

City Council Agenda

City Council Chambers
612 North Main Street
Mitchell, SD 57301

**June 6, 2016
6:30 PM**

1. **6:30 p.m. PUBLIC HEALTH & SAFETY**
2. **6:35 p.m. PUBLIC PROPERTIES**
3. **CALL TO ORDER**
4. **PLEDGE OF ALLEGIANCE**
5. **INVOCATION** Wesleyan Church
6. **ROLL CALL**
7. **APPROVAL OF CONSENT AGENDA:** 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 Agenda
 - b. Council Minutes from Prior Meeting
 - c. Committee Minutes:
 1. Planning Commission May 9, 2016
 2. Traffic May 16, 2016
 3. Public Health & Safety May 16, 2016
 - d. Raffle Request:
 1. Davison County Democrats with the drawing to be held on October 18, 2016
 - e. Set date of 06-20-16 on the application of Palace City Lions Club for a Special Event Malt Beverage License,
 1. located at the Horseman's Sports Arena, on July 14-17, 2016 for the Corn Palace Stampede Rodeo
 - f. Set date of 06-20-16 on the application of Mitchell Elks Lodge #1059 for a Special Event Liquor License,
 1. located at the Masonic Lodge, on July 2, 2016 for a wedding dance
 - g. Set date of 06-20-16 for Notice of Hearing on Proposed Resolution of Necessity at 6:30 p.m. in the Council Chambers of City Hall, Mitchell, SD
 1. Alley 100 Block South Rowley Street
 2. 1600, 1700, and 1800 Blocks of South Miller Street
 - h. Set date of 09-20-16 for the City of Mitchell Surplus Auction
 - i. Application of the Potter's Plus Studio, LLC & Ideal Fashion & Furnishings to sponsor a Special Event Located on Main Street on October 1, 2016 from 6:00 a.m. to 7:00 p.m. to close North Main Street from 1st-4th and half block East and West of Main on 2nd, 3rd, & 4th Avenue, 1st Avenue would remain open, no alcohol permitted on public street or sidewalk for "What is Art Event"
 - j. Appointment of Jim Taylor to the Mitchell Housing Authority Board
 - k. Gas & Diesel Fuel Competitive Quotations
 - l. Pay Estimates
 - m. Approve Bills, Payroll, Salary Adjustments and New Employee Hires and Authorize

Individuals with disabilities who require special assistance to take part in this meeting may contact one of the following through the switchboard at (605)995-8420 at least 24 hours prior to the meeting with requests for assistance: Finance Officer, Human Resource Officer or Director of Public Works.

City Council Agenda

City Council Chambers
612 North Main Street
Mitchell, SD 57301

Payment of Recurring and Other Expenses in Advance as Approved by the Finance Officer

Motion to Approve, Request Public Comment, Roll Call

8. **CITIZENS INPUT:** 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. **COMMITTEE REPORTS:** Entertain a motion to approve the Committee Reports
 - a. Traffic (May 16, 2016)
 - b. Public Health & Safety (May 16, 2016)
 - c. Public Health & Safety
 - d. Public Properties
10. **BOARD OF ADJUSTMENT:** Entertain a motion of the City Council to recess and sit as the Board of Adjustment
11. **SET DATES:** Entertain a motion to set date for 06-20-2016 for Board of Adjustment Hearings as listed below:

Hearing on the application of Bobbie Kurtenbach for a conditional use permit to operate a family residential day care center located at 1505 East Ash Avenue, legally described as Lot 5, Block 5, Sunnybrook Estates Addition, City of Mitchell, Davison County, South Dakota

Hearing on the application of Gloria and Terry Hanson for a side-yard variance of 10' vs 3' as required for construction of an addition located at 1326 West 4th Avenue, legally described as Lot 1 and 2 of Outlot 1, of C.R. Johnson's Addition, City of Mitchell, Davison County, South Dakota

12. HEARING:

On the application of Ashley Forst for a side-yard on corner variance of 10' vs 20' as required for construction of a deck/porch located at 1118 South Miller Street, legally described as Lot 6, Block 20, University Addition, City of Mitchell, Davison County, South Dakota

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13. **RECONVENE AS CITY COUNCIL:** Entertain a motion for the Board of Adjustment to Adjourn and the City Council to Reconvene in Regular Session
14. **FIRST READING:** Ordinance #2535, Parking Ordinance, Tabled from the May 16, 2016 City Council Meeting
15. **ACTION TO APPROVE:** Paramedic Student Affiliation Agreement
16. **ACTION TO APPROVE:** Designate a Veteran's Parking Space in City Parking Lots tabled from the May 16, 2016 City Council meeting
17. **ACTION TO APPROVE:** Set date of 06-20-16 for Waste Tire Collection and Disposal Grant at 1:30 p.m. in the Council Chambers of City Hall, Mitchell, SD
18. **ACTION ON RESOLUTION #3352:** Supporting an Application for a Tire Recycling Grant between the City and South Dakota DENR
19. **FIRST READING:** Ordinance #2545, An Ordinance Authorizing the assignment of the Sancom Franchise Agreement to ATV Holdings, LLC and Amending Mitchell City Code Chapter 8-10B to reflect an assignment of the Sancom Franchise Agreement to ATV Holdings, LLC
20. **ACTION TO APPROVE:** Letter of Engagement with Steve Bogue
21. **EXECUTIVE SESSION:** Entertain a Motion for the City Council to Enter into Executive Session as:

PERMITTED BY SDCL 1-25-2 (4)-Preparing for contract negotiations or negotiating with employees or employee representatives.
22. **MOTION TO ADJOURN**

NEXT REGULAR COUNCIL MEETING DATE: Monday, June 20th, 2016
COUNCIL AGENDA DEADLINE IS WEDNESDAY NOON PRIOR TO CITY COUNCIL MEETING

FOR COUNCIL INFORMATION: Planning Commission Minutes-May 23rd, 2016

Individuals with disabilities who require special assistance to take part in this meeting may contact one of the following through the switchboard at (605)995-8420 at least 24 hours prior to the meeting with requests for assistance: Finance Officer, Human Resource Officer or Director of Public Works.

COMMITTEE MEETINGS

JUNE 6, 2016

(Detailed agendas follow)

6:30 P.M. PUBLIC HEALTH AND SAFETY

6:35 P.M. PUBLIC PROPERTIES

Committee meeting agendas are scheduled based on an estimated time of completion. If a meeting concludes prior to its scheduled time the next committee may start its proceedings early.

PUBLIC HEALTH AND SAFETY

June 6th, 2016

6:30-6:35 PM

- 1.) Call to Order**
- 2.) Approve Agenda**
- 3.) Fireworks Permit Requests for 4th of July**

Committee meeting agendas are scheduled based on an estimated time of completion. If a meeting concludes prior to its scheduled time the next committee may start its proceedings early.

"The City of Mitchell invites all interested parties to give oral or written comments. If special accommodations are required, please notify the Public Works Department at 995-8433 at least 24 hours prior to the scheduled meeting."

Chairman: Steve Rice

Members: Mel Olson, Bev Robinson, Marty Barington, Susan Tjarks

CITY OF MITCHELL
DEPARTMENT OF PUBLIC SAFETY
FIREWORKS PUBLIC DISPLAY PERMIT
A PERMIT TO OPERATE A DISPLAY OF FIREWORKS

PERMIT NUMBER 2016-04

Name of Applicant Lew's Fireworks, Inc Phone # 605-882-1744
Address 45788 US Hwy 212 City Watertown State SD Zip 57201

PERSON(S) ACTUALLY IN CHARGE OF FIRING THE DISPLAY:

Name Jeff Bendix Address 5 Security Drive State SD Zip 57201

Name Joe Giovannetone Address 1174th Ave NW State SD Zip 57201

Date of Display July 4th 2016 Time of Day Dusk

Exact Location of Display Windy Point Lake Mitchell

A copy of the insurance certificate on file with Human Resources? _____ (yes or no)

TYPE OF FIREWORKS:

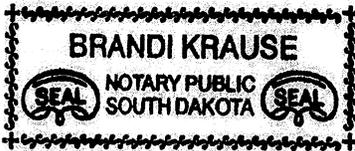
Class B Explosive (Special Fireworks) _____ Class C Common Fireworks

I, Lucas T. Nogelmeier, declare and affirm under the penalty of perjury that this Fireworks Display Permit has been examined by me and to the best of my knowledge and belief is true and correct.

Dated this 20 day of May, 20 16.

Lucas T. Nogelmeier
Signature of Applicant

Subscribed and sworn to (or affirmed) before me this 20 day of May, 20 16.



Brandi Krause
Notary Public

My Commission expires: 7-23-21

Fire Marshall Reviewed: _____

Permit Authorized By: _____

Title: _____

Location of Issuing Authority: _____

Issued subject to all applicable laws and regulations, SDCL 34-36, SDCL 34-37 and National Fire Protection Association Pamphlet #1123 (2000 edition). This permit may not be assigned or transferred.

DEPARTMENT OF PUBLIC SAFETY
201 W 1ST AVE., MITCHELL SD 57301

COPIES: WHITE-Permit Holder; YELLOW-Fireworks Wholesaler; PINK-Issuing Authority



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/26/2016

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).

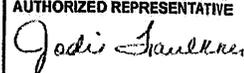
PRODUCER Ryder Rosacker McCue & Huston (MGD by Hull & Compa 509 W Koenig St Grand Island NE 68802	CONTACT NAME: Kristy Wolfe PHONE (A/C No. Ext): 308-382-2330 FAX (A/C, No): 308-382-7109 E-MAIL ADDRESS: kwolfe@ryderinsurance.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Lew's Fireworks Inc. DBA Hot Shot Fireworks 45788 US Hwy 212 P.O. Box 455 Watertown SD 57201	INSURER A : NATIONAL CAS CO NAIC # 11991	
	INSURER B : SCOTTSDALE INS CO 41297	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 616033664 **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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY			CPS2261939	12/1/2015	12/1/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
X	COMMERCIAL GENERAL LIABILITY						
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						
	GEN'L AGGREGATE LIMIT APPLIES PER:						
X	POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/>						\$
A	AUTOMOBILE LIABILITY			CA07760385	12/1/2015	12/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS <input checked="" type="checkbox"/>						
	HIRED AUTOS <input checked="" type="checkbox"/> EXCESS HIRED <input checked="" type="checkbox"/>						
	UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/>						EACH OCCURRENCE \$
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/>						AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N		N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.
Fireworks Display - Date of Display: 07/04/2016 Rain Date: 07/05/2016 Time: 9:30 pm - 10:30 pm Location: Lot: 43 Degrees 45" 39.75th N Long: 98 degrees 3'53.58th W. also known as Windy Point Lake Mitchell, Mitchell, SD Additional Insured: Exchange Club of Mitchell, City of Mitchell

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 



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/25/2016

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PRODUCER Ryder Rosacker McCue & Huston (MGD by Hull & Compa 509 W Koenig St Grand Island NE 68802	CONTACT NAME: Kristy Wolfe PHONE (A/C No. Ext): 308-382-2330 E-MAIL: kwolfe@ryderinsurance.com ADDRESS:	FAX (A/C No): 308-382-7109
	INSURER(S) AFFORDING COVERAGE	
INSURED Lew's Fireworks Inc. DBA Hot Shot Fireworks 45788 US Hwy 212 P.O. Box 455 Watertown SD 57201	INSURER A: NATIONAL CAS CO	NAIC # 11991
	INSURER B: SCOTTS DALE INS CO	NAIC # 41297
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 829766528

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			CPS2261939	12/1/2015	12/1/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> Excess Hired <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CAO7760385	12/1/2015	12/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

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CERTIFICATE HOLDER**CANCELLATION**
 Exchange Club of Mitchell
 PO Box 811
 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

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ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to this endorsement, **SECTION II—WHO IS AN INSURED** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract, written agreement or written permit which must be:

- a. Currently in effect or becoming effective during the term of the policy; and
- b. Executed prior to the "bodily injury," "property damage," or "personal and advertising injury."

The insurance provided to these additional insureds is limited as follows:

- 1. That person or organization is an additional insured only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - a. Your acts or omissions; or
 - b. The acts or omissions of those acting on your behalf.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

- 2. With respect to the insurance afforded to these additional insureds, the following exclusions are added to item 2. **Exclusions of SECTION I—COVERAGES:**

This insurance does not apply to "bodily injury," "property damage" or "personal and advertising injury" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- 3. The limits of insurance applicable to the additional insured are those specified in the written contract, written agreement or written permit or in the Declarations for this policy, whichever is less. These limits of insurance are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations for this policy.
 - 4. Coverage is not provided for "bodily injury," "property damage," or "personal and advertising injury" arising out of the sole negligence of the additional insured.
 - 5. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of an architect's, engineer's or surveyor's rendering of or failure to render any professional services including:

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- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - b. Supervisory, inspection, architectural or engineering activities.
6. Any coverage provided hereunder will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a

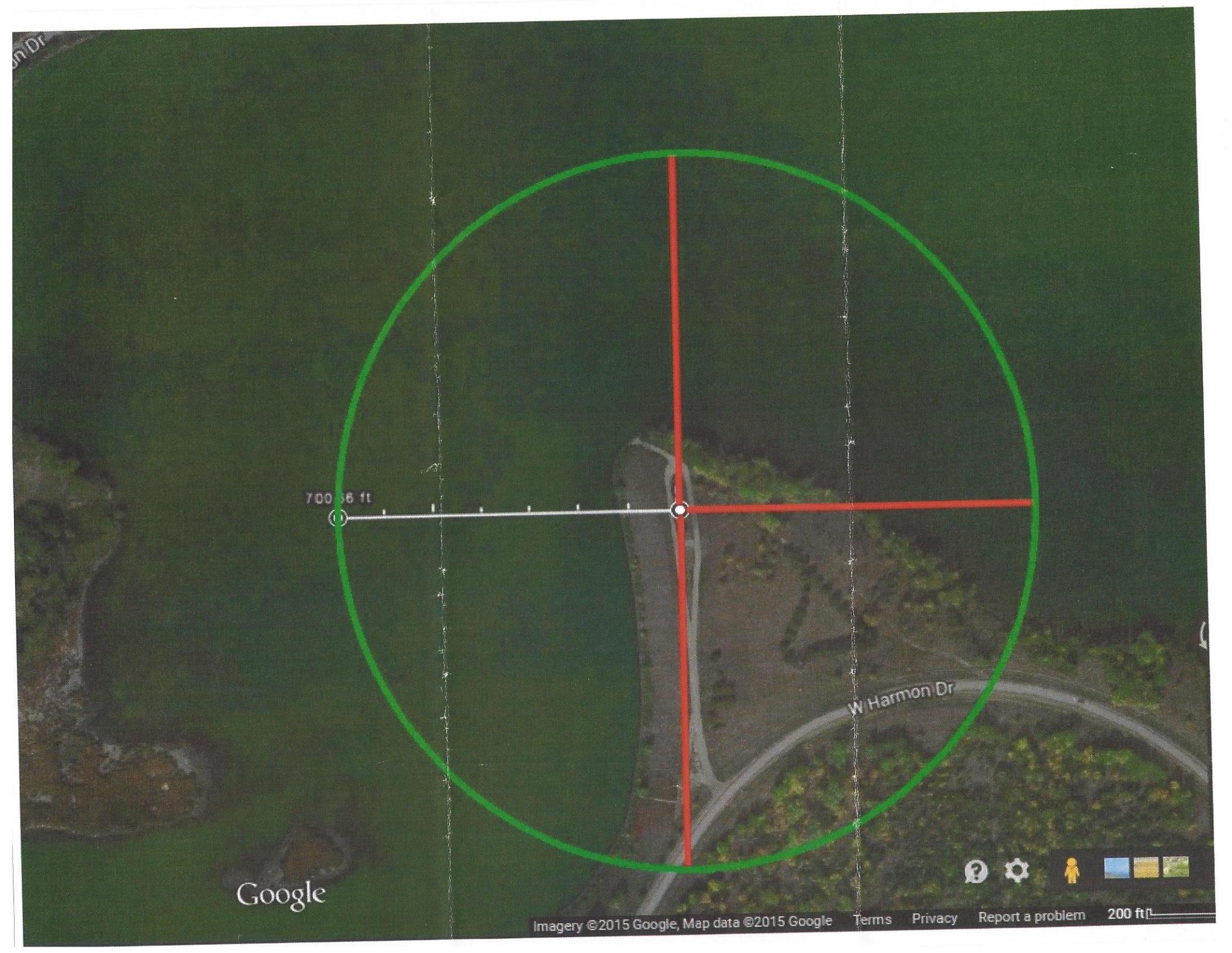
written contract specifically requires that this insurance be primary.

When this insurance is excess, we will have no duty under **SECTION I—COVERAGES** to defend the additional insured against any "suit" if any other insurer has a duty to defend the additional insured against that "suit." If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured's rights against all those other insurers.

AUTHORIZED REPRESENTATIVE

DATE

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on Dr

700.36 ft

W Harmon Dr

Google



Directions

+nogie1717



N Navin Rd

N Harmon Dr

National Guard Rd

N Navin Rd

Lake Mitchell

Google



CERTIFICATE OF ATTENDANCE

This is to verify that
Jeff Bendix

Has successfully completed,

A 10 hour training seminar on Public Outdoor Fireworks and Pyrotechnics used by Professionals. You have met the classroom portion of Safety Training required by the State of South Dakota and Lew's Fireworks, Inc.

March 30 – 31st, 2012





Dan Raderschadt, Trainer



Derek Miller, Trainer

P.O. Box 455, Watetown, SD - 605-882-1744

Member of  **APA**
AMERICAN PYROTECHNICS
ASSOCIATION

PUBLIC PROPERTIES COMMITTEE

JUNE 6TH, 2016

6:35 to 6:40 PM

1.) CALL TO ORDER

2.) APPROVE AGENDA

**3.) REQUEST MODIFICATIONS TO STREET LIGHT AT 407 AND
NORTH HARMON DRIVE AND MOVE 50 FEET NORTH.**

4.) LIGHT REQUEST AT THE SKATE PARK

Committee meeting agendas are scheduled based on an estimated time of completion. If a meeting concludes prior to its scheduled time the next committee may start its proceedings early.

"The City of Mitchell invites all interested parties to give oral or written comments. If special accommodations are required, please notify the Public Works Department at 995-8433 at least 24 hours prior to the scheduled meeting."

Chairman: Mel Olson

Committee Members: Bev Robinson, Dave Tronnes, Dan Allen and Susan Tjarks.



Muth Electric Inc.



730 N Kimball P.O. Box 1400 Mitchell, SD 57301-1400
PHONE (605) 996-7300 FAX (605) 996-6201
www.muthelectric.com

PROPOSAL

Date: 5/19/16

Tim McGannon
City of Mitchell
612 N. Main
Mitchell, SD 57301

Ref: Installation of Pole & Light
Skate Park, Mitchell

Tim,

We hereby submit an estimate to install a pole and light for the skate board park.

- Trenching from light pole to transformer
- One 150 watt LED light
- One 30 ft. wood pole
- One 200 amp by pass meter socket
- One 100 amp weather proof panel

Proposal needs to be signed and returned prior to scheduling work.

We propose to furnish material and labor-complete in accordance with above scope of work, for the sum of:

THREE THOUSAND THREE HUNDRED SIXTY DOLLARS AND NO CENTS.....\$ 3,360.00

Invoicing of quoted projects will not show a breakdown of material and labor. The payment is to be made within 20 days after receipt of invoice.

If you have any questions, feel free to call me at the above phone number. All work will be completed in a workmanlike manner.

Any alterations or change from the above scope of work involving extra costs will be completed only upon written authorization, and will need to be an extra charge over and above this proposal.

Todd Hohn, Service Manager Todd Hohn/jks

Note: This proposal may not be valid if not accepted within 30 days.

Customer Acceptance of Proposal - The above prices, scope of work and conditions are satisfactory and are hereby accepted. You are authorized to do the work as stated. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

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

May 16, 2016
6:30 P.M.

PRESENT: Dan Allen, Marty Barington, Mel Olson, Steve Rice, Bev Robinson,
Jeffrey Smith, Susan Tjarks

ABSENT: Dave Tronnes

PRESIDING: Mayor Jerry Toomey

AGENDA:

Moved by Robinson, seconded by Tjarks, to approve the following items on the consent agenda:

- a. City Council Agenda
- b. Council Minutes from Prior Meeting.
- c. Committee Minutes:
 1. Planning Commission April 25, 2016.
- d. Department Reports:
 1. Finance (April),
 2. Finance (April Sales Tax Collection Report),
 3. Building Permits (April),
 4. Airport Board (April),
 5. Airport (April),
 6. Mitchell Public Library (April),
 7. Lake Mitchell Advisory Committee (April), and
 8. Water (April).
- e. Surplus Hot Shot Vehicle.
- f. Raffle Request:
 1. Mitchell Regional Habitat for Humanity with the drawing to be held on June 2, 2016.
- g. Change Orders to the Fire Truck Chassis and Fire Truck Body to Heiman Inc. as follows:
 1. Change Order #1 no change in contract amount for red exterior paint, and refusal of an American Flag inlay in the front grill no adjustment to the contract amount, and
 2. Change Order #2 decreasing contract amount by \$495 to delete apparatus door lettering, add Maltese cross/door seals to the front cab doors, change the perimeter striping for the completed apparatus, delete two suction hoses and barrel strainer to adjust contract amount to \$441,952.00.

- h. Change Order to Sanitary CIPP Liner Project #2016-8 to Hydro-Klean, LLC as follows:
 - 1. Change Order #1 increasing contract amount by \$12,851.65 to adjust quantities and add 10" and 12" seals to adjust contract amount to \$96,964.70.
- i. Change Order to Rowley Street Project #2016-3 to Menning Backhoe as follows:
 - 1. Change Order #1 increasing contract amount by \$21,152.50 to extend the Sanitary Sewer Main to adjust contract amount to \$182,396.75.
- j. Change Order to Cadwell West Backstops Project #2016-25 to Rexwinkle Concrete as follows:
 - 1. Change Order #1 decreasing contract amount by \$3,082.52 for savings from bid quantities to adjust contract amount to \$112,989.79.
- k. Change Order to Forcemain-Phase II Project #2016-12 to H & W Contracting as follows:
 - 1. Change Order #1 decreasing contract amount by \$6,000.00 to change casing pipe across I-90 from 32 inch to 30 inch, use bonded PVC Pipe instead of bell joint to adjust contract amount to \$599,197.50.
- l. Set date of 06-13-16 to receive and consider bids for a Motor Grader-City Project #2016-32 at 1:30 p.m. in the Council Chambers of City Hall.
- m. Reset date of 06-13-16 to receive and consider bids for an Automated Side Load Refuse Compactor Body and Automated Side Load Chassis City Project #2016-33 at 1:30 p.m. in the Council Chambers of City Hall.
- n. The purchase of two (2) Police Cars from Vern Eide of Mitchell off of state bid.
- o. Pay Estimates:
 - Pay Estimate #1-Final in the amount of \$15,001.00 for Corn Palace Renovation-Murals Project #2013-12 contracted to Mueller Lumber Company,
 - Pay Estimate #6-Final in the amount of \$20,036.21 for Landfill Cell #3 Construction Project #2014-17 contracted to JB Holland Const. Inc.,
 - Pay Estimate #2 in the amount of \$39,582.93 for City Hall Waste Pipe Installation Project #2015-33A contracted to Krohmer Plumbing,
 - Pay Estimate #4-Final in the amount of \$1,530.00 for Kibbee Ditch Study Project #2016-2 contracted to SPN & Associates,
 - Pay Estimate #1 in the amount of \$16,927.20 for Sidewalk Project #2016-4B contracted to Big "O" Concrete,
 - Pay Estimate #2 in the amount of \$80,159.34 for Sanitary Cipp Liner Project #2016-8 contracted to Hydro-Klean,
 - Pay Estimate #1 in the amount of \$32,923.66 for Rock Chips Project #2016-10 contracted to Spencer Quarries, Inc.,
 - Pay Estimate #1 in the amount of \$60,000.00 for Swimming Pool Project #2016-11 contracted to MSH Architects,

Pay Estimate #4 in the amount of \$700.00 for WWTP Force Main Phase II Project #2016-12 contracted to SPN & Associates,

Pay Estimate #5 in the amount of \$250.00 for WWTP Force Main Phase II Project #2016-12 contracted to SPN & Associates,

Pay Estimate #1 in the amount of \$4,200.00 for 6th Street Plaza Project #2016-18 contracted to SPN & Associates,

Pay Estimate #4 in the amount of \$8,291.85 for 5th Street & Utilities Improvement Project #2016-19 contracted to SPN & Associates,

Pay Estimate #4 in the amount of \$16,000.00 for Sanborn Design Contract Project #2016-22 contracted to SPN & Associates,

Pay Estimate #1 in the amount of \$96,969.49 for Cadwell Park West Backstops Project #2016-25 contracted to Rexwinkel Concrete,

Pay Estimate #2 in the amount of \$16,020.28 for Cadwell Park West Backstops Project #2016-25 contracted to Rexwinkel Concrete,

Pay Estimate #1 in the amount of \$3,368.55 for Old Landfill Leachate Monitoring Project #2016-28 contracted to Leggette, Brashears & Graham Inc., and

Pay Estimate #1 in the amount of \$831.30 for New Landfill Monitoring Project #2016-29 contracted to Leggette, Brashears & Graham Inc.

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

PAYROLL APRIL 10, 2016 – APRIL 23, 2016: City Council \$2,913.84, Mayor \$1,212.23, City Administrator \$4,434.00, Attorney \$8,015.52, Finance \$11,678.17, Human Resources \$3,031.28, Municipal Building \$2,835.68, Information Technology \$2,201.52, Police \$57,489.97, Traffic \$4,214.18, Fire \$44,124.21, Street \$24,457.29, Public Works \$19,341.44, Cemetery \$3,685.18, Animal Control \$1,491.65, Emergency Medical Services \$10,031.49, Library \$11,679.57, Recreation & Aquatics \$4,620.16, Recreation Center \$10,600.30, Sports Complexes \$10,192.52, Parks \$7,976.52, Supervision \$1,416.72, E911 \$19,674.54, RSVP \$5,588.70, Palace Transit \$17,354.13, Nutrition \$1,083.38, Water \$5,047.34, Water Distribution \$6,947.34, Sewer \$11,882.81, Airport \$2,306.21, Waste Collection \$9,340.51, Landfill \$8,676.47, Corn Palace Maintenance \$16,742.77, Golf Course \$6,559.50.

NEW HIRES:

PARK: Landon Pooley-\$9.05, Katie Pickford-\$9.05, Fred Kobold-\$11.55.

ATTORNEY: Carl Koch-\$1,178.91-Bi-Weekly Salary thru May 31, 2016.

SALARY ADJUSTMENTS:

PUBLIC WORKS-STREET: Nate Hegg-\$23.285.

PUBLIC WORKS WASTEWATER: Joshua Ulmer-\$17.872.

SPORTS COMPLEX: Douglas Goehring-\$10.55.

POLICE DEPARTMENT: Alice Claggett-\$13.00, George Breidenbach-\$13.00, Pam Wolff-\$13.00, Bev Thompson-\$13.00, Bill Cochrane-\$13.00, Frank Schafer-\$13.00, Marlene Schafer-\$13.00, Charles Wolff-\$13.00, Larry Griffith-\$13.00.

WARRANTS: A & B Business Solutions, Contract Services-\$650.05; A & G Diesel, Repairs-\$565.42; A-OX Welding Supply, Rental-\$608.90; AFLAC, Aflac Withholding-\$4,370.79; AFLAC Group, Critical Care-\$818.02; AFSCME Council 65, Union Dues-\$1,080.00; Ag Systems, Supplies-\$241.50; Agronomy Plus, Supplies-\$324.10; AM Distributing, Supplies-\$49.60; American Garage Door, Service-\$90.00; Ameripride Services, Supplies-\$175.67; Aqua-Pure, Supplies-\$1,475.00; ATR Lighting Enterprises, Supplies-\$303.89; Auto Body Specialties, Supplies-\$14.20; Avera Queen of Peace Hospital, Service-\$1,625.86; Avera Queen of Peace Hospital, Supplies-\$280.88; B & B Upholstery, Repairs-\$170.00; B-Y Water District, Utilities-\$39,969.00; Bailey Metal Fabricators, Repairs-\$114.85; Baker & Taylor, Book-\$2,139.21; Bender's Sewer Cleaning, Repairs-\$38,724.00; Bierschbach Equipment & Supply, Repair-\$262.88; Big Daddy D's, Contract Services-\$4,875.00; Big O Concrete, 2016-4B P.E. #1-\$16,927.20; Big Sioux Nursery, Supplies-\$452.68; Blackburn Manufacturing, Supplies-\$266.90; Blackstone Audio, Ebooks-\$404.99; Boyer Trucks Sioux Falls, Supplies-\$149.96; Brock White, Supplies-\$8,440.27; Brown & Saenger, Supplies-\$1,450.11; C & B Operations, Supplies-\$1,329.29; Campbell Supply, Supplies-\$1,068.14; Carquest Auto Parts, Supplies-\$35.00; Center Point Large Print, Books-\$84.48; Central Electric, Utilities-\$10,933.60; Centurion Technologies, Renewal-\$149.33; Century Link, Utilities-\$51.71; City Directories, Book-\$795.00; Clayton Moore, Travel-\$41.00; Clubhouse Hotel & Suites, Travel-\$1,310.00; Coca Cola Bottling, Supplies-\$1,357.40; Color-Flex, Supplies-\$167.00; Corn Palace Concessions, Supplies-\$156.00; Country Pride Coop, Supplies-\$12,186.00; County Fair, Contract Services-\$355.00; Cradlepoint, Renewal-\$46.29; Daily Republic, Advertising-\$7,001.83; Dakota Fluid Power, Supplies-\$1,402.53; Dakota Two-Way, Supplies-\$65.00; Daniel Kopfmann, Reimbursement-\$100.00; Danko Emergency Equipment, Supplies-\$99.00; Darrington Water Conditioning, Rental-\$77.80; Davison County Register of Deeds, Copies-\$37.00; Davison Rural Water Systems, Utilities-\$90.15; Dean Knippling, Travel-\$75.00; Dependable Sanitation, Contract Services-\$19,880.00;

Department of Social Services, Child Support-\$1,489.99; Digital Highway, Supplies-\$2,207.98; Doug's Custom Paint & Body, Supplies-\$164.50; Elliott Equipment, Supplies-\$1,899.87; Emergency Education, Training-\$160.00; Express 2, Supplies-\$36.00; Farmers Alliance, Supplies-\$116.00; Farner-Bocken, Supplies-\$1,090.39; Fastenal, Supplies-\$4,455.65; Fedex, Transportation Charges-\$29.10; Firesteel Classic Cars, Supplies-\$536.33; Framar, Supplies-\$144.36; Gale, Books-\$756.55; Gaylord Bros, Supplies-\$201.49; Geocomm, Maintenance-\$6,299.00; Government Finance Officers Assoc., Renewal-\$190.00; Golden West Technologies, Repairs-\$490.25; Graham Tire, Repairs-\$16.59; Great Lakes Higher Education, Garnishment-\$192.01; Harve's Pro Prints, Supplies-\$61.90; HD Supply Waterworks, Supplies-\$11,428.80; Helen Paulson, Boulevard Tree Program-\$149.98; Henry Schein, Advertising-\$56.00; Hillyard/Sioux Falls, Repairs-\$342.54; Hilton M Briggs Library, Book-\$44.95; Hohn's Services, Service-\$115.00; Honda of Mitchell, Supplies-\$287.47; Hydro-Klean 2016-8 P.E. #2-\$80,159.34; In The Swim, Supplies-\$161.91; Ingram Library Services, Books-\$2,272.93; Integrity Transcription, Transcribing Service-\$614.70; Intellipro Security, Supplies-\$113.30; Interstate Glass & Door, Repairs-\$203.22; Interstate Office Products, Supplies-\$659.84; International Public Management Association-Human Resources, Dues-\$75.00; Jaylon Tollefson, Travel-\$41.00; JB Holland Construction, 2014-17 P.E. #6 Final-\$20,036.21; JCL Solutions, Supplies-\$771.74; Jeremy Nielsen, Supplies-\$34.99; Jim River Ridge Farms, Easement-\$6,000.00; Jones Supplies, Supplies-\$3,034.47; Justice Fire & Safety, Service-\$653.05; Kay Park-Rec, Supplies-\$1,057.00; KDLT-TV, Contract-\$250.00; Kevin Roth, Travel-\$67.00; Kevin Thurman, Supplies-\$52.34; Kiara Snedeker, Refund-\$100.00; Krohmer Plumbing, Supplies-\$39,730.89; Lakeview Veterinary Clinic, Rent-\$1,072.22; Lawson Products, Supplies-\$354.14; Leggette Brashears & Graham, 2016-28 P.E. #1-\$4,199.85; Maloney & Maloney, Contract Services-\$300.00; Marco, Contract-\$28.11; Marilyn Jansen, Reimbursement-\$14.97; Matthew Bender & Company, Book-\$46.44; Mayer Lawn Service, Contract Services-\$80.00; McFarland Supply #3342 #22, Equipment-\$1,320.02; McLeod's Printing, Supplies-\$148.15; Medical Waste Transport, Professional Service-\$106.70; Menard's, Supplies-\$482.09; Menning Backhoe, Maintenance-\$2,173.45; Meyers Oil, Supplies-\$1,127.00; Michael Todd & Company, Supplies-\$1,892.48; Michaella Bolgrean, Travel-\$52.00; Michaels Fence & Supply, Supplies-\$129.81; Midamerica Books, Books-\$1,038.60; Midwest Turf & Irrigation, Supplies-\$424.30; Mitchell Area Chamber of Commerce, 2016 Funding-May-\$3,125.00; Mitchell Area Convention Visitors Bureau, 2016 Funding-May-\$21,875.00; Mitchell Area Development, 2016 Funding-May-\$6,250.00; Mitchell Concrete Product, Supplies-\$952.00; Mitchell Iron & Supply, Supplies-\$8.80; Mitchell School District, Utilities-\$1,335.96; Mitchell Tech, Repairs-\$68.49; Mitchell Telecom, Utilities-\$2,208.83; Mitchell United Way, United Way Deductions-\$175.42; Morris Equipment, Supplies-\$73.98; MSH Architects, 2016-11 P.E. #1-\$60,000.00; Mount Vernon School District, Contract Services-\$82.50; Mueller Lumber, 2013-12 P.E. #1-Mural-\$15,001.00; Napa Auto Parts, Supplies-\$195.99; National Association of RSVP Directors, Dues-\$100.00; Newman Traffic Signs, Supplies-\$851.54; Noridian

Medicare JF Part B, Refund-\$393.56; North Central Seed, Supplies-\$307.50; Northwestern Energy & Communications, Utilities-\$13,994.71; Oasis Inn, Travel-\$57.00; OCLC, Subscription-\$616.30; Olinger Carpet Service, Service-\$600.00; Overdrive, Ebooks-\$394.59; Paulson Air, Supplies-\$157.33; Penguin Random House, Supplies-\$95.25; Pepsi Cola, Supplies-\$275.16; Physio-Control, Supplies-\$819.26; Porter Distribution, Supplies-\$140.00; Premier Pest Control, Contract Services-\$175.00; Push Pedal & Pull, Supplies-\$352.40; Qualified Presort, Mailing Service-\$770.61; Quill, Supplies-\$437.94; Ramkota Hotel-Pierre, Travel-\$91.99; Reader's Den, Books-\$54.80; Recorded Books, Supplies-\$297.27; Rew's TV Service, Repairs-\$35.00; Rexwinkel Concrete, 2016-25 P.E. #1-\$112,989.77; Rink-Tec International, Repairs-\$356.74; Rita's Place, Contract Services-\$850.50; River Cities Public Transit, Utilities-\$204.00; Ron's Bicycle and Locksmith, Supplies-\$72.60; Ron's Saw Sales, Supplies-\$2,583.62; S & M Printing, Supplies-\$196.00; Sachiko Risseeuw, Travel-\$79.88; Santel Communications, Utilities-\$106.16; Sarah Holzer, Travel-\$78.20; Schmucker Paul & Nohr, 2016-12 P.E. #4-\$30,971.85; Schoenfelder Construction, Service-\$3,061.23; Scott Supply, Supplies-\$413.58; South Dakota Department of Environment & Natural Resources, April-\$2,552.69; South Dakota Department of Health, Lab-\$75.00; South Dakota Department of Revenue, Title-\$11.20; South Dakota Governmental Finance Officers School, Registration-\$150.00; South Dakota Governmental Human Resources, Registration-\$50.00; South Dakota Newspaper Services, Advertising-\$334.60; South Dakota One Call, Contract Services-\$266.70; South Dakota Retirement System, South Dakota Retirement Systems-\$43,192.64; South Dakota State Archives, Microfilming-\$57.60; South Dakota-Supplemental Retirement, Supplemental Retirement-\$3,996.66; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$300.00; South Dakota Department of Natural Resources, 303-Loan 1-\$13,621.85; South Dakota Department of Natural Resources, 2004-RLA-303-Loan 2-\$14,317.43; Sebcu Books-\$40.36; Sheehan Mack Sales & Service, Supplies-\$4,738.52; Sherwin-Williams, Supplies-\$34.99; Shopko Stores Operating, Supplies-\$13.98; Sioux Falls Two-Way Radio, Repairs-\$1,156.09; Spencer Quarries, 2016-10 P.E. #1-\$32,923.66; Sport Videos, Supplies-\$74.00; Standard Insurance Company, Life Insurance Deduct-\$1,111.69; State Disbursement Unit, Child Support-\$200.00; Sturdevant's Auto Parts, Supplies-\$1,627.72; Subway, Meals-\$80.00; Sun Gold Sports, Supplies-\$427.45; Tactical Solutions, Certifications-\$276.00; Tessier's, Supplies-\$1,023.34; Thomas L Price, Professional Services-\$700.00; Three-D Specialties, Supplies-\$962.14; Thune True Value Hardware, Supplies-\$282.26; Ticketforce, Supplies-\$3,432.40; TK Electric, Repairs-\$637.39; TMA Stores, Police Tow-\$166.72; Tractor Supply Credit Plan, Maintenance-\$2,521.96; Trizetto Provider Solution, Service Contract-\$266.10; United Way & Volunteer Service, Copies-\$2.20; Van Diest Supply, Supplies-\$6,512.85; Variety Foods, Supplies-\$160.93; Vast Broadband, Utilities-\$53.02; Ver Hey Lawn Service, Contract Services-\$45.00; Verizon Wireless, Utilities-\$2,199.97; Vern Eide Ford, Repairs-\$41.50; Wade London, Travel-\$17.00; Walgreens, Supplies-\$47.99; Walmart, Supplies-\$8.65; Wheelco Brake & Supply, Supplies-\$988.28; WNAX 570 Radio/Wolf 104.1, Advertising-\$600.00; Wright Brothers Aviation, Contract

Services-\$500.00; Zimco Supply, Supplies-\$18,149.50; The City of Mitchell, Health Insurance-\$173,283.00; First National Bank, 2003 Landfill Construction-SRF-\$23,071.40; First National Bank, 2009 I-90 Water Tower SRF Loan Payment-\$27,733.56; First National Bank, 2002 B-Y Drinking Water SRF Loan Payment-\$51,934.64; First National Bank, 2009 Foster Street Lift Station SRF Loan Payment-\$23,315.66; First National Bank, Gabion NPS-\$2,296.23; Department of Revenue, Sales Tax-\$18,695.53; Harland Checks, Deposit Books-\$141.76; DakotaCare, Health Insurance Expense-\$186,760.68; DakotaCare, Flex Service Fees-\$251.75; DakotaCare, Flex Expense-9,933.43; Library, Library Expense-\$599.91.

Members present voting aye: Allen, Barington, Olson, Rice, Robinson, Smith, Tjarks. Motion carried.

CITIZENS INPUT:

City Administrator Stephanie Ellwein, informed the City Council that the City of Mitchell's new website will be released at the beginning of June and training sessions will be available for the public.

City Administrator Stephanie Ellwein informed the City Council that she was pleased with the attendance at the public meeting regarding the Sixth Avenue Plaza on May 12th and that everyone attending had the opportunity to participate.

Stephanie Ellwein, City Administrator, informed the City Council that the second on-site shooting for the community video is completed and they will be back in August for the Corn Palace Festival.

Council Member Susan Tjarks had questions regarding the design plans for seating capacity of 250 seats rather than the 500 seating, as originally planned, for the aquatics facility. City Administrator Stephanie Ellwein replied it was at the recommendation of the contractor to decrease the seating to 250 seats to create more deck space.

Mayor Jerry Toomey presented the Water Department with the Drinking Water Excellence Award from the State Department of Environment and Natural Resources. The Water Department has been in compliance for the past 13 consecutive years by supplying safe drinking water to the public.

Mayor Jerry Toomey informed the City Council and the public that the City of Mitchell was not in violation of the state's open meeting law. The Daily Republic challenged the appeal and the case was reheard on May 4th and the judge upheld the original ruling.

Council Member Jeff Smith, reported that the April sales tax collection report for 1st and 2nd penny is down 3.03 percent from 2015, and the 3rd penny sales tax increased 4.15% from 2015.

UPDATE:

L. B Williams 5th grade teacher Tressa Wede and four of her students presented information regarding the Corn Palace Education Center located in the armory above City Hall. The center is focused around corn, agriculture and the Corn Palace and will be opened daily from June 9th until September 10th from 9:00 a.m.-6:00 p.m. The students explained to the City Council that the education center will feature displays consisting of Family Farm, Produce Pickling, Maize Maze, Sprig Combine and many more displays. The Education Center was created by Gwenda Koch who recommended Mrs. Wede and her 5th graders to develop displays for the center. The class raised money through sponsorships to support the displays. The Grand Opening for the Corn Palace Education Center is scheduled for June 9th at 4:30 p.m.

HEARINGS:

It was advised that this is the date and time set for hearing on the application to transfer Retail (On-Sale) Liquor License RL-5764 to include Sunday sales from Bathke Enterprises LLC, dba One-Eyed Jacks Casino, 1401 North Main Street, Suite 108, Mitchell, South Dakota to Bates Enterprises, dba One-Eyed Jacks Casino, 1401 North Main Street, Suite 108, Mitchell, South Dakota. Notice of hearing has been given and affidavit of publication is on file. Moved by Allen, seconded by Olson, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the applications of Mitchell Elks Lodge #1059 for a Special Event:

1. Liquor License, located at the Masonic Lodge, 112 East 5th Avenue, Mitchell, on June 4th, 2016 for a wedding dance, and
2. Liquor License, located at the Masonic Lodge, 112 East 5th Avenue, Mitchell, on June 25, 2016 for a wedding dance.

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

It was advised that this is the date and time set for hearing on the application to apply for an (On-Sale) Liquor License at the World's Only Corn Palace, 604-612 North Main Street, Mitchell, South Dakota for a Municipal Auditorium license and to include Sunday sales. Notice of hearing has been given and affidavit of publication is on file. Moved by Robinson, seconded by Barington, to approve said application. Motion carried with Olson voting nay.

It was advised that this is the date and time set for hearing on the applications for renewal of Malt Beverage Licenses with more than one violation. Tim Wiebelhaus from West Side Sinclair informed the City Council that they are in the process of changing their point of sale system registers to force the clerk to enter the birthdates for all purchases. No one was present from NPC International Inc. dba Pizza Hut.

CONSIDER APPROVAL:

Moved by Olson, seconded by Smith, to approve the applications for renewal of Malt Beverage Licenses. Motion carried with Barington and Robinson abstaining.

L. B Williams 5th grade teacher Tressa Wede and four of her students presented information regarding the Corn Palace Education Center located in the armory above City Hall. The center is focused around corn, agriculture and the Corn Palace and will be opened daily from June 9th until September 10th from 9:00 a.m.-6:00 p.m. The students explained to the City Council that the education center will feature displays consisting of Family Farm, Produce Pickling, Maize Maze, Sprio Combine and many more displays. The Education Center was created by Gwenda Koch who recommended Mrs. Wede and her 5th graders develop displays for the center. The class raised money through sponsorships to support the displays. The Grand Opening for the Corn Palace Education Center is scheduled for June 9th at 4:30 p.m.

HEARINGS:

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It was advised that this is the date and time set for hearing on the applications of Mitchell Elks Lodge #1059 for a Special Event:

1. Liquor License, located at the Masonic Lodge, 112 East 5th Avenue, Mitchell, on June 4th, 2016 for a wedding dance, and
2. Liquor License, located at the Masonic Lodge, 112 East 5th Avenue, Mitchell, on June 25, 2016 for a wedding dance.

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

It was advised that this is the date and time set for hearing on the application to apply for an (On-Sale) Liquor License at the World's Only Corn Palace, 604-612 North Main Street, Mitchell, South Dakota for a Municipal Auditorium license and to include Sunday sales. Notice of hearing has been given and affidavit of publication is on file. Moved by Robinson, seconded by Barington, to approve said application. Motion carried with Olson voting nay.

It was advised that this is the date and time set for hearing on the applications for renewal of Malt Beverage Licenses with more than one violation. Tim Wiebelhaus from West Side Sinclair informed the City Council that they are in the process of changing their point of sale system registers to force the clerk to enter the birthdates for all purchases. No one was present from NPC International Inc. dba Pizza Hut.

CONSIDER APPROVAL:

Moved by Olson, seconded by Smith, to approve the applications for renewal of Malt Beverage Licenses. Motion carried with Barington and Robinson abstaining.

BOARD OF ADJUSTMENT:

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

SET DATE:

Moved by Allen, seconded by Barington, to set date for 06-06-2016 for hearing on the application of Ashley Forst for a side-yard on corner variance of 10' vs 20' as required for construction of a deck/porch located at 1118 South Miller Street, legally described as Lot 6, Block 20, University Addition, City of Mitchell, Davison County, South Dakota. Motion carried.

HEARING:

It was advised that this is the date and time set for hearing on the application of Danetrea Sonne for a conditional use permit to operate a family residential day care center located at 408 East 12th Avenue, legally described as Lot 10, Block 1, Frosts Addition, City of Mitchell, Davison County, South Dakota. The Planning Commission recommended approval of said application with the following conditions: permit is non-transferrable, and permit will expire if daycare is not operated for a period of six months or longer. Moved by Rice, seconded by Tjarks, to approve said application with the following conditions: permit is non-transferrable, and permit will expire if daycare is not operated for a period of six months or longer. Motion carried.

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

RESOLUTIONS:

Moved by Rice, seconded by Olson, to approve Resolution #3347, A Plat of Lot 10 in the Replat of Tract E Wild Oak Golf Club Addition, to the City of Mitchell, Davison County, South Dakota, as follows:

**RESOLUTION #3347
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 9th day of May, 2016; and

WHEREAS, it appears from an examination of the plat of LOT 10 IN THE REPLAT OF TRACT E WILD OAK GOLF CLUB ADDITION, TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Nathan L. Jibben 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 as LOT 10 IN THE REPLAT OF TRACT E WILD OAK GOLF CLUB ADDITION, TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by Nathan L. Jibben a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Allen, seconded by Tjarks, to approve Resolution #3348, A Plat of Lot 11 in the Replat of Tract H Wild Oak Golf Club Addition, to the City of Mitchell, Davison County, South Dakota, as follows:

**RESOLUTION #3348
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 9th day of May, 2016; and

WHEREAS, it appears from an examination of the plat of LOT 11 IN THE REPLAT OF TRACT H WILD OAK GOLF CLUB ADDITION, TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Nathan L. Jibben 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 as LOT 11 IN THE REPLAT OF TRACT H WILD OAK GOLF CLUB ADDITION, TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by Nathan L. Jibben a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Olson, seconded by Rice, to approve Resolution #3349, A Plat of Lot 9, Block 7 of the Woods First Addition, a Subdivision of the East ½ of the Southwest ¼ of Section 23, Township 103 North, Range 60 West of the 5th P.M., City of Mitchell, Davison County, South Dakota, as follows:

**RESOLUTION #3349
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 9th day of May, 2016; and

WHEREAS, it appears from an examination of the plat of A PLAT OF LOT 9, BLOCK 7 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST ½ OF THE SW ¼ OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland 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 as A PLAT OF LOT 9, BLOCK 7 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST ½ OF THE SW ¼ OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA a prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Tjarks, seconded by Rice, to approve Resolution #3350, A Plat of Lot 3 of Park Acres First Addition in the Northeast ¼ of Section 6, Township 103 North, Range 60 West of the 5th P.M, Davison County, South Dakota, as follows:

**RESOLUTION #3350
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 9th day of May, 2016; and

WHEREAS, it appears from an examination of the plat of A PLAT OF LOT 3 OF PARK ACRES FIRST ADDITION IN THE NE ¼ OF SECTION 6, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland 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 as A PLAT OF LOT 3 OF PARK ACRES FIRST ADDITION IN THE NE ¼ OF SECTION 6, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA aa prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, be and

the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

CONSIDER APPROVAL:

Moved by Rice, seconded by Tjarks, to table designating a veteran's parking space in city parking lots to the next City Council meeting. Motion carried.

Moved by Robinson, seconded by Tjarks, to approve and authorize Jessica Pickett to start advertising for the anticipated part time positions for the Senior Center. Motion carried with Rice voting nay.

Moved by Robinson, seconded by Barington, to approve and authorize the Mayor to sign the Statement of Substantial Completion, Affidavit of Contractor & Indemnity, Consent of Surety to release final payment, Lien Waivers from Suppliers and Change Order #1, for Landfill Cell 3-City Project #2014-17 contracted to JB Holland Construction Inc. decreasing the contract amount by \$28,008.05 to adjust final quantities and completion dates to adjust contract amounts to \$952,641.16. Motion carried.

Moved by Tjarks, seconded by Olson, to deny the approval to bill uninsured Davison County prisoners at Medicare/Medicaid rate. Motion carried.

Moved by Allen, seconded by Olson, to approve and authorize the Mayor to sign the contract with SPN & Associates for survey and topographic work at the proposed Aquatics Facility site in the amount of \$4,500.00. Motion carried.

Moved by Rice, seconded by Tjarks, to approve and authorize the Mayor to sign the contract with Geo-Tek for the proposed Aquatics Facility in the amount of \$4,535.00. Motion carried.

Moved by Smith, seconded by Olson, to reject the bid to Northern Truck Equipment for the Dump Body/Sander-City Project #2016-35 in the amount of \$31,945.00 for deviation in specifications. Motion carried.

AWARD BID:

Bids were opened and read on the Combination Dump Body/Sander Project #2016-35, on the 25th day of April, 2016 in the Council Chambers of City Hall. Moved by Tjarks, seconded by Allen, to award as follows:

**COMBO DUMP BODY/SANDER
CITY PROJECT#2016-35**

Sanitation Projects Inc., 901 East 48th Street North, P.O. Box 86222, Sioux Falls, South Dakota 57118.

1. One (1) new current model Combination Dump Body/Sander as per specifications:

Total Bid: \$33,250.00
Delivery Date: 90-120 ARO

Motion carried.

ORDINANCE:

Moved by Olson, seconded by Smith, to table Ordinance #2535, Parking Ordinance. Motion carried.

Moved by Tjarks, seconded by Olson, to place revised Ordinance #2539, An Ordinance Adding Section 7-8-5 to the Mitchell City Code Regarding Skates and Skateboards tabled from the May 2nd City Council meeting on second reading. Motion carried. Moved by Olson, seconded by Barington, to adopt Ordinance #2539, as follows:

ORDINANCE NO. 2539

AN ORDINANCE ADDING SECTION 7-8-5 to the Mitchell City Code regarding skates and skateboards.

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

Section 1.

THAT A NEW SECTION of the Mitchell City Code be added as Section 7-8-5 to read as follows:

7-8-5: SKATES AND SKATEBOARDS ON ROADWAYS RESTRICTED:

- A. No person shall ride or propel any skateboard or skates on a roadway in the city in such a manner as to interfere with any pedestrian or vehicle traffic thereon.
- B. No person shall ride or propel any skateboard or skates on a roadway between thirty (30) minutes after sunset and thirty (30) minutes before sunrise without wearing sufficient reflective gear so as to be plainly visible from a distance of not less than two hundred feet (200').

Section 2.

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

Section 3.

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

Members present voting aye: Allen, Barington, Olson, Rice, Robinson, Smith, Tjarks. Members present voting nay: none. Motion carried and ordinance declared duly adopted.

Moved by Allen, seconded by Olson, to place Ordinance #2540, An Ordinance Amending Section 5-4A-6 of the Mitchell City Code by Adding a New Subsection Thereto Concerning Littering in Public Bodies of Water or Banks thereof. Moved by Smith, seconded by Barington, to adopt Ordinance #2540, as follows:

ORDINANCE NO. 2540

AN ORDINANCE AMENDING Section 5-4A-6 of the Mitchell City Code by adding a new subsection thereto concerning littering in public bodies of water or banks thereof.

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

Section 1.

That Section 5-4A-6 of the Mitchell City Code be amended by ADDING A NEW SUBSECTION thereto as follows:

C. No person shall place, throw, or deposit, or cause, suffer, or permit to be placed, thrown, or deposited, any yard waste, branches, garbage, or rubbish in any public body of water or on the banks thereof.

Section 2.

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

Section 3.

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

Members present voting aye: Allen, Barington, Olson, Robinson, Smith, Tjarks. Members present voting nay: Rice. Motion carried and ordinance declared duly adopted.

Moved by Olson, seconded by Robinson, to place Ordinance #2541, An Ordinance Amending Section 8-3-1 of the Mitchell City Code by Revising and Adding Definitions on second reading. Motion carried. Moved by Rice, seconded by Tjarks, to adopt Ordinance #2541, as follows:

ORDINANCE NO. 2541

AN ORDINANCE AMENDING Section 8-3-1 of the Mitchell City Code by revising and adding definitions thereto.

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

Section 1.

That Section 8-3-1 of the Mitchell City Code be amended so that the section reads as follows:

8-3-1: DEFINITIONS:

For the purpose of this chapter, the following words and phrases shall have the meanings respectively ascribed to them by this section:

BOULEVARD: Those strips of land next to public roadways lying between the curb and the platted line of the adjoining real property used for the planting and growth of trees and grass. Synonymous with PARKING below.

PARK: All those tracts of land used or in possession of the city, set apart or dedicated as places of public recreation.

PARKING: Those strips of land next to public roadways lying between the curb and the platted line of the adjoining real property used for the planting and growth of trees and grass. Synonymous with BOULEVARD above.

PARKWAY: Those tracts of land situated on public roadways, not open to public travel but set apart for the planting and growth of grass, flowers, shrubbery and trees and the beautifying of the roadway, but not including parkings or boulevards.

Section 2.

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

Section 3.

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

Members present voting aye: Allen, Barington, Olson, Rice, Robinson, Smith, Tjarks. Members present voting nay: none. Motion carried and ordinance declared duly adopted.

Moved by Smith, seconded by Allen, to place Ordinance #2544, An Ordinance Revising Mitchell City Code Title 7, Chapter 10, General Vehicle Regulations, by reorganizing and amending the

sections thereto on second reading. Motion carried. Moved by Allen, seconded by Rice, to adopt Ordinance #2544, as follows:

ORDINANCE NO. 2544

AN ORDINANCE REVISING Mitchell City Code Title 7, Chapter 10, GENERAL VEHICLE REGULATIONS, by reorganizing and amending the sections thereto.

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

Section 1.

That Title 7, Chapter 10: GENERAL VEHICLE REGULATIONS; be amended in its entirety so that the sections read as follows:

7-10-1: DEFINITIONS:

For the purposes of this chapter, the following words and phrases shall have the meanings respectively ascribed to them by this section:

PRIVATE PROPERTY: All strips of land not held open for public use.

PUBLIC GROUNDS: All strips of land controlled or owned by the City of Mitchell which are held open for public use including, but not limited to, roadways, boulevards, parkings, right of ways, parkways and parks.

7-10-2: ABANDONING, STORING, OR KEEPING VEHICLES ON PUBLIC GROUNDS:

- A. No person shall leave any vehicle on any public ground in a manner where it reasonably appears from the circumstances that the vehicle is abandoned. At least two of the following factors must be present for a vehicle to be abandoned:
1. deteriorated condition of the vehicle;
 2. located in an area that tends to impede vehicle or foot traffic, including boulevards or parkings without sidewalk;
 3. vehicle remained at the location longer than 48 hours; or
 4. missing or expired license plates; or
 5. any other condition which reasonably would cause

a vehicle to appear abandoned.

B. No person shall leave any partially dismantled, non-operating, wrecked, junked, or unlicensed vehicle on any roadway within the city.

7-10-3: ABANDONING, STORING, OR KEEPING VEHICLES ON PRIVATE PROPERTY:

A. No person shall leave any vehicle on any private property in a manner where it reasonably appears from the circumstances that the vehicle is abandoned. At least two of the following factors must be present for a vehicle to be abandoned:

1. deteriorated condition of the vehicle;
2. located in a manner that may threaten public safety;
3. vehicle remained at the location longer than ten (10) days; or
4. missing or expired license plates; or
5. any other condition which reasonably would cause a vehicle to appear abandoned.

B. No person in charge or control of any property within the city, whether as owner, tenant, occupant, lessee or otherwise shall:

1. allow any partially dismantled, non-operating, wrecked, junked, discarded, or unlicensed vehicle to remain on such property longer than ten (10) days; or
2. allow the open storage of more than six (6) automobiles, trucks, or other vehicles on any lot or combination of adjoining lots which constitute a single premise for more than ten (10) days, unless such premises is zoned for such use; or
3. allow the open storage of machine(s), implement(s) or other commercial, agricultural, or industrial equipment, other than equipment for snow removal or property maintenance suitable for the personal use of the property owner or

occupant upon the property, for more than ten (10) days, unless the property is zoned for such use.

4. allow any vehicle, machine, implement, or other equipment to be stored on private property of another without that private property owner's permission.
- C. The prohibitions of this section shall not apply with regard to a vehicle:
1. in an enclosed building; or
 2. on the premises of a business enterprise operated in a lawful place and manner when necessary to the operation of such business enterprise; or
 3. in an appropriate storage place or depository maintained in a lawful place and manner by the city or authorized by the city.

7-10-4: VIOLATIONS AND REMEDIES:

A. Penalty. Any person, firm, or corporation violating the provisions of this chapter shall be fined, in an amount set by the city council by resolution, for each offense, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

B. Towing and Storage for Violations on Public Grounds. Any vehicle parked in violation of section 7-10-2 or 7-10-3(B)(4) may be removed from the location of the violation by law enforcement, or their authorized representative, and placed in storage, and the owner of such vehicle, in addition to the fine for violation, shall pay the charges for towing and storage of such vehicle.

C. Towing and Storage for Violations on Private Property. Any vehicle parked in violation of section 7-10-3, except section 7-10-3(B)(4), is deemed a public nuisance and may be removed from the location of the violation by the code enforcement officer, or their authorized representative, and placed in storage, and the owner of such vehicle, in addition to the fine for violation, shall pay the charges for towing and storage of such vehicle. However, such authority shall only be exercised after providing written notice to

the registered owner of the vehicle and allowing ten (10) days from the date of mailing such notice for the violation to be cured.

D. Injunction. In addition to any other remedy, the city attorney may apply to a court of competent jurisdiction for an injunction to prohibit the continuation of any violation of this chapter. Continued violations of this chapter are deemed to be a public nuisance. Such application for relief may include seeking a temporary restraining order, temporary injunction, and permanent injunction.

7-10-5: RECLAIMING VEHICLES:

Vehicles towed and stored under this chapter may be reclaimed pursuant to state law.

Section 2.

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

Section 3.

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

Members present voting aye: Allen, Barington, Olson, Rice, Robinson, Smith, Tjarks. Members present voting nay: none. Motion carried and ordinance declared duly adopted.

DISCUSSION:

Lori Baye, Mitchell Regional Habitat for Humanity, informed the City Council that they are preparing for their 2nd Annual Garden Party for Thursday, June 2nd, 2016, in the courtyard across from the Corn Palace.

There being no further business to come before the meeting, it was moved by Olson and seconded by Rice to adjourn the meeting. Motion carried.



Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

**CITY OF MITCHELL
CITY PLANNING COMMISSION
MINUTES, May 9, 2016**

Call to Order: Chairman Larson called the May 9, 2016 City Planning Commission meeting to order at 12:00 pm in the Council Chambers, City Hall, Mitchell, SD

Members Present: Larson, Everson, Fergen, Meyers, Molumby and Allen

Members Absent: Schmucker and Griffith

Others Present: Putnam, McGannon, Laursen, Ellwein, Hegg, Overweg, Jenniges

Agenda: Motion by Molumby, seconded by Everson, to approved the agenda with an amendment in other business, regarding a sign. All members present voting aye, motion carried.

Minutes: Motion by Everson, seconded by Molumby to approve the minutes of the April 25, 2016 meeting. All members present voting aye, motion carried.

Next Meeting: Motion by Everson, seconded by Molumby to schedule the next meeting for May 23, 2016. All members present voting aye, motion carried.

Plat: Lot 10 in the Replat of Tract E, Wild Oak Golf Club Addition to the City of Mitchell, Davison County, South Dakota. Appears to follow the master plan. Motion by Everson, seconded by Fergen to approve the plat. All members present voting aye motion carried.

Plat: Lot 11 in Tract H, Wild Oak Golf Club Addition to the City of Mitchell, Davison County, South Dakota. Appears to follow the master plan. Motion by Fergen, seconded by Molumby to approve the plat. All members present voting aye, motion carried.

Plat: Lot 9, Block 7 of the Woods First Addition, a subdivision of the East ½ of the SW ¼ of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. Appears to follow the master plan. Chuck Mauszycki Jr was present to answer questions. Motion by Everson, seconded by Fergen to approve the plat. All members present voting aye, motion carried.

Plat: Lot 3 of Park Acres First Addition in the NE ¼ of Section 6, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota. Chuck Mauszycki Jr was present to answer questions. Putnam indicated that Chuck Mauszycki Sr will be in at a later date to discuss a master plan for this area. Larson asked about water and sewer. The new construction will have septic and rural water. This is out of the city limits and the county will be being reviewing the plat on May 10, 2016. Motion by Meyers, seconded by Everson to approve the plat. All members present voting aye, motion carried.

Conditional Use: Danetrea Sonne has made an application to operate a family residential child care center in her home located at 408 E 12th Ave, legally described as Lot 10, Block 1, Frosts Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R2.

The applicant was not present. No one testified in opposition of the application. No written opposition was received.

The public notice was published in the *Mitchell Daily Republic* on April 28 & May 5, 2016 and letters to the neighbors were sent April 27, 2016.

Motion by Everson, seconded by Fergen to recommend the board of adjustment approve the conditional use permit with the following conditions: 1) the permit is not transferable, 2) if the operation ceases to operate for a period of 6 months or longer then a new application would be required and 3) a fire inspection be conducted. All members present voting aye, motion carried.

Plan Approval: Sanford Mitchell Clinic, 2100 Highland Way, Mitchell, S.D. (Highland Mall). Property is zoned HB Highway Oriented Business District. Hegg indicated the clinic is expanded and occupying some new space. Motion by Molumby, seconded by Everson to approve the plan. All members present voting aye, motion carried.

Plan Approval: McGannon provided a summary of a request from various property owners of new storage buildings of being constructed or recently constructed on the west side of N. Ohlman street, north of W. 8th Avenue and south of Twin City Fan for access to city water services. Motion by Molumby, seconded by Meyers to encourage the city council to accept McGannon's recommendation to allow the owners to access city water from the line on Ohlman Street. The access will be at the owners' expenses and line will remain the city's. All members present voting aye, motion carried.

Other Business: Meyers inquired about a sign that was recently install on the James Valley Community Center. Putnam and McGannon will inquire as to the situation. Putnam mentioned that the City Attorney and he are working on revision to the sign code. No action taken.

Chairman Larson adjourned at 12:30 pm.


Chairman

05-23-16
Date

TRAFFIC COMMISSION

Agenda

MINUTES

Mitchell SD 57301

May 16th, 2016

Chairman Lyndon Overweg called the meeting of the Traffic Commission for the City of Mitchell to order at 6:30pm on Monday, May 16th, 2016 in the Mitchell City Council Chambers.

PRESENT

Chairman Lyndon Overweg
Councilperson Steve Rice

Councilperson Jeff Smith
Ex-officio Dick Figland

Councilperson Dan Allen
Assistant Chief Koster

NO PRESENT

Councilperson Dave Tronnes

AGENDA

Chairman Overweg requested approval of the **Agenda** for this meeting May 16th, 2016. Councilperson Allen made a motion to approve the agenda. Councilperson Rice seconded the motion with all members voting aye.

NEW BUSINESS

1. Request to change the traffic layout at 1st & Main for westbound traffic.

Chief Overweg informed the group that the layout was changed last year for westbound traffic in an attempt to increase traffic flow turning north on Main and through traffic. Chief Overweg reviewed the traffic count results from 1st & Main. Brit Bruner addressed the group and informed them that he had brought this request up to Chief Overweg. Brit was concerned that the westbound traffic shares the left turning lane to the south which leaves the through traffic waiting for left turn traffic to turn against eastbound through traffic. Brit commented that this is confusing and the opposite side of the intersection has the right turn and through traffic in the same lane which makes sense. Brit also commented that he has personally seen near misses at this intersection. Councilperson Rice reviewed the traffic count results and informed the group of the environmental and excess fuel impact that would result if the layout was changed from its current layout. Councilperson Tjarks asked if it was possible to do another count two days in a row to see if the traffic count results would remain similar. Chief Overweg asked Traffic Supervisor Dick Figland if two day counts have changed results in the past. Dick stated that the results would probably be similar with a two-day study. Chief Overweg commented that results could show a change if there was a special event occurring. Chief Overweg stated that the traffic count that was done does lean toward the current traffic layout being set-up correctly. Councilperson Smith commented that the previous layout had been in place for years and asked about signage to alert drivers of the new layout, with right lane must turn and having directional arrow layouts. Chief Overweg stated that signage could be updated on one of the signs. Dick commented that one of the signs could have the arrow layouts added to the current signage and that the arrow layout on the street is painted annually as the sanding from the winter takes the paint off. It was asked if the lanes could be painted in the spring and the fall, which it can be. The intersection will be painted as soon as there is a 50-degree overnight

temperature. It was asked how many accidents have occurred since the new traffic layout was put in place. Chief Overweg stated that there has been one accident for sure since the change; however, there could have been accidents with the previous traffic layout also but he does not have those stats at this time. A discussion took place in regards to monitoring the intersection for accidents and that if necessary another traffic count could be done.

Councilperson Rice made a motion to leave the layout as it is today with upgraded signage and lane directions painted on the roadway twice a year. Councilperson Allen seconded the motion with all members voting aye.

- 2. Dakota Wesleyan University requests a parade permit for Saturday, September 17th, 2016 beginning at 10:00am until approximately 12:00 p.m. The parade route would begin on Main Street from 9th to 1st street. We would like to have the streets blocked off for the parade as well as the cars removed from the street, if possible. In addition, Dakota Wesleyan University requests to use the parking between 9th / 7th Street and Lawler / Kimball Street again for a staging area.**

Councilperson Allen made a motion to approve the request. Councilperson Smith seconded the motion with all members voting aye.

- 3. Request to temporarily open the 100 blk of east 6th Avenue during the east 5th Avenue construction project.**

Public Works Director Tim McGannon asked that this be put on the agenda for discussion. Tim has spoken with staff and it was recommended to leave the 100blk of east 6th Avenue closed, as it would not be able to remain open for long with the Corn Palace decorating beginning next week. Councilperson Olson commented that people are used to it being closed and that the comments that he has received on this have been to not open it if it is going to be closed again.

Councilperson Allen made a motion to leave the 100 blk of east 6th closed. Councilperson Rice seconded the motion with all members voting aye.

- 4. Scott Morgan requests to close 2100 Highland Way in front of Quiznos & Blarney's on Sunday, August 7th, 2016 from 8 a.m. to 6 p.m. for Blarneys 8th Annual 3 on 3 Tournament.**

Councilperson Smith made a motion to approve the request. Councilperson Rice seconded the motion with all members voting aye.

- 5. The Heart & Sole Cancer Walk / Run Board of Directors would like to request that the City of Mitchell close 8th Street from Minnesota Street to Iowa Street and the Cadwell entrance to 8th Street on Friday June 17th, 2016 from 5:00 pm to 9:00 pm for the Cancer Walk / Run events.**

Councilperson Rice made a motion to approve the request. Councilperson Allen seconded the motion with all members voting aye.

- 6. Dave Epp requests a parade permit for the 4th Annual Neil Epp Memorial Poker Run. The event is on Saturday, June 25th with a 12:30pm start. The parade will begin at Klock Werks located at 915 S Kimball Street and travel west on Haven's to the west end of town.**

Councilperson Allen made a motion to approve the request. Councilperson Smith seconded the motion with all members voting aye.

- 7. Request to make Norway and Rowley a four-way stop.**

Chief Overweg informed the group that the recent traffic count that was done in this location does meet the 4-Way Stop standard for the Manual on Uniform Traffic Control Devices for streets and highways. Chief Overweg stated that there were three crashes in 2013, no crashes in 2014, one crash in 2015 and two crashes in 2016. This intersection has been looked at for a little while and with the traffic count and volume of pedestrians it meets criteria and it is expected that traffic will continue to increase in this area with the new DWU / Avera Health & Wellness Complex and the Grassland facility. Chief Overweg recommends placing a 4-Way Stop at this intersection. Councilperson Olson asked that the red flashing lights be placed on the new stop signs and Chief Overweg stated that the red flashers are added to all new Stop signs. Councilperson Rice commented that there is current signage on Norway that says cross traffic does not stop, which would need to be removed and replaced with updated signage notifying traffic of the 4-Way Stop. There was also discussion on the options for the size of the new Stop signs.

Councilperson Smith made a motion to approve the request. Councilperson Rice seconded the motion with all members voting aye.

- 8. Request to close West Quince Street from approximately 650ft west of South Wisconsin Street (Gades property line) to South Miller Street.**

Chief Overweg informed the group that Blair Gades would like access to the road for customers to see equipment and fencing. Councilperson Rice asked why Quince was not a street. Public Works Director Tim McGannon informed the group that Quince has never been graveled or graded for traffic. There has been discussion in the past to gravel the road; however, a road is generally assessed or TIF'd to the business and Blair has not been willing to pay for that at this time. Tim stated that right now it is just mud. Gravel could be placed 100ft to the entrance of the business and blocked off with wove fence.

Councilperson Allen made a motion to approve the request. Councilperson Smith seconded the motion with all members voting aye.

ADJOURNMENT

Councilperson Rice made a motion to adjourn the meeting at 6:58pm. Councilperson Allen seconded the motion with all members voting aye.

The next Traffic Commission meeting is scheduled for Monday, June 20th, 2016. The time will be announced at a later date.

Minutes prepared by Cindy Titze.

PUBLIC HEALTH AND SAFETY MINUTES

May 16, 2016

6:59 PM to 7:01 PM

Attending: Steve Rice (Chairman) Susan Tjarks and Mel Olson, Bev Robinson and Marty Barington.

Present but not on the Committee: Dan Allen and Jeff Smith

Absent and not on the Committee: Dave Tronnes

1.) Call to Order

Meeting was called to order by Steve Rice

2.) Approve Agenda

Motion was made to approve the agenda.

**Fireworks Permit request for: Tana Kingsbury Memorial 06-03-16
Heart & Sole Cancer walk 06-17-16**

Lyndon Overweg, Police Chief, explained that this is the same as previous years and the sites are safe. Steve Rice asked what if conditions change? Lyndon said that we will take a look at it to see if we need to make any changes but the way it looks right now we are okay.

Mel Olson Approved and Marty Barington Seconded the Fireworks Permit

Meeting was adjourned

Meeting adjourned at 7:01 PM

Minutes were prepared by Terry Johnson

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: MAY 18 2016

Organization: DANLSON COUNTY DEMOCRATS

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

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

Contact Information:

Name: DANE MITCHELL

Address: 621 S DUFF ST

Phone #: 999-8435

Email: DAMITCHE@DWU.EDU

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

Dates of Ticket Sales: UNTIL OCT 18 2016

Date of Raffle Drawing: OCT 18 2016

Value of Raffle Prize: \$100, 850, 500 (300 TICKETS MAX)

Proceeds Benefitting: CANDIDATES

For Finance Office Use Only:

Council Approval Date: _____

Signature:

Finance Officer

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested: Requested By:

Desired Action of City Council

<input type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Resolution
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Citizen Request	<input type="checkbox"/> Discussion

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

Hearing on the application of Palace City Lions Club for a Special Event Malt Beverage License, located at the Horseman's Sports Arena on July 14-17, 2016 for the Corn Palace Stampede Rodeo

Hearing on the application of Mitchell Elks Lodge #1059 for a Special Event Liquor License, located at the Masonic Lodge, on July 2, 2016 for a wedding dance

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

Mail this copy to: Department of Revenue, Special Tax Division 445 East Capitol Ave Pierre, SD 57501-3100.

A. Owner Name and Address

Palace City Lions Club
PO Box 841
Mitchell SD 57301

B. Business Name and Address

Palace City Lions Club
PO Box 841
Mitchell SD 57301

Owner's Telephone #: (605) 996-5593

Business Telephone #: _____

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
 - Retail (on-off sale) Wine
 - Package (off-sale) Liquor
 - Retail (on-off sale) Malt Beverage
 - Retail (on-off sale) Malt Beverage & SD Farm Wine
 - Package (off sale) Malt Beverage
 - Package (off sale) Malt Beverage & SD Farm Wine
 - Other (please classify) Special Event Malt Beverage
 - Transfer Fee \$150.00
- Rodeo July 14 15 16 17 2016

D. Legal description of licensed premise:

Horsemans Sports Arena

Have you ever been convicted of a felony? Yes No

Do you own or lease this property? (Check one)

E. State Sales Tax Number: _____

F. Remember to obtain a Federal Alcohol Stamp, for help call TTB at 1-800-937-8864.

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

Number of other Package Liquor Licenses held: 0
Number of other On-sale Liquor Licenses held: 0
Is this License in active use? Yes No

H. 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.

Signed this 12th day of May 2016 Signature David Emmert

I. Any Application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.

Place of business is located in a municipality? Yes No County: Davison

This application was subscribed and sworn to before me this 12th day of May 2016

Approving Officer's Telephone number 605-995-8420 Signature: Cindy Rott

J. 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.

Application approved for Sunday on-sale operation? Yes No

Are real property taxes paid to date? Yes No

Ineligible for video lottery

Number of video lottery terminals on licensed premise: _____

Amount of fee collected with application \$ 200.00

Amount of fee retained \$ 200.00

Forwarded with application \$ 0

For Local Government Use

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

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

If supplement unchanged from last year check this box and sign below.

State of South Dakota)
) :ss
County of)

Affidavit

We, the undersigned, being first duly sworn upon oath, supply the following information:

Name of corporation/partnership/LP/LLC _____

Address of office and principal place of business of corporation/partnership/LP/LLC _____

Date of incorporation _____

Date of last report filed with Secretary of State _____

Are all managing officers of this corporation/partnership/LP/LLC of good moral character? _____

Have any of the managing officers of this corporation/partnership/LP/LLC ever been convicted of a felony? _____

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

Name	Office	Address	Occupation
Dave Emmert	Membership Chair		
Donna Weiland	Sec/Treas.		
Craig Bennett	President		
Rick Easton Rick Easton	President	Vice President	

Name, address and occupation of each of the directors of the corporation:

Name	Address	Occupation

Name and address of each of the stockholders and percentage of shares owned or held by each:

Name	Address	Percentage of Shares

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

Name	Type of License, Financial Interest Held, and Address of Retail Outlet

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

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 David Emmert

Subscribed and sworn to before me this 12th of May 2016, Davison County, State of South Dakota.

My commission expires 11-3-2017

Cynthia Roth
(Notary Public)

Uniform Alcoholic Beverage License Application

Mail this copy to: Department of Revenue, Special Tax Division 445 East Capitol Ave Pierre, SD 57501-3100.

A. Owner Name and Address
 Mitchell Elks Lodge #1059
 PO Box 87
 Mitchell, SD 57301
 Owner's Telephone #: 605-630-5506

B. Business Name and Address
 Masonic Lodge
 112 E 5th Ave
 Mitchell, SD 57301
 Business Telephone #: 605-996-4724

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
 Retail (on-off sale) Wine
 Package (off-sale) Liquor
 Retail (on-off sale) Malt Beverage
 Retail (on-off sale) Malt Beverage & SD Farm Wine
 Package (off sale) Malt Beverage
 Package (off sale) Malt Beverage & SD Farm Wine
 Other (please classify) Wedding July 2, 2016
 Transfer Fee \$150.00

Number of other Package Liquor Licenses held: 0
 Number of other On-sale Liquor Licenses held: 0
 Is this License in active use? Yes No

D. Legal description of licensed premise:
Lots 5+6, B1K6, MH Rowley, 1st Addition to Mitchell, SD

Have you ever been convicted of a felony? Yes No

Do you own or lease this property? (Check one)

E. State Sales Tax Number: 1059-6797-55

F. Remember to obtain a Federal Alcohol Stamp, for help call TTB at 1-800-937-8864.

G. New license? **Transfer? (\$150)** _____ **Re-issuance?** _____

H. 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.

Signed this 1 day of June Signature 2016 [Signature]

I. Any Application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.

Place of business is located in a municipality? Yes No County: Davison

This application was subscribed and sworn to before me this 15th day of June

Approving Officer's Telephone number 605-995-8420 Signature: Cindy Reich

J. 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.

Application approved for Sunday on-sale operation? Yes No
 Are real property taxes paid to date? Yes No
 Ineligible for video lottery
 Number of video lottery terminals on licensed premise: _____

Amount of fee collected with application \$ 200.00
 Amount of fee retained \$ 200.00
 Forwarded with application \$ 0

For Local Government Use

(Seal) _____
 Mayor or Chairman
 If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____
 Sales tax approval _____ Date _____
 STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

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

If supplement unchanged from last year check this box and sign below.

State of South Dakota)

Affidavit

County of _____)

We, the undersigned, being first duly sworn upon oath, supply the following information:

Name of corporation/partnership/LP/LLC EIKS OF MITCHELL BLDG ASSN. TRUSTEES
 Address of office and principal place of business of corporation/partnership/LP/LLC P.O. BOX 87, MITCHELL, SD 57301
 Date of incorporation 10-12-2005
 Date of last report filed with Secretary of State 1-20-2016
 Are all managing officers of this corporation/partnership/LP/LLC of good moral character? YES
 Have any of the managing officers of this corporation/partnership/LP/LLC ever been convicted of a felony? 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
Jeff Ridgway	President	400 E 54th St Mitchell, SD	GAS STATION MANAGER
Dennis KAUS	Secretary	408 W. 12th Ave Mitchell, SD	Retired
Bekka Kelly	Trustee	402 W 2nd St Mt. Vernon, SD	Housewife

Name, address and occupation of each of the directors of the corporation:

Name	Address	Occupation
Bekka Kelly	402 W 2nd Ave Mt. Vernon, SD	Housewife
Randy Doescher	517 E 2nd Ave Mitchell, SD	Retired
Chad Tritz	914 E 5th Ave Mitchell, SD	Car Salesman

Name and address of each of the stockholders and percentage of shares owned or held by each:

Name	Address	Percentage of Shares

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

Name _____ Type of License, Financial Interest Held, and Address of Retail Outlet

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? Dennis KAUS 408 W 12th Ave Mitchell, SD 57301

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 _____

Subscribed and sworn to before me this 1st of June 2016, Dawson County, State of South Dakota.

My commission expires 11-3-2017

Cynthia Postle
(Notary Public)

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:

06/06/2016

Requested By:

Terry Johnson

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

\$16,000 - Parking Lot and Alley Paving (City Share)

Agenda Item:

Set Date on June 20, 2016 at 6:30 PM in Council Chambers for Resolution No. 335

Explanation/Background of Agenda Item Requested:

This is a Special Assessment Hearing to rebuild the Alley 100 Block South Rowley that is between Rowley and Duff Street. This is also the alley west of the Fire Station.

It is an existing concrete surfacing section that is in rough shapes with multi cracks and holes in the surfacing. The proposed plan is to remove existing concrete section, re-base with gravel base and install new concrete surfacing.

City of Mitchell is responsible for parcels 1 and 2 to total \$14,683.68.

**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 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 Engineers Office before construction.

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 JUNE, 2016 AT 6:30 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 June, 2016

Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

RESOLUTION NO. 3353

**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 ASSESSMENT 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 ASSESSMENT 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 2016-01:

Alley 100 Block South Rowley Street (between 1st and Railroad on West side of Rowley)

Construction of a 6" thick reinforced concrete with gravel base
Engineering Fees, Miscellaneous Expenses and Accessories.

	LOT	BLK.	ADDITION	ESTIMATED ASSESSMENT
1*#	A, B and 5	17	Original Town	\$ 14,482.89
2*#	5	17	Original Town	\$ 8,259.41
3*#	3 and 4	17	Original Town	\$ 6,424.27
TOTAL ASSESSMENT AMOUNT				\$ 29,166.57

- * Lots assessed for **FRONT YARD** according to Section 2d.
- # Lots assessed for **INTERSECTION** according to Section 2B and 2c.
- ^ Lots assessed for **BENEFIT** according to Section 2e.

SECTION 2. That it is deemed necessary to levy a special assesment 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. The estimated cost for the alley portion is estimated at \$70.20 a lineal foot, this does not include intersection, benefit or corner lot costs.
Per side

100 South Main Alley Resolution

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

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

PASSED AND APPROVED THIS _____ DAY OF _____, 2016

MAYOR

ATTEST:

FINANCE OFFICER

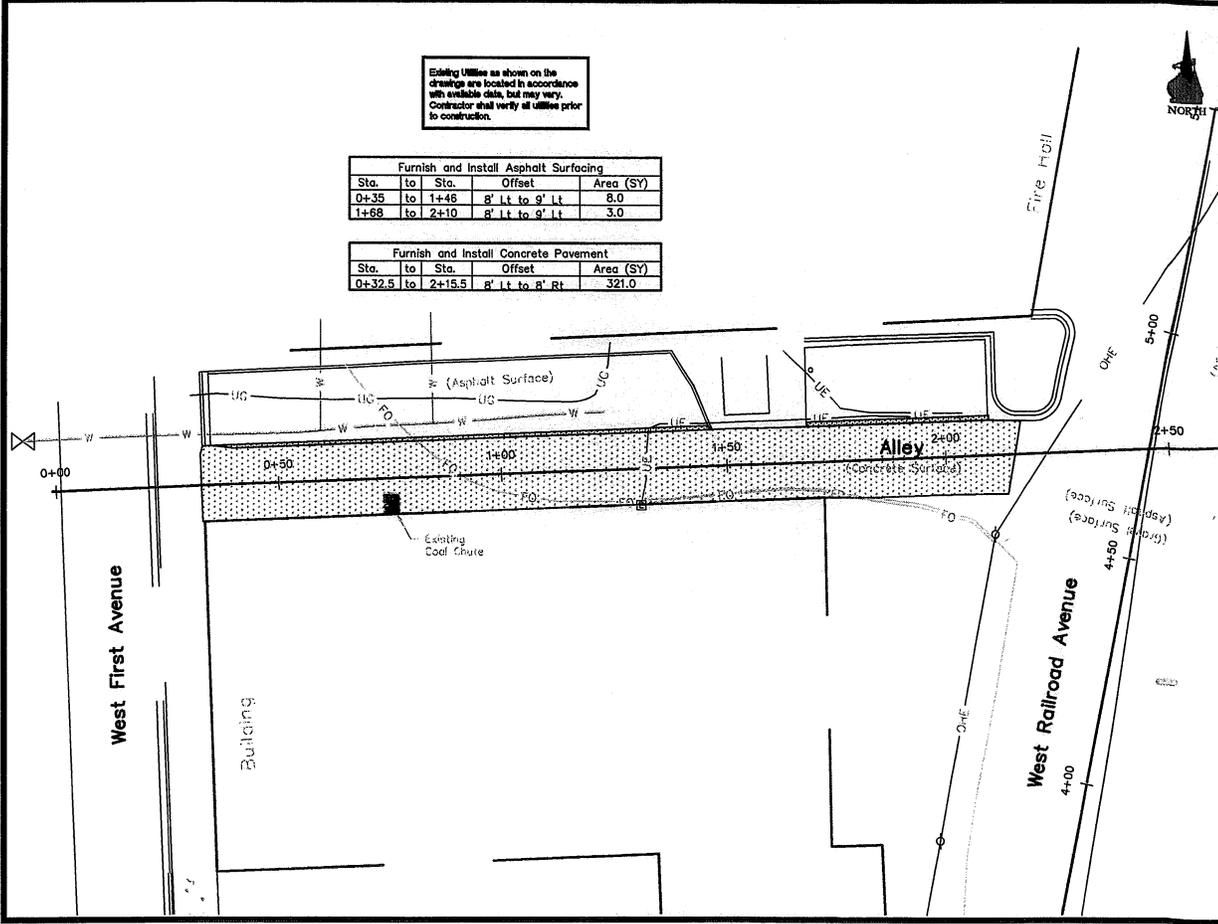
[SEAL]

Published once at the approximate cost of _____.

Existing Utilities as shown on the drawings are located in accordance with available data, but may vary. Contractor shall verify all utilities prior to construction.

Furnish and Install Asphalt Surfacing			
Sta.	to Sta.	Offset	Area (SY)
0+35	to 1+46	8' Lt to 9' Lt	8.0
1+68	to 2+10	8' Lt to 9' Lt	3.0

Furnish and Install Concrete Pavement			
Sta.	to Sta.	Offset	Area (SY)
0+32.5	to 2+15.5	8' Lt to 8' Rt	321.0



612 North Main Street
Mitchell, SD 57301
Fax: 605-8410

Scale: 1" = 20'
Date: 03/2015
Drawn By: KFR
Checked: SC
Project No. 2015-31
File Name: West Railroad

Project Name: Fire Station Alley
Sheet Name: Plan Sheet

Sheet No. 1 of Sheet 1

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:

06/06/2016

Requested By:

Terry Johnson

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

Agenda Item:

Set Date of June 20th, 2016 at 6:30 PM in City Council Chambers for Resolution N₁

Explanation/Background of Agenda Item Requested:

This is to set date for a Special Assessment Hearing to Construct 1600, 1700 and 1800 Blocks of South Miller Street from Norway to the North Side of the Interstate at the Request of the Developer Mueller Lumber.

The Developer has paid for all water, sanitary, storm sewer and design for this section of roadway. They will be also responsible for Gravel Base Course for this section of roadway.

**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 Concrete Curb and Gutter, Bituminous 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 Engineers Office before construction.

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 JUNE, 2016 AT 6:30 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 June, 2016.

Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

RESOLUTION NO. 3351

**PROPOSED RESOLUTION DECLARING THE NECESSITY
FOR THE CONSTRUCTION OF
CONCRETE CURB, BITUMINOUS 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 ASSESSMENT 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 ASSESSMENT 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 2016 -01:

1600, 1700 and 1800 Block of South Miller Street

Construction of a 3" thick Bituminous Mat with Curb and Gutter Engineering Fees, Miscellaneous Expenses and Accessories.

	LOT	BLK.	ADDITION	ESTIMATED ASSESSMENT
1*	W 108' of Lot 4A	4	Morning View	\$ 12,896.35
2*	4B, Ex. N 150'	4	Morning View	\$ 16,700.15
3*#	Block 5, Ex. Lot H1	5	Morning View	\$ 18,509.81
4*#	25		Knollwood Heights 2nd	\$ 4,639.21
5*#	26		Knollwood Heights 2nd	\$ 4,624.29
6*	29		Knollwood Heights 2nd	\$ 3,950.54
7*	30		Knollwood Heights 2nd	\$ 3,950.54
8*	34		Knollwood Heights 2nd	\$ 3,950.54
9*	32-A, Sub prev. Platted Lot 32		Knollwood Heights 2nd	\$ 3,950.10
10*	32-D, Sub prev. Platted Lot 32		Knollwood Heights 2nd	\$ 3,950.10
11*	32-E, Sub prev. Platted Lot 32		Knollwood Heights 2nd	\$ 3,950.10
12*	56		Knollwood Heights	\$ 4,389.00
13*	55		Knollwood Heights	\$ 4,389.00
TOTAL ASSESSMENT AMOUNT				\$ 89,849.73

- * Lots assessed for **FRONT YARD** according to Section 2d.
- # Lots assessed for **INTERSECTION** according to Section 2B and 2c.

SECTION 2. That it is deemed necessary to levy a special assesment 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. The estimated cost for the street portion is estimated at \$45.62 a lineal foot, this does not include intersection, benefit or corner lot costs.
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 _____ DAY OF _____, 2016

MAYOR

ATTEST:

FINANCE OFFICER

[SEAL]

FINANCE OFFICER

[SEAL]

Published once at the approximate cost of _____.

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:

06/06/2016

Requested By:

Marilyn Jansen

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

Agenda Item:

Surplus Auction

Explanation/Background of Agenda Item Requested:

To approve date on Tuesday September 20, 2016 to have the Surplus Auction.

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:

06/06/2016

Requested By:

Prepared by Cindy Roth

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

What is Art Event on October 1, 2016

Agenda Item:

Explanation/Background of Agenda Item Requested:

Potter's Plus Studio, LLC & Ideal Fashion & Furnishings has requested a Special Event Permit for the What is Art Event, October 1, 2016.

Potter's Plus Studio, LLC & Ideal Fashion & Furnishings to sponsor a Special Event Located on Main Street on October 1, 2016 from 6:00 a.m. to 7:00 p.m. and to close North Main Street from 1st-4th and half block East and West of Main on 2nd, 3rd, & 4th Avenue, 1st Avenue would remain open, no alcohol permitted on public street or sidewalk for "What is Art Event"

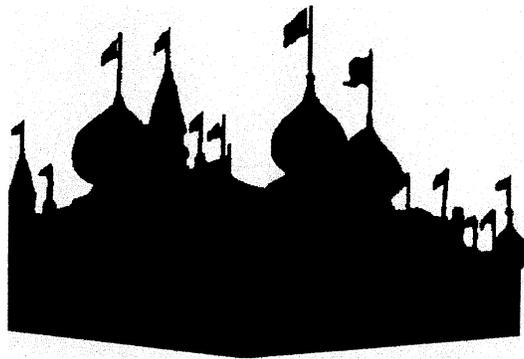
Vendors will be set up along Main Street and items may be sold at the event.

City of Mitchell

Street Dance & Special Event Permit Application

Applicant: Potter's Plus Studio, LLC & Ideal Fashion & Furnishings

Event Date: October 1, 2016
(month) (days) (year)



Instructions:

To apply for a Street Dance or Special Event Permit, please complete this application. Submit your application, including required attachments, no later than forty-five (45) days before your event. Facility Use Agreements should also be completed at this time (if applicable).

This application is subject to Mitchell City Council Approval. Any violations of the approved permit will be grounds for law enforcement to require the immediate termination of the event.

Revised 06-12

LQ. ✓ SE ✓

EVENT INFORMATION

Type of Event:

- Street Dance For Profit Concert
 Private Dance Non-Profit Other (specify) _____

Event Title: What is Art? Event

Event Date(s): October 1, 2016
(month, day, year)

Total Anticipated Attendance: 400

(# of Participants: 50 # of Spectators: 350)

Actual Event Hours: (from): 9:00 AM (to): 5:00 PM

(dances / bands & amplified noise end no later than 12:00 a.m.)

Location / Staging Area: 100 through 400 Block of North Main Street

Band Name N/A

Set up/assembly/construction Date: _____ Start Time: _____ AM / PM

Please describe the scope of your setup / assembly work (specific details):

Dismantle Date: _____ Completion time: _____ AM / PM

List any street(s) requiring closure as a result of this event. Include street name(s), day, date and time of closing and time of re-opening:

100 through 400 Blocks of N. Main Street, 1/2 Block each side of Main on 2nd Ave, 3rd Ave & 4th Ave.
Saturday October 1, 2016 closed by 6am and will be able to reopen by 7pm on October 1, 2016.

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Potter's Plus Studio, LLC & Ideal Fashion & Furnishings

Chief Officer of Organization (NAME): Anisa Deinert, Potter's Plus Studio, LLC

Applicant (NAME): Potter's Plus Studio, LLC & Ideal Fashion & Furnishings Business Phone: (480) 415-1695

Address: 100 N. Main St, Mitchell SD 57301
(city) (state) (zip code)

Daytime phone: (480) 415-1695 Evening Phone: (480) 415-1695 Fax #: (_____) _____

Please list any **professional event organizer** or **event service provider** hired by you that is authorized to work on your behalf to produce this event. None

Name: _____

Address: _____
(city) (state) (zip code)

Contact person "on site" day of event or facility use _____ Pager/Cell #: _____

(Note: This person must be in attendance for the duration of the event and immediately available to city officials)

REQUIRED: Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.

FEES / PROCEEDS / REPORTING

NO

YES



Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, non profit status).



Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s):

\$10.00 Donation to reserve a booth space for the Artists/Demonstrators planning to attend. This fee is to hold/confirm the space and to assist with the cost of fees & advertising associated with the Event.

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:

Community "What is Art?" Event, bringing together the many forms of Art that call Mitchell and the surrounding areas home, to showcase forms of art & hosting interactive events for all ages.

Types of vendor's art present will be visual arts literature performing arts, graphic artists, etc.

This is not an artist Vendor Fair however, Artists will not be prevented from selling their items.

We plan to use the 100-400 blocks of North Main Street and ½ Block on each side of the intersecting streets.

We may incorporate inflatables and a few games for kids & possibly 1 licensed food vendor.

This will be a 1-day event from 9am-5pm on Saturday, October 1, 2016.

This is an event that is staged in a set location. There will be no moving vehicles forms of transportation.

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

Consumption permit requested - **\$500 fee**
(consumption permits end at 12:30 a.m.)

Special event license requested: alcoholic beverage license, malt beverage, wine license, or malt beverage & wine license where noise permit is required. (SDCL 35-4-124) - **\$500 fee**

NO

YES



Does the event involve the sale or use of alcoholic beverages? If **YES**, please provide your liquor liability insurance information to the last page of this application.



Will items or services be sold at the event? If **YES**, please describe:

This is NOT an event designed for selling items like a craft fair but we do NOT plan to stop Demonstrators/Artist from selling product they may have on hand.



Does this event involve a moving route of any kind along streets, sidewalks or highways? If **YES**, attach a detailed map of your proposed route, indicating the direction of travel and provide a written narrative to explain your route.



Does this event involve a fixed venue site? If **YES**, attach a detailed site map showing all streets impacted by the event. *Map Attached*

In addition to the route map required above, please attach a diagram showing the overall lay-out and set-up locations for the following items:

- Alcoholic and Non-alcoholic Concession and / or Beer Garden Areas.
- Food Concession and / or Food Preparation Area(s).
Please describe how food will be served at the event: If we decide to incorporate food it will be a licensed & approved vendor who will carry their own department of health certification and liability insurance.

If you intend to cook food in the event area, please specify the method to be used:

___ GAS ___ ELECTRIC ___ CHARCOAL ___ OTHER (specify): _____

- First Aid Facilities and Ambulance locations.
- Tables and Chairs.
- Fencing, Barriers and / or Barricades.
- Generator Locations and / or Source of Electricity.
- Canopies or Tent Locations.
- Booths, Exhibits, Displays or Enclosures.
- Scaffolding, Bleachers, Platforms, Stages, Grandstands or Related Structures.
- Vehicles and / or Trailers.
- Trash Containers and Dumpsters.

(NOTE): You must properly dispose of waste and garbage throughout the term of your event and immediately upon conclusion of the event, the area must be returned to a clean condition.

Number of trash cans: _____ Trash Containers w / lids: _____

Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility:

We will plan to use trash cans already in place on Main Street. If there is addition or different requests by the city we are willing to work with those. The Artists will responsible for taking down and removing their items at the end of the day and the Event Hosts & Sponsors will assist and assure this is complete.

along with Various Volunteers will collect trash and be sure the area is left in a clean condition.

- Other Related Event Components not covered above.

ADDITIONAL INFORMATION REQUIRED FOR FACILITIES USE

1. Date / Time requested for set up or preparation of facility: October 1, 2016 @ 6am
2. Date / Time clean up and restoration of facility will be completed: October 1, 2016 by 7pm
3. Please indicate city facilities requested for use:

NO	YES		NO	YES	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bleachers (No. Needed _____) \$35 per day per bleacher	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Porta Potty \$30 per day plus must cleanout
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Electricity / Main Street \$100 per day per electric panel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	City Hall parking lot
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fencing - orange snow fence \$2.50 per day per 50'	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other (specify) _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Main Street	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Parking Lot
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Traffic cones. (No. Needed _____) \$ 0.25 per day	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Picnic Tables \$25.00 per day
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Signs - \$2.00 per day	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Barricades - \$3.00 per day (one needed for each lane of traffic)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Portable Sign Posts - \$1.00 per day			

4. Please indicate set-up by sponsor:

Event Hosts will mark all spaces on the road with Chalk at 6am on October 1, 2016 prior to artist/demonstrator set up. Artist will begin set up at 8am and will be ready for viewing by 9am. Tables will be placed by artists or vendors with assistance of event hosts and volunteers that need seating such as food vendors. Event hosts will be sure other parts of the event are set up by volunteers obtained for this event. We plan to place all interactive artist and demonstrators down the center of main street with walk space on both sides of them along the road and be able to utilize sidewalks as well. Artist will demonstrate host their interactive events along Main Street. The Halve Blocks of the intersecting avenues will be used for inflatables, kid's activities, possible food vendor and possible any performing arts events. We will plan locations of specific artists according to their space requirements and place them according to like events to make for the most enjoyable and user friendly set up for community participants.

Please describe preparation or set-up required for your activity in detail: Our event will require the 100 block through 400 block of N. Main Street & the ½ Block of each intersecting Ave to be barricaded by 6 am on October 1, 2016. Event hosts will be response for chalking the Artist spaces and marking the location of all activities and vendors.

SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both **Crowd Control** and **Internal Security**: We plan to utilized on duty police with no additional Security Planned at this time as per conversation with Police Chief Overweg.

Please describe your Accessibility Plan for access at your event by individuals with disabilities:

We plant to be sure to leave proper space necessary for access as we set up our event. We will utilized the features already in place that currently make Main Street accessible to those with disabilities.

REQUIRED: It is the applicant's responsibility to comply with all City, County, State and Federal Disability Access Requirements applicable to this event.

PRIVATE SECURITY IS REQUIRED AS APPROVED BY THE CHIEF OF PUBLIC SAFETY

NO

YES



- Have you hired any Professional Security organization to handle security arrangements for this event? If **YES**, please list:

Security Organization: _____

Security Organization Address: _____

(city)

(state)

(zip code)

Security Director (Name): _____ Business phone: _____



- Is this a night event? If **YES**, please state how the event and surrounding area will be illuminated to ensure the safety of the participants and spectators:

Please indicate what arrangements you have made for providing **First Aid Equipment**?

We plan to utilized on duty city services with no additional planned at this time as per conversation with Police Chief Overweg.

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

Please describe your plans to notify all residents, businesses and churches impacted by the event:

We plan to have signs placed by City of Mitchell Employees along the closure area prior to the event stating when the road will be closed for our event. We are willing to notify those effected in additional ways if requested.

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO

YES



Are there any **musical entertainment** features related to your event or facilities rental? If **YES**, please state the number of bands and type of music.

Number of Stages: _____

Number of Bands: _____

Type of Music/Entertainers Name: _____



Will **sound amplification** be used?

If **YES**, please indicate: Start Time: _____ AM / PM – Finish Time: _____ AM / PM



Will **sound checks** be conducted prior to the event?

If **YES**, please indicate: Start Time: _____ AM / PM – Finish Time: _____ AM / PM

Please describe the sound equipment that will be used for your event:



Will any fireworks, rockets or other pyrotechnics be used? If **YES**, please complete the attached fireworks application included at the end of this Special Event application. A permit will be issued by the City Fire Marshal's office contingent upon the receipt of the required certificate of insurance and approval by the council. \$30.00 fee.



Will any signs, banners, decorations or special lighting be used? If **YES**, please describe: _____

PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION

NO

YES



Will this event be promoted, advertised or marketed in any manner? If **YES**, please describe: This Event will be promoted online, social media, possibly in the local paper, maybe on the radio and by signs placed around the city of Mitchell in business that agree and co advertised with those participating in and sponsoring the event.



Will there be any live media coverage during your event? If **YES**, please explain: Not planned at this time.



Applicant acknowledges and agrees to allow the City to publish the Contact Person and media referral telephone numbers on the internet in conjunction with the Calendar of Upcoming Events in the City of Mitchell. If you have a home page and want us to link with our Calendar, please provide the Internet address for your homepage:

Refer all event public inquiries and / or media inquiries for this event to:



NAME: Anisa Deinert, Potter's Plus Studio, LLC PHONE: 480-415-1695

INSURANCE REQUIREMENTS

REQUIRED: Insurance for your event will be required before final permit approval.

Name of Insurance Company: United States Liability Insurance Agent's Name: Brad Zomer

Business Phone: 996-6565 Policy Number: 25895 Policy Type: Commercial General Liability

Address: 612 N. Main St. Mitchell SD 57301
(street) (city) (state) (zip code)

For final permit approval, you will need \$2,000,000 commercial general liability insurance that names "the City of Mitchell, its officers, employees and agents" as an additional insured. Insurance coverage must be maintained for the duration of the event. For insurance related questions, please contact the Human Resources Office at (605) 995-8417 – Fax # (605) 995-8443.

The City must be named as an "additional insured." Please obtain the required insurance and mail an original insurance certificate to: **City of Mitchell, Human Resources, 612 North Main Street, Mitchell, SD 57301.**

LIQUOR LIABILITY INSURANCE

REQUIRED: This insurance coverage is required if you are planning to sell alcoholic beverages at your event or facilities rental. A minimum of \$500,000 liquor liability is required with City of Mitchell named as additional insured.

Name of Insurance Company: MA Agent's Name: _____

Business Phone: _____ Policy Number: _____ Policy Type: _____

Address: _____

Please obtain the required insurance and mail an original insurance certificate to: **City of Mitchell, Human Resources, 612 North Main Street, Mitchell, SD 57301.**

AFFIDAVIT OF APPLICANT

ADVANCE CANCELLATION NOTICE REQUIRED: If this event is cancelled, notify the Mitchell Police Division. Otherwise, City personnel and equipment may be needlessly dispatched.

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 Commission 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.

Name of Applicant (PRINT): Potter's Plus Studio, LLC & Ideal Fashion & Furnishings Title: Hosting Businesses,

R. Gode
(signature of Applicant / sponsoring organization)

Date: 5/16/16

Renee Gode
(signature of Professional Event Organizer
or Renter of City-owned Facilities)

ACTION OF CITY COUNCIL

The within application for a Street Dance Permit in the City of Mitchell was presented to the City Council on the

_____ Day of _____, 20_____.

Motion by the City Council was as follows:

The following permits will be granted by the Department of Public Safety:

____ Parade Permit ____ Noise Permit ____ Consumption Permit ____ Fireworks Permit

Amount of fees to be paid to the City of Mitchell: _____

Dated this _____ Day of _____, 20_____.

Mayor

Attest:

Finance Officer

Date fees paid: _____

Finance Office signature:

5th Ave

Trash Can

Trash Can

Inflatables

4th Ave

Trash Can

Trash Can

Food/Tables/Chairs

3rd Ave

Trash Can

Trash Can

Activity

2nd Ave

Trash Can

1st Ave

Ambulance/ PD

N, Main St.

Vendors, Artists,
Demonstrators,
etc.

Kids Activities

Vendors, Artists,
Demonstrators,
etc.

Vendors, Artists,
Demonstrators,
etc.

Vendors, Artists,
Demonstrators,
etc.

Trash Can

Trash Can

Inflatables

Trash Can

Trash Can

Chairs

Performing Artists

Trash Can

Trash Can

Activity

Trash Can

--- Barricades



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/16/2016

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).

PRODUCER First National Insurance 210 N Lawler St P O Box 1166 Mitchell SD 57301	CONTACT NAME: Shawn Miles PHONE (A/C, No, Ext): (605) 996-6565 FAX (A/C, No): (605) 996-2078 E-MAIL ADDRESS: smiles@fnni.com													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: United States Liability Insurance</td> <td>25895</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: United States Liability Insurance	25895	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
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INSURER B:														
INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														
INSURED Potter's Plus Studio LLC & Ideal Fashions 100 N Main Mitchell SD 57301														

COVERAGES **CERTIFICATE NUMBER:** Master 16/17 **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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		PENDING	10/1/2016	10/3/2016	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER (605) 995-8443 CITY OF MITCHELL Human Resources 612 N MAIN ST MITCHELL, SD 57301	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Shawn Miles/SHAWN <i>Shawn Miles</i>
---	--

What is

art?

Art comes from the Latin language "ars" which means a skill or craft. From visual arts (drawing, painting, pottery, tattoos, hand-crafted items) to literature (poetry, novels and short stories) to performing arts (music, dance, theatre) to graphic arts (computer images, hydrographics)... and much more.

MITCHELL IS BURSTING WITH ART

Join our Main Street Community Event "What is art?" to showcase your wares, host interactive events with the public, or sell your art items!

Saturday, October 1st ♦ 9 am – 5 pm

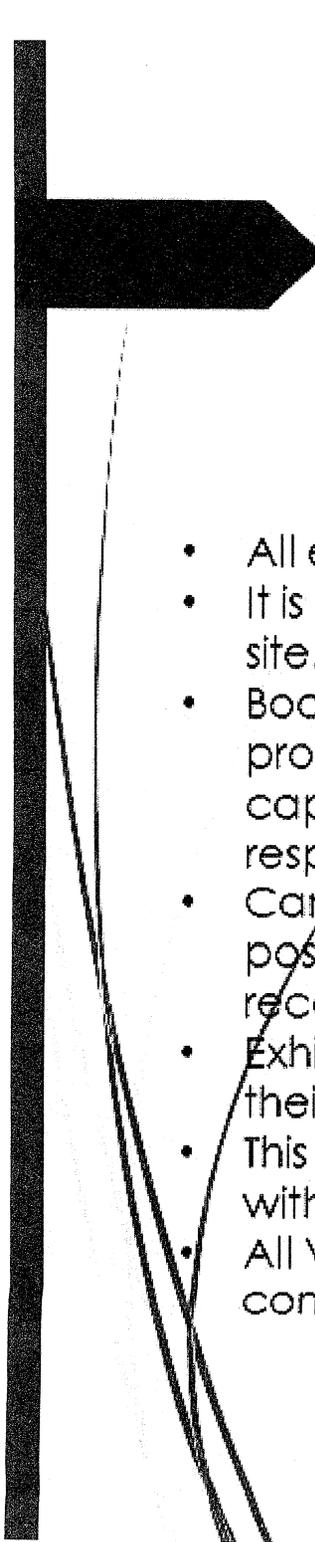
Contact Renae 996-9991 or Anisa 996-0622

\$10 donation to reserve a space!

Each business is allowed one space that will be marked with chalk the day of the event. Begins at First and Main and continues to Fourth and Main in Mitchell (subject to change)

Would you like to be a Sponsor?

Your donation of \$50 or more will help with advertising and city permits. Your logo will be included in the advertising flyers along with two "hot buy" items for your business



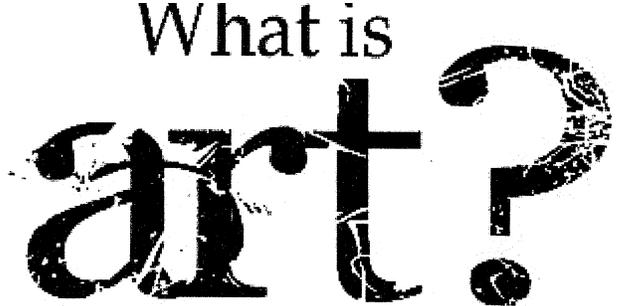
Additional Information

What is art?

- All exhibitors are responsible for collecting and reporting sales tax.
- It is the exhibitor's responsibility to transport merchandise to and from their booth site.
- Booths must be constructed and ready for the public by 9 am. Each artist must provide his/her own display system. Displays should be designed for outdoor use, capable of withstanding the elements and must be contained within the respective Vendor spaces.
- Canopies and electricity are not available. Generators are not allowed. It is not possible to stake a tent into the asphalt. Cinder blocks and sand bags are recommended to hold down tents.
- Exhibitors agree to remove their booth and clean their area by 7 pm.
- This is a private community event not affiliated with the City of Mitchell.
- All Vendors are required to submit their completed application by August 15, 2016.



What is art? Event
Saturday, October 1, 2016
Application for Vendors



Contact Name _____

Business Name _____

Address _____

City _____ State _____ Zip Code _____

Phone _____

Email _____

Website _____

What type of products do you carry?

Please check a category(s): Jewelry _____ Ceramics _____ Photography _____ Mixed Media _____ Painting _____

Sculpture _____ Glass _____ Wood _____ Leather _____ Paper _____ Metal _____ Other _____

If Other: _____

I hereby release Ideal Fashion & Furnishings and Potter's Plus Studio and all sponsor organizations and their

directors, officers, employees, agents and volunteers from any responsibility, personal liability, claims, loss or

damage arising out of or in conjunction with my application to or participation in the What is art? Event. Ideal

Fashions & Furnishings and Potter's Plus Studio and the What is art? Event will not be responsible for any

injury sustained by visitors while on Main Street. I understand that Ideal Fashions & Furnishings and Potter's

Plus Studio and the What is art? Event are not responsible for the items/products that are brought to the

event and that I am the owner of the items present. By signing this application form, applicant acknowledges

having received and read the application and contract and agrees to abide by all rules set forth herein.

Applicant declares that they will abide by the rules of the contract. . Ideal Fashions & Furnishings and Potter's

Plus Studio and the What is art? Event reserve the right, in their discretion, to ask a vendor or business to

remove their booth upon request by officials is the rules are not abided. I agree to abide by all rules set forth

in the What is art? Event contract and application.

Name (Printed) _____

Signature _____

Date _____

Please return this application by August 15, 2016

City of Mitchell

612 NORTH MAIN STREET • MITCHELL, SOUTH DAKOTA 57301 • (605) 995-8420 • FAX (605) 995-8410
ENGINEER (605) 995-8435 • WATER PLANT (605) 995-8449 • STREET (605) 995-8465 • WASTE WATER (605) 995-8446
WATER/UTILITIES (605) 995-8498 • PUBLIC WORKS/PLANNING/ZONING/INSPECTOR (605) 995-8433
www.cityofmitchell.org

May 12, 2016

TO: MAYOR & CITY COUNCIL

RE: On Road & Off Road Diesel Fuel

Farmers Alliance Mitchell	Requested Gallons	Bid Gallons		
On Road Diesel- #2	2,700	0	\$0	\$0
Unleaded Gas-10% Ethanol	0	0	\$0	\$0
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	4,800	0	\$0	\$0
			Total:	\$0
Meyers Oil Co.				
On Road Diesel- #2	2,700	2,700	\$1.8013	\$ 4,863.51
Unleaded Gas-10% Ethanol	0	0	\$0	\$0
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	4,800	4,800	\$1.5213	\$ 7,302.24
			Total:	\$ 12,165.75
Country Pride Coop				
On Road Diesel- #2	2,700	2,700	\$1.718	\$ 4,638.60*
Unleaded Gas-10% Ethanol	0	0	\$0	\$0
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	4,800	4,800	\$1.438	\$ 6,902.40*
			Total:	\$11,541.00*

Country Pride was the low bidder for the items marked with asterisk.



Sincerely,
Kevin Roth
Street & Sanitation Superintendent

cc: Farmers Alliance
Meyers Oil Co.
Country Pride Coop

City of Mitchell

612 NORTH MAIN STREET • MITCHELL, SOUTH DAKOTA 57301 • (605) 995-8420 • FAX (605) 995-8410
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 WATER/UTILITIES (605) 995-8498 • PUBLIC WORKS/PLANNING/ZONING/INSPECTOR (605) 995-8433
 www.cityofmitchell.org

May 25, 2016

TO: MAYOR & CITY COUNCIL

RE: On Road Diesel Fuel & Unleaded Gas

Farmers Alliance Mitchell	Requested Gallons	Bid Gallons		
On Road Diesel- #2	1,200	0	\$0	\$0
Unleaded Gas-10% Ethanol	5,500	0	\$0	\$0
Unleaded Gas-No Ethanol	5,500	0	\$0	\$0
Off Road Diesel- #2	0	0	\$0	\$0
			Total:	\$0

Meyers Oil Co.

On Road Diesel- #2	1,200	1,200	\$1.8888	\$ 2,266.56
Unleaded Gas-10% Ethanol	5,500	5,500	\$1.9123	\$10,517.65
Unleaded Gas-No Ethanol	5,500	5,500	\$2.1704	\$11,937.20
Off Road Diesel- #2	0	0	\$0	\$0
			Total:	\$ 12,784.21

Country Pride Coop

On Road Diesel- #2	1,200	1,200	\$1.885	\$ 2,262.00*
Unleaded Gas-10% Ethanol	5,500	5,500	\$1.913	\$10,521.50*
Unleaded Gas-No Ethanol	5,500	5,500	\$2.173	\$11,951.50
Off Road Diesel- #2	0	0	\$0	\$0
			Total:	\$12,783.50*

Country Pride was the low bidder for the items marked with asterisk.



Sincerely,
 Kevin Roth
 Street & Sanitation Superintendent

cc: Farmers Alliance
 Meyers Oil Co.
 Country Pride Coop

FAXED
 5-25-16

PAY ESTIMATES FOR JUNE 6, 2016

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Big "O" Concrete	#2016-4B Sidewalk	#2	\$ 34,389.90	\$ 51,317.10	\$ 88,687.75
H&W Contracting, LLC	#2016-12 WWTP Force Main Phase II	#1	\$ 260,704.20	\$ 260,704.20	\$ 599,197.50
Dillon's Dakota Excavati	#2016-17 Demo of 205 North Duff	#1-Final	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
SPN & Associates	#2016-19 5th Street & Utilities Improv.	#5	\$ 23,640.90	\$ 44,819.00	\$ 207,500.00
B&B Contracting Inc.	#2016-19 5th Street & Utilities Improv.	#2	\$ 179,453.25	\$ 214,827.12	\$ 1,268,161.40
Mid States Audio, Inc.	#2016-20 Corn Palace Sound System	#1	\$ 117,462.00	\$ 117,462.00	\$ 117,462.00
American Engineering T	#2016-22 Sanborn Design Contract	#1	\$ 8,135.00	\$ 8,135.00	
			\$ 638,785.25	\$ 712,264.42	\$ 2,296,008.65

Prepared by Deb Hanson-Sudbeck

6/01/2016 3:26 PM
PACKET: 04127 6/6/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 1110 CITY COUNCIL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01374	DOMINO'S PIZZA	I-1278	101-41110-42700	TRAVEL, CONF PIZZA 5/23 - PLANNING COMM	162533	36.85
01-05984	CORN PALACE CONCESSIONS	I-52316	101-41110-42600	SUPPLIES & MA CASES OF WATER	162520	27.00
DEPARTMENT 1110 CITY COUNCIL					TOTAL:	63.85

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1410 ATTORNEY'S OFFICE

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01590	MCLEOD'S PRINTING					
		I-62331	101-41410-42600	SUPPLIES OFFICE FURNITURE	162575	5,282.90
01-09109	RAMKOTA HOTEL-PIERRE					
		I-277635	101-41410-42700	TRAVEL, CONF ROOM 1120-J JOHNSON	162614	91.99
DEPARTMENT 1410 ATTORNEY'S OFFICE					TOTAL:	5,374.89

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1420 FINANCE

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00739	GFOA	I-110303S-2016	101-41420-42600	SUPPLIES & MA REVIEW NEWLETTER RENEWAL	162542	50.00
01-01590	MCLEOD'S PRINTING	I-62568	101-41420-42600	SUPPLIES & MA TONER	162575	60.27
01-02790	SUN GOLD SPORTS	I-66512	101-41420-42650	UNIFORMS SHIRTS W/LOGO	162639	646.53
01-03267	WALMART COMMUNITY/RFCSL	I-7976	101-41420-42600	SUPPLIES & MA HAND SANITZER, PLATES, PAPER TOW	162656	50.17
DEPARTMENT 1420 FINANCE					TOTAL:	806.97

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PACKET: 04127 6/6/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 1440 HUMAN RESOURCES
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03678	INTERSTATE OFFICE PRODU	I-012CP2806	101-41440-42600	SUPPLIES & MA TONER, STAPLES, LAMINATE	162559	187.33
01-04779	AVERA QUEEN OF PEACE	I-30481-00	101-41440-42231	EMPLOYEE PHYS SERVICE	162496	1,500.98
01-05984	CORN PALACE CONCESSIONS	I-51816	101-41440-42980	SAFETY COMMIT BOXES PLAIN M&M'S	162520	323.68
01-08859	MCGRATH/NORTH ATTORNEYS	I-439843	101-41440-42210	PROFESSIONAL APRIL FEES	162574	3,344.00
01-09120	CONDREY & ASSOCIATES IN	I-52316	101-41440-42200	WAGE & SALARY FINAL PYMT-CLASS & COMP PLAN	162519	16,250.00
				DEPARTMENT 1440 HUMAN RESOURCES	TOTAL:	21,605.99

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1460 INSURANCE & BONDS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02624	SD PUBLIC ASSURANCE ALL	I-22898	101-41460-42110	LIABILITY, PR AIRPORT TRACTOR COVERAGE	162631	121.00
DEPARTMENT 1460 INSURANCE & BONDS					TOTAL:	121.00

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1920 MUNICIPAL BUILDINGS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01018	AUTOMATIC BUILDING CONT					
		I-174091	101-41920-42510	BLDG REPAIR-S FIRE ALARM SYSTEM MONITOR CONT	162495	240.00
		I-208995	101-41920-42510	BLDG REPAIR-S FIRE ALARM SYSTEM ANNUAL SERVI	162495	694.00
01-01570	MCFARLAND SUPPLY #3342					
		I-3983074	101-41920-42510	BLDG REPAIR-S SINK TRAP,NUTS	162573	35.82
		I-3983547	101-41920-42510	BLDG REPAIR-S NUTS & BOLTS	162573	1.34
01-01830	NORTHWESTERN ENERGY & C					
		I-2587293-8-5/16	101-41920-42811	UTILITIES-CIT 612 N MAIN ST	162601	1,653.82
		I-3025538-4-5/16	101-41920-42811	UTILITIES-CIT 512 N MAIN ST	162601	24.48
01-02679	MENARD'S INC					
		I-98375	101-41920-42510	BLDG REPAIR-S LIGHT BULBS	162579	7.96
		I-98773	101-41920-42510	BLDG REPAIR-S SLIP ELBOW,EXT TUBE	162579	12.54
DEPARTMENT 1920 MUNICIPAL BUILDINGS					TOTAL:	2,669.96

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1935 INFORMATION TECHNOLOGY

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT					
		I-2279-1354	101-41935-42615	POSTAGE MAILING SERVICE	162613	336.45
		I-366469	101-41935-42615	POSTAGE EZ FLATS	162613	9.01
01-04308	SANTEL COMMUNICATIONS C					
		I-41560	101-41935-42200	PROFESSIONAL MANAGED SERVICES	162620	1,565.00
01-05195	A & B BUSINESS SOLUTION					
		I-285004	101-41935-42500	REPAIRS/MAINT CONTRACT #CT3201-01	162478	54.10
		I-288023	101-41935-42640	COPY MACHINE CONTRACT #15290-01	162478	647.33
		I-288024	101-41935-42640	COPY MACHINE CONTRACT #CT1428-01	162478	120.52
01-08989	AMPERAGE					
		I-12159-0000	101-41935-42200	PROFESSIONAL SERVICE	162490	240.00
01-09050	MICROSOFT					
		I-E030027KLA	101-41935-42920	COMPUTER SOFT MAY E-MAIL SERVICE	162585	672.50
DEPARTMENT 1935 INFORMATION TECHNOLOGY					TOTAL:	3,644.91

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 PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 2110 POLICE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	CAMPBELL SUPPLY INC.	I-165-5/9/16	101-42110-42960	BOAT/PATROL/S BOAT BATTERY	162510	116.99
01-00737	NEVE'S UNIFORMS INC	I-RP-037550	101-42110-42640	UNIFORM ALLOW PANTS,SHIRTS,BELTS,NAME PLATES	162599	1,057.83
01-01050	IVERSON CHRYSLER CENTER	I-16263/001	101-42110-42902	ALCOHOL TASK VEHICLE RENTAL	162560	49.95
01-01117	WHEELCO BRAKE & SUPPLY	I-22613970007	101-42110-42610	GAS OIL TIRES LUBE PLUS FUEL	162657	33.37
01-01199	STURDEVANT'S AUTO PARTS	I-15-020973	101-42110-42500	REPAIRS WASHER FLUID,U-JOINT,OIL FILTE	162637	53.50
		I-15-021434	101-42110-42500	REPAIRS OIL FILTERS,BATTERY,5W30 OIL	162637	314.64
		I-15-021818	101-42110-42500	REPAIRS OIL FILTERS	162637	10.96
01-01518	VERIZON WIRELESS	I-9764803220	101-42110-42800	TELEPHONE ACCT #442071092-00001	162653	209.24
		I-9764956279	101-42110-42800	TELEPHONE ACCT #786752327-00002	162653	534.83
01-01570	MCFARLAND SUPPLY #3342	I-3950845	101-42110-42201	BUILDING MAIN REP KITS	162573	19.90
01-01590	MCLEOD'S PRINTING	I-62743	101-42110-42600	SUPPLIES ENVELOPES	162575	154.80
01-02225	RON'S BICYCLE AND LOCKS	I-41869	101-42110-42600	SUPPLIES CUT KEY	162616	2.50
01-02567	S & M PRINTING COMPANY	I-66012	101-42110-42600	SUPPLIES ACCIDNET INFORMATION SHEETS	162618	199.00
01-02653	SD DEPT OF REVENUE	I-52616	101-42110-43600	PATROL CARS LICENSE PLATES,TITLES,MAIL FEE	162628	32.40
01-02679	MENARD'S INC	I-98875	101-42110-42201	BUILDING MAIN WEDGE ANCHORS,MASONRY BITS	162579	21.71
		I-98930	101-42110-42201	BUILDING MAIN WEDGE ANCHORS	162579	2.24
01-02804	TMA STORES	I-42905	101-42110-42980	VEHICLE TOWIN POLICE TOW	162646	125.00
		I-42962	101-42110-42980	VEHICLE TOWIN POLICE TOW	162646	125.00
01-02811	JONES SUPPLIES	I-103681	101-42110-42201	BUILDING MAIN ROLL TOWELS,TISSUES,LINERS	162562	468.07
01-02880	THUNE TRUE VALUE HARDWA	I-A304942	101-42110-42201	BUILDING MAIN RUG DOCTOR MACHINE,CLEANER	162642	43.98

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 PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 2110 POLICE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02984	BROWN & SAENGER					
		I-2088217-0	101-42110-42600	SUPPLIES INDEXES	162506	3.96
		I-2088333-0	101-42110-42600	SUPPLIES RIBBON	162506	18.58
		I-2090203-0	101-42110-42600	SUPPLIES PENS,MARKERS,PAPER CLIPS,	162506	48.46
		I-2092030-0	101-42110-42600	SUPPLIES HIGHLIGHTERS	162506	7.99
		I-2092769-0	101-42110-42600	SUPPLIES P/OUT UNIV FORMS	162506	69.01
01-04352	UPS STORE #4227					
		I-8518	101-42110-42200	PROFESSIONAL SHIPPING	162649	15.99
		I-8533	101-42110-42200	PROFESSIONAL SHIPPING	162649	22.87
		I-8535	101-42110-42200	PROFESSIONAL SHIPPING	162649	21.95
		I-8605	101-42110-42200	PROFESSIONAL SHIPPING	162649	51.66
		I-8627-4/26/16	101-42110-42200	PROFESSIONAL SHIPPING	162649	15.32
01-04459	ALCOPRO					
		I-193716	101-42110-42600	SUPPLIES MOUTHPIECE SENSORS	162485	143.00
01-05195	A & B BUSINESS SOLUTION					
		I-289765	101-42110-42500	REPAIRS CONTRACT #CT3207-01	162478	44.10
		I-290399	101-42110-42500	REPAIRS CONTRACT #12583-01	162478	96.86
		I-290646	101-42110-42500	REPAIRS CONTRACT #CT4351-01	162478	54.39
01-06318	APPLE TIME INC					
		I-21046	101-42110-42600	SUPPLIES CELL PHONE CREDIT CARD HOLDERS	162491	296.77
01-06759	NATIONAL PAWN CO OF SD					
		I-42589	101-42110-42990	STOLEN/BUY FU CR #2016-01041	162598	86.00
01-07002	INTEGRITY TRANSCRIPTION					
		I-3896	101-42110-42200	PROFESSIONAL TRANSCRIBING SERVICE	162558	427.95
01-07326	EMERGENCY EDUCATION ASS					
		I-145419	101-42110-42710	TRAINING HEARTSAVER AED COURSE	162535	30.00
01-07448	KATIE BUSCHBACH					
		I-52316	101-42110-42640	UNIFORM ALLOW BOOTS REIMBURSEMENT	162507	92.99
01-07514	EVIDENT INC					
		I-105382A	101-42110-42600	SUPPLIES SWABS,SWAB BOXES,SWAB STRIPS	162536	113.91
01-07665	BRENDA SCHROEDER					
		I-16796-39	101-42110-42640	UNIFORM ALLOW UNIFORM REPAIRS	162623	51.00
01-08069	JACKSON BROWN					
		I-51616	101-42110-42710	TRAINING JOHNSON IA 5/8-13 MEALS	162505	175.00
		I-5162016	101-42110-42710	TRAINING DEADWOOD 5/4-6 MEALS	162505	75.00
01-08104	SATCOM GLOBAL LTD					
		I-AS05160505	101-42110-42800	TELEPHONE CONTRACT PLAN	162621	42.75

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 2110 POLICE DEPARTMENT

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08281	AMERIPRIDE SERVICES INC	I-2800632712	101-42110-42201	BUILDING MAIN MATS	162489	53.95
01-08674	MEDIA DISTRIBUTORS	I-161875	101-42110-42600	SUPPLIES CD'S & DVD'S	162577	300.11
01-09180	ANDREW BECKER	I-52316	101-42110-42640	UNIFORM ALLOW BOOTS REIMBURSEMENT	162500	82.49
DEPARTMENT 2110 POLICE DEPARTMENT					TOTAL:	6,017.97

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 PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 2130 TRAFFIC DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01020	CENTRAL ELECTRIC COOPER					
		I-12553001-5/16	101-42130-42835	UTILITIES-STR MONTHLY SERVICE	162513	146.00
		I-14579001-5/16	101-42130-42835	UTILITIES-STR MONTHLY SERVICE	162513	458.00
01-01117	WHEELCO BRAKE & SUPPLY					
		I-22613970007	101-42130-42610	GAS, OIL, TIR LUBE PLUS FUEL	162657	3.53
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-020997	101-42130-42500	REPAIRS CONVERTER	162637	33.16
		I-15-021001	101-42130-42500	REPAIRS HD UNIV TERMINAL	162637	3.12
01-01202	TK ELECTRIC					
		I-11934	101-42130-42535	LIGHT MAINTEN REPLACE LIGHT POLE @ 12TH/MAIN	162645	4,317.66
01-01805	FASTENAL COMPANY					
		I-SDMIT115311	101-42130-42540	SIGNS D BATTERIES	162540	15.18
01-01830	NORTHWESTERN ENERGY & C					
		I-2573393-2-5/16	101-42130-42810	UTILITIES-TRA E 1ST AND GAMBLE ST	162601	17.62
		I-2573626-5-5/16	101-42130-42810	UTILITIES-TRA 1030 E 1ST AVE	162601	11.58
		I-2576730-2-5/16	101-42130-42810	UTILITIES-TRA N SANBORN AND 5TH AVE	162601	97.94
		I-2577687-3-5/16	101-42130-42810	UTILITIES-TRA N SANBORN AND 7TH AVE	162601	88.12
		I-2577895-2-5/16	101-42130-42810	UTILITIES-TRA 710 N MINNESOTA ST	162601	10.43
		I-2578443-0-5/16	101-42130-42840	BUILDING UTIL 705 N CAPITAL ST	162601	222.34
		I-2579139-3-5/16	101-42130-42810	UTILITIES-TRA 901 N MINNESOTA ST	162601	10.73
		I-2579461-1-5/16	101-42130-42810	UTILITIES-TRA N SANBORN AND 12TH AVE	162601	100.82
		I-2580169-7-5/16	101-42130-42810	UTILITIES-TRA 1700 N MAIN ST	162601	21.66
		I-2580311-5-5/16	101-42130-42810	UTILITIES-TRA 1204 N KIMBALL ST	162601	11.30
		I-2580312-3-5/16	101-42130-42810	UTILITIES-TRA N MAIN AND 12TH AVE	162601	75.18
		I-2580491-5-5/16	101-42130-42810	UTILITIES-TRA 1403 N KIMBALL ST	162601	11.30
		I-2581243-9-4/16	101-42130-42835	UTILITIES-STR STREET LIGHTS	162601	7,401.87
		I-2581249-6-5/16	101-42130-42520	EMERGENCY SIR E GOLF COURSE SIREN	162601	22.31
		I-2581250-4-5/16	101-42130-42520	EMERGENCY SIR 800 W 8TH AVE	162601	20.83
		I-2581251-2-5/16	101-42130-42520	EMERGENCY SIR 1221 S MINNESOTA ST	162601	20.90
		I-2581252-0-5/16	101-42130-42520	EMERGENCY SIR 100 MATTIE ST	162601	23.59
		I-2581521-8-5/16	101-42130-42810	UTILITIES-TRA W HAVENS AND OHLMAN	162601	97.74
		I-2582741-1-5/16	101-42130-42835	UTILITIES-STR I 90 AND OHLMAN	162601	770.13
		I-2583138-9-5/16	101-42130-42810	UTILITIES-TRA W UNIV AND NORWAY	162601	11.59
		I-2583139-7-5/16	101-42130-42810	UTILITIES-TRA 1309 W UNIVERSITY AVE	162601	11.16
		I-2583145-4-5/16	101-42130-42810	UTILITIES-TRA 1522 W UNIVERSITY AVE	162601	10.86
		I-2583147-0-5/16	101-42130-42810	UTILITIES-TRA 310 W NORWAY	162601	11.29
		I-2719916-5-5/16	101-42130-42520	EMERGENCY SIR CABELA AND SPRUCE	162601	21.58
		I-2734281-5-5/16	101-42130-42520	EMERGENCY SIR 900 BLOCK OF E 11TH ST SIREN	162601	21.69
		I-2735044-6-5/16	101-42130-42835	UTILITIES-STR 801 N KIMBALL ST	162601	23.00
		I-2745956-9-5/16	101-42130-42520	EMERGENCY SIR W END BOAT RAMP	162601	20.29
		I-2778164-0-5/16	101-42130-42810	UTILITIES-TRA 1ST AND SANBORN ST	162601	118.96
		I-2781011-8-5/16	101-42130-42520	EMERGENCY SIR 1001 E BIRCH AVE SIREN	162601	22.65
		I-2784889-4-5/16	101-42130-42810	UTILITIES-TRA 1120 W CEDAR	162601	11.15
		I-2784890-2-5/16	101-42130-42810	UTILITIES-TRA 1501 W CEDAR	162601	11.15

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 2130 TRAFFIC DEPARTMENT

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY & C	continued				
		I-2793476-9-5/16	101-42130-42810	UTILITIES-TRA 1ST AND BURR ST	162601	57.24
		I-2942176-5-5/16	101-42130-42810	UTILITIES-TRA 809 E 1ST AVE	162601	11.14
		I-2943370-3-5/16	101-42130-42810	UTILITIES-TRA SPRUCE AND CABELA DR LT	162601	75.96
		I-3045379-9-5/16	101-42130-42810	UTILITIES-TRA 800 N CAPITAL	162601	10.58
		I-3045401-1-5/16	101-42130-42810	UTILITIES-TRA 921 N CAPITAL	162601	10.71
01-01964	DAKOTA SUPPLY GROUP					
		I-B998650	101-42130-42535	LIGHT MAINTEN GE LIGHTING BULBS	162527	398.64
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-340-9	101-42130-42545	PAINT WHITE PAINT	162634	308.70
01-02607	SD FEDERAL PROPERTY AGE					
		I-55374709	101-42130-42540	SIGNS 2005 TRUCKSTER	162630	2,000.00
		I-55374709	101-42130-42550	CONSTRUCTION 2005 TRUCKSTER	162630	700.00
01-03874	THREE-D SPECIALTIES INC					
		I-451770	101-42130-42540	SIGNS SOLAR TYPE B AMB LENS	162641	197.65
		I-451889	101-42130-42550	CONSTRUCTION CONES	162641	1,612.00
01-04871	SD DEPT OF TRANSPORTATI					
		I-S91223	101-42130-42545	PAINT FIN SYS TRAN	162629	696.80
01-08010	METTLER IMPLEMENT INC					
		I-RF03616	101-42130-42610	GAS, OIL, TIR OIL FILTER,BULK OIL,OIL RACK	162582	139.44
DEPARTMENT 2130 TRAFFIC DEPARTMENT					TOTAL:	20,527.27

PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 2200 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00532	A-OX WELDING SUPPLY CO	I-492321-00	101-42200-42550	REPAIR-SELF-C CYLINDERS	162479	225.00
01-00949	HEIMAN FIRE EQUIPMENT	I-846570	101-42200-42641	PROTECTIVE CL SAFETY COAT & PANTS	162551	1,675.00
01-01117	WHEELCO BRAKE & SUPPLY	I-2260910071	101-42200-42600	SUPPLIES TRI-LEVEL WASH HEADS	162657	80.80
		I-2261380038	101-42200-42500	VEHICLE MAINT WEBB DRUM	162657	67.65
		I-22613970007	101-42200-42610	GAS & OIL LUBE PLUS FUEL	162657	11.17
01-01325	MEYERS OIL CO	I-99439	101-42200-42610	GAS & OIL DIESEL FUEL #2	162583	330.00
01-01495	HARVE'S PRO PRINTS	I-4838	101-42200-42640	UNIFORMS EMBROIDERED LOGO	162548	7.50
01-01830	NORTHWESTERN ENERGY & C	I-2583799-8-5/16	101-42200-42810	UTILITIES 201 W 1ST AVE	162601	2,603.41
01-02495	SCOTT SUPPLY CO.	I-88699P	101-42200-42600	SUPPLIES GAUGE	162625	12.86
01-02570	DANKO EMERGENCY EQUIPME	I-75232	101-42200-42660	MINOR EQUIPME STREAMLIGHT	162528	40.00
		I-75343	101-42200-42660	MINOR EQUIPME REDHEAD STYLE 37 2.5"	162528	120.51
		I-75412	101-42200-43415	THERMAL IMAGE ARGUS THERMAL IMAGING	162528	7,010.00
		I-75490	101-42200-42600	SUPPLIES SAFETY VESTS W/LETTERING	162528	71.65
		I-75514	101-42200-42600	SUPPLIES HAZMAT PILLOWS	162528	549.74
		I-75659	101-42200-42641	PROTECTIVE CL CHIN STRAPS	162528	43.83
01-02679	MENARD'S INC	I-98473	101-42200-42600	SUPPLIES 128 OZ CLR ENHANCED FORMULA	162579	22.88
		I-98739	101-42200-42600	SUPPLIES WEDGES,CLEANER	162579	8.98
01-02984	BROWN & SAENGER	I-2089791-0	101-42200-42600	SUPPLIES TONER,INK CARTRIDGES	162506	150.15
		I-2089791-1	101-42200-42600	SUPPLIES INK CARTRIDGE	162506	13.99
01-05276	M & T FIRE AND SAFETY I	I-98728	101-42200-42600	SUPPLIES RUBBER FOOT	162570	55.74
01-07665	BRENDA SCHROEDER	I-16796-39	101-42200-42640	UNIFORMS UNIFORM REPAIRS	162623	6.00
01-08688	DAKOTA SCUBA	I-16-036	101-42200-42550	REPAIR-SELF-C SERVICE KIT K VALVE,SAFETY ASS	162526	268.20
01-09175	ROSENBAUER SOUTH DAKOTA					

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 2200 FIRE DEPARTMENT

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09175	ROSENBAUER SOUTH DAKOTA			continued		
		I-63026	101-42200-42500	VEHICLE MAINT FLEX RUBBER LED MARKER LT	162617	93.55
DEPARTMENT 2200 FIRE DEPARTMENT					TOTAL:	13,468.61

01/01/2016 3:26 PM
 PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 3100 STREET DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00185	AUTO BODY SPECIALTIES	I-235237/2	101-43100-42600	SUPPLIES VISOR	162494	35.18
01-00210	BAILEY METAL FABRICATOR	I-43703	101-43100-42600	SUPPLIES ROUND TUBING	162498	18.60
01-00262	GREAT WESTERN TIRE CO	I-1-GS480505	101-43100-42500	REPAIRS TIRES	162544	1,284.96
01-00424	CAMPBELL SUPPLY INC.	I-191-5/11/16	101-43100-42600	SUPPLIES PROPANE HOSE	162510	32.99
01-00428	CARQUEST AUTO PARTS INC	I-4977-139429	101-43100-42600	SUPPLIES OIL STABILIZER	162512	35.96
		I-4977-139647	101-43100-42600	SUPPLIES FLEX PKUP SET,RUBBER GROMMET	162512	57.37
01-01117	WHEELCO BRAKE & SUPPLY	I-22613970007	101-43100-42610	GAS LUBE PLUS FUEL	162657	72.42
01-01199	STURDEVANT'S AUTO PARTS	I-15-021432	101-43100-43419	DUMP TRUCK PRIMER,ACTIVATOR/REDUCER,FILTE	162637	1,236.92
		I-15-021546	101-43100-42600	SUPPLIES FILTERS,MASKING TAPE	162637	78.44
		I-15-021815	101-43100-42600	SUPPLIES FLOOR DRI,FILTERS	162637	75.25
		I-15-021819	101-43100-42600	SUPPLIES CHASSIS,GREEN MASKING PAPER	162637	99.00
		I-15-021820	101-43100-42600	SUPPLIES PLUG,FUSES,NITRILE GLOVES	162637	29.88
01-01325	MEYERS OIL CO	I-19613	101-43100-43419	DUMP TRUCK OIL	162583	484.00
01-01417	GOLDEN WEST TECHNOLOGIE	I-304639	101-43100-42500	REPAIRS ALARM REPAIRS	162543	105.00
01-01570	MCFARLAND SUPPLY #3342	I-SC273751	101-43100-42600	SUPPLIES SERVICE CHARGE	162573	4.00
01-01805	FASTENAL COMPANY	I-SDMIT115164	101-43100-42600	SUPPLIES EARMUFFS,DISP FOAM EAER PLUGS,	162540	89.73
		I-SDMIT115165	101-43100-42600	SUPPLIES SAFETY SUPPLIES	162540	33.65
01-01830	NORTHWESTERN ENERGY & C	I-2576521-5-5/16	101-43100-42800	UTILITIES 1405 W 8TH AVE	162601	813.42
01-02804	TMA STORES	I-43373	101-43100-42500	REPAIRS TIRES	162646	259.56
01-03099	LAWSON PRODUCTS INC	I-9304091285	101-43100-42600	SUPPLIES FLAP DISCS	162568	109.49
		I-9304093014	101-43100-42600	SUPPLIES FLAP DISCS	162568	123.71

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 3100 STREET DEPARTMENT

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03884	COMMERCIAL ASPHALT/SPEN	I-15874	101-43100-42620	ASPHALT MIX HOT MIX	162518	2,801.40
01-08281	AMERIPRIDE SERVICES INC	I-2800630635	101-43100-42500	REPAIRS MATS	162489	63.95
01-08563	MORRIS EQUIPMENT LLC	I-P05154	101-43100-42600	SUPPLIES CAP,MOUNT	162594	53.04
DEPARTMENT 3100 STREET DEPARTMENT					TOTAL:	7,997.92

01/01/2016 3:26 PM
 PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 3110 PUBLIC WORKS ADMIN
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01117	WHEELCO BRAKE & SUPPLY					
		I-22613970007	101-43110-42610	GAS LUBE PLUS FUEL	162657	2.72
01-01368	LIFEQUEST					
		I-19732	101-43110-42600	SUPPLIES STAKES	162569	47.28
01-03678	INTERSTATE OFFICE PRODU					
		I-01CP1474	101-43110-42600	SUPPLIES PAPER CLIPS,HIGHLIGHTERS,MARKER	162559	27.01
		I-01CP1880	101-43110-42600	SUPPLIES MARKERS	162559	22.99
		I-01CP2815	101-43110-42600	SUPPLIES ACCORDION FILES	162559	44.30
		I-01CP2817	101-43110-42600	SUPPLIES PLASTIC SORTER	162559	21.99
		I-01CP3144	101-43110-42600	SUPPLIES CORRECTION TAPE,CORRECTION PEN	162559	31.92
		I-01CP3208	101-43110-42600	SUPPLIES DESK TRAYS	162559	17.09
		I-01CP3479	101-43110-42600	SUPPLIES INDEX CARDS,STENO BOOKS,PADS	162559	122.52
01-08010	METTLER IMPLEMENT INC					
		I-RF03584	101-43110-42500	REPAIRS TIRE REPAIRS	162582	18.75
01-09164	VER HEY LAWN SERVICE					
		I-1005	101-43110-42916	NUISANCE ABAT MOWING-1005 S KIMBALL	162652	55.00
		I-1020	101-43110-42916	NUISANCE ABAT MOWING-1020 W 3RD	162652	45.00
		I-1021	101-43110-42916	NUISANCE ABAT MOWING-1021 E 5TH	162652	45.00
		I-220	101-43110-42916	NUISANCE ABAT MOWING-220 E 6TH	162652	60.00
		I-613	101-43110-42916	NUISANCE ABAT MOWING-613 S MONTANA	162652	45.00
		I-919	101-43110-42916	NUISANCE ABAT MOWING-919 E HANSON	162652	45.00
01-09172	AAA LAWN CARE AND MAINT					
		I-44	101-43110-42916	NUISANCE ABAT LAWN MOWING	162481	55.00
		I-54	101-43110-42916	NUISANCE ABAT LAWN MOWING	162481	330.00
		I-61	101-43110-42916	NUISANCE ABAT LAWN MOWING	162481	55.00
01-09181	DILLION'S DAKOTA EXCAVA					
		I-2016-27 P.E. #1 FI	101-43110-42916	NUISANCE ABAT 2016-17 P.E. #1 FINAL	162532	15,000.00
DEPARTMENT 3110 PUBLIC WORKS ADMIN					TOTAL:	16,091.57

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 3120 STREET & SIDEWALK CONST

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01321	MEBIUS NURSERY & LANDSC	I-1409	101-43120-42521	SIDEWALK CONS REPAIRS @ UNIVERSITY/NINDE	162576	200.00
01-02480	SCHMUCKER PAUL & NOHR	I-2016-19 P.E. #5	101-43120-43320	5TH AVENUE MA 2016-19 P.E. #5	162622	14,184.54
01-05250	NORTHWESTERN ENERGY	I-90204413	101-43120-42521	SIDEWALK CONS REPAIRS @ 1111 S MINNESOTA ST	162600	1,036.57
01-07651	BIG O CONCRETE	I-2016-4B P.E. #2	101-43120-42521	SIDEWALK CONS 2016-4B P.E. #2	162503	10,722.09
		I-2016-4B P.E. #2	101-43120-43307	SIDEWALK FOR 2016-4B P.E. #2	162503	7,178.28
01-08739	KROGMAN CONSTRUCTION LL	I-195	101-43120-42521	SIDEWALK CONS SIDEWALK REPAIRS	162567	2,213.84
01-09161	B & B CONTRACTING INC	I-2016-19 P.E. #2	101-43120-43320	5TH AVENUE MA 2016-19 P.E. #2	162497	107,671.95
DEPARTMENT 3120 STREET & SIDEWALK CONST					TOTAL:	143,207.27

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 3150 STORM DRAINAGE

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01570	MCFARLAND SUPPLY #3342	I-3979056	101-43150-43324	CABELA POND V ADAPTER,PVC PIPES	162573	39.16
01-01830	NORTHWESTERN ENERGY & C	I-3288018-9-5/16	101-43150-42800	UTILITIES CABELA DR	162601	10.00
DEPARTMENT 3150 STORM DRAINAGE					TOTAL:	49.16

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 PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 3700 CEMETERY
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT					
		I-2279-1354	101-43700-42600	SUPPLIES & MA MAILING SERVICE	162613	12.69
01-00671	VAN DIEST SUPPLY CO					
		I-127844	101-43700-42602	CHEMICALS HERBICIDE	162651	645.00
01-00985	HONDA OF MITCHELL					
		I-95412	101-43700-42600	SUPPLIES & MA BOLT	162555	1.44
01-01325	MEYERS OIL CO					
		I-100462	101-43700-42610	GAS & FUEL REGULAR	162583	588.60
01-01830	NORTHWESTERN ENERGY & C					
		I-2581639-8-5/16	101-43700-42800	UTILITIES 700 W 23RD AVE	162601	153.86
		I-2581641-4-5/16	101-43700-42800	UTILITIES W 23RD	162601	12.02
01-02679	MENARD'S INC					
		I-98767	101-43700-42604	TREES, SOD & FLOWERING ANNUALS	162579	95.34
01-02880	THUNE TRUE VALUE HARDWA					
		I-A305269	101-43700-42600	SUPPLIES & MA NUTS,BOLTS,SCREWS	162642	0.60
		I-B141750	101-43700-42600	SUPPLIES & MA BUG SPRAY	162642	35.94
01-02984	BROWN & SAENGER					
		I-2090483-0	101-43700-42600	SUPPLIES & MA INK CARTRIDGES,MARKERS,PENS,	162506	179.70
01-03588	ZIMCO SUPPLY CO					
		I-95104	101-43700-42602	CHEMICALS CHEMICALS	162659	4,080.00
		I-96281	101-43700-42602	CHEMICALS CHEMICALS	162659	2,180.00
DEPARTMENT 3700 CEMETERY					TOTAL:	7,985.19

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 4120 ANIMAL CONTROL

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01117	WHEELCO BRAKE & SUPPLY					
		I-22613970007	101-44120-42610	GAS OIL TIRES LUBE PLUS FUEL	162657	3.20
01-01830	NORTHWESTERN ENERGY & C					
		I-2719777-1-5/16	101-44120-42800	UTILITIES-NEW 2020 W HAVENS NEW BLDG	162601	63.79
DEPARTMENT 4120 ANIMAL CONTROL					TOTAL:	66.99

PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 4600 EMERGENCY MEDICAL SERV
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00210	BAILEY METAL FABRICATOR	I-43773	101-44600-42530	VEHICLE REPAIR ALUMINUM RAMPS	162498	79.43
01-01117	WHEELCO BRAKE & SUPPLY	I-22613970007	101-44600-42610	GAS & OIL LUBE PLUS FUEL	162657	7.05
01-01199	STURDEVANT'S AUTO PARTS	I-15-021816	101-44600-42530	VEHICLE REPAIR DISC PAD SET	162637	64.24
01-01518	VERIZON WIRELESS	I-9764810644	101-44600-42800	TELEPHONE & I ACCT #542081321-00001	162653	14.92
		I-9764956278	101-44600-42800	TELEPHONE & I ACCT #786752327-00001	162653	18.03
01-02555	SIOUX FALLS TWO-WAY RAD	I-101820	101-44600-43410	RADIO SYSTEM RADIO	162636	721.97
01-03290	MITCHELL FIREFIGHTERS L	I-51016	101-44600-42710	TRAINING EMS REFRESHER REGISTRATIONS	162590	3,300.00
01-06201	HENRY SCHEIN INC	I-30168316	101-44600-42600	SUPPLIES TOURNIQUET, SUCTION TUBING,	162552	67.25
		I-30701136	101-44600-42600	SUPPLIES AMBULANCE PRODUCTS	162552	383.96
		I-41261763	101-44600-42600	SUPPLIES AMBULANCE PRODUCTS	162552	417.70
01-08091	WALGREENS	I-2154	101-44600-42600	SUPPLIES MEDICAL SUPPLIES	162655	16.96
01-08913	ARROW INTERNATIONAL INC	I-93943475	101-44600-42600	SUPPLIES 25MM NEEDLES	162493	560.31
01-09179	OFFICE OF RURAL HEALTH/	I-52316	101-44600-42700	TRAVEL & DUES LIC #0081 RENEWAL	162609	12.00
					DEPARTMENT 4600 EMERGENCY MEDICAL SERV TOTAL:	5,663.82

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 5000 CULTURE & RECREATION

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00483	COUNTY FAIR					
		I-25711	101-45000-42920	SPORTS AUTHOR MEALS 5/5	162523	557.00
01-01370	MITCHELL AREA CHAMBER O					
		I-52716	101-45000-42920	SPORTS AUTHOR CHILDREN'S EDUCATION CENTER	162588	2,000.00
					DEPARTMENT 5000 CULTURE & RECREATION	TOTAL: 2,557.00
					FUND 101 GENERAL	TOTAL: 257,920.34

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5110 RECREATION & AQUATICS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	CAMPBELL SUPPLY INC.					
		I-154-5/13/16	201-45110-42605	SUPPLIES & MA WASH SPONGE,WAX KIT,TIRE BRUSH	162510	30.13
		I-76-5/16/16	201-45110-42605	SUPPLIES & MA WASH SPONGE,CAR WAX,PAINT BRUS	162510	54.86
01-00520	HAWKINS INC					
		I-3881468	201-45110-42602	POOL CHEMICAL POOL CHEMICALS	162549	5,428.43
01-01570	MCFARLAND SUPPLY #3342					
		I-3949300	201-45110-42550	REPAIR & MAIN HOSE BIBBS	162573	29.19
01-02679	MENARD'S INC					
		I-98307	201-45110-42605	SUPPLIES & MA 1-STEP CLEANER/WAX	162579	35.44
		I-98530	201-45110-42600	SUPPLIES & MA CROQUET SET,YARD TOSS GAMES	162579	129.95
01-02880	THUNE TRUE VALUE HARDWA					
		I-A304968	201-45110-42550	REPAIR & MAIN EPOXY	162642	4.59
01-03267	WALMART COMMUNITY/RFCSL					
		I-3247	201-45110-42605	SUPPLIES & MA AJAX,BLEACH,DISH SOAP	162656	23.08
DEPARTMENT 5110 RECREATION & AQUATICS					TOTAL:	5,735.67

PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 201 PARK FUND
 DEPARTMENT: 5140 RECREATION CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00462	COCA COLA BOTTLING CO					
		I-1232957	201-45140-42601	CONCESSION SU POP	162517	51.00
01-01410	MITCHELL SCHOOL DISTRIC					
		I-2701763-1-4/16	201-45140-42800	UTILITIES CITY SHARE-1301 N KIMBALL ST	162592	1,350.07
01-01830	NORTHWESTERN ENERGY & C					
		I-2773861-6-5/16	201-45140-42800	UTILITIES 1300 N MAIN ST 15	162601	1,087.01
01-02679	MENARD'S INC					
		I-51516	201-45140-42600	SUPPLIES & MA HARDWARE	162579	1.59
		I-98388	201-45140-42500	REPAIR & MAIN PAINT BRUSH,PUTTY KNIFE,CAULK	162579	84.41
01-02790	SUN GOLD SPORTS					
		I-66430	201-45140-42600	SUPPLIES & MA SHIRTS W/LOGO	162639	75.65
		I-66430	201-45140-42650	UNIFORMS SHIRTS W/LOGO	162639	48.65
01-02880	THUNE TRUE VALUE HARDWA					
		I-A303534	201-45140-42600	SUPPLIES & MA FLUORESCENT BULBS	162642	8.98
		I-A303613	201-45140-42600	SUPPLIES & MA BATH TISSUES	162642	4.99
		I-A304290	201-45140-42600	SUPPLIES & MA NUTS,BOLTS&SCREWS	162642	3.50
		I-A304314	201-45140-42600	SUPPLIES & MA LUBRICANT	162642	10.38
		I-A304509	201-45140-42600	SUPPLIES & MA SPONGE,GROUT FLOAT	162642	7.48
		I-A304539	201-45140-42600	SUPPLIES & MA GASKET,O-RING	162642	8.94
		I-A304798	201-45140-42600	SUPPLIES & MA LIGHT BULBS	162642	2.99
		I-A304859	201-45140-42600	SUPPLIES & MA KEYS	162642	3.98
		I-A305011	201-45140-42600	SUPPLIES & MA TAPE,SUPER GLUE,MAGNET	162642	8.94
		I-A305069	201-45140-42600	SUPPLIES & MA REMOTE CONTROL	162642	9.99
		I-B140570	201-45140-42600	SUPPLIES & MA LADDER SCREW HOOK	162642	3.98
		I-B140615	201-45140-42600	SUPPLIES & MA STACKING CHAIRS	162642	34.00
01-06750	MITCHELL TELECOM					
		I-10522315	201-45140-42800	UTILITIES ACCT #37690-1	162593	68.06
01-08669	AM DISTRIBUTING LLC					
		I-25634267	201-45140-42601	CONCESSION SU SNACK CAKES	162487	49.60
DEPARTMENT 5140 RECREATION CENTER					TOTAL:	2,924.19

PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 201 PARK FUND
 DEPARTMENT: 5160 SPORTS COMPLEXES
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00555	MICHAELS FENCE & SUPPLY					
		I-74722	201-45160-43300	CAPITAL IMPRO FENCING	162584	6,746.01
		I-74723	201-45160-43300	CAPITAL IMPRO FENCING	162584	113.68
01-00712	NAPA AUTO PARTS					
		I-627191	201-45160-42600	SUPPLIES & MA BRUSH SHOES,BATTERY PROTECTANT	162597	14.63
		I-627297	201-45160-42600	SUPPLIES & MA BATTERY CABLES	162597	16.63
		I-627853	201-45160-42600	SUPPLIES & MA BATTERY CABLES	162597	10.10
01-00985	HONDA OF MITCHELL					
		I-94861	201-45160-42500	REPAIR & MAIN AIR FILTERS	162555	95.09
01-01117	WHEELCO BRAKE & SUPPLY					
		I-22613970007	201-45160-42610	GAS & FUEL LUBE PLUS FUEL	162657	14.03
01-01202	TK ELECTRIC					
		I-12035	201-45160-42500	REPAIR & MAIN REPAIRS @ ICE ARENA	162645	37.58
		I-13159	201-45160-43300	CAPITAL IMPRO REPAIRS @ FIELDS H,I,J,K	162645	320.63
01-01395	MITCHELL CONCRETE PRODU					
		I-72481	201-45160-43300	CAPITAL IMPRO BAGS OF CONCRETE	162589	309.00
01-01805	FASTENAL COMPANY					
		I-SDMIT114896	201-45160-42600	SUPPLIES & MA LIME VESTS,SAFETY GLASSES,EYE	162540	146.67
01-01830	NORTHWESTERN ENERGY & C					
		I-2579141-9-5/16	201-45160-42800	UTILITIES 1001 N MINNESOTA EMTR	162601	6,327.03
		I-2582639-7-5/16	201-45160-42800	UTILITIES PATTON YOUNG	162601	66.25
		I-2991007-2-5/16	201-45160-42800	UTILITIES 1001 N MINNESOTA GMTR	162601	716.11
01-01964	DAKOTA SUPPLY GROUP					
		I-C113810	201-45160-42600	SUPPLIES & MA LIGHT BULBS FOR BALL FIELDS	162527	563.64
01-01988	DOUG'S CUSTOM PAINT & B					
		I-25846	201-45160-42500	REPAIR & MAIN COILS FOR HYDRO VALVE	162534	224.84
		I-25884	201-45160-42500	REPAIR & MAIN HYDRO GEAR PUMP	162534	498.27
01-02679	MENARD'S INC					
		I-97133	201-45160-43300	CAPITAL IMPRO EPOXY FOR WEST BACKSTOP PROJEC	162579	99.31
		I-97378	201-45160-42600	SUPPLIES & MA EPOXY FOR ANCHORS	162579	42.96
		I-97940	201-45160-42600	SUPPLIES & MA ZIP TIES FOR NETS	162579	19.96
01-02804	TMA STORES					
		I-43610	201-45160-42500	REPAIR & MAIN USED TIRES	162646	25.75
01-02811	JONES SUPPLIES					
		I-103775	201-45160-42500	REPAIR & MAIN BATHROOM SUPPLIES	162562	140.40
01-02880	THUNE TRUE VALUE HARDWA					

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5160 SPORTS COMPLEXES

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02880	THUNE TRUE VALUE HARDWA		continued			
		I-A301793	201-45160-42600	SUPPLIES & MA BOLTS & NUTS	162642	45.74
01-03588	ZIMCO SUPPLY CO					
		I-96816	201-45160-42602	CHEMICALS CHEMICALS	162659	660.00
01-06698	BEACON ATHLETICS					
		C-4572560C-CM	201-45160-43300	CAPITAL IMPRO CREDIT	162499	1,636.00-
		I-457005	201-45160-43300	CAPITAL IMPRO FENCING FOR WEST 4-PLEX	162499	3,183.00
		I-457260	201-45160-43300	CAPITAL IMPRO BACKSTOP PROJECT	162499	47,560.00
01-08867	BREAK TIME PORTABLES					
		I-2261	201-45160-42500	REPAIR & MAIN RENTALS	162504	200.00
		I-2283	201-45160-42500	REPAIR & MAIN RENTALS @ BALL DIAMONDS	162504	190.00
DEPARTMENT 5160 SPORTS COMPLEXES					TOTAL:	66,751.31

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5210 PARKS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	CAMPBELL SUPPLY INC.					
		I-121-5/12/16	201-45210-42600	SUPPLIES & MA TOW ROPE, DRILL BITS, TAPS	162510	91.15
		I-75-5/11/16	201-45210-42600	SUPPLIES & MA WEDGE ANCHORS	162510	30.80
		I-92-5/17/16	201-45210-42600	SUPPLIES & MA WASH PADS, HI-PRES HOSE, CONNECT	162510	98.54
01-00532	A-OX WELDING SUPPLY CO					
		I-167302	201-45210-42600	SUPPLIES & MA CYLINDER RENTAL	162479	65.47
		I-926025	201-45210-42600	SUPPLIES & MA SERVICE CHARGES	162479	12.50
01-00712	NAPA AUTO PARTS					
		I-627826	201-45210-42610	GAS & FUEL 10W40	162597	26.28
01-01117	WHEELCO BRAKE & SUPPLY					
		I-22613970007	201-45210-42610	GAS & FUEL LUBE PLUS FUEL	162657	1.82
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-021430	201-45210-42500	REPAIR & MAIN FUEL FILTER, IGNITION COIL, HEAT	162637	82.11
01-01490	MUELLER LUMBER CO. INC.					
		I-239258	201-45210-42600	SUPPLIES & MA HEM FIR	162596	17.68
01-01805	FASTENAL COMPANY					
		I-SDMIT112513	201-45210-42600	SUPPLIES & MA HARDWARE	162540	9.06
01-01830	NORTHWESTERN ENERGY & C					
		I-2573056-5-5/16	201-45210-42800	UTILITIES 1001 E BIRCH AVE CONC 5	162601	6.47
		I-2581647-1-5/16	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD	162601	46.73
		I-2707036-6-5/16	201-45210-42800	UTILITIES W TENNIS COURT 11	162601	35.15
		I-2748483-1-5/16	201-45210-42800	UTILITIES ACCESS LOT METER	162601	10.00
		I-2787841-2-5/16	201-45210-42800	UTILITIES 421 S FOSTER SHOP	162601	219.26
		I-2787842-0-5/16	201-45210-42800	UTILITIES 1001 E BIRCH AVE SB LITE	162601	20.09
		I-2967874-5-5/16	201-45210-42800	UTILITIES 3100 INDIAN VILLAGE RD	162601	37.95
		I-2997129-8-5/16	201-45210-42800	UTILITIES 800 E 11TH AVE	162601	15.34
01-02207	JD CONCRETE PRODUCTS					
		I-21897	201-45210-42600	SUPPLIES & MA WIRE TIES	162561	18.50
01-02225	RON'S BICYCLE AND LOCKS					
		I-41808	201-45210-42600	SUPPLIES & MA CUT KEYS	162616	37.50
01-02679	MENARD'S INC					
		I-97868	201-45210-42600	SUPPLIES & MA SAND IN A TUBE	162579	42.50
01-02804	TMA STORES					
		I-43542	201-45210-42500	REPAIR & MAIN FLAT REPAIRS	162646	12.88
		I-43625	201-45210-42500	REPAIR & MAIN FLAT REPAIRS	162646	19.52
01-02811	JONES SUPPLIES					
		I-103599	201-45210-42600	SUPPLIES & MA LINERS, ROLL TOWELS, CLEANER, SWA	162562	535.09

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5210 PARKS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02811	JONES SUPPLIES		continued			
		I-103687	201-45210-42600	SUPPLIES & MA LINERS	162562	72.98
01-03014	ADVANCE AUTO PARTS					
		I-5761613374147	201-45210-42500	REPAIR & MAIN IGNITION	162482	35.99
01-08130	C & B OPERATIONS LLC					
		I-2035862	201-45210-42500	REPAIR & MAIN BATTERY	162509	295.65
01-08867	BREAK TIME PORTABLES					
		I-2284	201-45210-42600	SUPPLIES & MA RENTAL @ TENNIS COURTS	162504	95.00
DEPARTMENT 5210 PARKS					TOTAL:	1,992.01

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5220 SUPERVISION

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01590	MCLEOD'S PRINTING	I-61448	201-45220-42600	SUPPLIES & MA FURNITURE @ PARK	162575	4,799.80
				DEPARTMENT 5220 SUPERVISION	TOTAL:	4,799.80
			FUND	201 PARK FUND	TOTAL:	82,202.98

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 214 E-911 EMERGENCY

DEPARTMENT: 3500 E-911

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00737	NEVE'S UNIFORMS INC					
		I-RP-037509	214-43500-42650	UNIFORMS PANTS	162599	71.85
01-02984	BROWN & SAENGER					
		I-2091547-0	214-43500-42600	SUPPLIES & MA BINDER	162506	6.76
01-03100	CENTURY LINK					
		I-605 509-0085-5/16	214-43500-42800	UTILITIES - T MONTHLY SERVICE 5/7-6/6	162514	1,246.94
01-07665	BRENDA SCHROEDER					
		I-16796-39	214-43500-42650	UNIFORMS UNIFORM REPAIRS	162623	6.00
01-08252	CORPORATE TRANSLATION S					
		I-88843	214-43500-42200	PROFESSIONAL SERVICE	162522	8.81
					DEPARTMENT 3500 E-911	TOTAL: 1,340.36
					FUND 214 E-911 EMERGENCY	TOTAL: 1,340.36

PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 218 COMMUNITY SERVICES
 DEPARTMENT: 5140 RSVP
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02984	BROWN & SAENGER	I-2092738-0	218-45140-42600	SUPPLIES & MA FILE FOLDERS	162506	1.99
01-05195	A & B BUSINESS SOLUTION	I-288025	218-45140-42300	PRINTING CONTRACT #CT2624-01	162478	88.47
01-06116	SENIOR MEALS PROGRAM	I-271	218-45140-42910	RECOGNITION RECOGNITION MEALS JAN-MAY	162633	368.00
DEPARTMENT 5140 RSVP					TOTAL:	458.46

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 PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 218 COMMUNITY SERVICES
 DEPARTMENT: 5150 PALACE TRANSIT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00712	NAPA AUTO PARTS					
		I-628971	218-45150-42500	REPAIR AND MA DIESEL EXHAUST FLUID	162597	89.90
01-01117	WHEELCO BRAKE & SUPPLY					
		I-22613970007	218-45150-42610	GAS OIL TIRES LUBE PLUS FUEL	162657	45.16
01-01198	SIGN PRO					
		I-58899	218-45150-42320	ADVERTISING BUS LETTERING	162635	377.00
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-020969	218-45150-42500	REPAIR AND MA OIL FILTER	162637	5.80
		I-15-021435	218-45150-42500	REPAIR AND MA OIL FILTERS,OXYGEN SENSOR,ENGI	162637	330.57
		I-15-021817	218-45150-42500	REPAIR AND MA FILTERS,SWITCH ASY,HORN KIT,	162637	150.17
01-01830	NORTHWESTERN ENERGY & C					
		I-2782802-9-5/16	218-45150-42810	UTILITIES-GAR 1321 W 8TH	162601	331.54
01-02679	MENARD'S INC					
		I-98055	218-45150-42600	SUPPLIES & MA GLASS CLEANER,PINESOL,PAPER TO	162579	32.86
		I-98080	218-45150-42600	SUPPLIES & MA SOAP,JONNY CLEANER	162579	11.46
		I-98513	218-45150-42600	SUPPLIES & MA ZIPLOCK BAGS,WASH BRUSH,OFF SP	162579	29.64
		I-98959	218-45150-42600	SUPPLIES & MA LATCH BOX,WEED PREVENTER	162579	5.97
		I-99157	218-45150-42600	SUPPLIES & MA VELCRO	162579	15.97
01-02804	TMA STORES					
		I-43614	218-45150-42610	GAS OIL TIRES FLAT REPAIRS	162646	15.45
01-02984	BROWN & SAENGER					
		I-2092738-0	218-45150-42600	SUPPLIES & MA FILE FOLDERS	162506	2.00
01-03307	MEGA WASH					
		I-35707	218-45150-42600	SUPPLIES & MA TOKENS	162578	50.00
01-05107	HARLOW'S BUS SALES INC					
		I-204165	218-45150-42500	REPAIR AND MA BUS PARTS	162547	206.35
01-05195	A & B BUSINESS SOLUTION					
		I-288025	218-45150-42600	SUPPLIES & MA CONTRACT #CT2624-01	162478	147.45
		I-289442	218-45150-42600	SUPPLIES & MA TONER	162478	472.91
		I-290478	218-45150-42600	SUPPLIES & MA TONER	162478	400.82
01-08014	VERN EIDE CHEVROLET BUI					
		I-111352	218-45150-42500	REPAIR AND MA BELT KITS	162654	392.57
DEPARTMENT 5150 PALACE TRANSIT					TOTAL:	3,113.59

PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 218 COMMUNITY SERVICES
 DEPARTMENT: 5170 SANBORN CO TRANSIT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-01830	NORTHWESTERN ENERGY & C	I-2781401-1-5/16	218-45170-42810	UTILITIES-GAR 304 S 3RD AVE WOONSOCKET	162601	22.95	
01-05195	A & B BUSINESS SOLUTION	I-288025	218-45170-42600	SUPPLIES & MA CONTRACT #CT2624-01	162478	29.49	
01-08717	EXPRESS 2	I-2222	218-45170-42610	GAS OIL TIRES ETHANOL	162537	34.00	
					DEPARTMENT 5170 SANBORN CO TRANSIT	TOTAL:	86.44
					FUND 218 COMMUNITY SERVICES	TOTAL:	3,658.49

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 219 NUTRITION

DEPARTMENT: 5140 NUTRITION

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00918	NSCA	I-2016	219-45140-42700	TRAVEL, CONFE MEMBERSHIP	162608	100.00
01-01117	WHEELCO BRAKE & SUPPLY	I-22613970007	219-45140-42610	GAS, OIL, TIR LUBE PLUS FUEL	162657	0.75
01-01221	MT VERNON SCHOOL DISTRI	I-MAY 2016	219-45140-42911	CONTRACT SERV MAY, NUTRITION	162595	57.20
01-02984	BROWN & SAENGER	I-2092738-0	219-45140-42600	SUPPLIES & MA FILE FOLDERS	162506	2.00
01-05195	A & B BUSINESS SOLUTION	I-288025	219-45140-42600	SUPPLIES & MA CONTRACT #CT2624-01	162478	29.49
01-09069	BIG DADDY D'S INC	I-33	219-45140-42911	CONTRACT SERV SENIOR MEALS 5/9-13	162502	2,325.00
		I-34	219-45140-42911	CONTRACT SERV SENIOR MEALS 5/16-20	162502	2,335.00
		I-35	219-45140-42911	CONTRACT SERV SENIOR MEALS 5/23-27	162502	2,285.00
DEPARTMENT 5140 NUTRITION					TOTAL:	7,134.44
FUND 219 NUTRITION					TOTAL:	7,134.44

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 602 WATER

DEPARTMENT: 3330 WATER TREATMENT PLANT

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00389	RANDY WITTSTRUCK	I-51916	602-43330-42700	TRAVEL, CONF. HURON 5/19 MEAL	162658	11.00
01-00403	CITY OF SIOUX FALLS	I-6232	602-43330-42550	LAB FEES BACTERIA WATER TESTS APRIL	162516	43.50
01-00520	HAWKINS INC	I-2089362	602-43330-42600	SUPPLIES & MA CHEMICALS	162549	83.86
		I-3877201	602-43330-42602	CHEMICALS CHEMICALS	162549	1,812.29
01-01020	CENTRAL ELECTRIC COOPER	I-12551001-5/16	602-43330-42600	SUPPLIES & MA MONTHLY SERVICE	162513	54.00
		I-6025000-5/16	602-43330-42600	SUPPLIES & MA MONTHLY SERVICE	162513	587.00
01-01117	WHEELCO BRAKE & SUPPLY	I-22613970007	602-43330-42610	GAS & FUEL LUBE PLUS FUEL	162657	1.66
01-01830	NORTHWESTERN ENERGY & C	I-2576810-2-5/16	602-43330-42800	UTILITIES 1224 1/2 W 5TH AVE	162601	50.23
01-02602	SD DEPT OF HEALTH	I-10571262	602-43330-42550	LAB FEES LAB	162627	238.00
01-02679	MENARD'S INC	I-98015	602-43330-42600	SUPPLIES & MA GORILLA TAPE,18OZ CUPS	162579	16.51
01-04312	USA BLUE BOOK	I-948903	602-43330-42500	REPAIR & MAIN SOLENOID VALVE	162650	1,118.74
01-04352	UPS STORE #4227	I-8512	602-43330-42600	SUPPLIES & MA SHIPPING	162649	12.90
01-08281	AMERIPRIDE SERVICES INC	I-2800633752	602-43330-42600	SUPPLIES & MA MATS/MOPS	162489	31.30
DEPARTMENT 3330 WATER TREATMENT PLANT					TOTAL:	4,060.99

01/01/2016 3:26 PM
 PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 602 WATER
 DEPARTMENT: 3340 WATER DISTRIBUTION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT					
		I-2279-1354	602-43340-42660	POSTAGE MAILING SERVICE	162613	25.22
01-00424	CAMPBELL SUPPLY INC.					
		I-231-5/17/16	602-43340-42600	SUPPLIES & MA SUPER GLUE,GLOVES	162510	21.97
01-00752	MITCHELL PLUMBING & HEA					
		I-30434	602-43340-43368	5th AVENUE BU 5TH STREET PROJECT	162591	168.17
		I-30438	602-43340-43368	5th AVENUE BU 5TH STREET PROJECT	162591	121.27
01-01117	WHEELCO BRAKE & SUPPLY					
		I-22613970007	602-43340-42610	GAS & FUEL LUBE PLUS FUEL	162657	9.44
01-01590	MCLEOD'S PRINTING					
		I-63122	602-43340-42910	BILLING OFFIC UTILITY SERVICE APPLICATIONS	162575	69.93
01-01700	AAA COLLECTIONS INC					
		I-7782-0416	602-43340-42910	BILLING OFFIC PRE-COLLECTION LETTERS	162480	11.66
01-02470	HD SUPPLY WATERWORKS LT					
		I-F447997	602-43340-42600	SUPPLIES & MA BATTERY FOR HANDHELDS	162550	330.37
		I-F522759	602-43340-42600	SUPPLIES & MA FIRE HYDRANTS	162550	6,689.64
01-02480	SCHMUCKER PAUL & NOHR					
		I-2016-19 P.E. #5	602-43340-43368	5th AVENUE BU 2016-19 P.E. #5	162622	5,910.23
01-02679	MENARD'S INC					
		I-98344	602-43340-42600	SUPPLIES & MA TIE BAGS	162579	29.99
		I-98558	602-43340-42600	SUPPLIES & MA RUBBER HOSE,REDUCER,PIPES	162579	101.82
01-02939	SD DEPT OF ENVIRONMENT					
		I-FY17INV00002581	602-43340-42705	STATE DRINKIN DRINKING WATER FEE/AIR QUALITY	162626	5,763.10
01-05276	M & T FIRE AND SAFETY I					
		I-98725	602-43340-42600	SUPPLIES & MA HIPBOOTS,RECHARGEABLE LIGHT	162570	479.76
01-08304	THOMAS SCHUMAN					
		I-51916	602-43340-42700	TRAVEL, CONF HURON 5/19 MEAL	162624	11.00
01-08466	CHR SOLUTIONS INC					
		I-724938	602-43340-42660	POSTAGE APRIL BILLING	162515	712.08
		I-724938	602-43340-42910	BILLING OFFIC APRIL BILLING	162515	327.37
01-08833	AMERICAN ENGINEERING TE					
		I-2016-22 P.E. #1	602-43340-42225	PROFESSIONAL 2016-22 P.E. #1	162488	4,067.50
01-09161	B & B CONTRACTING INC					
		I-2016-19 P.E. #2	602-43340-43368	5th AVENUE BU 2016-19 P.E. #2	162497	44,863.31
DEPARTMENT 3340 WATER DISTRIBUTION					TOTAL:	69,713.83
FUND 602 WATER					TOTAL:	73,774.82

PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 604 SEWER
 DEPARTMENT: 3200 WASTE WATER TREATMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT					
		I-2279-1354	604-43200-42660	POSTAGE MAILING SERVICE	162613	25.23
01-00424	CAMPBELL SUPPLY INC.					
		I-117-4/26/16	604-43200-42600	SUPPLIES SPRAYER PARTS	162510	6.99
		I-138-5/17/16	604-43200-42650	UNIFORMS GLOVES	162510	31.98
		I-153-5/13/16	604-43200-42600	SUPPLIES BATTERY	162510	31.99
01-00717	H & W CONTRACTING LLC					
		I-2016-12 P.E. #1	604-43200-43421	FORCE MAIN 2016-12 P.E. #1	162546	260,704.20
01-01117	WHEELCO BRAKE & SUPPLY					
		I-22613970007	604-43200-42610	GAS & FUEL LUBE PLUS FUEL	162657	4.31
01-01202	TK ELECTRIC					
		I-12018	604-43200-43427	SEWAGE PUMPS/ REPAIRS @ WASTE WATER PLANT	162645	1,848.92
		I-13271	604-43200-43432	HVAC UNIT HOOK UP ROOF TOP UNIT @ WWTP	162645	190.17
01-01830	NORTHWESTERN ENERGY & C					
		I-2581292-6-5/16	604-43200-42800	UTILITIES 2141 E HAVENS ST	162601	7,201.40
01-02372	AGRONOMY PLUS					
		I-25936	604-43200-42600	SUPPLIES GRASS SEED	162483	207.50
01-02495	SCOTT SUPPLY CO.					
		I-88698P	604-43200-42600	SUPPLIES BELT	162625	78.50
01-02950	TRACTOR SUPPLY CREDIT P					
		I-219793	604-43200-42600	SUPPLIES REBAR WIRE	162648	7.99
01-04308	SANTEL COMMUNICATIONS C					
		I-10526141	604-43200-42800	UTILITIES ACCT #208282-0	162620	69.95
01-08466	CHR SOLUTIONS INC					
		I-724938	604-43200-42660	POSTAGE APRIL BILLING	162515	712.09
01-08833	AMERICAN ENGINEERING TE					
		I-2016-22 P.E. #1	604-43200-42200	PROFESSIONAL 2016-22 P.E. #1	162488	4,067.50
01-09173	SWEENEY CONTROLS COMPAN					
		I-STDINV12388	604-43200-42500	REPAIRS REPAIRS	162640	533.85
DEPARTMENT 3200 WASTE WATER TREATMENT					TOTAL:	275,722.57

PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 604 SEWER
 DEPARTMENT: 3250 WASTE WATER COLLECTION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00236	BENDER'S SEWER CLEANING					
		I-17749	604-43250-42500	REPAIRS INSPECT DAILEY DR LIFT STATION	162501	440.00
01-00424	CAMPBELL SUPPLY INC.					
		I-104-4/29/16	604-43250-42600	SUPPLIES BOLTS	162510	5.19
		I-19-4/26/16	604-43250-42600	SUPPLIES RATCHET TIE	162510	29.99
		I-19-5/18/16	604-43250-42600	SUPPLIES SHOP TOWELS	162510	50.40
01-00752	MITCHELL PLUMBING & HEA					
		I-30432	604-43250-42200	CONTRACT SERV REPAIRS @ WWTP	162591	152.12
01-01117	WHEELCO BRAKE & SUPPLY					
		I-22613970007	604-43250-42610	GAS LUBE PLUS FUEL	162657	5.03
		I-2261440065	604-43250-42600	SUPPLIES BRAKE,CORE,CARTRIDGE,	162657	77.68
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-021433	604-43250-42600	SUPPLIES BATTERY,OIL & AIR FILTERS	162637	489.50
		I-15-021814	604-43250-42600	SUPPLIES FUEL & OIL FILTERS	162637	212.98
01-01590	MCLEOD'S PRINTING					
		I-63122	604-43250-42910	BILLING OFFIC UTILITY SERVICE APPLICATIONS	162575	69.94
01-01700	AAA COLLECTIONS INC					
		I-7782-0416	604-43250-42910	BILLING OFFIC PRE-COLLECTION LETTERS	162480	11.67
01-01830	NORTHWESTERN ENERGY & C					
		I-2572870-0-5/16	604-43250-42800	UTILITIES 1511 N COMMERCE	162601	151.46
		I-2579460-3-5/16	604-43250-42800	UTILITIES N SANBORN AND 13TH AVE	162601	79.42
		I-2581214-0-5/16	604-43250-42800	UTILITIES N FOSTER ST	162601	1,468.25
		I-2581590-3-5/16	604-43250-42800	UTILITIES N HARMON DR	162601	116.59
		I-2581719-8-5/16	604-43250-42800	UTILITIES S HARMON AND OHLMAN	162601	112.66
		I-2581747-9-5/16	604-43250-42800	UTILITIES S HARMON DR	162601	59.46
		I-2582035-8-5/16	604-43250-42800	UTILITIES 1500 W 23RD AVE	162601	170.96
		I-2582739-5-5/16	604-43250-42800	UTILITIES 1300 W NORWAY AVE	162601	180.61
		I-2585907-5-5/16	604-43250-42800	UTILITIES AIRPORT RD WST WTR	162601	101.77
		I-2705160-6-5/16	604-43250-42800	UTILITIES 1100 N HARMON DR	162601	328.27
		I-2809477-9-5/16	604-43250-42800	UTILITIES 1423 COUNTRY DR	162601	149.76
01-02480	SCHMUCKER PAUL & NOHR					
		I-2016-19 P.E. #5	604-43250-43331	5TH AVENUE BU 2016-19 P.E. #5	162622	3,546.13
01-02495	SCOTT SUPPLY CO.					
		I-89568P	604-43250-42600	SUPPLIES KIT/PIN	162625	14.21
01-04858	ALIGNMENT X-PERTS, INC.					
		I-37982	604-43250-42500	REPAIRS FLAT REPAIRS	162486	20.00
01-05276	M & T FIRE AND SAFETY I					
		I-98717	604-43250-42600	SUPPLIES RUBBER HIP BOOTS	162570	559.00

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 604 SEWER

DEPARTMENT: 3250 WASTE WATER COLLECTION

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08466	CHR SOLUTIONS INC	I-724938	604-43250-42910	BILLING OFFIC APRIL BILLING	162515	327.38
01-09161	B & B CONTRACTING INC	I-2016-19 P.E. #2	604-43250-43331	5TH AVENUE BU 2016-19 P.E. #2	162497	26,917.99
					DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL:	35,848.42
					FUND 604 SEWER TOTAL:	311,570.99

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 606 AIRPORT

DEPARTMENT: 3500 AIRPORT

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03100	CENTURY LINK					
		I-605 996-3589-5/16	606-43500-42800	UTILITIES LONG DISTANT CHARGES 5/22-6/21	162514	51.71
		I-605 996-7281-5/16	606-43500-42800	UTILITIES MONTHLY SERVICE 5/7-6/6	162514	64.01
01-03678	INTERSTATE OFFICE PRODU					
		I-01CP2662	606-43500-42600	SUPPLIES & MA AIR SHOW TICKETS	162559	34.02
					DEPARTMENT 3500 AIRPORT	TOTAL: 149.74
					FUND 606 AIRPORT	TOTAL: 149.74

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 612 SANITATION

DEPARTMENT: 3220 RECYCLING PROGRAM

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03425	K-SCALE	I-19150	612-43220-42600	SUPPLIES	DEPENDABLE SAN SCALE REPAIRS	162563 700.00
DEPARTMENT 3220 RECYCLING PROGRAM					TOTAL:	700.00

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 612 SANITATION

DEPARTMENT: 3230 WASTE COLLECTION

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00262	GREAT WESTERN TIRE CO					
		I-1-GS480505	612-43230-42600	SUPPLIES TIRES	162544	815.26
01-00356	QUALIFIED PRESORT					
		I-2279-1354	612-43230-42660	POSTAGE MAILING SERVICE	162613	25.22
01-00436	FARMERS ALLIANCE					
		I-IQ4191	612-43230-42500	REPAIRS TIRE REPAIR	162538	30.00
01-01117	WHEELCO BRAKE & SUPPLY					
		I-22613970007	612-43230-42610	GAS & OIL LUBE PLUS FUEL	162657	36.25
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-021431	612-43230-42600	SUPPLIES FILTER	162637	48.26
01-01590	MCLEOD'S PRINTING					
		I-63122	612-43230-42910	BILLING OFFIC UTILITY SERVICE APPLICATIONS	162575	69.93
01-01700	AAA COLLECTIONS INC					
		I-7782-0416	612-43230-42910	BILLING OFFIC PRE-COLLECTION LETTERS	162480	11.67
01-08466	CHR SOLUTIONS INC					
		I-724938	612-43230-42660	POSTAGE APRIL BILLING	162515	712.09
		I-724938	612-43230-42910	BILLING OFFIC APRIL BILLING	162515	327.38
DEPARTMENT 3230 WASTE COLLECTION					TOTAL:	2,076.06

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 PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 612 SANITATION
 DEPARTMENT: 3240 LANDFILL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00436	FARMERS ALLIANCE					
		I-52741	612-43240-42500	REPAIR AND MA TIRE REPAIRS	162538	132.00
		I-ID6189	612-43240-42610	GAS & OIL RUBY FIELDMASTER	162538	643.10
		I-ID6190	612-43240-42610	GAS & OIL #2 DYED	162538	128.95
		I-ID6191	612-43240-42610	GAS & OIL #1 DYED	162538	420.83
01-00545	DAVISON COUNTY AUDITOR					
		I-51616	612-43240-42211	DAVISON COUNT LANDFILL FEES COLLECTED	162529	58,099.48
01-00712	NAPA AUTO PARTS					
		I-628972	612-43240-42600	SUPPLIES NITRILE GLOVES	162597	19.98
		I-629041	612-43240-42600	SUPPLIES SCREWDRIVER SET	162597	19.99
01-01117	WHEELCO BRAKE & SUPPLY					
		I-22613970007	612-43240-42610	GAS & OIL LUBE PLUS FUEL	162657	25.85
01-01239	BUTLER MACHINERY INC					
		I-04PS0515922	612-43240-42600	SUPPLIES SEAL-O-RING,BREATHER	162508	35.73
		I-04PS0516050	612-43240-42600	SUPPLIES HOSE	162508	265.06
		I-04PS0516312	612-43240-42600	SUPPLIES HOSE	162508	147.88
01-01325	MEYERS OIL CO					
		I-19641	612-43240-42600	SUPPLIES MOBIL OIL	162583	492.80
01-01417	GOLDEN WEST TECHNOLOGIE					
		I-304631	612-43240-42500	REPAIR AND MA ALARM REPAIRS	162543	105.00
01-01740	SD SOLID WASTE MGMT ASS					
		I-5-573f4a6b1ab56	612-43240-42700	TRAVEL, CONF. REG.-K ROTH	162632	550.00
01-04308	SANTEL COMMUNICATIONS C					
		I-10526255	612-43240-42800	UTILITIES ACCT #260507-2	162620	49.95
01-08281	AMERIPRIDE SERVICES INC					
		I-2800630192	612-43240-42500	REPAIR AND MA MATS	162489	31.45
					DEPARTMENT 3240 LANDFILL	TOTAL: 61,168.05
					FUND 612 SANITATION	TOTAL: 63,944.11

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 613 CORN PALACE

DEPARTMENT: 5650 CORN PALACE

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00210	BAILEY METAL FABRICATOR	I-43791	613-45650-42600	SUPPLIES & MA REPAIRS	162498	5.39
01-00356	QUALIFIED PRESORT	I-2279-1354	613-45650-42660	SHIPPING/POST MAILING SERVICE	162613	71.91
01-00424	CAMPBELL SUPPLY INC.	I-58-5/11/16	613-45650-42600	SUPPLIES & MA FOAM TAPE	162510	13.98
		I-59-5/20/16	613-45650-42600	SUPPLIES & MA DERBY ROPE	162510	31.85
01-00500	DAILY REPUBLIC	I-1709195	613-45650-42320	ADVERTISING/P ACCT #251673 - C.P. FESTIVAL	162525	1,220.00
01-00712	NAPA AUTO PARTS	I-629751	613-45650-42600	SUPPLIES & MA CLAMP	162597	10.88
		I-629840	613-45650-42600	SUPPLIES & MA BATTERY BRUSH,CLEANER,BRASS WI	162597	22.96
01-00974	HILLYARD/SIOUX FALLS	I-700235388	613-45650-42600	SUPPLIES & MA FLEX STRIP BRUSH	162554	29.68
		I-700235442	613-45650-42500	REPAIRS & MAI REPAIRS @ C.P.	162554	87.50
01-01102	KORN/KQRN RADIO	I-5516	613-45650-42320	ADVERTISING/P HAIRBALL & FESTIVAL CAMPAIGN A	162566	2,849.39
01-01117	WHEELCO BRAKE & SUPPLY	I-22613970007	613-45650-42610	COST OF GOODS LUBE PLUS FUEL	162657	0.76
01-01457	MIDWEST FIRE & SAFETY	I-34408	613-45650-42500	REPAIRS & MAI FIRE EXTINGUISHER MAINTENANCE	162587	122.50
		I-34408	613-45650-42600	SUPPLIES & MA FIRE EXTINGUISHER MAINTENANCE	162587	1,212.50
01-01590	MCLEOD'S PRINTING	I-62963	613-45650-42600	SUPPLIES & MA LABELS	162575	3,161.83
01-01601	ARCTIC REFRIGERATION IN	I-31609	613-45650-42500	REPAIRS & MAI N STAND REFRIGERATOR REPAIRS	162492	142.63
01-01744	CUMMINS CENTRAL POWER L	I-40-87975	613-45650-42500	REPAIRS & MAI PLANNED MAINTENANCE INSPECTION	162524	351.51
01-01830	NORTHWESTERN ENERGY & C	I-2587291-2-5/16	613-45650-42800	UTILITIES 600 N MAIN ST	162601	928.99
01-02560	PEPSI COLA COMPANY	I-9744067	613-45650-42610	COST OF GOODS POP	162610	184.65
01-02679	MENARD'S INC	I-98136	613-45650-42600	SUPPLIES & MA MOTION SWITCHES	162579	39.92

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 PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 613 CORN PALACE
 DEPARTMENT: 5650 CORN PALACE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02811	JONES SUPPLIES					
		I-103196	613-45650-42600	SUPPLIES & MA ROLL TOWELS, TISSUE, LINERS, SOAP	162562	299.91
		I-103594	613-45650-42600	SUPPLIES & MA LAUNDRY DETERGENT	162562	76.71
		I-103640	613-45650-42600	SUPPLIES & MA LINERS, DETERGENT	162562	143.22
		I-103718	613-45650-42600	SUPPLIES & MA ROLL TOWELS, LINERS, DETERGENT	162562	291.32
		I-103719	613-45650-42600	SUPPLIES & MA VINYL GLOVES, LINERS	162562	90.76
		I-103880	613-45650-42600	SUPPLIES & MA BOWL CLEANER, VANILLA AERO	162562	126.45
		I-103910	613-45650-42600	SUPPLIES & MA ROLL TOWELS, VACUUM BAGS, AEROSE	162562	250.68
		I-103911	613-45650-42600	SUPPLIES & MA FOOD TRAY, LINERS	162562	66.82
01-02880	THUNE TRUE VALUE HARDWA					
		I-A305968	613-45650-42600	SUPPLIES & MA KEYS, CUP HOOKS, TIES	162642	18.65
		I-B141697	613-45650-42600	SUPPLIES & MA DUCT TAPE, POLY ROPE, HARDWARE	162642	40.16
		I-B141830	613-45650-42600	SUPPLIES & MA CENTURY BITS, HARDWARE	162642	8.73
01-02984	BROWN & SAENGER					
		I-2091870-0	613-45650-42600	SUPPLIES & MA TONER, SCISSORS, GEL PENS	162506	267.98
01-03165	PRO-BUILD					
		I-571425	613-45650-42600	SUPPLIES & MA TIES	162612	89.98
01-03267	WALMART COMMUNITY/RFCSL					
		I-626	613-45650-42905	ENTERTAINMENT POP	162656	17.44
01-03700	FARNER-BOCKEN COMPANY					
		I-4778955	613-45650-42610	COST OF GOODS C.P. CONCESSION PRODUCT	162539	1,393.39
		I-4830429	613-45650-42610	COST OF GOODS C.P. CONCESSION PRODUCT	162539	1,495.39
		I-4830430	613-45650-42610	COST OF GOODS C.P. CONCESSION PRODUCT	162539	326.20
		I-4846737	613-45650-42610	COST OF GOODS C.P. CONCESSION PRODUCT	162539	562.81
01-03738	MID STATES AUDIO INC					
		I-2016-20 P.E. #1	613-45650-43405	FURNITURE & E 2016-20 P.E. #1	162586	117,462.00
01-03771	INDEPENDENT VIKING GLAS					
		I-31742	613-45650-42600	SUPPLIES & MA DOOR REPAIRS @ C.P.	162557	339.00
		I-31786	613-45650-42600	SUPPLIES & MA DOOR REPAIRS @ C.P.	162557	108.00
01-04416	CHERIE RAMSDELL					
		I-6012016	613-45650-42502	CONTRACT SERV 3/10 PAYMENT	162615	2,685.00
		I-6116	613-45650-42502	CONTRACT SERV 4/10 PAYMENT	162615	3,580.00
01-05195	A & B BUSINESS SOLUTION					
		I-280745	613-45650-42600	SUPPLIES & MA CONTRACT #CT3208-01	162478	54.10
		I-289766	613-45650-42600	SUPPLIES & MA CONTRACT #CT3208-01	162478	54.10
01-05454	AIA CORPORATION					
		I-SSC1897804	613-45650-42320	ADVERTISING/P T-SHIRTS	162484	304.39
01-05892	GAYLEN'S HOMEGROWN POPC					

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 PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 613 CORN PALACE
 DEPARTMENT: 5650 CORN PALACE
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-05892	GAYLEN'S HOMEGROWN POPC		continued			
		I-3751	613-45650-42610	COST OF GOODS YELLOW POPCORN	162541	400.00
01-06656	PREMIER PEST CONTROL					
		I-10247	613-45650-42500	REPAIRS & MAI MAY PEST CONTROL @ CP	162611	175.00
01-07716	SAGA COMMUNICATIONS OF					
		I-1160460339	613-45650-42320	ADVERTISING/P CONTRACT #508774 - C.P. COMM	162619	648.00
		I-1160460340	613-45650-42320	ADVERTISING/P CONTRACT #112983 - C.P. COMM	162619	648.00
01-08281	AMERIPRIDE SERVICES INC					
		I-2800630588	613-45650-42600	SUPPLIES & MA MATS	162489	35.95
01-08287	TOWNSQUARE MEDIA-SIOUX					
		I-1160451875	613-45650-42320	ADVERTISING/P CONTRACT #18196 - C.P.	162647	464.00
01-08397	TICKETFORCE, LLC					
		I-9835	613-45650-42900	TICKETING FEE ANNUAL SSL FEE	162644	30.00
		I-9841	613-45650-42900	TICKETING FEE TICKET STOCK	162644	169.95
01-08594	MAKE IT MINE DESIGNS					
		I-3964	613-45650-42320	ADVERTISING/P INSTALLED ADDRESS ON CP FRONT	162572	45.00
01-09014	THE KINKEAD ENTERTAINME					
		I-52616	613-45650-42905	ENTERTAINMENT DEPOSIT 9/10 CP PERFORMANCE	162565	37,500.00
01-09174	EMORY OR RUTH MACY					
		I-51916	613-45650-42913	STREET EXPENS VENDOR REFUND-CP FESTIVAL	162571	325.00
01-09177	SUSAN KIEPKE					
		I-52516	613-45650-42700	TRAVEL, CONFE TRAVEL TO SIOUX FALLS	162564	58.80
01-09178	STEVE GRYB					
		I-52516	613-45650-42913	STREET EXPENS 5TH & MAIN ENTERTAINMENT FESTI	162545	1,250.00
					DEPARTMENT 5650 CORN PALACE	TOTAL: 182,391.72
					FUND 613 CORN PALACE	TOTAL: 182,391.72

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 PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 614 GOLF COURSE
 DEPARTMENT: 5250 GOLF COURSE
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-021260-5/16	614-45250-42600	SUPPLIES & MA FUEL PUMP	162637	51.00
01-01325	MEYERS OIL CO					
		I-100453	614-45250-42610	GAS & FUEL DIESEL FUEL #2	162583	1,137.50
		I-19648	614-45250-42610	GAS & FUEL OIL	162583	75.15
		I-20717	614-45250-42610	GAS & FUEL OIL	162583	75.15
		I-99404	614-45250-42610	GAS & FUEL REGULAR	162583	230.88
01-01830	NORTHWESTERN ENERGY & C					
		I-2581639-8-5/16	614-45250-42800	UTILITIES 700 W 23RD AVE	162601	153.86
		I-2581875-8-5/16	614-45250-42800	UTILITIES GOLF CLUB HOUSE	162601	416.27
		I-2581876-6-5/16	614-45250-42800	UTILITIES GOLF CART SHED	162601	43.31
01-01988	DOUG'S CUSTOM PAINT & B					
		I-25923	614-45250-42500	REPAIR & MAIN WINDOW REPAIRS-L MICHAEL	162534	646.16
01-02679	MENARD'S INC					
		I-98393	614-45250-42604	TREES & SOD CARB CLEANER, BLADE KNIFE, LANDS	162579	103.23
		I-98402	614-45250-42604	TREES & SOD LANDSCAPE-FLOWER BEDS	162579	99.60
		I-98449	614-45250-42600	SUPPLIES & MA ROPE, 14' RATCHETX	162579	124.93
		I-98920	614-45250-42600	SUPPLIES & MA HAND SOAP, LYSOL, SOFTSOAP,	162579	111.68
01-02984	BROWN & SAENGER					
		I-2090483-0	614-45250-42600	SUPPLIES & MA INK CARTRIDGES, MARKERS, PENS,	162506	142.32
01-03588	ZIMCO SUPPLY CO					
		I-96816	614-45250-42602	CHEMICALS CHEMICALS	162659	998.25
01-05218	DEX MEDIA					
		I-110565278-5/16	614-45250-42300	PUBLISHING PRINT CHARGES	162530	247.23
01-08281	AMERIPRIDE SERVICES INC					
		I-2800622514	614-45250-42500	REPAIR & MAIN MATS	162489	15.00
01-08892	ERIC HIEB					
		I-2016-6	614-45250-42200	GOLF PRO CONT PAYMENT #6	162553	5,980.21
		I-2016-6A	614-45250-42200	GOLF PRO CONT PAYMENT #6-CC REIMBURSEMENT	162553	647.64
					DEPARTMENT 5250 GOLF COURSE	TOTAL: 11,299.37
					FUND 614 GOLF COURSE	TOTAL: 11,299.37

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 652 HEALTH INSURANCE

DEPARTMENT: 1970 HEALTH INSURANCE

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08899	DICE BENEFITS CONSULTIN	I-MAY 2016	652-41970-42100	HI TRUST-ADM. CONSULTING FEES-MAY	162531	504.00
					DEPARTMENT 1970 HEALTH INSURANCE	TOTAL: 504.00
					FUND 652 HEALTH INSURANCE	TOTAL: 504.00

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 PACKET: 04127 6/6/16 MEETING
 VENDOR SET: 01
 FUND : 700 AGENCY FUNDS
 DEPARTMENT: 5300 AGENCY FUNDS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00436	FARMERS ALLIANCE					
		I-36070	700-45300-42902	PARK 33# PROPANE	162538	24.00
		I-36084	700-45300-42902	PARK 33# PROPANE	162538	48.00
		I-36084	700-45300-42902	PARK 33# PROPANE	162538	0.00
		I-36090	700-45300-42902	PARK 33# PROPANE	162538	24.00
01-02679	MENARD'S INC					
		I-98959	700-45300-42909	JVCC LATCH BOX,WEED PREVENTER	162579	9.87
01-07908	CORN PALACE SHRINE CLUB					
		I-2016 CIRCUS	700-45300-42904	CORN PALACE G TICKET SALES 2016 SHRINE CIRCU	162521	22,858.85
01-08709	IMAGINE GUILD					
		I-91371	700-45300-42900	BID DEPOSITS HYDRANT METER DEPOSIT REFUND	162556	1,000.00
					DEPARTMENT 5300 AGENCY FUNDS	TOTAL: 23,964.72
					FUND 700 AGENCY FUNDS	TOTAL: 23,964.72

PACKET: 04127 6/6/16 MEETING

VENDOR SET: 01

FUND : 710 SPECIAL ASSESSMENT-710

DEPARTMENT: 5000 97 SIDEWALK CONSTRUCTION

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07651	BIG O CONCRETE					
		I-2016-4B P.E. #2	710-45000-42900	SIDEWALK CONS 2016-4B P.E. #2	162503	16,489.53
01-08739	KROGMAN CONSTRUCTION LL					
		I-195	710-45000-42900	SIDEWALK CONS SIDEWALK REPAIRS	162567	279.34
					DEPARTMENT 5000 97 SIDEWALK CONSTRUCTION TOTAL:	16,768.87
					FUND 710 SPECIAL ASSESSMENT-710 TOTAL:	16,768.87
					REPORT GRAND TOTAL:	1,036,624.95

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016-2017	101-41110-42600	SUPPLIES & MATERIALS	27.00	2,000		1,183.24	
	101-41110-42700	TRAVEL, CONF & DUES	36.85	3,000		2,372.23	
	101-41410-42600	SUPPLIES	5,282.90	9,500		1,175.49	
	101-41410-42700	TRAVEL, CONF & DUES	91.99	4,000		3,198.01	
	101-41420-42600	SUPPLIES & MATERIALS	160.44	12,500		7,652.44	
	101-41420-42650	UNIFORMS	646.53	1,500		838.50	
	101-41440-42200	WAGE & SALARY SURVEY	16,250.00	0		16,250.00-	Y
	101-41440-42210	PROFESSIONAL SERVICES	3,344.00	62,000		29,576.74	
	101-41440-42231	EMPLOYEE PHYSICALS,DRUG TE	1,500.98	35,600		27,653.87	
	101-41440-42600	SUPPLIES & MATERIALS	187.33	3,000		708.16	
	101-41440-42980	SAFETY COMMITTEE	323.68	1,000		430.32	
	101-41460-42110	LIABILITY, PROPERTY INS &	121.00	165,000		18,869.38	
	101-41920-42510	BLDG REPAIR-SR CENTER	991.66	20,000		17,635.40	
	101-41920-42811	UTILITIES-CITY HALL	1,678.30	18,000		10,654.91	
	101-41935-42200	PROFESSIONAL SERVICES	1,805.00	20,000		12,828.00	
	101-41935-42500	REPAIRS/MAINTENANCE	54.10	2,000		1,463.92	
	101-41935-42615	POSTAGE	345.46	13,000		9,128.54	
	101-41935-42640	COPY MACHINE SUPPLIES	767.85	11,000		4,093.85	
	101-41935-42920	COMPUTER SOFTWARE	672.50	91,400		12,137.11	
	101-42110-42200	PROFESSIONAL SERVICES	555.74	18,000		10,554.07	
	101-42110-42201	BUILDING MAINT/CLEANING SU	609.85	24,000		13,824.16	
	101-42110-42500	REPAIRS	574.45	24,680		11,696.60	
	101-42110-42600	SUPPLIES	1,358.09	25,000		15,558.76	
	101-42110-42610	GAS OIL TIRES	33.37	60,000		50,579.42	
	101-42110-42640	UNIFORM ALLOWANCE	1,284.31	13,000		9,118.49	
	101-42110-42710	TRAINING	280.00	11,000		6,704.24	
	101-42110-42800	TELEPHONE	786.82	13,000		7,008.77	
	101-42110-42902	ALCOHOL TASK FORCE	49.95	15,500		14,948.02	
	101-42110-42960	BOAT/PATROL/STORAGE	116.99	300		82.00-	Y
	101-42110-42980	VEHICLE TOWING	250.00	5,000		294.00	
	101-42110-42990	STOLEN/BUY FUND	86.00	1,000		864.00	
	101-42110-43600	PATROL CARS	32.40	76,000		18,799.05	
	101-42130-42500	REPAIRS	36.28	5,000		3,971.03	
	101-42130-42520	EMERGENCY SIREN UTILITIES	173.84	2,000		1,130.13	
	101-42130-42535	LIGHT MAINTENANCE	4,716.30	28,000		22,260.43	
	101-42130-42540	SIGNS	2,212.83	25,000		18,430.10	
	101-42130-42545	PAINT	1,005.50	12,000		10,994.50	
	101-42130-42550	CONSTRUCTION SIGNING	2,312.00	6,000		2,895.61	
	101-42130-42610	GAS, OIL, TIRES	142.97	7,000		6,106.91	
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	906.21	25,000		14,866.17	
	101-42130-42835	UTILITIES-STREET LIGHTS	8,799.00	185,000		122,136.04	
	101-42130-42840	BUILDING UTILITIES	222.34	4,000		2,159.97	
	101-42200-42500	VEHICLE MAINT	161.20	7,500		4,598.14	
	101-42200-42550	REPAIR-SELF-CONT BREATH AP	493.20	7,000		5,269.81	
	101-42200-42600	SUPPLIES	966.79	8,000		5,579.65	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	101-42200-42610	GAS & OIL	341.17	12,000	9,542.42		
	101-42200-42640	UNIFORMS	13.50	6,000	4,358.24		
	101-42200-42641	PROTECTIVE CLOTHING	1,718.83	11,000	9,238.65		
	101-42200-42660	MINOR EQUIPMENT	160.51	7,000	5,870.08		
	101-42200-42810	UTILITIES	2,603.41	40,000	25,961.75		
	101-42200-43415	THERMAL IMAGER	7,010.00	12,500	5,490.00		
	101-43100-42500	REPAIRS	1,713.47	18,000	10,625.84		
	101-43100-42600	SUPPLIES	876.29	145,000	95,906.59		
	101-43100-42610	GAS	72.42	135,000	123,671.86		
	101-43100-42620	ASPHALT MIX	2,801.40	94,500	91,698.60		
	101-43100-42800	UTILITIES	813.42	16,000	10,697.03		
	101-43100-43419	DUMP TRUCK	1,720.92	189,536	170,198.86		
	101-43110-42500	REPAIRS	18.75	2,500	2,481.25		
	101-43110-42600	SUPPLIES	335.10	9,500	5,918.16		
	101-43110-42610	GAS	2.72	9,000	8,646.03		
	101-43110-42916	NUISANCE ABATEMENT	15,735.00	28,000	11,979.91		
	101-43120-42521	SIDEWALK CONSTRUCT	14,172.50	80,000	57,785.76		
	101-43120-43307	SIDEWALK FOR CITY PROPERTY	7,178.28	7,200	21.72		
	101-43120-43320	5TH AVENUE MAIN TO BURR	121,856.49	1,350,000	1,176,146.04		
	101-43150-42800	UTILITIES	10.00	0	47.67-	Y	
	101-43150-43324	CABELA POND VALVE OPERATIO	39.16	12,975	12,509.13		
	101-43700-42600	SUPPLIES & MATERIALS	230.37	21,000	14,944.64		
	101-43700-42602	CHEMICALS	6,905.00	7,500	3,253.00-	Y	
	101-43700-42604	TREES, SOD & SEED	95.34	1,500	717.12		
	101-43700-42610	GAS & FUEL	588.60	12,000	9,918.55		
	101-43700-42800	UTILITIES	165.88	3,500	2,143.06		
	101-44120-42610	GAS OIL TIRES	3.20	5,000	4,993.00		
	101-44120-42800	UTILITIES-NEW POUND	63.79	2,700	1,721.62		
	101-44600-42530	VEHICLE REPAIR & MAINTENAN	143.67	10,000	5,242.76		
	101-44600-42600	SUPPLIES	1,446.18	22,000	10,071.79		
	101-44600-42610	GAS & OIL	7.05	20,000	17,035.86		
	101-44600-42700	TRAVEL & DUES	12.00	500	488.00		
	101-44600-42710	TRAINING	3,300.00	10,000	889.80		
	101-44600-42800	TELEPHONE & INTERNET	32.95	2,000	1,151.68		
	101-44600-43410	RADIO SYSTEM UPGRADE	721.97	10,000	5,523.14		
	101-45000-42920	SPORTS AUTHORITY PROMOTION	2,557.00	50,000	29,413.00		
	201-45110-42550	REPAIR & MAINT-AQUATICS	33.78	0	7,824.36-	Y	
	201-45110-42600	SUPPLIES & MATERIALS	129.95	24,000	21,880.95		
	201-45110-42602	POOL CHEMICALS	5,428.43	33,000	27,571.57		
	201-45110-42605	SUPPLIES & MAT-AQUATICS	143.51	0	1,218.46-	Y	
	201-45140-42500	REPAIR & MAINTENANCE	84.41	15,500	13,650.78		
	201-45140-42600	SUPPLIES & MATERIALS	185.39	30,750	17,768.01		
	201-45140-42601	CONCESSION SUPPLIES	100.60	10,000	7,313.42		
	201-45140-42650	UNIFORMS	48.65	1,000	677.52		
	201-45140-42800	UTILITIES	2,505.14	67,000	43,158.27		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	201-45160-42500	REPAIR & MAINTENANCE	1,411.93	32,500	23,984.78		
	201-45160-42600	SUPPLIES & MATERIALS	860.33	64,800	55,055.82		
	201-45160-42602	CHEMICALS	660.00	22,000	14,493.12		
	201-45160-42610	GAS & FUEL	14.03	22,000	20,922.57		
	201-45160-42800	UTILITIES	7,109.39	116,000	71,197.12		
	201-45160-43300	CAPITAL IMPROVEMENTS - OTH	56,695.63	400,000	223,369.33		
	201-45210-42500	REPAIR & MAINTENANCE	446.15	35,000	27,243.36		
	201-45210-42600	SUPPLIES & MATERIALS	1,126.77	80,500	67,297.24		
	201-45210-42610	GAS & FUEL	28.10	43,000	38,391.44		
	201-45210-42800	UTILITIES	390.99	25,000	21,160.19		
	201-45220-42600	SUPPLIES & MATERIALS	4,799.80	3,500	2,020.59-	Y	
	214-43500-42200	PROFESSIONAL SERVICES	8.81	4,000	2,082.27		
	214-43500-42600	SUPPLIES & MATERIALS	6.76	2,000	1,838.53		
	214-43500-42650	UNIFORMS	77.85	2,300	1,673.32		
	214-43500-42800	UTILITIES - TELEPHONE	1,246.94	18,200	11,124.94		
	218-45140-42300	PRINTING	88.47	1,200	792.09		
	218-45140-42600	SUPPLIES & MATERIALS	1.99	2,000	988.26		
	218-45140-42910	RECOGNITION	368.00	2,000	896.84		
	218-45150-42320	ADVERTISING	377.00	2,000	1,530.36		
	218-45150-42500	REPAIR AND MAINTENANCE	1,175.36	18,000	15,849.59		
	218-45150-42600	SUPPLIES & MATERIALS	1,169.08	9,000	5,441.23		
	218-45150-42610	GAS OIL TIRES	60.61	85,000	62,860.33		
	218-45150-42810	UTILITIES-GARAGE	331.54	5,000	2,460.37		
	218-45170-42600	SUPPLIES & MATERIALS	29.49	250	69.67		
	218-45170-42610	GAS OIL TIRES	34.00	4,000	3,528.05		
	218-45170-42810	UTILITIES-GARAGE	22.95	3,000	2,287.30		
	219-45140-42600	SUPPLIES & MATERIALS	31.49	2,000	1,517.89		
	219-45140-42610	GAS, OIL, TIRES	0.75	3,000	2,717.33		
	219-45140-42700	TRAVEL, CONFERENCE, DUES	100.00	750	855.20-	Y	
	219-45140-42911	CONTRACT SERVICES-MEALS	7,002.20	201,025	132,214.50		
	602-43330-42500	REPAIR & MAINTENANCE	1,118.74	30,000	18,016.33		
	602-43330-42550	LAB FEES	281.50	7,000	5,404.50		
	602-43330-42600	SUPPLIES & MATERIALS	785.57	13,000	4,740.41		
	602-43330-42602	CHEMICALS	1,812.29	5,000	3,187.71		
	602-43330-42610	GAS & FUEL	1.66	3,000	2,472.97		
	602-43330-42700	TRAVEL, CONF. & DUES	11.00	1,500	1,316.77		
	602-43330-42800	UTILITIES	50.23	95,000	62,626.34		
	602-43340-42225	PROFESSIONAL FEES	4,067.50	49,125	36,462.50		
	602-43340-42600	SUPPLIES & MATERIALS	7,653.55	65,000	27,347.80		
	602-43340-42610	GAS & FUEL	9.44	14,000	11,471.22		
	602-43340-42660	POSTAGE	737.30	9,500	6,362.26		
	602-43340-42700	TRAVEL, CONF & DUES	11.00	1,000	548.45		
	602-43340-42705	STATE DRINKING WATER FEES	5,763.10	6,000	236.90		
	602-43340-42910	BILLING OFFICE	408.96	7,500	3,108.39		
	602-43340-43368	5th AVENUE BURR TO MAIN	51,062.98	400,000	345,465.46		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	604-43200-42200	PROFESSIONAL FEES	4,067.50	0	4,067.50-		Y
	604-43200-42500	REPAIRS	533.85	25,000	24,295.33		
	604-43200-42600	SUPPLIES	332.97	27,000	16,799.28		
	604-43200-42610	GAS & FUEL	4.31	9,000	8,145.36		
	604-43200-42650	UNIFORMS	31.98	1,500	1,252.57		
	604-43200-42660	POSTAGE	737.32	10,000	6,858.96		
	604-43200-42800	UTILITIES	7,271.35	175,000	119,272.10		
	604-43200-43421	FORCE MAIN	260,704.20	800,000	389,014.10		
	604-43200-43427	SEWAGE PUMPS/CONTROLS	1,848.92	5,000	1,360.26		
	604-43200-43432	HVAC UNIT	190.17	20,000	19,809.83		
	604-43250-42200	CONTRACT SERVICES	152.12	1,500	1,055.46		
	604-43250-42500	REPAIRS	460.00	10,000	6,282.50		
	604-43250-42600	SUPPLIES	1,438.95	38,000	15,816.71		
	604-43250-42610	GAS	5.03	8,000	6,995.63		
	604-43250-42800	UTILITIES	2,919.21	30,000	3,098.54-		Y
	604-43250-42910	BILLING OFFICE	408.99	8,500	4,108.38		
	604-43250-43331	5TH AVENUE BURR TO MAIN	30,464.12	400,000	367,452.94		
	606-43500-42600	SUPPLIES & MATERIALS	34.02	11,500	10,618.38		
	606-43500-42800	UTILITIES	115.72	15,000	8,606.64		
	612-43220-42600	SUPPLIES	700.00	2,000	1,157.11		
	612-43230-42500	REPAIRS	30.00	10,000	8,833.88		
	612-43230-42600	SUPPLIES	863.52	35,000	31,406.62		
	612-43230-42610	GAS & OIL	36.25	50,000	44,301.25		
	612-43230-42660	POSTAGE	737.31	10,000	6,864.19		
	612-43230-42910	BILLING OFFICE	408.98	7,500	3,108.39		
	612-43240-42211	DAVISON COUNTY FEE	58,099.48	60,000	1,900.52		
	612-43240-42500	REPAIR AND MAINTENANCE	268.45	20,000	16,214.86		
	612-43240-42600	SUPPLIES	981.44	55,000	29,651.61		
	612-43240-42610	GAS & OIL	1,218.73	58,000	50,006.92		
	612-43240-42700	TRAVEL, CONF. & DUES	550.00	2,500	409.00-		Y
	612-43240-42800	UTILITIES	49.95	11,000	5,658.64		
	613-45650-42320	ADVERTISING/PRINTING	6,178.78	68,000	52,712.30		
	613-45650-42500	REPAIRS & MAINTENANCE	879.14	43,000	21,651.41		
	613-45650-42502	CONTRACT SERVICES	6,265.00	66,000	59,321.00		
	613-45650-42600	SUPPLIES & MATERIALS	6,891.51	72,000	47,171.38		
	613-45650-42610	COST OF GOODS SOLD	4,363.20	150,000	94,497.88		
	613-45650-42660	SHIPPING/POSTAGE	71.91	1,500	1,087.13		
	613-45650-42700	TRAVEL, CONFERENCES, DUES	58.80	6,000	5,503.20		
	613-45650-42800	UTILITIES	928.99	90,000	61,623.84		
	613-45650-42900	TICKETING FEES	199.95	22,000	11,568.06		
	613-45650-42905	ENTERTAINMENT	37,517.44	450,000	371,527.52		
	613-45650-42913	STREET EXPENSES	1,575.00	25,000	23,425.00		
	613-45650-43405	FURNITURE & EQUIPMENT	117,462.00	150,000	32,538.00		
	614-45250-42200	GOLF PRO CONTRACT	6,627.85	68,000	37,950.02		
	614-45250-42300	PUBLISHING	247.23	3,500	2,970.27		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	614-45250-42500	REPAIR & MAINTENANCE	661.16	12,000	8,037.22		
	614-45250-42600	SUPPLIES & MATERIALS	429.93	30,000	17,159.51		
	614-45250-42602	CHEMICALS	998.25	25,000	6,295.50		
	614-45250-42604	TREES & SOD	202.83	3,000	2,681.29		
	614-45250-42610	GAS & FUEL	1,518.68	18,000	14,833.48		
	614-45250-42800	UTILITIES	613.44	12,000	9,185.34		
	652-41970-42100	HI TRUST-ADM. FEES	504.00	0	176,834.24-	Y	
	700-45300-42900	BID DEPOSITS	1,000.00	0	1,000.00-	Y	
	700-45300-42902	PARK	96.00	0	28,050.39-	Y	
	700-45300-42904	CORN PALACE GAMES	22,858.85	0	148,827.53-	Y	
	700-45300-42909	JVCC	9.87	0	1,987.20-	Y	
	710-45000-42900	SIDEWALK CONSTRUCTION	16,768.87	0	30,154.02-	Y	
** 2016-2017 YEAR TOTALS **			1,036,624.95				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1110	CITY COUNCIL	63.85
101-1410	ATTORNEY'S OFFICE	5,374.89
101-1420	FINANCE	806.97
101-1440	HUMAN RESOURCES	21,605.99
101-1460	INSURANCE & BONDS	121.00
101-1920	MUNICIPAL BUILDINGS	2,669.96
101-1935	INFORMATION TECHNOLOGY	3,644.91
101-2110	POLICE DEPARTMENT	6,017.97
101-2130	TRAFFIC DEPARTMENT	20,527.27
101-2200	FIRE DEPARTMENT	13,468.61
101-3100	STREET DEPARTMENT	7,997.92
101-3110	PUBLIC WORKS ADMIN	16,091.57
101-3120	STREET & SIDEWALK CONST	143,207.27
101-3150	STORM DRAINAGE	49.16
101-3700	CEMETERY	7,985.19
101-4120	ANIMAL CONTROL	66.99
101-4600	EMERGENCY MEDICAL SERV	5,663.82
101-5000	CULTURE & RECREATION	2,557.00

101 TOTAL	GENERAL	257,920.34

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
201-5110	RECREATION & AQUATICS	5,735.67
201-5140	RECREATION CENTER	2,924.19
201-5160	SPORTS COMPLEXES	66,751.31
201-5210	PARKS	1,992.01
201-5220	SUPERVISION	4,799.80

201 TOTAL	PARK FUND	82,202.98
214-3500	E-911	1,340.36

214 TOTAL	E-911 EMERGENCY	1,340.36
218-5140	RSVP	458.46
218-5150	PALACE TRANSIT	3,113.59
218-5170	SANBORN CO TRANSIT	86.44

218 TOTAL	COMMUNITY SERVICES	3,658.49
219-5140	NUTRITION	7,134.44

219 TOTAL	NUTRITION	7,134.44
602-3330	WATER TREATMENT PLANT	4,060.99
602-3340	WATER DISTRIBUTION	69,713.83

602 TOTAL	WATER	73,774.82
604-3200	WASTE WATER TREATMENT	275,722.57
604-3250	WASTE WATER COLLECTION	35,848.42

604 TOTAL	SEWER	311,570.99
606-3500	AIRPORT	149.74

606 TOTAL	AIRPORT	149.74

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
612-3220	RECYCLING PROGRAM	700.00
612-3230	WASTE COLLECTION	2,076.06
612-3240	LANDFILL	61,168.05

612 TOTAL	SANITATION	63,944.11
613-5650	CORN PALACE	182,391.72

613 TOTAL	CORN PALACE	182,391.72
614-5250	GOLF COURSE	11,299.37

614 TOTAL	GOLF COURSE	11,299.37
652-1970	HEALTH INSURANCE	504.00

652 TOTAL	HEALTH INSURANCE	504.00
700-5300	AGENCY FUNDS	23,964.72

700 TOTAL	AGENCY FUNDS	23,964.72
710-5000	97 SIDEWALK CONSTRUCTION	16,768.87

710 TOTAL	SPECIAL ASSESSMENT-710	16,768.87

	** TOTAL **	1,036,624.95

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:

06/06/2016

Requested By:

applicant

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

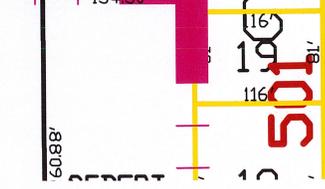
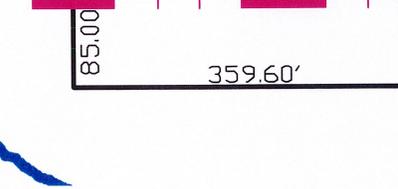
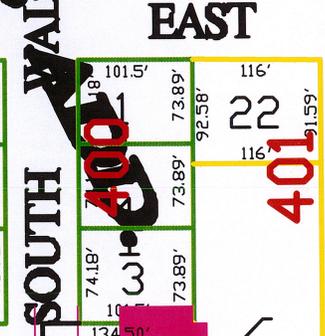
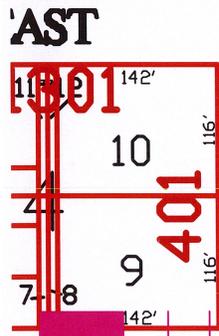
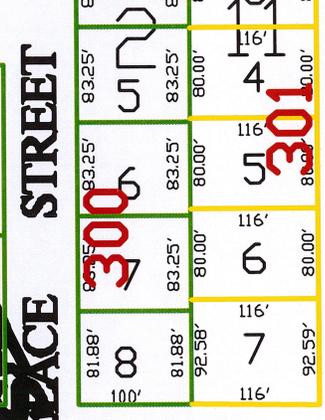
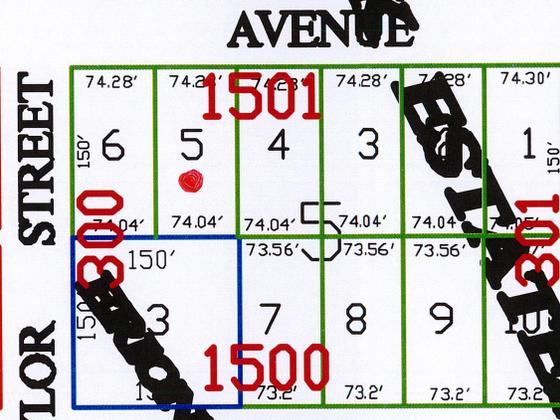
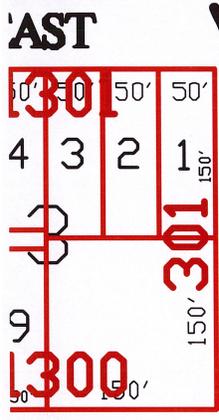
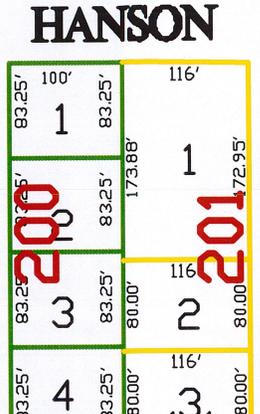
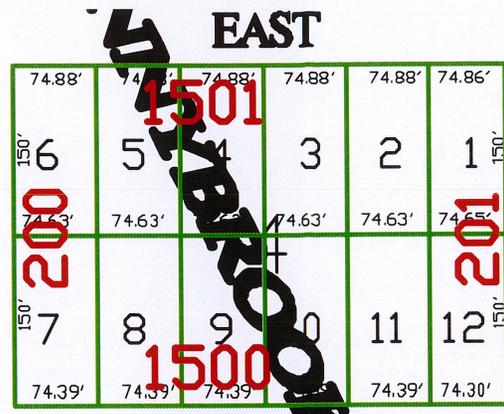
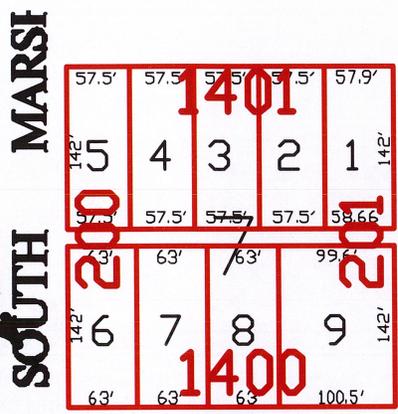
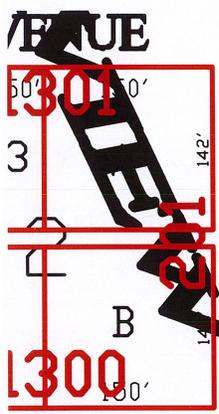
Amount budgeted in current fiscal year for this item (if applicable):

Agenda Item:

Board of Adjustment: Set date for hearing; June 20, 2016

Explanation/Background of Agenda Item Requested:

Bobbie Kurtenbach has applied for a conditional use permit to operate a family residential child care center in her home at 1505 E. Ash Ave, legally described as Lot 5, Block 5, Sunnybrook Estates Addition, City of Mitchell, Davison County, SD. The property is zoned R2 Single Family Residential District.



SOUTH MARSI AVENUE
TAYLOR STREET
ASH AVENUE
BIRCH AVENUE
HANSON STREET
CHARLES STREET

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested:

06/06/2016

Requested By:

applicant

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

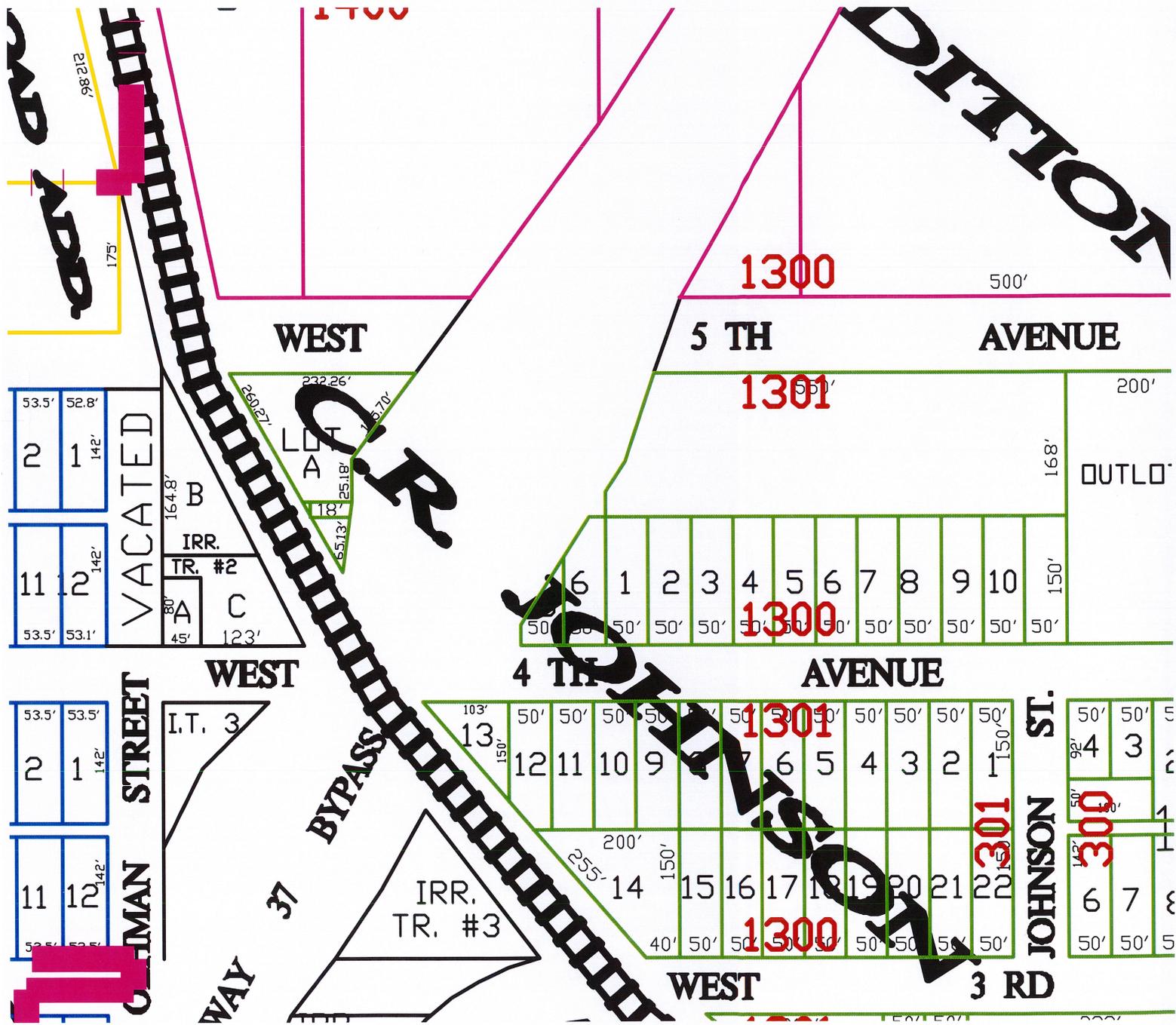
Amount budgeted in current fiscal year for this item (if applicable):

Agenda Item:

Board of Adjustment: Set date for hearing; June 20, 2016

Explanation/Background of Agenda Item Requested:

Gloria and Terry Hanson have applied for side-yard variance of 10 inches vs. 3 feet as required for construction of an addition to their home at 1326 W. 4th Ave, legally described as Lot 1 and 2 of Outlot 1, of C.R. Johnson's Addition, City of Mitchell, Davison County, SD. The property is zoned R2 Single Family Residential District.



53.5'	52.8'	142'
2	1	
53.5'	53.1'	142'
11	12	

53.5'	53.5'	142'
2	1	
53.5'	53.5'	142'
11	12	

VACATED

164.8'

IRR. TR. #2

80'	45'	123'
A	C	

I.T. 3

37 BYPASS

IRR. TR. #3

50'	50'	50'	50'	50'	50'	50'	50'	50'	50'	50'	50'	50'	50'	50'	150'
6	1	2	3	4	5	6	7	8	9	10					

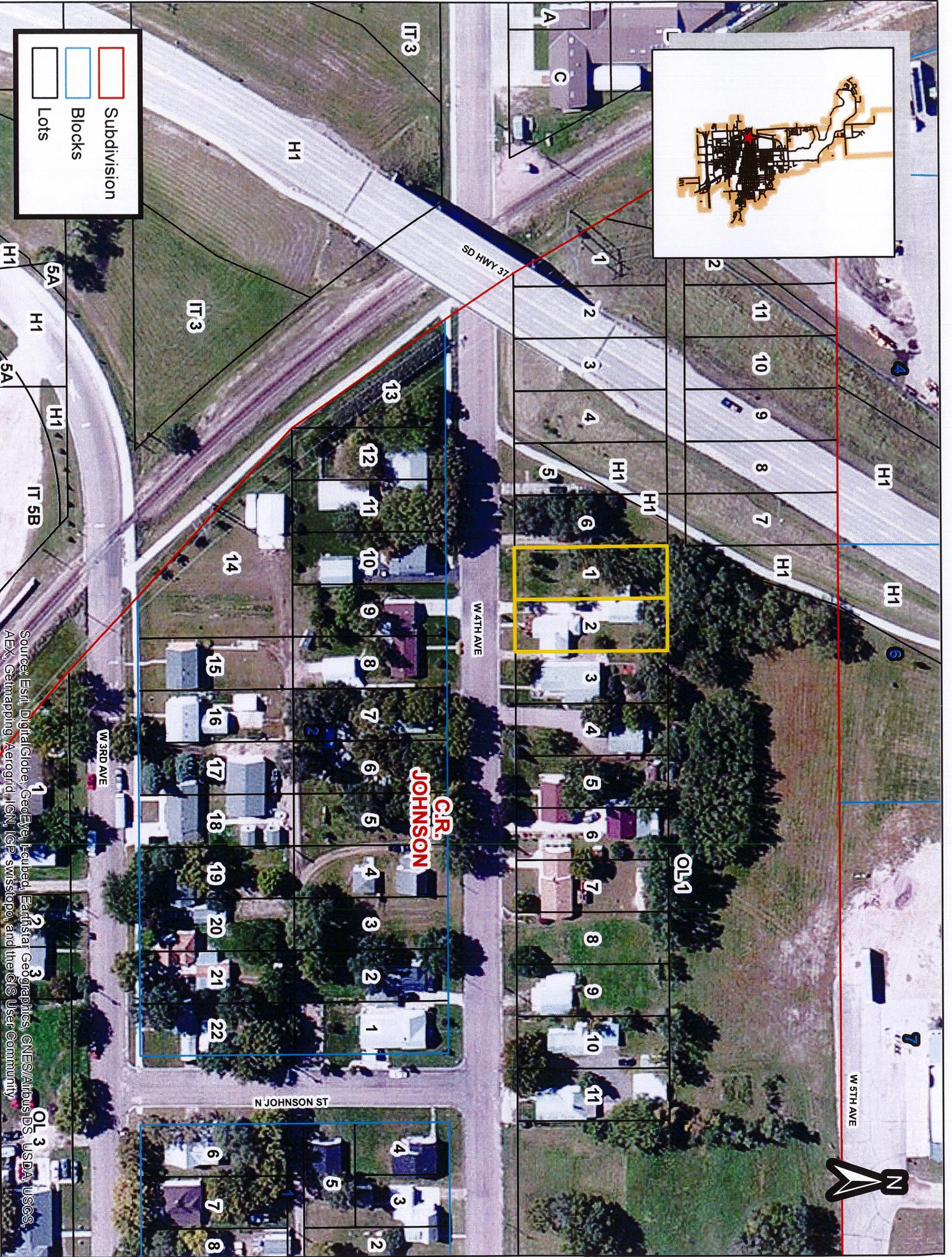
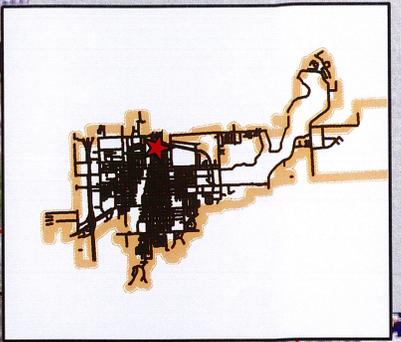
103'	50'	50'	50'	50'	50'	50'	50'	50'	50'	50'	50'	50'	50'	50'	50'	50'	50'	50'	50'
13	12	11	10	9	8	7	6	5	4	3	2	1							



JOHNSON ST.

50'	50'	5
92'	4	3
50'	100'	4
142'	300	1
50'	50'	5





C.R. JOHNSON

Subdivision
 Blocks
 Lots

Source: Esri, DigitalGlobe, GeoEye, iSat, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

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:

06/06/2016

Requested By:

applicant

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

Agenda Item:

Board of Adjustment: Hearing 6/6/2016

Explanation/Background of Agenda Item Requested:

Ashley Forst has made an application for a side-yard on corner variance of 10' vs 20' as required for construction of a deck/porch at her residence located at 1118 S. Miller St, legally described as Lot 6, Block 20, University Addition. The property is zoned R2 Single Family Residential.

Planning Commission recommends approval, see 5/23/2016 planning commission minutes.

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 Ashley Forst has applied for a side yard on a corner variance of 10 feet vs 20' for construction of a porch/deck at her home at 1118 S. Miller, legally described as Lot 6, Block 20, University Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned (R2) Single Family Residential District.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the Planning Commission on May 23, 2016, 12:00 P.M and the Board of Adjustment on June 6, 2016 at 6:30 P.M., at the Council Chambers, Mitchell City Hall. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

Dated at Mitchell, South Dakota, this 5th day of May, 2016.

Michelle Bathke

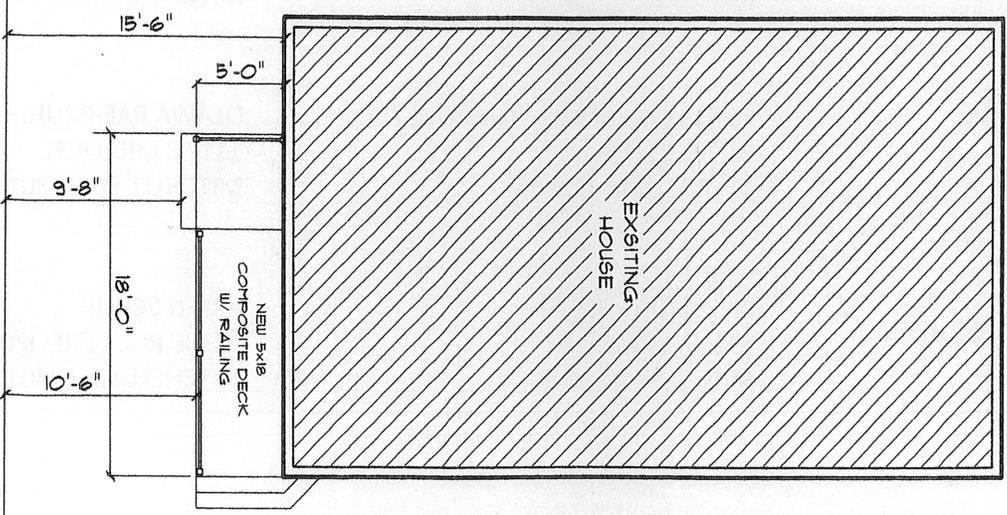
FINANCE OFFICER

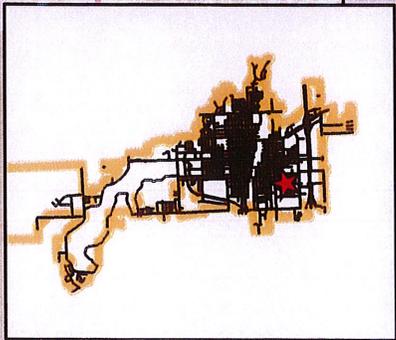
Publish twice: May 12 & May 26, 2016

Approximate Cost:

← S. MILLER AVE. →

← NINDE ST →
PDF created with pdfFactory trial version www.pdffactory.com





H

SUNNYSIDE

S MILLER AVE

1

2

3

4

5A

6A

7A

8A

W JAMS AVE

1

6

UNIVERSITY

10

9

8

7

3

4

5

6

S FOSS PL

4

5

7

8

9

10

11

12

13

14

W MCCABE AVE

1

2

3

4

5

10

9

8

7

6

W MITCHELL BLVD

1

2

3

4

5

10

9

8

7

6

20

W WINDE AVE

1

2

3

4

10

9

8

7

6

21



- Subdivision
- Blocks
- Lots

Sources: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, Swisstopo, and the GIS User Community

RYAN YOUNGSTROM
39955 260TH ST
MT VERNON SD 57363

DANL & MARY WIPF
PO BOX 243
MITCHELL SD 57301

DAVID O'CONNOR
1115 MITCHELL BLVD
MITCHELL SD 57301

PAUL VIETH
1111 MITCHELL BLVD
MITCHELL SD 57301

ASHLEY FORST
1118 S MILLER ST
MITCHELL SD 57301

THOMAS & DEBRA ELLIS
1110 S MILLER
MITCHELL SD 57301

GILBERT & LAURA BASALDUA
1100 S MILLER
MITCHELL SD 57301

CAROL RAGLE LIVING TRUST
820 W 3RD AVE
MITCHELL SD 57301

JEFFREY & LYNN SMITH
1205 MITCHELL BLVD
MITCHELL SD 57301

GARY & CARLA BENDER
1217 MITCHELL BLVD
MITCHELL SD 57301

GLADYS BALDWIN
1212 S MILLER ST
MITCHELL SD 57301

ANDREW PRICKETT
1200 S MILLER ST
MITCHELL SD 57301

DARYL & VELDA KILSTROM
1103 S MILLER ST
MITCHELL SD 57301

ROBERT & PAMELA PLASTOW
PO BOX 1128
MITCHELL SD 57301

OLAWA RAE-BRUHJELL
1117 S MILLER ST
MITCHELL SD 57301

JERRY PATTISON
1119 S MILLER ST
MITCHELL SD 57301

RICHARD TRUDEAU
1121 S MILLER ST
MITCHELL SD 57301

ARLEN SCHUH
41280 ROCK CREEK DR
MITCHELL SD 57301



May 12, 2016

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Ashley Forst has applied for a side-yard on a corner variance of 10 feet vs 20 feet as required to construct a porch/deck at her home at 1118 S. Miller, legally described as Lot 6, Block 20, University Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned (R2) Single Family Residential District.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the Planning Commission on May 23, 2016 12:00 P.M and the Board of Adjustment on June 6, 2016 at 6:30 P.M., at the Council Chambers, Mitchell City Hall. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

I/We Jeff & Lynn Smith
OWNER

1205 Mitchell Blvd, Mitchell SD 57301
ADDRESS

APPROVE

DISAPPROVE

No response will indicate approval.

COMMENTS:



May 12, 2016

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Ashley Forst has applied for a side-yard on a corner variance of 10 feet vs 20 feet as required to construct a porch/deck at her home at 1118 S. Miller, legally described as Lot 6, Block 20, University Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned (R2) Single Family Residential District.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the Planning Commission on May 23, 2016 12:00 P.M and the Board of Adjustment on June 6, 2016 at 6:30 P.M., at the Council Chambers, Mitchell City Hall. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

I/We Olawa Rae- Bruhjell
OWNER

1111 S. Miller Ave.

ADDRESS

APPROVE

DISAPPROVE

No response will indicate approval.

COMMENTS:



May 12, 2016

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Ashley Forst has applied for a side-yard on a corner variance of 10 feet vs 20 feet as required to construct a porch/deck at her home at 1118 S. Miller, legally described as Lot 6, Block 20, University Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned (R2) Single Family Residential District.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the Planning Commission on May 23, 2016 12:00 P.M and the Board of Adjustment on June 6, 2016 at 6:30 P.M., at the Council Chambers, Mitchell City Hall. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

I/We Jerry & Ruby Pattison
OWNER

1119 S. Miller Mitchell

ADDRESS

APPROVE

DISAPPROVE

No response will indicate approval.

COMMENTS:



May 12, 2016

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that Ashley Forst has applied for a side-yard on a corner variance of 10 feet vs 20 feet as required to construct a porch/deck at her home at 1118 S. Miller, legally described as Lot 6, Block 20, University Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned (R2) Single Family Residential District.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the Planning Commission on May 23, 2016 12:00 P.M and the Board of Adjustment on June 6, 2016 at 6:30 P.M., at the Council Chambers, Mitchell City Hall. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

I/We Ashley Forst
OWNER

41286 Rock Creek Drive
ADDRESS

APPROVE

DISAPPROVE

No response will indicate approval.

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
 Authorization Approval Resolution
 Ordinance Citizen Request Discussion

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

This ordinance revises Chapter 7-4 of the Mitchell City Code. Many of the changes are to clarify and re-organize the old provisions of the chapter. However, there are a few key differences to outline.

First, the largest change will be the introduction of the permit parking system. This chapter would create three types of permits: residential, commercial, and long-term. The residential permits are designed to allow people a 24 hour period where they can have their trailer, camper, or similar item parked on the street in a residential area. These permits are necessary because the new chapter also bans people from parking these items on the street unless they have a permit.

The commercial permits are similarly needed but they are effective for an entire year and will be issued for trailers and equipment that may need to be parked on city streets for construction or business purposes. The language for these permits in the actual ordinance is much more thorough but these descriptions are meant to give the general idea of what this program seeks to do.

The long-term parking permits would allow a person to park their vehicle in a public parking lot for longer than the standard 48-hour limit. This will allow people to keep their vehicles in public lots without worrying about towing and hopefully off city streets as well.

The revisions also grant a few specific remedies to law enforcement and the city attorney. Specifically the police will be authorized to tow violators vehicles, trailers, or the like and specifically states that the city attorney can seek an injunction against repeat violators.

There will also be a number of fees and fines that the council will need to set under this program.

I am also attaching a guide that discusses each section of the changes in detail.

ORDINANCE NO. 2535

AN ORDINANCE REVISING Mitchell City Code Title 7, Chapter 4, STOPPING, STANDING AND PARKING, by reorganizing and amending the sections thereto.

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

Section 1.

That Title 7, Chapter 4, STOPPING, STANDING, AND PARKING; be amended in its entirety so that the sections read as follows:

7-4-1: PURPOSE:

The purpose of this section and its subsections is to protect the public health, safety, and welfare by ensuring that roadways remain clear of undue physical and visual obstructions that may hinder the safe operation of vehicles on such roadways and to ensure that traditional parking availability for the general public is maximized.

7-4-2: PARKING METHODS IN ROADWAYS GENERALLY:

Except when necessary to comply with traffic laws or officers, no operator of a vehicle shall stop, stand or park such vehicle in a roadway other than parallel with the curb or to the edge of the roadway, headed in the direction of traffic and with the curbside wheels of the vehicle within six inches (6") of the curb or the edge of the roadway and leaving a space of not less than three feet (3') between such vehicle and vehicles parked in front of and behind such vehicles.

7-4-3: PARKING METHODS IN PUBLIC LOTS OR MARKED ROADWAYS:

Except when necessary to comply with traffic laws or officers, no operator of a vehicle shall stop, stand or park such vehicle in a manner inconsistent with the designated parking markings in any parking lot or in any roadways which have been marked or signed for angle parking. Such parking must not substantially impair the use and occupancy of adjacent parking spots by others.

7-4-4: NO PARKING AREAS

Except when necessary to avoid conflict with other traffic or to comply with traffic laws or officers, no operator of any vehicle shall stop, stand or park such vehicle in any of the following places:

- A. Within an intersection.
- B. On a crosswalk.

- C. Outside the first line of cars parked next to the curb lines.
- D. Within twenty-five feet (25') of the intersection of curb lines.
- E. Within fifteen feet (15') of the driveway entrance to a fire station.
- F. Within fifteen feet (15') of a fire hydrant.
- G. In front of or within five feet (5') of a private driveway.
- H. On a sidewalk, boulevard, or parking as defined in section 8-3-1 of this code.
- I. Any area marked by yellow curb.
- J. Alongside or opposite any street excavation or obstruction when such stopping, standing or parking would obstruct traffic.
- K. In any area so designated as a no parking area by signs placed at the direction of the traffic commission, and said areas shall be deemed to be a restricted parking zone in accordance with any limitations so displayed on the sign.

7-4-5: PARKING RESTRICTIONS- GENERALLY

- A. **Parking On Private Property Of Others:** No person shall park a vehicle in any private driveway or on private property or private parking areas without the direct or implied consent of the owner or person in lawful possession of such property. The owner or person in lawful possession of such property may post notice referencing this subsection.
- B. **Standing Or Parking In Bus Or Taxicab Stand:** No operator of any vehicle, other than a bus or taxicab, shall stand or park in any officially designated bus or taxicab stand, except that the operator of any vehicle may temporarily stop in any such stand or zone for the purpose of and while actually engaged in loading or unloading passengers, or to comply with traffic laws or officers.
- C. **Blocking Street Or Alley Prohibited:**
 - 1. No operator shall stop or park any vehicle upon a street, other than an alley, in such a manner or under such conditions as to leave available less than ten feet (10') of the width of the roadway for free movement of vehicular traffic, except that an operator may stop temporarily under such conditions when necessary in obedience to traffic regulations, traffic signals or a police officer.

2. No operator shall stop a vehicle within any alley, except for loading or unloading and in such a manner or under such conditions as to leave available less than nine feet (9') of the width of the roadway for the free movement of vehicular traffic.

3. No freight, stock or gas and oil transport truck shall be parked or backed to the curb in such a manner as to block or endanger the free movement of traffic.

D. Backing To Curb; Special Permit Required: No operator of a vehicle used for the transportation of merchandise or materials shall back into the curb or take on or discharge loads unless the owner of such vehicle holds a written permit issued by the traffic commission granting him such special privilege. Furthermore, such permit shall be either in the possession of the operator or attached inside of the vehicle in a conspicuous place at the time such vehicle is so backed against the curb.

E. Motor Vehicles Left Unattended: No person having control of or charge of a motor vehicle shall allow such vehicle to stand on any street unattended without first setting the brakes thereon and stopping the motor of the vehicle and, when standing upon a perceptible grade, without turning the wheels of the vehicle to the curb or the side of the street or highway.

F. Handicap Parking Spaces: It shall be unlawful for any person to park in any parking space specially designated as a handicapped parking space, except when such vehicle displays a special license plate issued under South Dakota Codified Laws 32-5-76 or a certificate issued under South Dakota Codified Laws 32-30-11.1 or other visible indication that such vehicle is under the direction or use of a handicapped person as may be approved by the traffic commission.

G. Blocking Street Mailbox Prohibited: No person shall park a vehicle on any roadway in such a manner that impedes the delivery of mail to a mailbox located along the street.

H. Obstructing View of Traffic Sign Prohibited: No person shall park a vehicle, or prohibited implement under section 7-4-9, in any location that substantially obstructs the view of a traffic sign by free-flowing traffic.

I. Visibility Marks Required: No vehicle, nor prohibited implement under section 7-4-9, may be parked in any roadway without

sufficient reflective markings, lights, or reflectors so as to be plainly visible from a distance of not less than two hundred feet (200'). Such restriction shall apply regardless of lighting or weather conditions.

7-4-6: SEMI-TRUCK AND SEMI-TRAILER PARKING:

A. Except as further provided by this section, a written permit issued by the traffic commission shall be mandatory for any person to stop, stand, or park any semi-truck or semi-trailer on any City roadway or public ground. The written permit shall designate the location of such stop. The written permit may only be exercised for such period of time as may be necessary for the expeditious loading or unloading of merchandise or materials, and in no case longer than one hour without permission of the Director of Public Safety or designated representative.

B. No written permit shall be required to stop, stand, or park a semi-truck or semi-trailer within a designated truck loading zone. Stopping, standing, or parking in truck loading zones shall be for no longer period of time than may be necessary for the expeditious unloading or pick up of merchandise and in no case longer than thirty (30) minutes.

C. A semi-truck or semi-trailer may only be parked on a residential street when engaged in loading or unloading.

D. Semi-trucks and semi-trailers shall be governed by this section in the event of a conflict with section 7-4-9 of this code.

7-4-7: PARKING LONGER THAN 48 HOURS PROHIBITED:

No vehicle, nor any prohibited implement under section 7-4-9, shall be parked on any street or public ground, including a public parking lot, for a longer period of time than forty-eight (48) hours at one location.

7-4-8: PARKING ON PUBLIC GROUNDS AND IN PUBLIC PARKING LOTS RESTRICTED:

A. No prohibited implement under section 7-4-9 which is not physically connected to a vehicle shall be parked on any public ground, including a public parking lot, for any period of time. This restriction shall not apply to prohibited implements with a valid commercial parking permit.

B. The operator or owner of a motor vehicle shall not park nor permit to be parked such vehicle on a parking lot opened and

maintained by the city for the public parking of vehicles longer than the parking limit time as thereon officially posted.

C. The traffic commission shall, by resolution, establish the parking lots to be opened and maintained, the hours of the day for restricted parking and the parking limit time, and it shall cause such restrictions to be conspicuously posted thereon. Should there be no posting, the general forty-eight (48) hour restriction shall apply.

D. The restrictions of this section shall not apply on public holidays. In addition, the restrictions of this section shall not apply where in conflict with City agreements or permits.

E. Notwithstanding subsection (D), parking in public parking lots shall be subject to emergency situations and any city maintenance that requires the public parking lot to be empty.

7-4-9: SPECIAL RESTRICTIONS AND PERMITS:

A. Other than personal passenger vehicles, any sufficiently large piece of equipment is deemed to be a prohibited implement for the purposes of this chapter. This definition shall apply whether or not the piece of equipment is capable of self-powered movement and without regard to its medium of transport. By way of example and not limitation, prohibited implements include:

1. Campers or motor homes regardless of class;
2. Trailers, whether flatbed, enclosed, or any other variant;
and
3. Boats, pontoons, jet skis, or other watercraft;

B. Residential Parking and Permit:

1. No person shall park or place, or cause to be parked or placed, any prohibited implement in any residential area roadway except pursuant to a permit issued under this section.
2. An owner or renter of any prohibited implement may apply for a residential parking permit.
3. A residential parking permit shall grant the holder of the permit a twenty-four (24) hour period in which they can park one (1) prohibited implement in a manner that would otherwise constitute a violation of this section.

4. Up to twenty (20) residential parking permits may be issued to each person, household, or prohibited implement, whichever is less, during each calendar year at no cost. Residential parking permits may not be used consecutively to create an exemption period exceeding forty-eight (48) continuous hours.
5. Residential parking permits in excess of twenty (20) per calendar year may be applied for and issued. A fee, in an amount set by the city council by resolution, shall be required for each excess permit issued.
6. Residential parking permits shall be applied for and issued by the City Finance Office.
7. The residential parking permit shall state the name and address of the person to which the residential parking permit is issued, the license number of the prohibited implement if applicable, the date the residential parking permit is granted, and the dates and hours the residential parking permit is effective.
8. A residential parking permit shall be prominently displayed and clearly visible on the rear driver's side of the prohibited implement for which the owner or renter acquired the residential parking permit during the time the residential parking permit is effective.

C. Commercial Parking and Permit:

1. No person shall park or place, or cause to be parked or placed, any prohibited implement used for commercial purposes upon any roadway or public parking lot except pursuant to a permit issued under this section.
2. An owner or operator of any commercial business may apply for a commercial parking permit for each prohibited implement that is utilized in connection with the usual or customary practices of such business.
3. Each prohibited implement must have its own individual commercial parking permit and each commercial parking permit shall grant the holder of the permit a period of one (1) calendar year in which they can park each prohibited implement in a manner that would otherwise constitute a violation of this section.

4. A commercial parking permit shall be deemed revoked if utilized by the permit holder for parking in a manner that is not necessary for the efficient performance of active business operations.

5. Commercial parking permits shall be applied for through the City Finance Office and shall be issued subject to the approval of necessary officers.

6. The commercial parking permit shall state the name and address of the person to which the commercial parking permit is issued, the license number of the prohibited implement if applicable, the date the commercial parking permit is granted and the date the commercial parking permit expires.

7. A commercial parking permit shall be prominently displayed and clearly visible on the rear driver's side of the prohibited implement for which the owner or operator acquired the commercial parking permit during the time the commercial parking permit is effective.

D. Long Term Parking Permits:

1. Any person may apply for a long term parking permit for any vehicle. Any prohibited implement which is physically connected to a permitted vehicle shall also be covered by such permit.

2. A long term parking permit grants the permit holder a period of time for which they can park in a public parking lot in excess of the general forty-eight (48) hour time limit.

3. Long term parking permits shall be applied for and issued by the City Finance Office. A fee, in an amount set by the city council by resolution, shall be required for each long term parking permit issued.

4. A long term parking permit shall state the name of the person to which the long term parking permit is issued, the license number of the vehicle, the date the long term parking permit is granted, and the dates the long term parking permit is effective.

5. A long term parking permit shall be prominently displayed and clearly visible on the rear driver's side of the vehicle for which the person acquired the long term parking

permit during the time the long term parking permit is effective.

6. Parking in public parking lots pursuant to a long term parking permit shall be subject to emergency situations and any city maintenance that requires the public parking lot to be empty.

7-4-10: TOWING AUTHORIZED FOR VIOLATIONS:

Any vehicle or prohibited implement parked in violation of the provisions of this chapter may be removed from the location of the violation by the police department, or its authorized representative, and placed in storage, and the owner of such vehicle or prohibited implement, in addition to the fine for violations provided for in this chapter, shall pay the charges for towing and storage of such vehicle or prohibited implement so removed by the police department or its authorized representative.

7-4-11: INJUNCTION AUTHORIZED:

In addition to any other remedy prescribed by this chapter, the city attorney may apply to a court of competent jurisdiction for an injunction to prohibit the continuation of any violation of this chapter. Continued violations of this chapter are deemed to be a public nuisance. Such application for relief may include seeking a temporary restraining order, temporary injunction, and permanent injunction.

7-4-12: PENALTY FOR VIOLATION:

Any person, firm, or corporation violating any provision of this chapter shall be fined, in an amount set by the city council by resolution, for each offense, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

Section 2.

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

Section 3.

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

Adopted by majority vote of the Mitchell SD City Council in regular session this 20th day of June, 2016.

Jerry Toomey – Mayor

Attest:

Michelle Bathke – City Finance Officer

(seal)

First Reading: June 6, 2016

Second Reading: June 20, 2016

Adoption: June 20, 2016

Published: _____

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:

06/06/2016

Requested By:

Paul Morris

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

\$0.00

Agenda Item:

Approve Paramedic Student Affiliation Agreement

Explanation/Background of Agenda Item Requested:

Western Dakota Technical Institute wishes to enter into an agreement with the City of Mitchell, Fire and EMS Division, in order to allow Paramedic students from their program to obtain clinical ambulance ride time with the EMS Division.

As part of all Paramedic programs, students are required to obtain a certain number clinical hours and ambulance ride time in order to graduate from their program. These "real life" experiences prepare them for graduation and employment in the field of emergency medicine.

There is no financial obligation to the City for student riders.

City Attorney Justin Johnson has reviewed the contract.

AFFILIATION AGREEMENT

THIS AFFILIATION AGREEMENT ("Agreement") is made this 17 day of March, 2016 by and between Western Dakota Tech ("COLLEGE") and Mitchell Fire Dept

("FACILITY").

WHEREAS, COLLEGE seeks relevant clinical experiences for its students in the COLLEGE program of

Paramedic Program; and
WHEREAS, FACILITY desires to provide such experience as herein set forth;

NOW, THEREFORE, the parties agree as follows:

I. COLLEGE AGREES TO:

- A. Secure and maintain all licenses and accreditations regarding its Program.
- B. Provide no more than the number of students allowed by applicable laws and regulations, including, but not limited to, the laws and regulations of the State of South Dakota.
- C. Designate a Clinical Coordinator to plan and evaluate the Program with designated FACILITY personnel at FACILITY.
- D. Determine admissions requirements for entry into the Program.
- E. Provide the basic academic preparation of the students through COLLEGE classroom instruction and COLLEGE labs, thereby providing the faculty and all necessary supplies and materials for all general college courses and Program courses.
- F. Assign to the FACILITY only those students who have satisfactorily completed the prerequisite didactic portion of the curriculum.
- G. Design and provide objectives and teaching materials required for the clinical training phase of the Program conducted at the FACILITY. The design of these materials may be developed in cooperation with FACILITY.
- H. Provide a program official who will make periodic visits to the FACILITY if needed to coordinate student-related activities and resolve student problems.
- I. Design and provide written evaluation instructions (tests, checklists, etc.) in cooperation with FACILITY. The COLLEGE will grade and tabulate the evaluations and maintain all student records.
- J. Grant adjunct faculty status to teaching staff designated by FACILITY.
- K. Provide liability insurance coverage for students.
- L. Ensure that students adhere to all rules and regulations established by FACILITY while in clinical training or on FACILITY premises.
- M. Ensure that students follow the guidelines of COLLEGE for academic probation and suspension.
- N. Ensure that the Program performed pursuant to this Agreement shall at no time compromise or hinder the services rendered to individuals receiving services at FACILITY ("Individuals").

II. FACILITY AGREES TO:

- A. Provide clinical instruction by personnel qualified in the program discipline, meeting the standards of applicable accrediting agencies. COLLEGE has reviewed and will continue to review the credentials of FACILITY's relevant personnel and will notify FACILITY if it believes such personnel fail to meet such standards.
- B. Accept students from the Program of COLLEGE for the purpose of providing clinical training at the FACILITY so long as such training does not interfere with the conduct of business at the FACILITY.
- C. Provide students with a means of entry to the necessary and applicable portions of the FACILITY. Such entry may be revoked at any time by FACILITY.
- D. Provide signage to FACILITY if requested stating services may be performed by students in the COLLEGE Program.

III. COLLEGE AND FACILITY AGREE TO:

- A. Jointly plan and evaluate the clinical experience and conduct faculty meetings at least twice a year either as full meetings involving most or all applicable COLLEGE faculty or section meetings with the faculty from the Program.
- B. Determine in writing the period of time for each student's clinical education at least one (1) month prior to the beginning of the clinical education program.

- C. Not discriminate against any employee or student engaged in the work required to produce the services and programs covered by the Agreement, or against any applicant for such selection because of age, race, creed, color, national origin, sex, ancestry, marital status, or handicap.
- D. Ensure that Individuals receiving services under this Agreement be advised that students of the COLLEGE may be rendering services as part of their clinical experience. The parties agree that no Individual is under any obligation to receive services from a student and may request that the services be rendered by qualified FACILITY personnel.

IV. INSURANCE AND INDEMNIFICATION

COLLEGE shall maintain adequate professional liability insurance for its professional personnel and its employees and other such insurance as COLLEGE shall deem necessary during the term of this Agreement. COLLEGE shall hold harmless FACILITY and shall see that its students agree to hold harmless FACILITY from all suits and claims for damages or injuries sustained by any person as a result of this Agreement as a consequence of negligence, willful misconduct, or malpractice of COLLEGE personnel or COLLEGE students. This Section shall survive termination of this Agreement.

V. INDEPENDENT RELATIONSHIP

None of the provisions of this Agreement are intended to create, nor shall be deemed or construed to create, any relationship between COLLEGE and FACILITY other than that of independent entities contracting with each other hereunder solely for the purpose of effecting the provisions of this Agreement. Neither of the parties hereto, nor any of their respective employees, nor COLLEGE students, shall be construed to be the agent, employer, or representative of the other. COLLEGE and FACILITY do not consider the students to be employees of the FACILITY, but students in the clinical education phase of professional education.

VI. WITHDRAWAL AND REFUSAL OF STUDENTS

FACILITY may, at any time, require the withdrawal of a student whose work or conduct, in FACILITY's opinion, is unsatisfactory or may have a detrimental effect on FACILITY clients or personnel and FACILITY reserves the right to refuse to accept any student previously discharged by FACILITY.

COLLEGE may withdraw any student whose academic progress or professional development does not justify continuance in the Program. This action may be taken with or without consulting FACILITY; however, FACILITY shall be notified within two (2) business days following any such action.

VII. BENEFIT

This Agreement is intended to inure only to the benefit of COLLEGE and FACILITY. This Agreement is not intended to create, nor shall be deemed or construed to create, any rights in any third parties.

VIII. CHANGE IN LAW OR REGULATION

The terms of this Agreement are intended to be in compliance with all federal, state, and local statutes, regulations and ordinances applicable on the date the Agreement takes effect including but not limited to, the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). The parties agree to execute such amendments as may be necessary for HIPAA compliance as additional regulations are promulgated or become final and effective. Should legal counsel for either party reasonably conclude that any portion of this Agreement is or may be in violation of such requirements or subsequent enactments by federal, state, or local authorities, this Agreement may be terminated by giving the other party a thirty (30) day prior, written notice thereof, unless within said thirty (30) day period the parties agree to such modifications of the Agreement as may be necessary to establish compliance with such authorities.

IX. TERM AND TERMINATION OF AGREEMENT

This Agreement shall become effective upon acceptance by FACILITY and shall continue in effect until terminated by either party. Such acceptance shall be verified by forwarding a copy of the fully executed Agreement to COLLEGE following acceptance which shall include on the last page the date of such acceptance. This Agreement shall have an Initial Term of one (1) year and shall be automatically renewed for an additional period of one (1) year ("Renewal Term") at the end of the Initial Term or any Renewal Term, unless previously terminated by either party. If either FACILITY or COLLEGE wishes to terminate this Agreement, it is understood that either party, with or without cause, at any time, may terminate by giving the other party a thirty (30) day prior written notice. Any student in training at the time of the termination of this Agreement shall be allowed to complete their training at the FACILITY, except under those conditions noted in Section VI.

X. NOTICES

Any notice required to be given pursuant to the terms and provisions hereof shall be in writing and shall be sent by certified or registered mail to:

FACILITY at:

COLLEGE at:

Mitchell Fire Department
201 W 1st Ave
Mitchell, SD 57301

Western Dakota Tech
800 Mickelson Drive
Rapid City, South Dakota 57703
Attention: Program Instructor

XI. WARRANTY

FACILITY WARRANTS TO COLLEGE THAT ALL SERVICES PROVIDED HEREUNDER SHALL BE PERFORMED IN ACCORDANCE WITH ESTABLISHED AND RECOGNIZED STATE AND FEDERAL CLINICAL PHARMACEUTICAL LAWS AND REGULATIONS. NO OTHER WARRANTIES ARE MADE BY FACILITY. IN NO EVENT SHALL FACILITY BE RESPONSIBLE FOR ANY PUNITIVE DAMAGES OR ANY INDIRECT, CONSEQUENTIAL, INCIDENTAL, OR SPECIAL DAMAGES OF COLLEGE OR OF ANY THIRD PARTY.

XII. WAIVER

No course of dealing between COLLEGE and FACILITY or any delay on the part of FACILITY in exercising any rights it may have under this Agreement shall operate as a waiver of any of the rights of FACILITY hereunder and no express waiver shall affect any condition, covenant, rule, or regulation other than the one specified in such waiver and that one only for the time and in the manner specifically stated.

XIII. INTEGRATION

This Agreement is intended by the parties as a final expression of their agreement regarding the subject matter herein and as a complete statement of the terms thereof and shall supersede all previous understandings and agreements. The parties shall not be bound by any representation, promise, or inducement made by either party or agent of either party that is not set forth in this Agreement. Any applicable provisions required by federal, state or local law are hereby incorporated by reference.

XIV. MODIFICATION

This agreement may only be modified in a writing signed by authorized representatives of both parties. Any other document issued by COLLEGE with respect to the subject matter of this Agreement shall be subject to and governed by the terms and conditions hereof and the terms and conditions of this Agreement shall supersede any conflicting, different, or additional terms and conditions of such other document whether or not they would materially alter this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in their names as their official acts by their respective representatives, each of whom is duly authorized to execute the same.

("FACILITY")

Western Dakota Tech

("COLLEGE")

By: _____

By: Ann Bolman, Ed.D.

Title: _____

Title: President

Date: _____

Date: 3-18-16

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:

06/06/2016

Requested By:

Mayor Jerry Toomey

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

Agenda Item:

Designate a Veteran's Parking Space in City Parking Lots

Explanation/Background of Agenda Item Requested:

This request would designate parking spots in each lot veterans, similar to the following photos.

Veteran Parking



Veteran Parking

Parking Signs Around Mitchell:

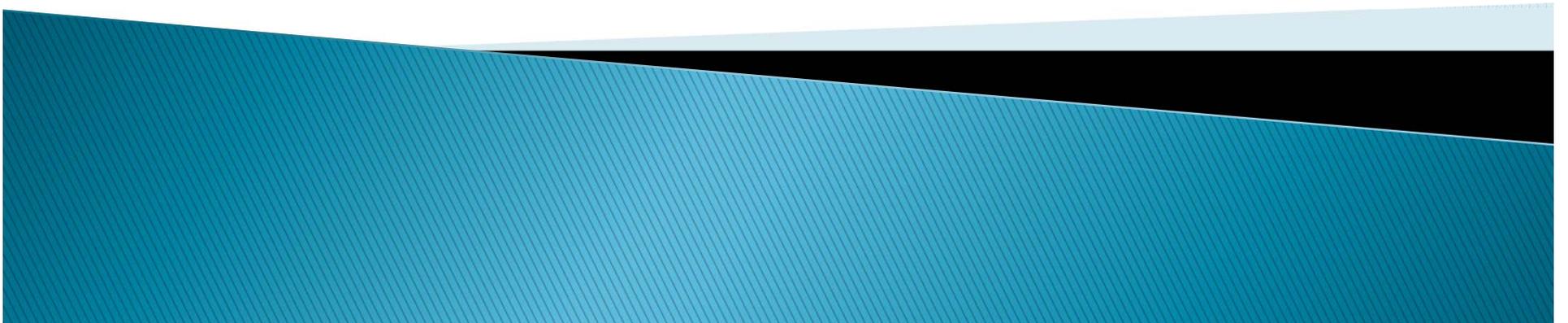
Senior Parking

Expecting Mother Parking

Disabled / Handicap parking



Veterans Parking Spot Proposal



Veteran Parking City Parking Lots

Purpose:

Honor those men and women who have served
this country.

“For those who fought for it, Freedom has a
flavor the protected shall never know”

Tim Craft

During the battle for Khe Sanh, Viet Nam 1968



Veteran Parking

Proposal

- ▶ Dedicate the following parking spots to Veteran Parking

City Hall / Corn Palace	2 Spots
Veteran Park (by American legion)	2 Spots
Library	1 Spot
Ice Arena	1 Spot
Soccer Complex	1 Spot
Cadwell Park	1 Spot
Rec Center	1 Spot



Veteran Parking

Cost : 9 Signs at \$65 each (Per Lyndon)
\$585

Enforcement : Honor System -- Trust

Benefit: Recognition, Support, Good Will

Cons : None

Some might say “Who Else or What Next”? Who has given more the those who have served ?



Veteran Parking

- ▶ World War II 1941-45 405,399
- ▶ World War I 1917-18 116,516
- ▶ Vietnam War 1961-75 58,209
- ▶ Korean War 1950-53 54,246
- ▶ Iraq War/Afghanistan Wars 2001-present 6,717

641,087 Service Men and Women Have Died in the
Line of Duty, Serving This Country in the Last 100
Years



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
 Authorization Approval Resolution
 Ordinance Citizen Request Discussion

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

The grant was being offered by the State to help control the Zika Virus. This would allow the City of Mitchell to be 80% reimbursed for collection and disposal of tires. The City would be responsible for the other 20% of costs. Back in 2011 Ron Olson had a 100% grant and at that time the cost of disposal was \$55,000 which accounted for 325 ton of tires. That was at \$170 ton for the disposal. Our current costs are \$200 ton roughly but the bids should show a cost under the \$200 ton hopefully. At the current grant total of \$75,000 if it was all used would account for roughly 375 ton of tires. Since this program ran around 5 years ago it is assumed that the tonnage collected will be quite a bit less.

City Project #2016-40
Set Date 1:30 PM, June 20, 2016

City of Mitchell | Street & Sanitation
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8465 | Fax: 605-995-8467
CityOfMitchell.org



May 17, 2016

South Dakota Department of Environment and Natural Resources
Water & Waste Funding Program

Andy Bruels, P.E.

The City of Mitchell wishes to apply for a South Dakota Department of Environment and Natural Resources' 2016 tire recycling grant. This grant would provide funding for tire recycling efforts in Davison County.

The DENR tire grant recycling program would provide an opportunity for the residents of Mitchell, as well as the surrounding areas of Davison County, to recycle tires at no cost for a limited period of time during 2016. Commercial contractors would be excluded from this benefit.

The City of Mitchell Regional Landfill would be an ideal collection site to recycle tires for Davison County. The grant would reimburse the City of Mitchell Regional Landfill 80% for the costs to have a contracted vendor remove the tires recycled by residents.

A grant from the DENR would be greatly beneficial for the residents of Mitchell as well as those residing in the surrounding areas of Davison County. This request is sent with emphasized importance as the Mitchell City Council has authorized the tire recycling grant application and strongly supports the South Dakota Department of Environment and Natural Resources' efforts to encourage tire recycling.

Sincerely,

Kevin Roth
Street & Sanitation Superintendent

Outside expectations



From: Kevin Roth – Street & Sanitation Superintendent

Subject: Waste Tire Grant

Background:

The South Dakota Department of Environment and Natural Resources is providing a waste tire grant to the City of Mitchell regional landfill at their discretion in order to provide a tire clean up to help fight the spread of Zika virus. The program is administered by the SD DENR and locally will be managed and operated by the City of Mitchell Street & Sanitation Department. Contacts: Kevin Roth – Street & Sanitation Superintendent at 605-995-8465 or Jay Tollefson - Landfill Manager at 605-995-8448.

Waste tire work plan:

- Timeline Tentative
 - Mitchell/Davison County & Surrounding Areas
 - 1. Four weeks
 - 2. Starting June 13, 2016
- Collection point locations
 - 1. Mitchell Regional Landfill
- Final Disposal options to be allowed - as hierarchy
 - 1. Recycling if able to identify option
 - 2. Landfill Alternative Cover (LP Gill Landfill)
 - 3. Energy recovery if able to identify option
 - 4. Any other Reduce, Reuse or recycling option that may be identified.
- Method of contractor selection
 - To be determined and as allowable by law.
 - Restrictions:

No tires from retailers or businesses will be accepted as part of this plan.

Staff will notify the Davison County Auditor and the Davison County Commission into the utilization of the site as a collection site.

Financial Consideration:

The award is for up to \$751,000 for the regional tire collection, transport and disposal. Add in cost of grant is 80/20% with City of Mitchell providing the 20% match. Final disposal cost is estimated to be around \$200.00 per ton. The choices for transport as seen at this point are to contract the haul. Cost for transportation is yet to be determined.

City of Mitchell | **Street & Sanitation**
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8465 | Fax: 605-995-8467
CityOfMitchell.org



CITY OF MITCHELL
PRESS RELEASE
For Immediate Release

May 17, 2016

FREE TIRE RECYCLING PROGRAM

City of Mitchell Regional Landfill and SD DENR are working together to offer free tire recycling to residents of Davison County. The program will run over the course of the next four weeks. The programs goal is to prevent or slow the spread of the Zika virus. Tires are a breeding area for the mosquito which can spread the virus. The collection sites at this time are the City of Mitchell Regional Landfill. Other sites may become available in the future. Please check www.cityofmitchell.org for collection site updates.

The City of Mitchell Regional Landfill hours are 7:30 a.m. – 4:30 p.m. Monday through Friday and Saturday 8:00 a.m. – 1:00 p.m. It is also open Tuesday evenings until 7:00 p.m. For more information or questions contact the Street Department at (605) 995-8465 or City of Mitchell Regional Landfill at (605) 995-8448.

Check out our web site at www.cityofmitchell.org

We are sending this News Release as a service to the news media and citizens of Mitchell.

Outside expectations

RESOLUTION #3352

**Supporting an application for a Tire Recycling Grant
Between the City and South Dakota DENR**

WHEREAS, the City of Mitchell wishes to provide an opportunity for the City of Mitchell, Davison County, Sanborn County, Miner County, Hanson County, Hutchinson County and area residents to recycle tires: and

WHEREAS, The South Dakota Department of Environmental and Natural Resources may have grant funding available for tire recycling efforts in Davison County; and

WHEREAS, The City of Mitchell Regional Landfill which is a joint venture of the City of Mitchell and surrounding areas would be an ideal location to recycle tires for Davison County; and

WHEREAS, the DENR grant would reimburse the City of Mitchell Regional Landfill 80% for the costs to have a vendor remove the tires recycled by the residents.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the City of Mitchell authorizes the tire recycling grant application and supports the South Dakota Department of Natural Resources efforts to encourage tire recycling and offers the City of Mitchell Regional Landfill as a potential collection site.

Dated at Mitchell, South Dakota this 6th day of June 2016.

THE GOVERNING BODY OF THE
CITY OF MITCHELL, SOUTH DAKOTA

By: _____
Jerry Toomey, Mayor

ATTEST:

By: _____
Michelle Bathke, City Finance Officer

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested: Requested By:

Desired Action of City Council
 Authorization Approval Resolution
 Ordinance Citizen Request Discussion

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

Sancom, Inc., doing business as Mitchell Telecom, currently holds a cable franchise from the City of Mitchell for the purpose of providing cable TV and Internet services.

Sancom is currently being purchased by ATV Holdings, LLC which will require the current franchise to be assigned from Sancom to ATV Holdings so that Mitchell residents receiving service from Sancom do not experience a lapse in service.

The ordinance changes relevant language in the existing franchise agreement to reflect the assignment to ATV Holdings, LLC. It also accelerates the end of the term to September 17, 2016, which is when the Midcontinent Cable Franchise is set to expire as well. The purpose of this is to make clear that a new cable franchise will be needed for the long term. This will also give the City an opportunity to ensure that both providers are treated relatively equally in terms of their obligations under their agreements and that Mitchell residents are ensured quality service from the provider of their choice.

ORDINANCE NO. 2545

AN ORDINANCE AUTHORIZING the assignment of the Sancom Franchise Agreement to ATV Holdings, LLC and AMENDING Mitchell City Code Chapter 8-10B to reflect an assignment of the Sancom Franchise Agreement to ATV Holdings, LLC.

RECITATIONS

WHEREAS the City of Mitchell granted a cable franchise to Sancom, Inc. which was approved on August 20th, 2004 by the Mitchell City Council with an effective term of fifteen (15) years; and

WHEREAS Sancom, Inc. is currently in the process of being acquired by ATV Holdings, LLC; and

WHEREAS ATV Holdings, LLC desires to provide continuity of service to current Sancom, Inc. customers following the acquisition of Sancom, Inc.; and

WHEREAS the City of Mitchell desires to prevent its residents who are Sancom, Inc. customers from experiencing any lapse in service; and

WHEREAS the parties are unable to completely renegotiate said franchise agreement prior to the completion of ATV Holdings, LLC's acquisition of Sancom, Inc.

THEREFORE, the City Council of the City of MITCHELL hereby ordains:

Section 1.

The City of Mitchell approves the assignment of the Sancom Cable Franchise, codified in the Mitchell City Code as Chapter 8-10B, from Sancom, Inc. to ATV Holdings, LLC, with such assignment to be effective as of the closing date of ATV Holdings, LLC's acquisition of Sancom, Inc.

Section 2.

That Chapter 8-10B of the Mitchell City Code be AMENDED as further provided by this section:

Section 8-10B-1: SHORT TITLE: amended in full to read:

This franchise ordinance shall be known and cited as the ATV Holdings Cable Television Franchise Ordinance or as the ATV Holdings Franchise Agreement.

Section 8-10B-2: DEFINITIONS: amended to replace the definition of "GRANTEE" to read as follows:

GRANTEE: ATV Holdings, LLC, dba Mitchell Telecom, its agents and employees, lawful successors, transferees or assignees.

Section 8-10B-3 GRANT OF AUTHORITY AND GENERAL PROVISIONS:
amended by REMOVING the language under subsection (A):

“Sancom, Inc.”

and REPLACING said language with:

“ATV Holdings, LLC”.

Section 8-10B-3 GRANT OF AUTHORITY AND GENERAL PROVISIONS:
subsection (F) amended in full to read:

“F. Franchise Term: This franchise shall be in effect until September 17th, 2016 unless renewed, revoked, terminated, shortened or extended as herein provided.”

Section 8-10B-3 GRANT OF AUTHORITY AND GENERAL PROVISIONS:
amended by REMOVING the language under subsection (J):

“Sancom, Inc., dba Mitchell Telecom

1801 North Main Street

Mitchell, SD 57301”

and REPLACING said language with:

“ATV Holdings, LLC

c/o TrioTel Communications, Inc.

PO Box 630

330 S. Nebraska St.

Salem, SD 57058”.

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 20th day of June, 2016.

Jerry Toomey – Mayor

Attest:

Michelle Bathke – City Finance Officer

(seal)

First Reading: June 6, 2016

Second Reading: June 13, 2016

Adoption: June 13, 2016

Published: _____

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:

06/06/2016

Requested By:

Stephanie Ellwein

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

\$27,000

Agenda Item:

Approval of Letter of Engagement with McGrath North

Explanation/Background of Agenda Item Requested:

Included in your packet is an agreement to have Steve Bogue conduct negotiations for 2017 union contracts as well as complete the open contract for 2015. The fee amount listed is the same fees currently being charged for services. The budget is based on a typical negotiation and does not include consideration for additional court proceedings or hearings.

May 11, 2016

Stephanie Ellwein
City Administrator
City of Mitchell
612 North Main Street
Mitchell, SD 57301

Re: Engagement Letter

Dear Stephanie:

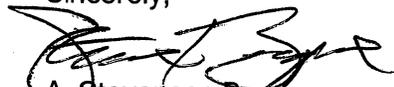
This letter will confirm the engagement of McGrath North PC LLO ("McGrath North") to act as counsel for you in connection with the 2017 negotiations of the City of Mitchell with AFSCME (the "Engagement"). Included with this letter is a Client Information Sheet which outlines the terms of our representation.

Thank you for selecting our firm to represent you in this matter. I will have primary responsibility on behalf of McGrath North for your representation. In addition, to the extent necessary and appropriate, other attorneys and legal assistants may work on this matter as well. McGrath North fees are based on the amount of time worked on the client's behalf. Each lawyer and legal assistant has an hourly billing rate based generally upon experience and knowledge. My billing rate is \$290.00 per hour. We may adjust our rates during the course of this engagement and will notify you in advance of any such adjustment.

We appreciate the opportunity to be of service to you in this matter. If you are in agreement with the terms as provided in these documents, please sign below and return this letter to me. You can simply scan and return the signature page via email. Obviously, signing this letter does not obligate you in any fashion. Should there be a need for future services, I thought it best to make sure you had information concerning our representation of your organization.

Should you have any questions regarding our representation, please do not hesitate to contact me. We look forward to working with you.

Sincerely,



A. Stevenson Bogue

Agreed to and Accepted:

By: _____

Title: _____

Date: _____

**McGRATH NORTH PC LLO,
a Nebraska Professional Corporation and Limited Liability Organization
("McGrath North")**

CLIENT INFORMATION SHEET

The terms and information set forth in this Client Information Sheet regarding our relationship shall constitute part of our agreement and is incorporated by this reference in your Engagement Letter with us.

Scope of Engagement.

McGrath North will represent you in the specific matters described in the Engagement Letter (the "Engagement"), and will not perform other legal work without consultation and authorization from you.

So that our representation of you may be most effective during the Engagement, we will need your cooperation which includes providing the information and documents to us that may be relevant to the Engagement or that we may otherwise require during the Engagement. Additionally, you may need to be available on reasonable notice to attend meetings, conferences and other proceedings during the course of the Engagement.

As part of your representation during this Engagement, we will take actions and engage in activities on your behalf. We will keep you updated regarding significant developments and will consult with you regarding significant strategic decisions.

We will represent you during the Engagement, however, we may not provide assurances to you regarding the outcome. Any statement of opinion or beliefs concerning the Engagement or the results that might be anticipated made by any employee of McGrath North is based on the information available at the time and should not be construed as a promise or guarantee.

Fees and Disbursements.

You understand that to effectively represent you during the Engagement, we may be required to retain certain persons or entities outside of McGrath North to perform services related to the Engagement, such as local counsel, expert witnesses, investigators, consultants, accountants, appraisers and title examiners, among others. We will discuss such engagements with you and, if appropriate and with your consent, we will retain such individuals. Their statements for services and expenses will be rendered either directly to you or to us. In such latter event, you shall promptly reimburse us for the full amount of such statements.

Invoices shall include a summary description of the services performed by McGrath North and a listing of all disbursements, charges and expenses for which McGrath North seeks reimbursement.

We may incur various other expenses in providing services to you during the Engagement such as filing fees, courier services, recording or certification charges, travel expenses, priority mail postage, copy charges and computerized research charges. You shall promptly reimburse us for all such expenses or, if you are billed directly for those expenses, make prompt, direct payment to the vendors providing those services.

McGrath North will bill you monthly and all invoices will be payable upon receipt. If you have provided a retainer, your monthly statements will reflect the legal work provided and the amount of the retainer utilized for that purpose.

The fees and expenses relating to the Engagement generally are not predictable. Accordingly, McGrath North has made no commitment concerning the maximum fees and expenses that will be necessary to resolve or complete the Engagement. Any projection or budget of fees and expenses represents only an estimate of such fees and expenses. It is also expressly understood that payment of the McGrath North fees and expenses is in no way contingent on the ultimate outcome of the Engagement.

General Matters.

You have advised us that you are not aware of any actual or potential conflict of interest associated with your representation in connection with this Engagement by McGrath North. Although unlikely, if in the course of representing you in this Engagement, we determine that a conflict of interest has arisen, McGrath North will notify you of such conflict and discuss with you possible courses of action. Further, you will promptly advise us if you become aware of circumstances that create, or may create, any such conflict of interest. In the event of the development of such a conflict, we may withdraw from representing you in the Engagement.

McGrath North has the right to withdraw from this Engagement if you fail to substantially fulfill an obligation regarding the Engagement after we have provided you with reasonable notice of our intent to withdraw if the obligation is not fulfilled. One such obligation is the payment of our statements in a timely manner. We also reserve the right to withdraw from the Engagement if we have a fundamental disagreement concerning the purpose of the Engagement or the means to achieve that purpose. In such event, we will provide you with reasonable notice of our intent to withdraw from the Engagement. In that event, you agree to assist in any matters related to the termination or our withdrawal.

You shall also have the right, in your sole discretion, to terminate our representation of you in the Engagement and shall notify us in writing of any such termination.

Unless previously terminated, our representation of you will conclude when we send you a final invoice for services rendered in the Engagement.

Upon conclusion, termination or withdrawal of our representation of you in the Engagement, you agree to promptly pay all fees, charges and expenses incurred or accrued through the date of conclusion, termination or withdrawal. You also agree to promptly pay to McGrath North all charges and expenses, at the then prevailing rate, related to the transfer of files or the providing of information therein to you or others at your direction.

At the conclusion of the Engagement, and following payment of all outstanding invoices, McGrath North will return your original documents provided to us, together with other files or documents which we believe will be necessary for your future use as well as any other documents that you may request. All documents retained by McGrath North will be administered pursuant to our Records Retention Policy. Consistent with our Records Retention Policy and the applicable Rules of Professional Conduct, McGrath North will destroy or otherwise dispose of any such documents or other materials retained by us after the conclusion of the Engagement.

**CITY OF MITCHELL
CITY PLANNING COMMISSION
MINUTES, MAY 23, 2016**

NOT APPROVED

Call to Order: Chairman Larson called the May 23, 2016 City Planning Commission to order at 12:00 pm, Council Chambers, City Hall, Mitchell, SD

Members Present: Larson, Everson, Fergen, Griffith, Meyers, and Allen

Members Absent: Schmucker and Molumby

Others Present: Putnam, McGannon, Overweg, Laursen, Hegg, J. Johnson, T. Johnson, and London

Agenda: Motion by Everson, seconded by Griffith to approve the May 23, 2016 agenda as presented. All members present voting aye, motion carried.

Minutes: Motion Everson, seconded by Fergen to approve the minutes of the May 9, 2016 meeting. All members present voting aye, motion carried.

Next meeting: Motion by Griffith, seconded by Everson to schedule the next planning commission meeting for June 13, 2016. All members present voting aye, motion carried.

Variance: Ashley Forst has made an application for a side-yard on a corner variance of 10' vs 20' as required to construct a porch/deck at her home at 1118 S. Miller, legally described as Lot 6, Block 20, University, Addition, City of Mitchell, Davison County, SD. The property is zoned R2 Single Family Residential.

The applicant was not present. No one was present to testify in regards to this applicant. No written objections were received.

Larson stated that he did not see that this proposal would not interfere with the corner views. He also noted this is a 50' lot and options for improvement are limited. T. Johnson noted that sidewalk has recently been install.

The public notice is to be published on May 12 & May 26, 2016 in the *Mitchell Daily Republic* and letters to the neighboring property owners were mailed on May 12, 2016.

Motion by Meyers, seconded by Griffith to recommend the Board of Adjustment approve the variance. Roll call Griffith aye, Fergen aye, Meyers aye, Larson aye, Everson no. Motion carried 4 ayes 1 no.

Chairman adjourned the meeting at 12:13 pm.

Chairman

Date