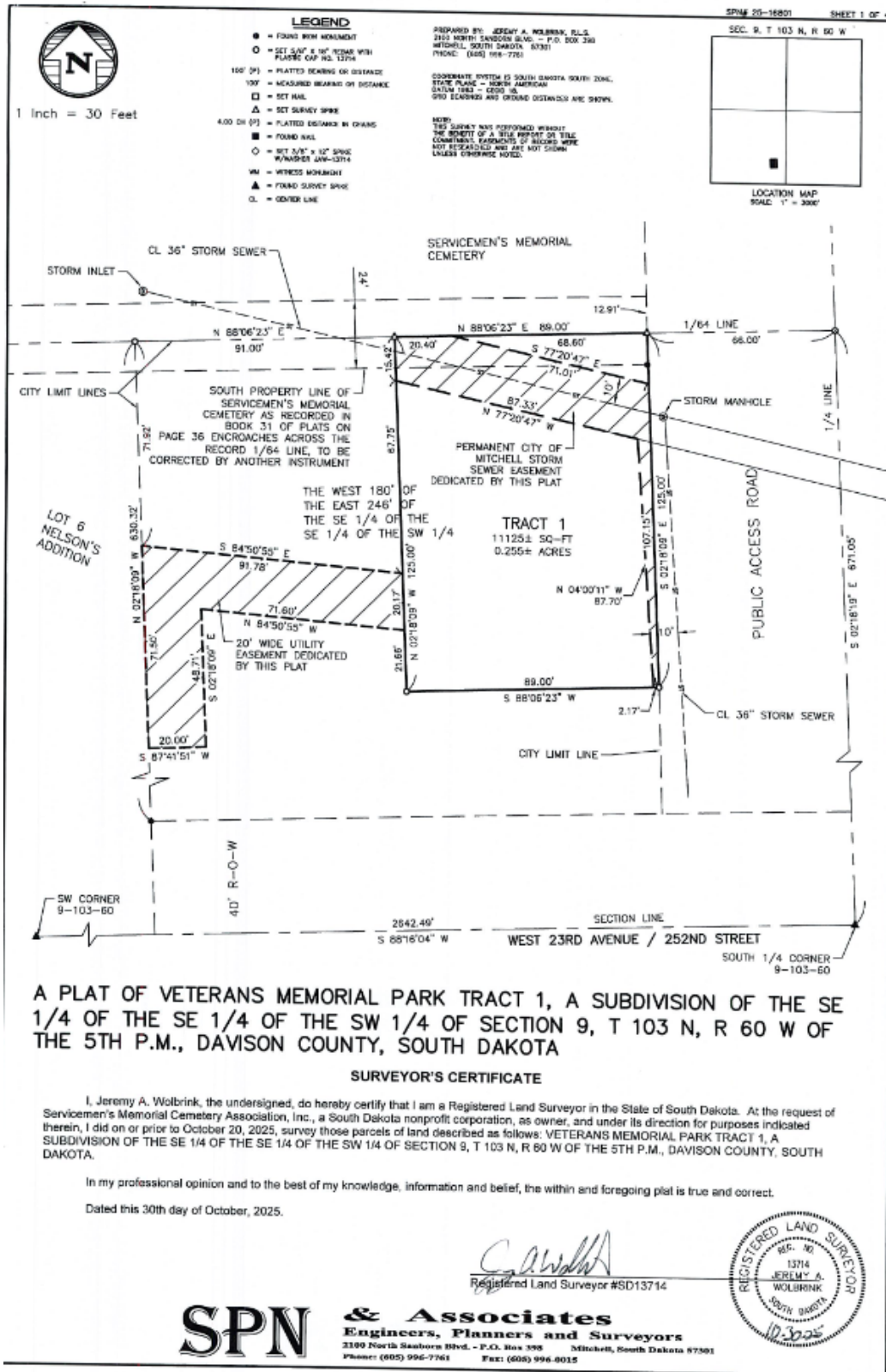
MAYOR

ATTEST:

FINANCE OFFICER

{SEAL}

Exhibit A



PETITION FOR ANNEXATION

TO THE HONORABLE MAYOR AND THE CITY COUNCIL OF THE CITY OF MITCHELL,
SOUTH DAKOTA:

THE UNDERSIGNED Property Owner owns all the real property legally described in the territory sought to be annexed and hereby respectfully requests that the City Council of the City of Mitchell, pursuant to SDCL Chapter 9-4, adopt a resolution annexing the parcel of real property legally described as follows, to-wit:

Veterans Memorial Park Tract 1, a Subdivision of the Southeast Quarter of the Southeast Quarter of the Southwest Quarter (SE1/4 SE1/4 SW1/4) of Section Nine (9), Township One Hundred Three (103) North, Range Sixty (60), West of the 5th P.M., Davison County, South Dakota,

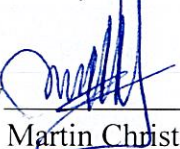
as depicted on Exhibit A attached to this Petition.

The undersigned Property Owner represents that there are no registered voters residing in the territory sought to be annexed, and the Property Owner is the owner of all of the value of such property.

WHEREFORE, the undersigned requests that a resolution be adopted annexing the property hereinabove described.

Dated this 16th day of July, 2026.

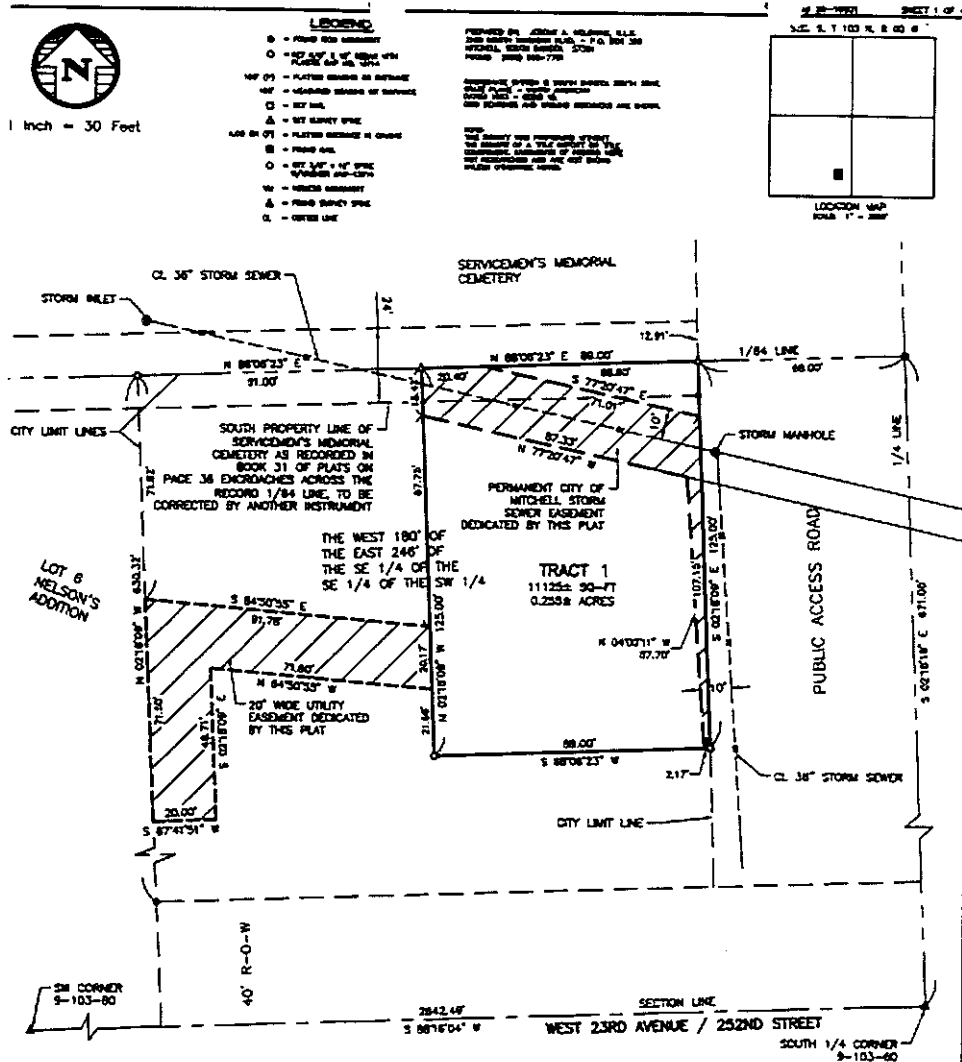
VETERANS OF FOREIGN WARS OF THE UNITED
STATES, INC.

By 

Martin Christensen

Its Quartermaster and Adjutant

EXHIBIT A



A PLAT OF VETERANS MEMORIAL PARK TRACT 1, A SUBDIVISION OF THE SE 1/4 OF THE SE 1/4 OF THE SW 1/4 OF SECTION 9, 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 Veterans Memorial Cemetery Association, Inc., a South Dakota nonprofit corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to October 20, 2023, survey those parcels of land described as follows: VETERANS MEMORIAL PARK TRACT 1, A SUBDIVISION OF THE SE 1/4 OF THE SE 1/4 OF THE SW 1/4 OF SECTION 9, T 103 N, R 00 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.

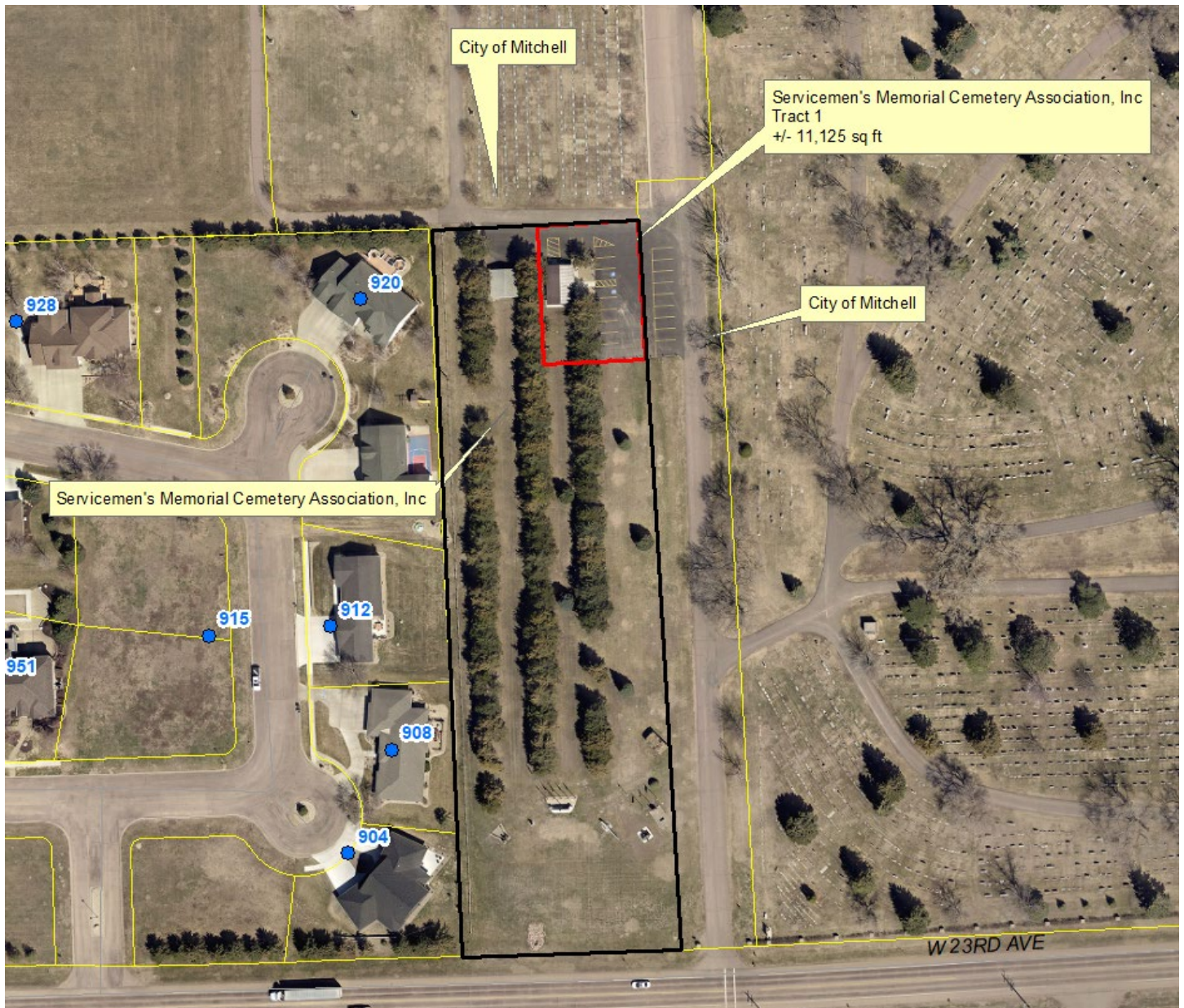
Dated this 30th day of October, 2023.

C. A. Webb
Registered Land Surveyor #8D13714



SPN

& Associates
Engineers, Planners and Surveyors
 1240 North Eastern Blvd. - P.O. Box 206 Mitchell, South Dakota 57301
 Phone (605) 396-7761 Fax (605) 396-6616



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:	July 20, 2026	Requested By:	Justin Johnson
Desired Action of City Council:			
Amount Budgeted in current fiscal year for this item (if applicable):			
Agenda Item:	First Reading on Ordinance #O2026-09, Amending Mitchell City Code Section 6-1-1 Regarding Animals at Large		
Explanation/Background of Agenda Item Requested:	In 2022, the city council approved a change to the animal at large ordinance that added the ability to keep the animal under control by use of verbal command or remote pet collar, in addition to the use of a leash. This proposed ordinance would revert the animal at large ordinance back to requiring a leash in most instances. As proposed, the leash would need to be 6' or less and the park and rec department still retains the authority to designate certain park areas as leash free zones, such as the dog park.		

ORDINANCE #O2026-09

AN ORDINANCE AMENDING SECTION 6-1-1 OF THE MITCHELL CITY CODE REGARDING ANIMALS AT LARGE.

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

Section 1.

That Mitchell City Code Section 6-1-1 be AMENDED by changing the definition of “AT LARGE OR RUNNING AT LARGE” to read as follows:

“An animal shall be deemed to be running at large when off or away from the owner’s premises and not under the complete control of the animal’s owner, possessor, keeper, agent, servant, or a member of the owner’s immediate family by a leash no longer than six (6’) feet. An animal is not to be deemed running at large if it is within the vehicle of the animal’s owner, possessor, keeper, agent, servant, or a member of the owner’s immediate family, or if the animal is within a posted leash free park as designated by the park and recreation board of the City of Mitchell.”

Section 2.

That Mitchell City Code Section 6-1-1 be AMENDED by adding a definition for the term “COMPLETE CONTROL” to read as follows:

“A state where an animal is physically restrained by a leash from taking an action which is not desired by the animal’s owner, possessor, keeper, agent, servant, or a member of the owner’s immediate family and such restraint does actually prevent the animal from taking an undesired action. An animal is not under complete control if the animal is the aggressor in an incident where the animal is declared to be a Restricted Animal or Vicious Animal. An animal is not under complete control if controlled only by either verbal command or remote pet collar.”

Section 3.

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

Section 4.

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

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

Jordan Hanson – Mayor

Attest:

(seal)

Michelle Bathke – City Finance Officer

First Reading: _____

Second Reading: _____

Adoption: _____

Published: _____