

City Council Agenda

City Council Chambers, City Hall, 612 N. Main Street

November 7, 2016

The meeting start time is 6:30 PM. Committee Meetings (if any) will be first; immediately followed by the City Council Meeting.

1. Call To Order

2. Pledge Of Allegiance

3. Invocation: Salvation Army

4. Roll Call

5. Approval Of Consent Agenda Items

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

A. City Council Minutes

Documents:

[10-17-2016.PDF](#)

B. Planning Commission Minutes 10-11-2016

Documents:

[PLANNINGCOMMMIN10112016.PDF](#)

C. Raffle Permit

MTI Rodeo Team with the drawing to be held on November 19, 2016

Mitchell Kiwanis Club with the drawing to be held on December 14, 2016

Documents:

[MTI RODEO.PDF](#)

[KIWANIS RAFFLE.PDF](#)

D. Change Order #1 Sidewalk Schedule D Top Grade Concrete

Change Order #1 Sidewalk Project 2016-4 to Top Grade Concrete in the amount of \$12,161.84. Adjusted contract amount \$29,303.84

Documents:

[CHANGE ORDER 1 - SIDEWALK PROJECT 2016-4 SCHEDULE D](#)

[MISCELLANESOUS STAFF REPORT.PDF](#)

[CHANGE ORDER 1 SIDEWALK PROJECT 2016-4 SCHED. D -](#)

[RIDGEWAY.PDF](#)

E. Change Order #3 Forcemain Project #2016-12

Change Order #3 for Forcemain Project, City Project #2016-3 contracted to H&W Contracting in the amount of \$2,000.00

Documents:

[CHANGE ORDER 3 WASTE WATER FOCMAIN PROJECT 2016-](#)

12.MSG.PDF
CHANGE ORDER 3 WASTE WATER FORCEMAIN PROJECT - PAGE 2.PDF
CHANGE ORDER 3 WASTE WATER FORCEMAIN PROJECT - PAGE 3.PDF

F. 5th Avenue City Project 2016-19 Change Order, Certificate Of Completion And Indemnity Agreement

Change Order #1 City Project #2016-19 to B&B Contracting, Inc. decreasing the contract by \$31,325.55 adjusted contract amount \$1,236,835.85

Approve Certificate of Substantial Completion

Approve Certificate of Contractor and Indemnity Agreement

Documents:

STAFF REPORT - 5TH AVENUE CERTIFICATE OF COMPLETION AND INDEMNITY AGREEMENT.PDF
CHANGE ORDER 1 - 5TH AVENUE 2016-19 - PAGE 1.PDF
5TH AVENUE CERTIFICATE OF SUBSTANTIAL COMPLETION.PDF
5TH AVENUE CERTIFICATE OF CONTRACTOR AND INDEMNITY AGREEMENT.PDF

G. Set Date For Bid Opening For Hayland Leases For WWTP, Park And Landfill At 1:30 P.m. , November 30th, 2016 At City Hall

Documents:

SET DATE FOR HAYLAND LEASE FOR WWTP, PARK AND LANDFILL BID OPENING.PDF

H. Gas & Fuel Quotation

Documents:

GAS AND FUEL NOVEMBER 7, 2016-2.PDF
OCTOBER 17, 2016.PDF

I. Pay Estimates For November 7, 2016

Documents:

PAY ESTIMATES STAFF REPORT.PDF
PAY ESTIMATES 11-07-16.PDF

J. 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

Documents:

AP PAYMENT REGISTER 11 07 2016.PDF

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

7. 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 request. Presentations are limited to three minutes. There will

state your name and your concern. Presentations are limited to three minutes. Items will be considered but no action will be taken at this time.

8. Hearings

On the application of Overtime for a Special Event Liquor License, located at the Overtime Event Center for a Christmas party on December 9th, 2016.

On the application of Overtime for a Special Event Liquor License, located at the Overtime Event Center for a Christmas party on December 13th, 2016.

Documents:

[REPORT HEARING.PDF](#)
[OVERTIME 12 9 16.PDF](#)
[OVERTIME 12 13 16.PDF](#)

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

10. Hearing On Jamie Wagner, 812 W 12th Ave

Jamie Wagner has applied for a conditional use permit to operate a family residential child care center in her home at 812 W 2nd Ave, legally described as Lot 13, Block 92, Lawler's 2nd Addition, City of Mitchell, Davison County, SD. The property is zoned R2 Single Family Residential District.

Documents:

[AGENDAITEMREQUESTWAGNER.PDF](#)
[NOHWAGNER.PDF](#)
[WAGNERAPP.PDF](#)
[WAGNERMAP.PDF](#)
[L13 B92 LAWLERS 2ND.PDF](#)
[WAGNERNEIGHBORS.PDF](#)

11. Action To Table Hearing, On The West Havens Storage LLC, 1522 W Havens Ave

West Havens Storage LLC has applied for a conditional use permit for construction of self-service storage facilities at 1522 W Havens, legally described as the East 140' of Irregular Tract 4-A located SW 1/4 of Section 21, T 103 N, R 60 W of the 5th P.M., Less PE-1, Platted Various, City of Mitchell, Davison County, South Dakota. Zoned HB.

MOTION TO TABLE UNTIL NOVEMBER 21, 2016

Documents:

[AGENDA ITEM REQUEST WEST HAVENS.PDF](#)
[WESTHAVENSPLAT.PDF](#)
[WESTHAVENSAERIAL.PDF](#)

12. RECONVENE AS CITY COUNCIL: Entertain A Motion For The Board Of Adjustment To Adjourn And The City Council To Reconvene In Regular Session.

13. Consider Approval: Authorize Loan From General Fund To Tax Increment Fund #539-Kustom Cycles

Documents:

[INTERFUND LOAN 539.PDF](#)
[TID 22.PDF](#)

14. Consider Approval: Authorize The Creation Of Fund #619 For Campground Operations

Documents:

[CREATION OF FUND 619.PDF](#)

15. Action To Approve Counsilman Hunsaker Business Plan Proposal

Documents:

[AGENDA ITEM REQUEST - REC CENTER BUSINESS PLAN.PDF](#)
[MITCHEL SD CHO PROPOSAL 100516.PDF](#)
[PR MINUTES 10-13-16.PDF](#)

16. Approve The VFW Veteran's Park Professional Services Agreement With Ciavarella Design, Inc. And The City Of Mitchell

Approve the Professional Services Agreement with Ciavarella Design, Inc. and the City of Mitchell for the Mitchell Veteran's Park in the amount of \$15,000.00

Documents:

[VFW STAFF1.PDF](#)
[VFW AGREEMENT.PDF](#)

17. Action On Resolution No. 3392

Approving a Utility Easement Release

Documents:

[AGENDA ITEM- EASEMENT RELEASE- PRINTED.PDF](#)
[RESOLUTION APPROVING EASEMENT RELEASE.PDF](#)
[CITY-MITCHELL-STACH-CER.PDF](#)
[CITY-MITCHELL-STACH-QUI.PDF](#)

18. Action On Resolution #3393

A Plat of Lot A-1B and A-2B of J.L. Oberembt's First Addition, A Subdivision of Government Lot 4 and the SW 1/4 of the NW 1/4 of Section 3, T 102 N, R 60 W of the 5th P.M., Davison County, SD

Documents:

[AGENDAREQUEST3393PLAT.PDF](#)
[RES3393.PDF](#)
[LA-1B A-2B OBEREMBTS 1ST.PDF](#)
[PLATOBEREMBT.PDF](#)

19. Action On Resolution #3394

A Plat of Lot 9, Block 2 of CJM Second Addition in the NW1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, SD

Documents:

[AGENDAREQUESTRES3394.PDF](#)
[RES3394.PDF](#)
[L9 B2 CJM 2ND.PDF](#)
[PLATIOTR2C IN2ND PDF](#)

20. Action On Resolution No. 3395

Approving a Real Estate Transfer and Signing of Necessary Documents

Documents:

AGENDA ITEM- REAL ESTATE TRANSFER.PDF
RESOLUTION 3395- APPROVING A REAL ESTATE TRANSFER.PDF
20TH STREET DEED.PDF
20TH STREET - CERT OF VALUE.PDF

21. First Reading: Ordinance #2555

AN ORDINANCE OF THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY AS; THE SOUTH 58.20 FEET OF THE EAST 300 FEET OF TRACT A-1; THE REMAINDER OF TRACT A-2 OF WESTWOOD FIRST ADDITION; AND VACATED WEST 19TH AVENUE ABUTTING AND LYING WEST OF PHEASANT STREET AND ABUTTING AND LYING EAST OF NORTH OHLMAN STREET (RECORDED IN PLAT BOOK 29 ON PAGE 17) ALL IN THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA: THE SOUTH 220 FEET OF THE NORTH 1,285 FEET OF THE WEST 490 FEET OF BLOCK 4 OF WESTWOOD FIRST ADDITION (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, LYING SOUTH OF VACATED WEST 19TH AVENUE AND SOUTH OF PHEASANT STREET: THE SOUTH 490 FEET OF THE NORTH 1,285 FEET OF THE EAST 465 FEET OF THE WEST 950 FEET OF BLOCK 4 OF WESTWOOD FIRST ADDITION (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, LYING WEST OF PHEASANT STREET AND SOUTH OF WEST 21ST AVENUE: THE SOUTH 645 FEET OF THE NORTH 1,285 FEET OF THE EAST 235 FEET OF THE WEST 1,178 FEET OF BLOCK 4 (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA FROM TRANSPORTATION, WAREHOUSING, AND COMMERCIAL DISTRICT (TWC) TO HIGH DENSITY RESIDENTIAL DISTRICT (R4) AND THE OFFICIAL ZONING MAP BE CHANGED ACCORDINGLY

Documents:

AGENDA ITEM REQUEST REZONEWESTWOOD.PDF
ORD2555.PDF
NOHWESTWOODREZONE.PDF
WESTWOODMAPSPN.PDF
TA-1 WESTWOOD 1ST.PDF
WESTWOODREZONINGNEIGHBORS.PDF

22. First Reading: Ordinance #2556

An Ordinance amending certain section of Mitchell City Code Title 3, Chapter 9 Corn Palace Entertainment Board as such relate to the number of members thereto.

Documents:

STAFF REPORT CORN PALACE ORDINANCE.PDF
CORN PALACE BOARD ORDINANCE REVISION.PDF

23. Motion To Adjourn

24. FOR COUNCIL INFORMATION: 1100 Block N Capital/500 Block E 12th

Documents:

[CODE ENFORCEMENT LETTER.PDF](#)

25. FOR COUNCIL INFORMATION: Planning Commission Minutes 10-24-2016

Documents:

[PLANNINGCOMMMIN10242016.PDF](#)

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

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

October 17, 2016
6:30 P.M.

PRESENT: Dan Allen, Mel Olson, Steve Rice, Bev Robinson, Jeffrey Smith, Susan Tjarks, Dave Tronnes

ABSENT: Marty Barington

PRESIDING: Mayor Jerry Toomey

AGENDA:

Moved by Robinson, seconded by Tronnes, to approve the following items on the consent agenda and amend item #D Raffle Permits from James Valley Community Center to Mitchell Area Networking Association:

- a. Council Minutes from Prior Meeting.
- b. Committee Minutes:
 1. Planning Commission September 26, 2016.
- c. Department Reports:
 1. Finance (September),
 2. Sales Tax (September),
 3. Mowing (August),
 4. Mowing (September),
 5. Airport Board (August),
 6. Airport (September),
 7. Corn Palace (July thru September),
 8. Building Permits (September),
 9. Mitchell Public Library Activity Report (June),
 10. Mitchell Public Library (June thru September),
 11. Mitchell Public Library Activity Report (July),
 12. Palace Transit (August), and
 13. Water (August).
- d. Raffle Requests:
 1. Mitchell Area Networking Association with the drawing to be held on January 12, 2017, and
 2. Mitchell Aquatic Club with the Drawing to be held on every Monday, Wednesday and Friday for the 2017 calendar year.
- e. Change Order #2 City Project #2016-3 for 200-400 Blocks of Rowley Street

- contracted to Menning Backhoe decreasing the contract amount by \$8,228.50 as built quantities to adjust contract amount to \$174,528.25.
- f. Change Order #1 City Project #2016-30 for 23rd and Ohlman Westwood Storm Pond contracted to Schoenfelder Construction increasing contract amount by \$550.00 for cover crop to adjust contract amount to \$71,582.35.
 - g. Mitchell Main Street & Beyond requests a parade permit, street closures and No Parking for December 5, 2016 for the Parade of Lights beginning at 6:30 p.m.
 - h. Set Date of 10-17-16 for Hearings
 - 1. On the application of Overtime for a Special Event Liquor License, located at the Overtime Event Center for a Christmas party on December 9th, 2016, and
 - 2. On the application of Overtime for a Special Event Liquor License, located at the Overtime Event Center for a Christmas party on December 13th, 2016.
 - i. Pay Estimates:

Pay Estimate #3 in the amount of \$10,825.00 for Water Dist. System Analysis Project #2015-35 contracted to SPN & Associates,

Pay Estimate #2 in the amount of \$3,340.53 for Sidewalk Project #2016-4C contracted to Big “O” Concrete,

Pay Estimate #1 in the amount of \$61,427.97 for Asphalt/Concrete Crushing Project #2016-9 contracted to Dakota Constructors,

Pay Estimate #7 in the amount of \$99,100.98 for Swimming Pool Project #2016-11 contracted to MSH Architects,

Pay Estimate #4 in the amount of \$10,981.57 for Paving & Overlay Project #2016-15 contracted to Commercial Asphalt,

Pay Estimate #9 in the amount of \$17,373.00 for 5th Street & Utilities Improvements Project #2016-19 contracted to SPN & Associates,

Pay Estimate #3 in the amount of \$1,118.35 for Old Landfill Leachate Monitoring Project #2016-28 contracted to Leggette, Brashears & Graham, Inc.,

Pay Estimate #5 in the amount of \$713.10 for New Landfill Monitoring Project #2016-29 contracted to Leggette, Brashears & Graham Inc., and

Pay Estimate #3 in the amount of \$17,686.00 for 23rd & Ohlman Westwood Pond Project #2016-30 contracted to Schoenfelder Construction.

- j. 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 SEPTEMBER 11, 2016 - PAYROLL SEPTEMBER 24, 2016:
 City Council \$2,913.84, Mayor \$1,212.23, City Administrator \$4,434.00,

Attorney \$3,636.72, Finance \$11,765.79, Human Resources \$3,031.28, Municipal Building \$2,763.78, Information Technology \$2,201.52, Police \$59,139.72, Traffic \$4,735.00, Fire \$38,843.02, Street \$24,199.75, Public Works \$19,541.85, Cemetery \$4,505.89, Animal Control \$1,660.43, Emergency Medical Services \$10,765.35, Library \$11,777.49, Recreation & Aquatics \$6,516.59, Recreation Center \$10,340.12, Sports Complexes \$11,411.91, Parks \$13,769.94, Supervision \$4,417.56, E911 \$21,495.38, RSVP \$5,678.36, Palace Transit \$17,472.30, JVCC \$1,440.08, Nutrition \$1,102.26, Water \$5,917.45, Water Distribution \$7,599.03, Sewer \$10,281.52, Airport \$1,921.84, Waste Collection \$10,369.29, Landfill \$8,369.45, Corn Palace \$16,053.40, Golf Course \$7,198.68.

NEW HIRES:

CORN PALACE: Erika Helleloid-\$9.25, Hunter Irvine-\$8.55.

REC & ACQUATICS: Hunter Irvine-\$15.00, Brian Daughters-\$25.00, Chuck Jones-\$20.00.

REC CENTER: Grant Uecker-\$8.55, Deb Owens-\$10.00.

NUTRITION: Darlys Kruse-\$8.55.

JVCC: Tammie Mayer-\$10.55.

SALARY ADJUSTMENTS:

POLICE-COMMUNICATION: Crystal VanSickle-\$20.549.

WATER DISTRIBUTION: Tylor Peterson-\$24.914.

WASTEWATER: Brian Daughters-\$20.960.

WARRANTS: A & B Business Solutions, Contract-\$1,017.59; A & G Diesel, Repairs-\$130.00; A-OX Welding Supply, Rental-\$211.51; AAA Lawn Care and Maintenance, Contract Services-\$338.00; Accurate-Airtight Exterior, Service-\$7,975.00; Advance Auto Parts, Supplies-\$77.91; AFLAC, Aflac Withholding-\$4,382.54; AFLAC Group, Critical Care-\$780.10; AFSCME Council 65, Union Dues-\$1,036.80; Ag Systems, Supplies-\$458.50; Agronomy Plus, Supplies-\$211.72; AIA, Supplies-\$200.00; American Garage Door, Supplies-\$53.70; Ameripride Services, Supplies-\$257.83; April Geist, Contract Services-\$240.00; Aqua-Pure, Supplies-\$2,875.00; Arrow International, Supplies-\$1,161.93; Avera Occupational Medicine, Contract Services-\$2,297.96; B-Y Water District, Utilities-\$68,526.00; Bailey Metal Fabricators, Repairs-\$495.66; Beacon Athletics, Supplies-\$2,794.00; Becker Arena Products, Supplies-\$611.03; Bender's Sewer Cleaning, Service-\$380.00; Best Western Plus Ramkota, Travel-\$854.91; Bierschbach Equipment & Service, Supplies-\$34.00; Big Daddy D's,

Contract Services-\$5,010.00; Big O Concrete, 2016-4C P.E. #2-\$3,340.53; Blackstone Audio, Supplies-\$322.95; Bound Tree Medical, Supplies-\$348.27; Brock White, Supplies-\$1,051.38; Brown & Saenger, Supplies-\$777.24; Butler Machinery, Supplies-\$166.95; C & B Operations, Supplies-\$242.22; Campbell Supply, Supplies-\$1,017.49; Carolina Software, Supplies-\$200.00; Carquest Auto Parts, Supplies-\$71.88; Center Point Large Print, Books-\$86.88; Central Electric, Utilities-\$575.00; Century Link, Utilities-\$52.71; Christian Happenings, Advertising-\$399.00; City of Mitchell, Utilities-\$15,995.10; CNA Surety, Professional Service-\$100.00; Coca Cola Bottling, Supplies-\$64.50; Commercial Asphalt, 2016-15 P.E. #4-\$10,981.57; Commercial Asphalt/Spencer Quarries, Supplies-\$7,134.58; County Fair, Supplies-\$30.73; County Fair, Contract Services-\$185.00; Curbing Edge, Repair-\$344.25; Daily Republic, Advertising-\$3,791.12; Dakota Fluid Power, Supplies-\$332.64; Dakota Supply Group, Supplies-\$302.47; Danko Emergency Equipment, Supplies-\$1,491.76; Darrington Water, Rental-\$83.75; Davison Conservation District, City Share Payment-\$3,050.00; Davison County Register of Deeds, Copies-\$62.00; Davison Rural Water Systems, Utilities-\$84.70; Deb Overseth, Reimbursement-\$67.40; Department of Social Services, Child Support-\$1,411.53; Detco, Supplies-\$3,767.60; Doug Bormann, Entertainment-\$150.00; Dug Out, Contract Services-\$710.50; Elaine Robinson, Boulevard Tree Program-\$232.11; Elliot Construction, Deposit-\$1,500.00; Express 2, Supplies-\$20.00; Express Stop, Supplies-\$45.02; Farmers Alliance, Repair-\$99.39; Farner-Bocken, Supplies-\$1,420.69; Fastenal, Supplies-\$171.27; Floor to Ceiling Store, Supplies-\$55.00; Formulations, Supplies-\$229.25; Gale, Books-\$753.46; Graham Tire, Repair-\$107.00; Great Lakes Higher Education, Garnishment-\$195.59; Hagemeyer North America, Supplies-\$225.43; Harve's Sport Shop, Supplies-\$59.96; HD Supply Waterworks, Supplies-\$18,307.43; Henry Schein, Supplies-\$226.50; Hohn's Services, Contract Services-\$225.00; Honda of Mitchell, Repairs-\$58.99; Ingram Library Services, Books-\$1,436.95; Integrity Transcription, Transcribing Service-\$662.75; Interstate Office Products, Supplies-\$66.42; James Valley Nursery, Repairs-\$166.41; JCL Solutions, Supplies-\$106.52; JD Concrete Products, Supplies-\$281.25; Johnson South Dakota, Supplies-\$655.29; Jones Supplies, Supplies-\$2,675.73; Kone, Maintenance-\$707.58; Krogman Construction, Repairs-\$1,224.49; Krohmer Plumbing, Supplies-\$10.22; Lakeview Veterinary Clinic, Service Dog Tommy-\$1,536.78; Larry's I-90 Service, Supplies-\$760.58; Leggette Brashears & Graham, 2016-28 P.E. #3-\$1,831.45; Liquid Capital Exchange, Supplies-\$61,427.97; M & T Fire and Safety, Supplies-\$35.00; Make It Mine Designs, Supplies-\$37.80; Marco Technologies, Repairs-\$31.66; Master Blaster Cleaning, Supplies-\$57.49; Matthew Bender & Company, Book-\$48.64; McFarland Supply, Supplies-\$39.90; McLeod's Printing, Supplies-\$1,344.55; Mega Wash, Supplies-\$8.00; Menard's, Supplies-\$1,749.73; Meyers Oil, Supplies-\$17,208.60; Mid States Audio, Equipment-\$3,486.70; Midcontinent Communication, Utilities-\$2,427.00; Midwest Fire & Safety, Supplies-\$49.50; Midwest Turf & Irrigation, Supplies-\$7,500.00; Minnesota Bureau of Criminal, Travel-\$240.00; Mitchell Area Chamber of Commerce, 2016 Funding October-\$3,125.00; Mitchell Area Convention Visitors Bureau, 2016 Funding October-

\$21,875.00; Mitchell Area Development, 2016 Funding October-\$6,250.00; Mitchell Concrete Product, Supplies-\$547.00; Mitchell Iron & Supply, Supplies-\$87.70; Mitchell Main Street and Beyond, Advertising-\$269.10; Mitchell Plumbing & Heating, Supplies-\$70.35; Mitchell School District, Utilities-\$2,637.43; Mitchell Telecom, Utilities-\$2,212.49; Mitchell United Way, United Way Deductions-\$175.42; Morris Equipment, Rental-\$252.00; MSH Architects, 2016-11 P.E. #7-\$99,100.98; Mount Vernon School District, Contract Services-\$78.10; Mueller Lumber, Supplies-\$765.19; Muth Electric, Supplies-\$4,342.95; Napa Auto Parts, Supplies-\$437.24; Neve's Uniforms, Supplies-\$86.00; North Central Seed, Supplies-\$410.00; Northwestern Energy & Communication, Utilities-\$50,705.25; O'Reilly Automotive, Supplies-\$71.95; Online Computer Library Center, Cataloging-\$636.62; Overdrive, Supplies-\$65.00; Painters Touch, Supplies-\$404.60; Palace City Pawn, Supplies-\$250.00; Palace Transit, Travel-\$181.21; Parkston Youth Football, Supplies-\$150.00; Paulson Air, Supplies-\$462.96; Penguin Random House, Supplies-\$52.50; Premier Pest Control, Contract Services-\$175.00; Pro-Build, Supplies-\$228.23; Public Safety Center, Supplies-\$202.37; Qualified Presort, Contract Services-\$452.00; Quality Books, Books-\$1,520.72; Quill, Supplies-\$143.98; Randy Wittstruck, Travel-\$77.50; Rausch, Sturm, Israel, Enerson & Hornik, Garnishment-\$237.81; Recorded Books, Supplies-\$579.93; Rew's TV Service, Supplies-\$14.50; Rita's Place, Contract Services-\$882.00; Rob's Short Stop, Supplies-\$114.74; Roger Hazuka, Entertainment-\$125.00; Romeo Entertainment Group, Travel-\$294.84; S & M Printing, Supplies-\$190.00; S & S Willers, Supplies-\$2,263.89; Satcom Global, Supplies-\$42.75; Schmucker Paul & Nohr, 2015-35 P.E. #3-\$28,198.00; Schoenfelder Construction, 2016-30 P.E. #3-\$17,686.00; South Dakota Department of Environment & Natural Resources, September Fees-\$2,315.17; South Dakota Department of Health, Lab-\$200.00; South Dakota Department of Transportation, Supplies-\$1,463.80; South Dakota Retirement System, South Dakota Retirement Systems-\$42,949.28; South Dakota-Supplemental Retirement, Supplemental Retirement-\$3,441.66; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$300.00; South Dakota Planners Association, Registration-\$100.00; Sherwin-Williams, Supplies-\$1,280.35; Shopko Stores Operating, Supplies-\$211.29; Sport Videos, Supplies-\$257.00; Springer Customer Service, Book-\$465.36; Standard Insurance Company, Life Insurance Deduct-\$1,132.37; State Disbursement Unit, Garnishment-\$200.00; Stephanie Ellwein, Travel-\$843.08; Stu Campbell, Books-\$108.48; Sturdevant's Auto Parts, Supplies-\$1,207.26; Subway, Meals-\$42.00; Sun Gold Sports, Supplies-\$428.40; Terance Reyelts, Travel-\$104.00; Tessier's, Repairs-\$482.24; The Outkast Car Club, Car Show-\$925.00; Thomson Reuters West, Information Charges-\$583.00; Thune True Value Hardware, Supplies-\$198.08; TK Electric, Repairs-\$5,218.91; TMA Stores, Repairs-\$577.36; Traffic Control, Supplies-\$408.00; True North Steel, Supplies-\$853.60; United Laboratories, Supplies-\$235.16; United Way & Volunteer Service, Copies-\$7.00; United Parcel Service Store #4227, Shipping-\$48.09; United States Postal Service, Renewal-\$215.00; Variety Foods, Supplies-\$477.40; Verizon Wireless, Utilities-\$2,159.61; Vern Eide Chevrolet Buick, Police Tow-\$145.00; Village Bowling Center, Advertising-\$200.00; Walmart,

Supplies-\$106.07; Watertown Wholesale, Supplies-\$200.38; Wells Fargo Bank, Paying Agent Fee-\$400.00; Wheelco Brake & Supply, Supplies-\$424.07; Wholesale Electronics, Supplies-\$137.48; Wright Brothers Aviation, Contract Maintenance-\$500.00; Yankton Computer & Network, Supplies-\$269.99; Zimco Supply, Supplies-\$500.00; City of Mitchell, Health Insurance-\$173,283.00; Department of Revenue-Sales Tax Payment-\$18,450.11; DakotaCare, Flex Service-\$251.75; DakotaCare, Flex Expense-\$879.43; DakotaCare, Expense Posting-\$223132.83; Library, Library Fines-\$895.92.

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

Council Member Mel Olson arrived at 6:38 p.m.

CITIZENS INPUT:

City Council Member Steve Rice stated that a concerned citizen wanted to notify the City Council and the public of unusual activity at the City's walking trails and parks around Lake Mitchell.

City Council Member Mel Olson informed the City Council and the public about the play Sister Act at the Mitchell High School which will be held on October 21-22, 2016.

City Council Member Bev Robinson spoke regarding the nuisance property north of the Joe Quintal football field.

HEARINGS:

It was advised that this is the date and time set for a hearing on the application of Xing Chen dba Tokyo for a new Retail (On-Off Sale) Wine License, located at 819 East Spruce Street, Mitchell, South Dakota. Notice of hearing has been given and affidavit of publication is on file. Moved by Allen, seconded by Rice, to approve said application. Motion carried.

It was advised that this is the date and time set for a hearing on the application of the Mitchell Elks Lodge for a Special Event Liquor License, located at the Masonic Lodge for a wedding on November 5, 2016. Notice of hearing has been given and affidavit of publication is on file. Moved by Olson, seconded by Tronnes, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of Blarney's Sports Bar and Grill for a Special Event Liquor License, located at the Highland Mall, Mitchell, South Dakota for the Holiday Spirit, proceeds benefiting Mitchell Area Safe House on December 2, 2016. Notice of hearing has been given and affidavit of publication is on file. Moved by Rice, seconded by Allen, to approve said application. Motion carried.

UPDATE:

L. B. Williams teacher Tressa Wede presented the City Council with an update on the Corn Palace Education Center. The center was open for 85 days, with 76,211 visitors with a majority

of them from South Dakota. The average age of the children visiting were 6-10 years old. The City Council thanked the students for their time and effort in making the Corn Palace Education Center a success.

BOARD OF ADJUSTMENT:

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

SET DATES:

Moved by Robinson, seconded by Rice, to set date for 11-7-16 on the application of Jamie Wagner for a conditional use permit to operate a family residential child care in her home located 812 West 2nd Avenue, legally described as Lot 13, Block 92, Lawler's 2nd Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R2 Single Family Residential District. Motion carried.

Moved by Tronnes, seconded by Allen, to set date for 11-7-16 on the application of West Havens Storage LLC for a conditional use permit for construction of self-service facilities at 1522 West Havens Avenue, legally described as the East 140' of Irregular Tract 4A located in the Southwest ¼, Section 21, Township 103 North, Range 60 West of the 5th P.M., Less PE-1, Platted Various, City of Mitchell, Davison County, South Dakota. The property is zoned HB Highway Oriented Business District. Motion carried.

HEARINGS:

It was advised that this is the date and time set for hearing on the application of Sue Burris for a front-yard variance of 15 feet vs 25 feet as required for construction of an unenclosed porch at her residence at 210 W 10th Ave, legally described as S 100 feet of Lot 10, Block 42, Capital Addition, City of Mitchell, Davison County, South Dakota. Notice of hearing has been given and affidavit of publication is on file. The Planning Commission recommended approval of said application. Moved by Allen, seconded by Robinson, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of Roxie Ackman and Brittany Royston for a conditional use permit to operate a home occupation/beauty salon in their home located at 718 E 6th Avenue, legally described as Lot 11, Block 4, F.M. Greene Addition, City of Mitchell, Davison County, South Dakota. Notice of hearing has been given and affidavit of publication is on file. The Planning Commission recommended approval of said application with the following conditions: applicant shall comply with the sign requirements in the home occupation standards and no employees. Moved by Allen, seconded by Rice, to approve said application with the following conditions: applicant shall comply with the sign requirements in the home occupation standards and no employees. Motion carried.

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

CONSIDER APPROVAL

Mitchell Baseball Association representatives Dean Sadler and Luke Norden proposed the concept of building a training facility on City property. The 80 x 120-foot building would be used as an indoor baseball training facility and would be located in the parking lot on 15th Avenue and North Iowa Street. The Mitchell Baseball Association proposed to build the training facility themselves and to pay the City of Mitchell \$1.00 per year for a 25-year lease agreement. The City Council tabled the concept of the plan until further information is available.

Moved by Olson, seconded by Allen, to table the approval of rezoning various City owned properties to the Public Lands District. Motion carried.

RESOLUTIONS:

Moved by Allen, seconded by Tjarks, to adopt Resolution #3387, A Plat of Lot 33 Maui Farms Second Addition, A Subdivision of the SE ¼ of Section 31, Township 104 North, Range 60 West of the 5th P.M., City of Mitchell, Davison County, South Dakota as follows:

RESOLUTION NO. 3387

Whereas, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 11th day of October, 2016; and

Whereas, it appears from an examination of the plat of LOT 33 OF MAUI FARMS SECOND ADDITION, A SUBDIVISION OF THE SE ¼ OF SECTION 31, T 104 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 of LOT 33 OF MAUI FARMS SECOND ADDITION, A SUBDIVISION OF THE SE ¼ OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, SOUTH DAKOTA, prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Allen, seconded by Rice, to adopt Resolution #3388, A Plat of Lot 5-B, Block 7 of Westwood First Addition, A Subdivision of the SW ¼ of Section 16, Township 103 North, Range 60 West of the 5th P.M., City of Mitchell, Davison County, South Dakota as follows:

RESOLUTION NO. 3388

Whereas, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 11th day of October, 2016; and

Whereas, it appears from an examination of the plat of LOT 5-B, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW ¼ OF SECTION 16, 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 of LOT 5-B, BLOCK 7 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE SW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Allen, seconded by Rice, to adopt Resolution #3389, A Plat of Lots 3 and 4, Block 4A of Westwood First Addition, A Subdivision of Block 4 of Westwood First Addition in the Northwest ¼ of Section 16, Township 103 North, Range 60 West of the 5th P.M., City of Mitchell, Davison County, South Dakota as follows:

RESOLUTION NO. 3389

Whereas, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 11th day of October, 2016; and

Whereas, it appears from an examination of the plat of LOTS 3 AND 4, BLOCK 4A OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF BLOCK 4 OF WESTWOOD FIRST ADDITION IN THE NW ¼ OF SECTION 16, 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 of LOTS 3 AND 4, BLOCK 4A OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF BLOCK 4 OF WESTWOOD FIRST ADDITION IN THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF

THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Rice, seconded by Robinson, to adopt Resolution #3390, A Plat of Lots 1 and 2, Block 8 of Westwood First Addition, and portions of Westwood First Addition, and portions of West 20th Avenue, Pheasant Street and Quail Street, all in the Northwest ¼ of Section 16, Township 103 North, Range 60 West of the 5th P.M., City of Mitchell, Davison County, South Dakota as follows:

RESOLUTION NO. 3390

Whereas, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 11th day of October, 2016; and

Whereas, it appears from an examination of the plat of LOTS 1 AND 2, BLOCK 8 OF WESTWOOD FIRST ADDITION, AND PORTIONS OF W 20TH AVENUE, PHEASANT STREET AND QUAIL STREET, ALL IN THE NW ¼ OF SECTION 16, 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 of LOTS 1 AND 2, BLOCK 8 OF WESTWOOD FIRST ADDITION, AND PORTIONS OF W 20TH AVENUE, PHEASANT STREET AND QUAIL STREET, ALL IN THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Allen, seconded by Rice, to adopt Resolution #3391, A Plat of Lots 5B and 7B of Menard's Addition in the West ½ of the Northeast ¼ of Section 34, Township 103 North, Range 60 West of the 5th P.M., City of Mitchell, Davison County, South Dakota as follows:

RESOLUTION NO. 3391

Whereas, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 11th day of October, 2016; and

Whereas, it appears from an examination of the plat of LOTS 5B AND 7B OF MENARD'S ADDITION IN THE W1/2 OF THE NE ¼ OF SECTION 34, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by James H. Cordell, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

Therefore, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOTS 5B AND 7B OF MENARD'S ADDITION IN THE W1/2 OF THE NE ¼ OF SECTION 34, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by James H. Cordell, be and the same is hereby approved and the description set forth and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

ORDINANCES:

Moved by Tjarks, seconded by Olson, to place Ordinance #2553, An Ordinance changing the District Classification of Lots 1 thru 9, Block 5, MLC Addition, in NE 1/4 of SW 1/4 of Section 28, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, SD from R2 Single Family Residential District to the Planned Unit Development (PUD) known as Mueller Lumber Morningview Subdivision and amending Ordinance 2430 that previously established the Planned Unit Development District known as Mueller Lumber Morningview Subdivision on second reading. Motion carried. Moved by Smith, seconded by Rice, to adopt Ordinance #2553, as follows:

ORDINANCE NO. 2553

AN ORDINANCE CHANGING THE DISTRICT CLASSIFICATION OF LOTS 1, 2, 3, 4, 5, 6, 7, 8 AND 9, BLOCK 5, MLC ADDITION, IN THE NE ¼ OF THE SW ¼ OF SECTION 28, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA FROM SINGLE FAMILY RESIDENTIAL DISTRICT (R2) TO THE PLANNED UNIT DEVELOPMENT DISTRICT (PD) KNOWN AS MUELLER LUMBER MORNINGVIEW SUBDIVISION AND AMENDING ORDINANCE NO. 2430 THAT PREVIOUSLY ESTABLISHED THE PLANNED UNIT DEVELOPMENT DISTRICT KNOWN AS MUELLER LUMBER MORNINGVIEW SUBDIVISION.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA:

Section 1. The following real property legally described as Lots 1, 2, 3, 4, 5, 6, 7, 8, and 9, Block 5, MLC Addition, in the NE ¼ of the SW ¼ of Section 28, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota to be changed from Single Family Residential District (R2) to the Planned Unit Development District (PD) known as the Mueller Lumber

Morningview Subdivision and to be identified as Subarea C in the exhibit hereto attached to this ordinance.

Section 2. Notwithstanding Ordinance No. 2430, the following is an amendment to the Planned Unit Development District (PD) known as the Mueller Lumber Morningview Subdivision

10-9F-4 Supplemental Regulations:

- A. No structure shall be permitted to be constructed with a post from method of square or round poles in the ground (commonly known as ‘pole barns’).
- B. No structure shall be permitted to be finished on the exterior roof or walls with light gauge metal panels, vertical or horizontal, galvanized or colored metal.
- C. All accessory buildings shall have the same exterior finish as the principal residence. If the principal residence is masonry brick, stone or stucco, the accessory building may use wood or vinyl siding on the walls in lieu of masonry brick, stone or stucco.

Section 3. The district classifications of the real property legally described in this ordinance is hereafter to be changed and the official map is to reflect the new district classification.

Section 4. The City Finance Officer shall publish notice of this ordinance and the same shall become effective 20 days after the completed publication thereof, unless the referendum shall be invoked as provided by law.

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

Moved by Olson, seconded by Tronnes, to place Ordinance #2554, Amending MCC 6-1-4(A) on Unreasonable Animal Noise on second reading. Motion carried. Moved by Rice, seconded by Olson, to adopt Ordinance #2554, as follows:

ORDINANCE #2554

AN ORDINANCE AMENDING subsection (A) of Section 6-1-4 of the Mitchell City Code regarding unreasonable animal noise.

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

Section 1.

That subsection (A) of Section 6-1-4 of the Mitchell City Code be amended to read as follows:

6-1-4(A):

- A. Animal Noises: No owner or person in custody of any animal shall allow such animal to make frequent, repetitive, or continuous noise which unreasonably disturbs or

interferes with peace, comfort, and repose of a property owner or possessor, except that such noise shall be exempt when originating from lawfully operated animal shelters, kennels, pet shops, and veterinary clinics.

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

CONSIDER APPROVAL:

Moved by Olson, seconded by Tronnes, to approve and authorize the Mayor to sign the Collective Bargaining Agreement between Mitchell City Employees, AFSCME Local #2922 and the City of Mitchell for January 1, 2017 – December 31, 2019. Motion carried.

Moved by Olson, seconded by Allen, to approve and authorize the Mayor to sign the Collective Bargaining Agreement between Teamsters Local Union No. 120 and the City of Mitchell for January 1, 2017 – December 31, 2019. Motion carried.

Moved by Olson, seconded by Tjarks, to approve and authorize the Mayor to sign the Collective Bargaining Agreement between IAFF Mitchell Firefighters Association Local #4166 and the City of Mitchell for January 1, 2017 – December 31, 2019. Motion carried.

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



Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

**CITY OF MITCHELL
CITY PLANNING COMMISSION
MINUTES, October 11, 2016**

Call to Order: Chairman Larson called the October 11, 2016 City Planning Commission meeting to order at 12:00 pm in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD

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

Member Absent: Schmucker

Others Present: Mayor Toomey, Putnam, McGannon, Hegg, Ellwein, Overweg, T. Johnson, J. Johnson, Laursen.

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

Minutes: Motion by Everson, seconded by Molumby to approve the minutes of the September 26, 2016 meeting. All members present voting aye, motion carried.

Next Meeting: Motion by Meyers, seconded by Griffith to schedule the next meeting for October 24, 2016. All members present voting aye, motion carried.

Variance: Sue Burris has applied for a front yard variance of 15' v 25' for construction of an unenclosed porch to her residence at 210 W 10th Ave, legally described as S 100' of Lot 10, Block 42, Capital Addition, City of Mitchell, Davison County, SD. The property is zoned R2 Single Family Residential.

The applicant was present to answer questions. No written objections were received. No one testified in opposition of the application.

The public notice was published in the *Mitchell Daily Republic* on September 30, 2016 and letters to the neighbors was sent September 28, 2016.

Motion by Griffith, seconded by Molumby to recommend approval of the variance to the Board of Adjustment. Larson aye, Meyers aye, Fergen aye, Molumby aye, Griffith aye, Everson no. Motion passes 5 to 1.

Conditional Use Permit: Roxie Ackman and Brittany Royston have made an application for a conditional use permit to operate a home occupation/beauty salon in their home at 718 E 6th Ave, legally described as Lot 11, Block 4, F.M. Greene Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R2.

The applicant was not present. The commission noted one neighbor written objection. No one testified in opposition.

The public notice was published on September 29 & October 6, 2016 in the *Mitchell Daily Republic* and letters to the neighboring property owners were sent on September 27, 2016.

Motion by Molumby, seconded by Fergen to recommend the Board of Adjustment approve the conditional use permit with two conditions; 1) applicant shall comply with the sign requirements in the home occupation standards, 2) no employees. All members present voting aye, motion carried.

Plat: Lot 33 of Maui Farms Second Addition, A Subdivision of the SE ¼ of Section 31, T 104 N, R 60 W of the 5th P. M., City of Mitchell, Davison County, South Dakota. Motion by Griffith, seconded by Molumby to approve the plat. All members present voting aye, motion carried.

Plat: Lot 5-B, Block 7 of Westwood First Addition, A Subdivision of the SW ¼ of Section 16, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. Chairman Larson asked about the master plan. Mr. Mauszycki indicated it is being updated. Motion by Molumby, seconded by Everson to approve the plat, all members present voting aye, motion carried.

Plat: A Plat of Lots 3 and 4, Block 4A of Westwood First Addition, A Subdivision of Block 4 of Westwood First Addition in the NW ¼ of Section 16, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. Motion by Everson, seconded by Fergen to approve the plat, all members present voting aye, motion carried.

Plat: A Plat of Lots 1 and 2, Block 8 of Westwood First Addition, and Portions of West 20th Avenue, Pheasant Street and Quail Street, All in the NW ¼ of Section 16, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. Putnam mentioned this plat is to identify parcels for subsequent transfers between CJM Consulting and the City. Motion by Molumby, seconded by Everson to approve the plat, all members present voting aye, motion carried.

Plat: Lots 5B and 7B of Menard's Addition in the W ½ of the NE ¼ of Section 34, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, SD. This plat is to facilitate a future expansion of the Menards building. Motion by Everson, seconded by Griffith to approve the plat, all members present voting aye, motion carried.

Plan Approval: Dan Roeder Jr, 2200 W Havens. Zoned HB. Motion by Everson, seconded by Molumby to approve the plan as submitted, all members presents voting aye, motion carried.

Plan Approval: 2300 W Havens St, Mitchell, SD. John Hegg briefed the commission about the proposed building plans. He indicated the tenant is looking placing large portable storage units and they placing a truss roof structure on top of the units. The commission expressed concern about compliance with building codes and engineering standards. Motion by Meyers to table the proposal, he withdrew the motion prior to a second. Motion by Molumby, seconded by Everson to deny the plan as submitted, all members present voting aye, motion carried.

Other Business: Putnam asked the commission to start thinking about possible recommendations or changes to the zoning code for a review which is to be conducted over the winter months. Larson mentioned the commission about the SD Planners Association Annual Conference that will be in Sioux Falls.

Adjournment: Larson adjourned the meeting at 12:50 pm.

Jay A. Larson
Chairman

10-24-16
Date

**CITY OF MITCHELL
RAFFLE PERMIT**

Date of Application: 11-2-16

Organization: MTI Rodeo Team

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

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

Contact Information:

Name: Jimmie Nicolaus

Address: 1800 E. Spruce St. Mitchell, SD 57301

Phone #: 605-999-6381

Email: jimmie.nicolaus@mitchelltech.edu

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

Dates of Ticket Sales: 11-19-16

Date of Raffle Drawing: 11-19-16

Value of Raffle Prize: 1) 50/50 drawing 2) prize item *if available

Proceeds Benefiting: practice + travel expenses

For Finance Office Use Only:

Council Approval Date: _____

Signature:

Finance Officer

CITY OF MITCHELL RAFFLE PERMIT

Date of Application: 10-25-16

Organization: Mitchell Kiwanis club

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

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

Contact Information:

Name: Linda McEntee

Address: 2806 Mentzer Court

Phone #: 605-770-8644

Email: linda.mcentee@mitchelltech.edu

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

Dates of Ticket Sales: Nov 6 - Dec 12

Date of Raffle Drawing: Dec 14

Value of Raffle Prize: \$750

Proceeds Benefitting: Kiwanis Youth Projects

For Finance Office Use Only:

Council Approval Date: _____

Signature:

Finance Office

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:

11/07/2016

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):

Multiple Accounts and Special Assessment

Agenda Item:

Change Order No 1 Sidewalk Project #2016-4 Schedule D Miscellaneous

Explanation/Background of Agenda Item Requested:

Change Order No 1 for Project Number #2016-4 Schedule D Miscellaneous Sidewalks

This Contract is for Miscellaneous work in which the quantities are estimated at the time of the bid. This work comes from repairs of streets, sidewalk, water and storm sewer structure repair.

Project Number 2016-4

Contracted to Top Grade Concrete in the amount of \$17,142.00

Change Order No. 1 = \$12,161.84

Amended Contract amount with Change Order No 1 = \$29,303.84

CHANGE ORDER NO 1								
Top Grade Concrete								
10-31-2016								
BY: Terry Johnson								
Sidewalk Project #2016-4 Schedule D Misc								
SIDEWALK CONTRACT FOR BID SCHEDULE A								
	PRICE	PLAN QUANTITY	ASBULT QUANTITY	CHANGE ORDER 1	UNIT	PLAN COST	ASBUILT COST	CHANGE ORDER 1
CONCRETE AND ASPHALT REMOVAL FOR NEW SIDEWALK AREAS	\$ 1.00	3000	1,921.29	(1,078.71)	S.F.	\$ 3,000.00	\$ 1,921.29	\$ (1,078.71)
CURB AND GUTTER REMOVAL	\$ 6.00	40	104.60	64.60	L.F.	\$ 240.00	\$ 805.60	\$ 387.60
CURB AND GUTTER REPLACEMENT	\$ 24.00	40	181.50	141.50	L.F.	\$ 960.00	\$ 4,356.00	\$ 3,396.00
4" CONCRETE SURFACING FOR NEW SIDEWALK AREAS	\$ 3.90	2720	3,784.85	1,064.85	S.F.	\$ 10,608.00	\$ 14,760.92	\$ 4,152.92
6" CONCRETE SURFACING FOR NEW SIDEWALK AREAS	\$ 4.30	280	0.00	(280.00)	S.F.	\$ 1,204.00	\$ -	\$ (1,204.00)
EROSION CONTROL/STRAW WATTLE	\$ 6.00	105	108.00	3.00	L.F.	\$ 630.00	\$ 648.00	\$ 18.00
SUMP OPENING IN CURB	\$ 5.00	100	0.00	(100.00)	EACH	\$ 500.00	\$ -	\$ (500.00)
COST OF MAIN ITEMS			0.00	0.00		\$ 17,142.00	\$ 22,491.81	\$ -
ADDITIONAL ITEMS								
FILLET SECTION	\$ 5.30		347.13	347.13	S.F.		\$ 1,839.79	\$ 1,839.79
CONCRETE AND ASPHALT REMOVAL ON 500 E 5TH	\$ 0.65		1,169.94	1,169.94	S.F.		\$ 760.46	\$ 760.46
4" CONCRETE SURFACING ON 500 E 5TH	\$ 3.60		1,169.94	1,169.94	S.F.		\$ 4,211.78	\$ 4,211.78
TOTAL AMOUNT OF PROJECT WITH CHANGE ORDER						\$ 17,142.00	\$ 29,303.84	\$ 12,161.84
Amount of Asbuilt Cost and to be Installed Cost								
Amount of Original Contract	\$ 17,142.00							
Amount of Change Order No 1	\$ 12,161.84							
Contract amount with Change Order No. 1	\$ 29,303.84							
Reason for Change: This contract is for Miscellaneous Work and quantities were estimated. This work typically comes from excavation permits, repairs to streets, sidewalk, hazardous sidewalk and infrastructure. This work comes out of several accounts and assessment accounts.								

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 changes a planned boring of the county road to open cut. This will be an increase in contract price. The contractor requested additional money on top of what we have paid them to compensate for dealing with existing utilities which they had to cross by open cutting the county road.

Original Contract Amount:	\$605,197.50
Change Order #1:	\$ (6,000.00)
Change Order #2:	\$ (8,399.30)
Change Order #3:	\$ 2,000.00
Final:	<hr/> \$592,798.20

SECTION 00660

CHANGE ORDER NO. 3

AGREEMENT Dated April 4, 2016 CHANGE ORDER DATE: November 7, 2016

PROJECT: WASTE WATER FORCEMAIN – PHASE II – CITY PROJECT #2016-12

WORK ITEMS: Install Wastewater Forcemain & Appurtenances

OWNER: CITY OF MITCHELL, SOUTH DAKOTA

CONTRACTOR: H & W CONTRACTING,

The following changes are hereby authorized to the Contract Documents:

Additional cost to open cut roadway for dealing with existing utilities.

CHANGE TO CONTRACT PRICE

Original Contract Price: \$605,197.50

Current Contract Price as adjusted by previous Change Order: \$590,798.20

This Change Order will (increase) (decrease) (unaffected) the

Contract Price: \$2,000.00

The new Contract Price including this Change Order will be: \$592,798.20

CHANGE TO CONTRACT TIME

The Contract Time will be (increased) (decreased) (unchanged) _____
calendar days.

The date for Final Completion for all Work is September 1, 2016

APPROVALS

OWNER: CITY OF MITCHELL, SOUTH DAKOTA

ENGINEER: _____

CONTRACTOR: _____

#2016-12 Waste Water Forcemain-Phase II

H & W Contracting

Pay Estimate #5

Change Order #3

Item	Description	Unit	Quantity	Price	Total Price	Total
1	Additional cost for open cut roadway	ls	1	\$2,000.00	\$2,000.00	\$2,000.00
		TOTAL	Total for Change Order #3			\$2,000.00

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:

Council approval for the following items on the 5th Avenue Project #2016-19:
Contracted to B & B Contracting, Inc.

Change Order #1 - decreasing the contract by \$31,325.55 due to as measured Quantities, deduction and additions on the project.

Original Contract amount \$1,268,161.40
Change Order #1 - decrease \$-31,325.55
Adjusted contract amount \$1,236,835.85

Approve Certificate of Substantial Completion as recommended.

Approve Certificate of Contractor and Indemnity Agreement.

CHANGE ORDER NUMBER :

ONE

PROJECT:

5th Ave. Street and Utility Improvements

CONTRACTOR:

B & B Contracting, Inc.

OWNER:

City of Mitchell

711 392nd Ave. S
Aberdeen, SD 57401

PROJECT NUMBER(S) :

SPN #13885

City 2016-19

ITEM	BID SCHEDULE AS APPROVED TO DATE: 6th Street and Liberty Street Improvements	QUANTITY	UNIT PRICE	TOTAL APPROVED VALUE	RECOMMENDED CHANGES		NEW CONTRACT, WITH CHANGES:			
					QUANTITY	VALUE	QUANTITY	VALUE		
1	Mobilization	1 LS	\$95,000.00	\$95,000.00	0	LS	\$0.00	1	LS	\$95,000.00
2	Remove and Dispose Sanitary Sewer Manhole	5 EA	\$250.00	\$1,250.00	0	EA	\$0.00	5	EA	\$1,250.00
3	Remove and Salvage Fire Hydrant	3 EA	\$160.00	\$540.00	0	EA	\$0.00	3	EA	\$540.00
4	Clear and Grub Trees	19 EA	\$350.00	\$6,650.00	4	EA	\$1,400.00	23	EA	\$8,050.00
5	Remove and Dispose Concrete Curb and Gutter	3,326 LF	\$3.00	\$9,978.00	40	LF	\$120.00	3,366	LF	\$10,098.00
6	Remove and Dispose Drop Inlet	13 EA	\$250.00	\$3,250.00	(1)	EA	-\$250.00	12	EA	\$3,000.00
7	Remove and Dispose Storm Sewer Manhole	4 EA	\$375.00	\$1,500.00	0	EA	\$0.00	4	EA	\$1,500.00
8	Remove and Dispose Asphalt concrete Pavement	1,804 SY	\$2.50	\$4,510.00	0	SY	\$0.00	1,804	SY	\$4,510.00
9	Remove and Dispose Concrete Pavement	7,414 SY	\$2.50	\$18,535.00	0	SY	\$0.00	7,414	SY	\$18,535.00
10	Remove and Dispose Concrete Approach Pavement	242 SY	\$2.50	\$605.00	0	SY	\$0.00	242	SY	\$605.00
11	Remove and Dispose Concrete Sidewalk	866 SY	\$1.50	\$1,299.00	(21)	SY	-\$316.50	655	SY	\$982.50
12	10" PVC Encasement Pipe	40 LF	\$50.00	\$2,000.00	0	LF	\$0.00	40	LF	\$2,000.00
13	14" PVC Encasement Pipe	60 LF	\$60.00	\$3,600.00	0	LF	\$0.00	60	LF	\$3,600.00
14	4" PVC Watermain	8 LF	\$24.00	\$192.00	44	LF	\$1,056.00	52	LF	\$1,248.00
15	6" PVC Watermain	122 LF	\$24.00	\$2,928.00	53	LF	\$1,272.00	175	LF	\$4,200.00
16	8" PVC Watermain	50 LF	\$29.00	\$1,450.00	18	LF	\$522.00	68	LF	\$1,972.00
17	10" PVC Watermain	1,868 LF	\$34.00	\$63,512.00	(2)	LF	-\$68.00	1,866	LF	\$63,444.00
18	24" DIP Watermain	78 LF	\$150.00	\$11,700.00	(15)	LF	-\$2,250.00	63	LF	\$9,450.00
19	10" x 4 MJ DI Tee	1 EA	\$768.00	\$768.00	0	EA	\$0.00	1	EA	\$768.00
20	10" x 6" MJ DI Tee	4 EA	\$780.00	\$3,120.00	1	EA	\$780.00	5	EA	\$3,900.00
21	10" x 8" MJ DI Cross	1 EA	\$975.00	\$975.00	0	EA	\$0.00	1	EA	\$975.00
22	10" x 10" MJ DI Cross	1 EA	\$1,150.00	\$1,150.00	0	EA	\$0.00	1	EA	\$1,150.00
23	24" x 10" MJ DI Cross	1 EA	\$4,639.00	\$4,639.00	0	EA	\$0.00	1	EA	\$4,639.00
24	6" x 4" MJ DI Reducer	2 EA	\$500.00	\$1,000.00	0	EA	\$0.00	2	EA	\$1,000.00
25	10" x 6" MJ DI Reducer	1 EA	\$575.00	\$575.00	1	EA	\$575.00	2	EA	\$1,150.00
26	4" Gate Valve with Box	1 EA	\$1,150.00	\$1,150.00	0	EA	\$0.00	1	EA	\$1,150.00
27	6" Gate Valve with Box	5 EA	\$1,400.00	\$7,000.00	0	EA	\$0.00	5	EA	\$7,000.00
28	8" Gate Valve with Box	1 EA	\$1,850.00	\$1,850.00	0	EA	\$0.00	1	EA	\$1,850.00
29	10" Gate Valve with Box	7 EA	\$2,675.00	\$18,725.00	1	EA	\$2,675.00	8	EA	\$21,400.00
30	24" Gate Valve with Box	2 EA	\$22,600.00	\$45,200.00	0	EA	\$0.00	2	EA	\$45,200.00
31	Fire Hydrant	3 EA	\$3,400.00	\$10,200.00	0	EA	\$0.00	3	EA	\$10,200.00
32	Connect to Existing 4" Watermain	3 EA	\$650.00	\$1,950.00	0	EA	\$0.00	3	EA	\$1,950.00
33	Connect to Existing 8" Watermain	2 EA	\$775.00	\$1,550.00	0	EA	\$0.00	2	EA	\$1,550.00
34	Connect to Existing 10" Watermain	3 EA	\$980.00	\$2,940.00	(1)	EA	-\$980.00	2	EA	\$1,960.00
35	Connect to Existing 24" Watermain	2 EA	\$2,900.00	\$5,800.00	0	EA	\$0.00	2	EA	\$5,800.00

CHANGE ORDER NUMBER :

ONE

PROJECT:

5th Ave. Street and Utility Improvements

CONTRACTOR:

B & B Contracting, Inc.

OWNER:

City of Mitchell

711 392nd Ave. S

Aberdeen, SD 57401

PROJECT NUMBER(S) :

SPN #13885

City 2016-19

ITEM	BID SCHEDULE A AS APPROVED TO DATE: 6th Street and Liberty Street Improvements	QUANTITY	UNIT PRICE	TOTAL APPROVED VALUE	RECOMMENDED CHANGES		NEW CONTRACT, WITH CHANGES:	
					QUANTITY	VALUE	QUANTITY	VALUE
36	1" Copper Water Service Piping	756 LF	\$24.00	\$18,144.00	(16) LF	-\$384.00	740 LF	\$17,760.00
37	1.25" Copper Water Service Piping	42 LF	\$28.00	\$1,176.00	16 LF	\$448.00	58 LF	\$1,624.00
38	2" Copper Water Service Piping	42 LF	\$34.00	\$1,428.00	(27) LF	-\$918.00	15 LF	\$510.00
39	1" Corporation Stop with Saddle	27 EA	\$390.00	\$10,530.00	(1) EA	-\$390.00	26 EA	\$10,140.00
40	1.25" Corporation Stop with Saddle	1 EA	\$625.00	\$625.00	1 EA	\$625.00	2 EA	\$1,250.00
41	2" Corporation Stop with Saddle	1 EA	\$740.00	\$740.00	0 EA	\$0.00	1 EA	\$740.00
42	1" Curb Stop Valve with Box	27 EA	\$268.00	\$7,236.00	(1) EA	-\$268.00	26 EA	\$6,968.00
43	1.25" Curb Stop Valve with Box	1 EA	\$356.00	\$356.00	1 EA	\$356.00	2 EA	\$712.00
44	2" Curb Stop Valve with Box	1 EA	\$690.00	\$690.00	0 EA	\$0.00	1 EA	\$690.00
45	Reconnect Water Services - All Types and Sizes	29 EA	\$150.00	\$4,350.00	(1) EA	-\$150.00	29 EA	\$4,200.00
46	Tracer Wire Access Box	29 EA	\$150.00	\$4,350.00	1 EA	\$150.00	30 EA	\$4,500.00
47	Sanitary Sewer By-Pass Pumping	1 LS	\$7,500.00	\$7,500.00	0 LS	\$0.00	1 LS	\$7,500.00
48	48" Diameter Manhole - 0' to 8' Feet Deep	5 EA	\$3,200.00	\$16,000.00	1 EA	\$3,200.00	6 EA	\$19,200.00
49	Extra Depth for 48" Diameter Manhole	6 VF	\$250.00	\$1,450.00	0.2 VF	\$50.00	6 VF	\$1,500.00
50	Manhole Inside Drop Assembly	3 EA	\$450.00	\$1,350.00	(1) EA	-\$450.00	2 EA	\$900.00
51	8" PVC Sanitary Sewer Piping	2,040 LF	\$32.00	\$65,280.00	(195) LF	-\$6,240.00	1,845 LF	\$59,040.00
52	10" PVC Sanitary Sewer Piping	38 LF	\$34.00	\$1,292.00	(38) LF	-\$1,292.00	LF	\$0.00
53	Reconnect to Sanitary Sewer Main	7 EA	\$750.00	\$5,250.00	1 EA	\$750.00	8 EA	\$6,000.00
54	4" PVC Sanitary Sewer Piping	756 LF	\$24.00	\$18,144.00	(101) LF	-\$2,424.00	655 LF	\$15,720.00
55	6" PVC Sanitary Sewer Piping	84 LF	\$26.00	\$2,184.00	(38) LF	-\$988.00	46 LF	\$1,196.00
56	8" x 4" Sewer Wye	27 EA	\$250.00	\$6,750.00	2 EA	\$500.00	29 EA	\$7,250.00
57	8" x 6" Sewer Wye	3 EA	\$265.00	\$795.00	0 EA	\$0.00	3 EA	\$795.00
58	Reconnect Sanitary Sewer Service - All Sizes	30 EA	\$150.00	\$4,500.00	(3) EA	-\$450.00	27 EA	\$4,050.00
59	18" RCP Class 2 Storm Piping	1,228 LF	\$36.00	\$44,208.00	(12) LF	-\$432.00	1,216 LF	\$43,776.00
60	18" Gasketed RCP Class 2 Storm Piping	936 LF	\$42.00	\$39,312.00	(6) LF	-\$252.00	930 LF	\$39,060.00
61	36" RCP Class 2 Storm Piping	8 LF	\$80.00	\$640.00	(8) LF	-\$640.00	LF	\$0.00
62	42" RCP Class 2 Storm Piping	8 LF	\$110.00	\$880.00	(8) LF	-\$880.00	LF	\$0.00
63	18" x 18" RCP Class 2 Storm Piping Tee	1 EA	\$1,050.00	\$1,050.00	0 EA	\$0.00	1 EA	\$1,050.00
64	5' x 5' Storm Sewer Junction Box	7 EA	\$4,375.00	\$30,625.00	0 EA	\$0.00	7 EA	\$30,625.00
65	Manhole Cone Section for Junction Box @ Station 11+55	1 EA	\$614.00	\$614.00	0 EA	\$0.00	1 EA	\$614.00
66	2' x 3' Type B Drop Inlet	13 EA	\$2,100.00	\$27,300.00	(1) EA	-\$2,100.00	12 EA	\$25,200.00
67	4' x 11' Precast Concrete Type S Drop Inlet	1 EA	\$6,750.00	\$6,750.00	0 EA	\$0.00	1 EA	\$6,750.00
68	4' x 6' Precast Concrete Type S Drop Inlet	12 EA	\$4,873.00	\$58,476.00	0 EA	\$0.00	12 EA	\$58,476.00
69	Unclassified Excavation	3,339 CY	\$6.00	\$20,034.00	0 CY	\$0.00	3,339 CY	\$20,034.00
70	Unclassified Excavation - Digsouts	100 CY	\$8.00	\$800.00	(100) CY	-\$800.00	CY	\$0.00

CHANGE ORDER NUMBER :

ONE

PROJECT:

5th Ave. Street and Utility Improvements

CONTRACTOR:

B & B Contracting, Inc.

OWNER:

City of Mitchell

711 392nd Ave. S

Aberdeen, SD 57401

PROJECT NUMBER(S) :

SPN #13985

City 2016-19

ITEM	BID SCHEDULE A AS APPROVED TO DATE: 8th Street and Liberty Street Improvements			RECOMMENDED CHANGES		NEW CONTRACT, WITH CHANGES		
	QUANTITY	UNIT PRICE	TOTAL APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	
71	Temporary Gravel Surfacing	200 TN	\$18.00	\$3,600.00	(200) TN	-\$3,600.00	- TN	\$0.00
72	6" PCC Approach Pavement	348 SY	\$46.00	\$16,704.00	(82) SY	-\$3,936.00	266 SY	\$12,768.00
73	8" PCC Approach Pavement	57 SY	\$55.00	\$3,135.00	(25) SY	-\$1,375.00	32 SY	\$1,760.00
74	6" PCC Fillet Section	226 SY	\$76.50	\$17,289.00	(64) SY	-\$4,896.00	162 SY	\$12,393.00
75	Concrete Curb and Gutter	3,223 LF	\$16.50	\$53,179.50	48 LF	\$792.00	3,271 LF	\$53,971.50
76	4" Concrete Sidewalk	10,367 SF	\$5.40	\$55,981.80	(1765) SF	-\$9,531.00	8,802 SF	\$46,450.80
77	8" Concrete Sidewalk	405 SF	\$7.00	\$2,835.00	(145) SF	-\$1,015.00	260 SF	\$1,820.00
78	Sidewalk Drain	7 LF	\$7.70	\$53.90	8 LF	\$61.60	15 LF	\$115.50
79	Type I Detectable Warning Panels	380 SF	\$66.00	\$25,080.00	(40) SF	-\$2,640.00	340 SF	\$22,440.00
80	Granular Base Course	6,900 TN	\$17.00	\$117,300.00	29 TN	\$493.00	6,929 TN	\$117,793.00
81	Class G Asphaltic Concrete Composite	2,250 TN	\$80.00	\$180,000.00	(159) TN	-\$12,720.00	2,091 TN	\$167,280.00
82	Traffic Control	5,714 Units	\$2.20	\$12,570.80	0 Units	\$0.00	5,714 Units	\$12,570.80
83	Traffic Control - Miscellaneous	1 LS	\$7,700.00	\$7,700.00	0 LS	\$0.00	1 LS	\$7,700.00
84	Temporary Curb Ramp	1 EA	\$110.00	\$110.00	0 EA	\$0.00	1 EA	\$110.00
85	Longitudinal Pedestrian Channelizer	72 LF	\$33.00	\$2,376.00	0 LF	\$0.00	72 LF	\$2,376.00
86	Remove Sediment Filter Bag	852 LF	\$1.40	\$1,192.80	(852) LF	-\$1,192.80	- LF	\$0.00
87	Remove Silt Fence	196 LF	\$2.20	\$431.20	587 LF	\$1,291.40	783 LF	\$1,722.80
88	Placing Topsoil	249 CY	\$6.00	\$1,494.00	0 CY	\$0.00	249 CY	\$1,494.00
89	Placing Contractor Furnished Topsoil	35 CY	\$12.00	\$420.00	26 CY	\$312.00	61 CY	\$732.00
90	Permanent Seed Mixture	150 LB	\$17.60	\$2,640.00	0 LB	\$0.00	150 LB	\$2,640.00
91	Fiber Mulching	1,000 LB	\$2.20	\$2,200.00	0 LB	\$0.00	1,000 LB	\$2,200.00
92	Sediment Filter Bag	852 LF	\$5.50	\$4,686.00	(852) LF	-\$4,686.00	- LF	\$0.00
93	High Flow Silt Fence	783 LF	\$5.80	\$4,541.40	0 LF	\$0.00	783 LF	\$4,541.40
94	Sediment Control at Inlet with Frame and Grate	12 EA	\$150.00	\$1,800.00	0 EA	\$0.00	12 EA	\$1,800.00
95	Sediment Control at Type S Inlet	101 LF	\$11.00	\$1,111.00	0 LF	\$0.00	101 LF	\$1,111.00
96	Construction Entrances	1 LS	\$1,500.00	\$1,500.00	0 LS	\$0.00	1 LS	\$1,500.00
97	3" Depth Shredded Bark Mulch	6 SY	\$55.00	\$330.00	0 SY	\$0.00	6 SY	\$330.00
CO #1 Item#1	18" Fire Hydrant Extension	0 EA	\$845.50	\$0.00	1 EA	\$845.50	1 EA	\$845.50
CO #1 Item#2	12" Fire Hydrant Extension	0 EA	\$685.75	\$0.00	1 EA	\$685.75	1 EA	\$685.75
CO #1 Item#3	4" MJ 45 Degree Bends	0 EA	\$450.00	\$0.00	6 EA	\$2,700.00	6 EA	\$2,700.00
CO #1 Item#4	10" DIP Sanitary Sewer Encasement Pipe	0 LF	\$60.00	\$0.00	10 LF	\$600.00	10 LF	\$600.00
CO #1 Item#5	Rebuild Top of Existing 36" RCP Storm Sewer	0 EA	\$2,680.00	\$0.00	1 EA	\$2,680.00	1 EA	\$2,680.00
CO #1 Item#6	4" PVC temporary through void area in sanitary 2+29	0 LF	\$24.00	\$0.00	39 LF	\$936.00	39 LF	\$936.00
CO #1 Item#7	Tie 8" Sanitary pipe to 10" Boot	0 EA	\$750.00	\$0.00	1 EA	\$750.00	1 EA	\$750.00

CHANGE ORDER NUMBER :

ONE

PROJECT:

5th Ave. Street and Utility Improvements

CONTRACTOR:

B & B Contracting, Inc.

OWNER:

City of Mitchell

711 392nd Ave. S

Aberdeen, SD 57401

PROJECT NUMBER(S) :

SPN #13886

City 2016-19

ITEM	BID SCHEDULE A AS APPROVED TO DATE:			RECOMMENDED CHANGES		NEW CONTRACT, WITH CHANGES:		
	8th Street and Liberty Street Improvements	QUANTITY	UNIT PRICE	TOTAL APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE
CO #1 Item#8	Replace Utility Manhole Casting	0 EA	\$725.00	\$0.00	1 EA	\$725.00	1 EA	\$725.00
CO #1 Item#9	Assist City with leaking valve at 5th and Main Street	0 LS	\$820.00	\$0.00	1 LS	\$820.00	1 LS	\$820.00
CO #1 Item#10	Connect to Existing 6" Water Main	0 EA	\$700.00	\$0.00	1 EA	\$700.00	1 EA	\$700.00
CO #1 Item#11	Connect Existing 8" Storm to 2x3' Inlet	0 EA	\$475.00	\$0.00	1 EA	\$475.00	1 EA	\$475.00
CO #1 Item#12	10" PVC Storm Sewer Piping	0 LF	\$36.00	\$0.00	38 LF	\$1,368.00	38 LF	\$1,368.00
CO #1 Item#13	6" PVC Storm Sewer Piping	0 LF	\$34.00	\$0.00	4 LF	\$136.00	4 LF	\$136.00
CO #1 Item#14	Remove, Salvage, and Reset 18" RCP Storm Sewer	0 LF	\$36.00	\$0.00	56 LF	\$2,016.00	56 LF	\$2,016.00
CO #1 Item#15	Concrete Saw Cut Junction Box for Reset Storm Sewer	0 EA	\$720.00	\$0.00	2 EA	\$1,440.00	2 EA	\$1,440.00
CO #1 Item#16	Adjust Typa B Inlet Depth swap to station 11+82	0 LS	\$457.50	\$0.00	1 LS	\$457.50	1 LS	\$457.50
CO #1 Item#17	Core Drill South invert for Sanitary Manhole @ Burr	0 EA	\$1,555.00	\$0.00	1 EA	\$1,555.00	1 EA	\$1,555.00
CO #1 Item#18	Pick up and Reset Detour Signs	0 Hrs	\$60.00	\$0.00	12 Hrs	\$720.00	12 Hrs	\$720.00
CO #1 Item#19	2" Insulation for Watermain	0 LS	\$150.00	\$0.00	1 LS	\$150.00	1 LS	\$150.00
APPROVED TO DATE:				RECOMMENDED CHANGES:		NEW CONTRACT, WITH CHANGES:		
TOTAL VALUES FOR BID SCHEDULE A:				\$1,289,161.40	-\$31,325.55		\$1,236,835.85	

Certificate of Substantial Completion

Project: **5TH AVENUE STREET AND UTILITY IMPROVEMENTS**

Owner: **CITY OF MITCHELL, SOUTH DAKOTA**

Contract: **BID SCHEDULE "A"**

Engineer's Project No.: **13885**

This Certificate of Substantial Completion applies to:

All Work under the Contract Documents: The following specified portions of the Work:

October 5, 2016

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

Amended Responsibilities

Not Amended

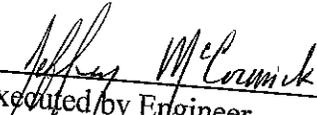
Owner's Amended Responsibilities:

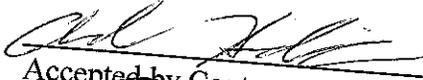
Contractor's Amended Responsibilities:

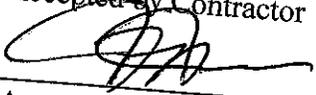
The following documents are attached to and made part of this Certificate:

Punch list dated October 5, 2016

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.


Executed by Engineer 10-10-16
Date


Accepted by Contractor 10-25-16
Date


Accepted by Owner 11-1-16
Date

5TH AVENUE STREET AND UTILITY IMPROVEMENTS
MITCHELL, SOUTH DAKOTA

PROJECT PUNCH LIST
As of October 5, 2016

Items to be completed by Substantial Completion date:

1. Pour concrete sidewalk on the north side of the Life Church.
2. Rake, mulch, and seed topsoil from Main to Burr Street.
3. Make sure all water valves are accessible and that valve wrench can fit on operating nut.
4. Clean construction debris from new storm inlets.
5. Adjust curb stops and tracer wire access boxes to grade.

CERTIFICATE OF CONTRACTOR AND INDEMNITY AGREEMENT

Neil E Bellikka certifies that he/she is the President
(Name of President, Vice President, Partner or Owner) (Title)

of B & B Contracting Inc hereinafter referred to as the
(Name of Contractor)

Contractor, in a contract dated _____ entered into
(Date of Contract)

between the Contractor and the City of Mitchell
(Name of Owner)

hereinafter referred to as the Owner, for the construction of a Project referred to as the:

Fifth Avenue Street and Utilities Improvements
(Name of Project)

The undersigned further certifies that:

he/she is authorized to and does complete this **Certificate and Indemnity Agreement** on behalf of the Contractor in order to induce the Owner to make payment to the Contractor, in accordance with the provisions of the Contract.

And the undersigned further certifies that:

- 1.) The Project has been completed in accordance with provisions of the Construction Contract; provided however, that acceptance by the Owner shall not be deemed to relieve the Contractor of his/her obligations contained in the Construction Contract with respect to defective workmanship and materials discovered within **ONE** year(s) after the date of completion.
- 2.) The date of completion is: October 5, 2016
- 3.) All persons who have furnished labor in connection with the Project have been paid in full at hourly wage rates not less than those, if any, set forth in the Construction Contract; that all manufactures, materialmen, and subcontractors which furnished any materials or services, or both, for the project have been paid in full; that no lien has been filed against the Project and no person has any right to claim any lien against the Project.

CERTIFICATE OF CONTRACTOR AND INDEMNITY AGREEMENT

(Continued)

- 4.) The Contractor has delivered to the Owner duplicate releases of liens (if any) executed by all manufacturers, materialmen, and subcontractors that furnished materials or services for the project.

- 5.) If the Owner pays the Contractor the total amount due under the Contract, which the Contractor agrees is the total contract value as indicated on the final approved change order or final approved periodic pay estimate, and which amount includes state sales and use taxes paid by the Contractor, the Contractor will indemnify and hold harmless and does hereby undertake and agree to indemnify and hold harmless the Owner, including the defense of any suit, from any claim, demand, or lien arising out of the costs of the Contractor in the performance of the Contract for which the Contractor is liable and which may have been or may be filed against the Owner.

This document is executed by: _____ President, Vice-President, Partner, or Owner
(Indicate applicable designation.)

If the undersigned is other than one of foregoing, Power of Attorney signed by one of the foregoing in favor of the undersigned must be attached.

Neil E. Bellikka
(Signature)

President
(Title)

Date Signed: 10-25-2016

STATE OF South Dakota COUNTY OF Brown

On this, the 25th day of October, 2016, before me

Melissa Hundstad the undersigned officer, personally appeared

Neil E. Bellikka, known to me or satisfactorily proven to be the person(s) whose name(s) are subscribed to the within instrument and acknowledged to me that they executed the same for the purposes therein contained.

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

Melissa Hundstad

Notary Public, State of: South Dakota

My commission Expires: 9-12-2017

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:

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:

11/07/2016

Requested By:

Kevin Roth

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

NA

Agenda Item:

Review quotes and approve recommendation for gas and fuel

Explanation/Background of Agenda Item Requested:

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

October 17, 2016

TO: MAYOR & CITY COUNCIL

RE: On Road & Off Road Diesel Fuel

Farmers Alliance Mitchell	Requested Gallons	Bid Gallons		
On Road Diesel- #2	1,700	0	\$0	\$0
Unleaded Gas-10% Ethanol	0	0	\$0	\$0
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	5,300	0	\$0	\$0
			Total:	\$0
Meyers Oil Co.				
On Road Diesel- #2	1,700	1,700	\$2.0042	\$3,407.14*
Unleaded Gas-10% Ethanol	0	0	\$0	\$0
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	5,300	5,300	\$1.7242	\$9,138.26*
			Total:	\$ 12,545.40*
Country Pride Coop				
On Road Diesel- #2	1,700	1,700	\$2.015	\$3,425.50
Unleaded Gas-10% Ethanol	0	0	\$0	\$0
Unleaded Gas-No Ethanol	0	0	\$0	\$0
Off Road Diesel- #2	5,300	5,300	\$1.735	\$9,195.50
			Total:	\$12,621.00

Meyers Oil 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

City Council Meeting Agenda Item Request



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

Meeting Date Requested:

11/07/2016

Requested By:

McGannon

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

Varies by project

Agenda Item:

Approve Periodic Payment Estimates

Explanation/Background of Agenda Item Requested:

Each project listed separately with it's own contract amount and paid to date.

PAY ESTIMATES FOR NOVEMBER 07, 2016

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Menning Backhoe	#2016-3 200-400 Blocks North Rowley	#2	\$ 27,750.00	\$ 168,369.50	\$ 182,396.75
Top Grade Concrete	#2016-4D Sidewalk	#5	\$ 14,550.76	\$ 29,303.84	\$ 29,303.84
Dakota Constructors	#2016-9 Asphalt/Concrete Crushing	#2	\$ 30,372.03	\$ 91,800.00	\$ 91,800.00
H&W Contracting, LLC	#2016-12 WWTP Force Main Phase II	#5-Final	\$ 2,000.00	\$ 592,798.20	\$ 592,798.20
Big "O" Concrete	#2016-14 Curb & Gutter -Sched. "B"	#2	\$ 43,560.60	\$ 72,798.40	\$ 87,248.45
CONFLUENCE	#2016-18 6th Street Plaza	#5	\$ 4,594.00	\$ 31,725.80	\$ 43,350.00
B&B Contracting Inc.	#2016-19 5th Street & Utilities Improv.	#7	\$ 163,532.03	\$ 1,135,982.93	\$ 1,268,161.40
SPN & Associates	#2016-19 5th Street & Utilities Improv.	#10	\$ 8,231.25	\$ 164,044.58	\$ 207,500.00
Rexwinkel Concrete	#2016-24 Hitchcock Park New Tennis Ct	#2	\$ 75,031.48	\$ 165,044.58	\$ 250,525.02
Sanitation Products	#2016-33 Auto. Side Ldr Garbage Truck	#1-Final	\$ 233,454.00	\$ 233,454.00	\$ 233,454.00
			\$ 603,076.15	\$ 2,685,321.83	\$ 2,986,537.66

Prepared by Deb-Hanson-Sudbeck

*** JOINT VENTURE - TOTAL CONTRACT \$50,350

** CHANGE ORDER FOR APPROVAL THIS MEETING BY COUNCIL

PACKET: 04236 11/7/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1110 CITY COUNCIL

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03114	SUBWAY	I-188742	101-41110-42700	TRAVEL, CONF MEALS 10/24-PLANNING COMM	165297	30.00
01-09254	MOORE.TECH	I-161012109	101-41110-42200	PROFESSIONAL VIDEO SETUP & SHOOTING	165201	469.48
DEPARTMENT 1110 CITY COUNCIL					TOTAL:	499.48

PACKET: 04236 11/7/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1210 MAYOR'S OFFICE

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00284	BRUCE SIGN CO					
		I-14224	101-41210-43300	VETERAN'S PAR VETERAN'S PARK LOGOS	165077	10,881.00
01-01518	VERIZON WIRELESS					
		I-OCTOBER 2016	101-41210-42800	UTILITIES-TEL ACCT #886931646-00001	165321	54.10
01-02029	BEST WESTERN RAMKOTA HO					
		I-309701	101-41210-42700	TRAVEL, CONFE ROOM 1405-J TOOMEY	165068	287.97
DEPARTMENT 1210 MAYOR'S OFFICE					TOTAL:	11,223.07

PACKET: 04236 11/7/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1220 CITY ADMINISTRATOR

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08815	STEPHANIE ELLWEIN					
		I-ENDING 9/30/16	101-41220-42800	UTILITIES-TEL 3RD 1/4 CELL PHONE REIMBURSEME	165120	45.00
					DEPARTMENT 1220 CITY ADMINISTRATOR	TOTAL: 45.00

PACKET: 04236 11/7/16 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-8406	101-41410-42600	SUPPLIES STAPLE REMOVER,NOTE DISPENSER	165185	13.56
01-02029	BEST WESTERN RAMKOTA HO	I-309706	101-41410-42700	TRAVEL, CONF ROOM 2602-J JOHNSON	165068	191.98
01-02170	DAVISON COUNTY REGISTER	I-159787	101-41410-42600	SUPPLIES COPIES	165110	2.00
DEPARTMENT 1410 ATTORNEY'S OFFICE					TOTAL:	207.54

PACKET: 04236 11/7/16 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
01-00652	ELO PROF LLC	I-31026	101-41420-42200	PROFESSIONAL SERVICE-FINAL AUDIT	165122	9,750.00
01-01590	MCLEOD'S PRINTING	I-8057	101-41420-42600	SUPPLIES & MA HILIGHTERS, CALENDAR, PENS, NOTE	165185	64.10
01-02029	BEST WESTERN RAMKOTA HO	I-309704	101-41420-42700	TRAVEL ROOM 2615-M BATHKE	165068	95.99
		I-309705	101-41420-42700	TRAVEL ROOM 2614-C ROTH	165068	287.97
01-04361	MICHELLE BATHKE	I-101316	101-41420-42700	TRAVEL RAPID CITY 10/4-5 MEALS/MILEAG	165064	252.00
		I-ENDING 9/30/16	101-41420-42800	UTILITIES - T 3RD 1/4 CELL PHONE REIMBURSEME	165064	45.00
01-04392	CINDY ROTH	I-102716	101-41420-42700	TRAVEL RAPID CITY 10/4-7 MEALS	165273	47.00
DEPARTMENT 1420 FINANCE					TOTAL:	10,542.06

PACKET: 04236 11/7/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1440 HUMAN RESOURCES

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01119	BILLIE KELLY					
		I-ENDING 9/30/16	101-41440-42800	UTILITIES - T 3RD 1/4 CELL PHONE REIMBURSEME	165170	45.00
01-04779	AVERA OCCUPATIONAL MEDI					
		I-32288-00	101-41440-42231	EMPLOYEE PHYS SERVICE	165055	454.75
01-08711	ONE SOURCE					
		I-PLUS3472-20160930	101-41440-42210	PROFESSIONAL BACKGROUND CHECKS	165216	236.75
01-08859	MCGRATH/NORTH ATTORNEYS					
		I-446921	101-41440-42210	PROFESSIONAL SEPTEMBER FEES	165184	10,993.97
01-09255	PHYSICIANS LABORATORY L					
		I-SSD0250627	101-41440-42231	EMPLOYEE PHYS SERVICE	165264	76.00
DEPARTMENT 1440 HUMAN RESOURCES					TOTAL:	11,806.47

PACKET: 04236 11/7/16 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
01-01830	NORTHWESTERN ENERGY & C					
		I-2587293-8-10/16	101-41920-42811	UTILITIES-CIT 612 N MAIN ST	165208	1,373.19
		I-2955717-0-10/16	101-41920-42811	UTILITIES-CIT 500 N MAIN	165208	23.03
		I-3025538-4-10/16	101-41920-42810	UTILITIES-STO 512 N MAIN ST	165208	25.27
		I-3025539-2-10/16	101-41920-42810	UTILITIES-STO 512 1/2 N MAIN ST	165208	6.00
01-02679	MENARD'S INC					
		C-7595	101-41920-42510	BLDG REPAIR-S CREDIT	165187	35.98-
		I-7498	101-41920-42510	BLDG REPAIR-S 70W BULBS	165187	35.98
		I-7506	101-41920-42510	BLDG REPAIR-S 13W LED WALL PACK	165187	99.98
01-03209	GREENWOOD CLEANING					
		I-4561	101-41920-42510	BLDG REPAIR-S CLEAN KITCHEN HOOD	165140	425.00
01-07915	DENNIS GEIDEL					
		I-ENDING 9/30/16	101-41920-42800	UTILITIES - T 3RD 1/4 CELL PHONE REIMBURSEME	165134	45.00
01-08594	MAKE IT MINE DESIGNS					
		I-4675	101-41920-42520	REPAIR-CITY H DECALS	165180	116.00
01-08919	JOSH HARVEY					
		I-ENDING 9/30/16	101-41920-42800	UTILITIES - T 3RD 1/4 CELL PHONE REIMBURSEME	165150	15.00
					DEPARTMENT 1920 MUNICIPAL BUILDINGS	TOTAL: 2,128.47

PACKET: 04236 11/7/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 1935 INFORMATION TECHNOLOGY
BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT					
		I-2279-5887	101-41935-42615	POSTAGE MAILING SERVICE	165269	399.99
		I-378998	101-41935-42615	POSTAGE EZ FLATS	165269	12.50
01-01518	VERIZON WIRELESS					
		I-OCTOBER 2016	101-41935-42850	UTILITIES/TEL ACCT #886931646-00001	165321	64.10
01-04308	SANTEL COMMUNICATIONS C					
		I-43155	101-41935-42200	PROFESSIONAL MANAGED SERVICES	165278	1,575.00
01-05195	A & B BUSINESS SOLUTION					
		I-329416	101-41935-42500	REPAIRS/MAINT CONTRACT #CT3201-01	165042	58.51
		I-333558	101-41935-42640	COPY MACHINE CONTRACT #15290-01	165042	592.03
		I-333559	101-41935-42640	COPY MACHINE CONTRACT #CT1428-01	165042	120.52
01-09044	INTELLIPRO SECURITY LLC					
		I-1473	101-41935-43510	COMPUTER HARD ACCESS CONTROL HARDWARE-JVCC	165162	12,294.90
01-09119	CIVICPLUS					
		I-21008	101-41935-42800	WEBSITE CUSTOM MOBILE APP ICON	165090	150.00
DEPARTMENT 1935 INFORMATION TECHNOLOGY					TOTAL:	15,267.55

PACKET: 04236 11/7/16 MEETING
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 2110 POLICE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00324	LYNDON OVERWEG					
		I-101916	101-42110-42710	TRAINING	SAN DIEGO CA 10/15-18 MEALS,MI 165217	175.00
		I-ENDING 9/30/16	101-42110-42800	TELEPHONE	3RD 1/4 CELL PHONE REIMBURSEME 165217	45.00
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-148477	101-42110-42500	REPAIRS	REPAIRS 165084	20.79
01-00483	COUNTY FAIR					
		I-4238	101-42110-42600	SUPPLIES	ROLLS 165099	23.18
01-00538	DALE'S A-1 TRANSMISSION					
		C-26968	101-42110-42980	VEHICLE TOWIN CREDIT	165109	125.00-
		I-27361	101-42110-42980	VEHICLE TOWIN POLICE TOW	165109	170.00
01-00737	NEVE'S UNIFORMS INC					
		I-FA-0015742	101-42110-42640	UNIFORM ALLOW HOLSTERS,CUFF CASES,BELTS,BATO	165206	1,082.00
		I-FA-0015743	101-42110-42640	UNIFORM ALLOW BELTS,CUFF KEYS	165206	233.50
		I-FA-0015744	101-42110-42640	UNIFORM ALLOW PANTS	165206	233.88
		I-RP-038738	101-42110-42640	UNIFORM ALLOW PANTS,BELT	165206	140.85
		I-RP-038754	101-42110-42640	UNIFORM ALLOW PANTS,SHIRTS	165206	955.65
01-00809	GALLS LLC					
		I-6267906	101-42110-43402	MINOR EQUIPME PRO PLUS GEAR BAGS	165130	138.78
01-01020	CENTRAL ELECTRIC COOPER					
		I-14579002-10/16	101-42110-42820	UTILITIES-SHO MONTHLY SERVICE	165087	62.20
01-01031	INTOXIMETERS INC					
		I-546604	101-42110-42600	SUPPLIES	MOUTHPIECES,WRIST STRAP INTOXI 165164	1,097.00
01-01117	WHEELCO BRAKE & SUPPLY					
		I-2262910037	101-42110-42610	GAS OIL TIRES FUEL ADDITIVE	165327	38.32
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-030539	101-42110-42500	REPAIRS	OIL FILTERS 165295	49.05
		I-15-030925	101-42110-42500	REPAIRS	BATTERY 165295	131.29
01-01518	VERIZON WIRELESS					
		I-9773053732	101-42110-42800	TELEPHONE	ACCT #442071092-00001 165321	170.44
		I-9773207307	101-42110-42800	TELEPHONE	ACCT #786752327-00002 165321	520.15
		I-OCTOBER 2016	101-42110-42800	TELEPHONE	ACCT #886931646-00001 165321	476.61
01-01590	MCLEOD'S PRINTING					
		I-7893	101-42110-42600	SUPPLIES	TONER 165185	60.27
		I-8274	101-42110-42600	SUPPLIES	REG TINT ENVELOPES 165185	68.90
		I-8588	101-42110-42600	SUPPLIES	UNIFORM TRAFFIC TICKETS 165185	159.60
01-01732	SIRCHIE FINGER PRINT LA					
		I-274620	101-42110-42600	SUPPLIES	FINGERPRINT PADS,BAGS 165292	536.75

PACKET: 04236 11/7/16 MEETING
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 2110 POLICE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02029	BEST WESTERN RAMKOTA HO	I-309707	101-42110-42700	CONFERENCE & ROOM 2408-L OVERWEG	165068	191.98
01-02540	SHOPKO STORES OPERATING	I-7510	101-42110-42600	SUPPLIES USB DRIVES,USB STORAGE	165289	102.60
01-02567	S & M PRINTING COMPANY	I-66929	101-42110-42600	SUPPLIES WARNING OF CONST RIGHTS CARDS	165274	104.00
01-02804	TMA STORES	I-46469	101-42110-42980	VEHICLE TOWIN POLICE TOW	165309	170.00
		I-46624	101-42110-42980	VEHICLE TOWIN POLICE TOW	165309	170.00
		I-81399	101-42110-42610	GAS OIL TIRES TIRES	165309	276.58
01-02811	JONES SUPPLIES	I-106277	101-42110-42201	BUILDING MAIN TISSUES,ROLL TOWELS,PEROXIDE C	165168	262.18
01-02880	THUNE TRUE VALUE HARDWA	I-B149583	101-42110-42600	SUPPLIES KEY	165304	1.99
		I-B149584	101-42110-42600	SUPPLIES KEY	165304	2.01
01-02984	BROWN & SAENGER	I-2130401-0	101-42110-42600	SUPPLIES MESSAGE PAD	165075	6.89
		I-2131177-0	101-42110-42600	SUPPLIES CLASP ENVELOPES	165075	22.15
		I-2131316-0	101-42110-42600	SUPPLIES HANGING FILES	165075	17.10
		I-2133948-0	101-42110-42600	SUPPLIES PAPER	165075	1,229.70
		I-2134679-0	101-42110-42600	SUPPLIES NOTORIAL SEALS	165075	8.98
		I-2135541-0	101-42110-42600	SUPPLIES GEL PENS	165075	16.99
		I-2135924-0	101-42110-42600	SUPPLIES LABEL TAPE	165075	23.97
		I-2136132-0	101-42110-42600	SUPPLIES MESSAGE PADS	165075	20.67
01-03360	WHOLESALE ELECTRONICS I	I-B62880020	101-42110-42600	SUPPLIES D BATTERIES	165328	13.60
01-04293	JCL SOLUTIONS	I-1081937	101-42110-42201	BUILDING MAIN DISINFECTING WIPES	165165	71.39
		I-1082163	101-42110-42201	BUILDING MAIN ROLL TOWELS,DETERGENT	165165	57.30
01-05195	A & B BUSINESS SOLUTION	I-334205	101-42110-42500	REPAIRS CONTRACT #CT3207-01	165042	44.10
		I-335701	101-42110-42600	SUPPLIES CONTRACT #12583-01	165042	96.86
		I-335702	101-42110-42600	SUPPLIES CONTRACT #CT4351-01	165042	54.39
01-05234	DANIEL FECHNER	I-102816	101-42110-42710	TRAINING SIOUX FALLS 10/25 MEALS	165127	11.00
01-06144	PAUL'S TOWING	I-5775	101-42110-42980	VEHICLE TOWIN POLICE TOW	165262	145.00

PACKET: 04236 11/7/16 MEETING
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 2110 POLICE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06708	CDW GOVERNMENT INC	I-FQN1166	101-42110-42600	SUPPLIES FLASH DRIVE	165086	247.50
01-06890	TITZE ELECTRIC & REMODE	I-1236a	101-42110-42201	BUILDING MAIN REPAIRS @ FIRE DEPT	165307	447.29
01-06904	JOHN BADKER	I-101516	101-42110-42710	TRAINING BISMARCK ND 10/10-13 MEALS	165061	126.00
01-07002	INTEGRITY TRANSCRIPTION	I-3961	101-42110-42200	PROFESSIONAL TRANSCRIBING SERVICE	165161	375.30
01-07514	EVIDENT INC	I-110725A	101-42110-42600	SUPPLIES EVIDENCE SWAB STRIPS, ENVELOPES	165123	319.63
01-08014	VERN EIDE CHEVROLET BUI	I-2321	101-42110-42980	VEHICLE TOWIN POLICE TOW	165322	145.00
		I-GMCB225929	101-42110-42980	VEHICLE TOWIN POLICE TOW	165322	188.00
01-08069	JACKSON BROWN	I-101416	101-42110-42710	TRAINING BISMARCK ND 10/10-14 MEALS	165074	126.00
01-08252	CORPORATE TRANSLATION S	I-95325	101-42110-42200	PROFESSIONAL SERVICE	165097	4.09
01-08281	AMERIPRIDE SERVICES INC	I-2800688133	101-42110-42201	BUILDING MAIN MATS	165051	39.42
01-08992	MITCHELL TECHNICAL INST	I-110116	101-42110-42960	BOAT/PATROL/S WINTERIZE BOAT	165198	82.50
01-09216	FEDEX	I-5-567-23983	101-42110-42200	PROFESSIONAL TRANSPORTATION CHARGES	165128	12.06
		I-5-582-83486	101-42110-42200	PROFESSIONAL TRANSPORTATION CHARGES	165128	11.77
01-09253	CREEKSIDE VETERINARY CL	I-6293	101-42110-42670	SERVICE DOG S CANINE LODGING	165103	100.00
DEPARTMENT 2110 POLICE DEPARTMENT					TOTAL:	11,810.20

PACKET: 04236 11/7/16 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
01-00210	BAILEY METAL FABRICATOR	I-44970	101-42130-42530	TRAFFIC LIGHT SHEAR MATERIAL	165062	12.26
01-00424	CAMPBELL SUPPLY INC.	I-60-10/7/16	101-42130-42560	SIREN REPAIR MIRROR,SIPHON	165083	15.74
		I-76-10/6/16	101-42130-42560	SIREN REPAIR TUBING	165083	0.90
01-00532	A-OX WELDING SUPPLY CO	I-945297	101-42130-42600	SUPPLIES SUPERARC L-56	165044	48.12
01-01020	CENTRAL ELECTRIC COOPER	I-12553001-10/16	101-42130-42835	UTILITIES-STR MONTHLY SERVICE	165087	146.00
		I-14579001-10/16	101-42130-42835	UTILITIES-STR MONTHLY SERVICE	165087	467.00
01-01117	WHEELCO BRAKE & SUPPLY	I-2262910037	101-42130-42610	GAS, OIL, TIR FUEL ADDITIVE	165327	4.05
01-01199	STURDEVANT'S AUTO PARTS	I-15-030339	101-42130-42600	SUPPLIES DUPONT GUN & EQUIPMENT	165295	15.57
01-01202	TK ELECTRIC	I-11996	101-42130-42535	LIGHT MAINTEN REPAIRS HWY 37 BY-PASS	165308	1,561.56
		I-13373	101-42130-42535	LIGHT MAINTEN REPAIRS	165308	146.81
01-01518	VERIZON WIRELESS	I-OCTOBER 2016	101-42130-42820	TELEPHONE ACCT #886931646-00001	165321	118.20
01-01830	NORTHWESTERN ENERGY & C	I-2573393-2-10/16	101-42130-42810	UTILITIES-TRA E 1ST AND GAMBLE ST	165208	18.00
		I-2573626-5-10/16	101-42130-42810	UTILITIES-TRA 1030 E 1ST AVE	165208	12.07
		I-2576730-2-10/16	101-42130-42810	UTILITIES-TRA N SANBORN AND 5TH AVE	165208	108.23
		I-2577687-3-10/16	101-42130-42810	UTILITIES-TRA N SANBORN AND 7TH AVE	165208	91.83
		I-2577895-2-10/16	101-42130-42810	UTILITIES-TRA 710 N MINNESOTA ST	165208	10.44
		I-2578443-0-10/16	101-42130-42840	BUILDING UTIL 705 N CAPITAL ST	165208	145.92
		I-2579139-3-10/16	101-42130-42810	UTILITIES-TRA 901 N MINNESOTA ST	165208	10.74
		I-2579461-1-10/16	101-42130-42810	UTILITIES-TRA N SANBORN AND 12TH AVE	165208	104.71
		I-2580169-7-10/16	101-42130-42810	UTILITIES-TRA 1700 N MAIN ST	165208	10.00
		I-2580311-5-10/2016	101-42130-42810	UTILITIES-TRA 1204 N KIMBALL ST	165208	11.18
		I-2580312-3-10/16	101-42130-42810	UTILITIES-TRA N MAIN AND 12TH AVE	165208	84.61
		I-2580491-5-10/16	101-42130-42810	UTILITIES-TRA 1403 N KIMBALL ST	165208	11.18
		I-2581243-9-10/16	101-42130-42835	UTILITIES-STR STREET LIGHTS	165208	17,649.68
		I-2581249-6-10/16	101-42130-42520	EMERGENCY SIR E GOLF COURSE SIREN	165208	22.00
		I-2581250-4-10/16	101-42130-42520	EMERGENCY SIR 800 W 8TH AVE	165208	20.37
		I-2581252-0-10/16	101-42130-42520	EMERGENCY SIR 100 MATTIE ST	165208	25.11
		I-2581521-8-10/16	101-42130-42810	UTILITIES-TRA W HAVENS AND OHLMAN	165208	105.43
		I-2582741-1-10/16	101-42130-42835	UTILITIES-STR I 90 AND OHLMAN	165208	707.93
		I-2583138-9-10/16	101-42130-42810	UTILITIES-TRA W UNIV AND NORWAY	165208	11.63
		I-2583147-0-10/16	101-42130-42810	UTILITIES-TRA 310 W NORWAY	165208	11.33
		I-2583319-5-10/16	101-42130-42810	UTILITIES-TRA HAVENS AND MINN ST	165208	102.31

PACKET: 04236 11/7/16 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
01-01830	NORTHWESTERN ENERGY & C	continued				
		I-2719916-5-10/16	101-42130-42520	EMERGENCY SIR CABELA AND SPRUCE	165208	21.56
		I-2734281-5-10/16	101-42130-42520	EMERGENCY SIR 900 BLOCK OF E 11TH ST SIREN	165208	21.99
		I-2735044-6-10/16	101-42130-42835	UTILITIES-STR 801 N KIMBALL ST	165208	10.00
		I-2745956-9-10/16	101-42130-42520	EMERGENCY SIR W END BOAT RAMP	165208	19.63
		I-2778164-0-10/16	101-42130-42810	UTILITIES-TRA 1ST AND SANBORN ST	165208	126.96
		I-2781011-8-10/16	101-42130-42520	EMERGENCY SIR 1001 E BIRCH AVE SIREN	165208	23.03
		I-2784889-4	101-42130-42810	UTILITIES-TRA 1120 W CEDAR	165208	11.03
		I-2784890-2-10/16	101-42130-42810	UTILITIES-TRA 1501 W CEDAR	165208	12.67
		I-2793476-9-10/16	101-42130-42810	UTILITIES-TRA 1ST AND BURR ST	165208	63.83
		I-2942176-5-10/16	101-42130-42810	UTILITIES-TRA 809 E 1ST AVE	165208	11.03
		I-2943370-3-10/16	101-42130-42810	UTILITIES-TRA SPRUCE AND CABELA DR LT	165208	82.55
		I-3045379-9-10j/16	101-42130-42810	UTILITIES-TRA 800 N CAPITAL	165208	10.59
		I-3045401-1-10/16	101-42130-42810	UTILITIES-TRA 921 N CAPITAL	165208	10.59
01-02537	SHERWIN-WILLIAMS COMPAN	I-5509-4	101-42130-42545	PAINT PAINT	165288	205.80
01-02679	MENARD'S INC	I-7483	101-42130-42560	SIREN REPAIR GALLON DISTILLED WATER	165187	0.88
		I-7589	101-42130-42560	SIREN REPAIR DISTILLED WATER	165187	1.76
01-03874	THREE-D SPECIALTIES INC	I-453471	101-42130-42540	SIGNS KB SURFACE MOUNTS,BOLTS	165303	138.62
		I-453507	101-42130-42540	SIGNS KB SURACE MOUNTS,BOLTS,LOCKING	165303	330.88
01-09118	MOBOTREX	I-215637	101-42130-42530	TRAFFIC LIGHT FLASH TRANSFER RELAYS	165200	25.00
DEPARTMENT 2130 TRAFFIC DEPARTMENT					TOTAL:	22,939.31

PACKET: 04236 11/7/16 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
01-01117	WHEELCO BRAKE & SUPPLY					
		I-2262700063	101-42200-42500	VEHICLE MAINT EXHAUST CLAMPS	165327	16.92
		I-2262910037	101-42200-42610	GAS & OIL FUEL ADDITIVE	165327	12.82
01-01127	MARK ELIASON					
		I-101416	101-42200-42670	TRAINING COLORADO SPRINGS CO 10/9-13 ME	165119	122.00
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-029326	101-42200-42500	VEHICLE MAINT OIL FILTER,MOTOR TUNE-UP	165295	57.04
01-01325	MEYERS OIL CO					
		I-100963	101-42200-42610	GAS & OIL DIESEL FUEL #2C	165190	270.99
01-01495	HARVE'S PRO PRINTS					
		I-4898	101-42200-42640	UNIFORMS EMBROIDER LOGO	165148	12.00
01-01518	VERIZON WIRELESS					
		I-OCTOBER 2016	101-42200-42800	TELEPHONE ACCT #886931646-00001	165321	162.09
01-01830	NORTHWESTERN ENERGY & C					
		I-2583799-8-10/16	101-42200-42810	UTILITIES 201 W 1ST AVE	165208	2,634.27
01-02643	BEN VANDEN HOEK					
		I-101416	101-42200-42670	TRAINING COLORADO SPRINGS CO 10/9-13 ME	165318	259.34
01-02679	MENARD'S INC					
		I-8866	101-42200-42612	TOOLS 24" BOLT CUTTER	165187	16.99
01-03360	WHOLESALE ELECTRONICS I					
		I-103116	101-42200-42550	REPAIR-SELF-C FINANCE CHARGE	165328	0.13
		I-B62590010	101-42200-42550	REPAIR-SELF-C AA & D BATTERIES	165328	21.54
		I-B62930050	101-42200-42550	REPAIR-SELF-C 12V BATTERIES	165328	39.47
		I-B62930070	101-42200-42550	REPAIR-SELF-C 6V BATTERIES	165328	5.44
		I-B63050110	101-42200-42550	REPAIR-SELF-C AA BATTERIES	165328	15.89
01-03846	BOUND TREE MEDICAL LLC					
		I-82308265	101-42200-42640	UNIFORMS SHIRTS W/LOGO	165072	109.57
		I-82311817	101-42200-42640	UNIFORMS PANTS	165072	226.45
01-07295	JUSTIN ADAMS					
		I-101316	101-42200-42670	TRAINING REYNOLDSBURG OH 10/5-9 MEALS/M	165046	228.80
01-07590	ANDREW SHANK					
		I-92816	101-42200-42600	SUPPLIES SCBA BAG	165287	69.96
01-09046	SHANNON SANDOVAL					
		I-102216	101-42200-42640	UNIFORMS BOOTS	165276	100.00
01-09175	ROSENBAUER SOUTH DAKOTA					

PACKET: 04236 11/7/16 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-65653	101-42200-43460	FIRE ENGINE R COMMANDER CHASSIS PER CONTRACT	165271	211,402.00
				DEPARTMENT 2200 FIRE DEPARTMENT	TOTAL:	215,783.71

11/03/2016 8:43 AM
 PACKET: 04236 11/7/16 MEETING
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 3100 STREET DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16
 BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00428	CARQUEST AUTO PARTS INC	I-4977-148194	101-43100-42600	SUPPLIES CYLINDERS	165084	194.97
01-00712	NAPA AUTO PARTS	I-641277	101-43100-42600	SUPPLIES KREW 400 CENTER FLOW	165205	143.92
01-01057	DAKOTA DIESEL SERVICE I	I-174844	101-43100-42600	SUPPLIES REBUILT PUMP	165106	1,550.00
01-01117	WHEELCO BRAKE & SUPPLY	I-2262910037	101-43100-42610	GAS FUEL ADDITIVE	165327	83.21
01-01130	KIMBALL-MIDWEST	I-5197257	101-43100-42600	SUPPLIES FUSE TAP,O-RINGS,BUTT CONNECTO	165171	260.96
01-01199	STURDEVANT'S AUTO PARTS	I-15-030535	101-43100-42600	SUPPLIES FUEL FILTERS,PLUG COIL,PAD SET	165295	639.03
		I-15-030536	101-43100-42600	SUPPLIES WATER REPELLENT OIL	165295	21.68
		I-15-030917	101-43100-42600	SUPPLIES NITRILE GLOVES,ROLOC CONDITION	165295	112.47
		I-15-030921	101-43100-42600	SUPPLIES STOP & TAIL KIT,FILTER,POWE	165295	22.47
		I-15-031270	101-43100-42600	SUPPLIES HYDRAULIC COUPLER,PAINT MARKER	165295	11.28
		I-15-031272	101-43100-42600	SUPPLIES FUEL FILTER,HYD-SPIN ON	165295	356.97
01-01325	MEYERS OIL CO	I-100963	101-43100-42610	GAS DIESEL FUEL #2C	165190	30.22
		I-100964	101-43100-42610	GAS DIESEL FUEL #2R	165190	5,021.47
01-01417	GOLDEN WEST TECHNOLOGIE	I-309389	101-43100-42800	UTILITIES QUARTERLY SECURITY MONITORING	165136	75.00
01-01805	FASTENAL COMPANY	I-SDMIT118200	101-43100-42600	SUPPLIES WIPES	165126	193.68
01-01830	NORTHWESTERN ENERGY & C	I-2576521-5-10/16	101-43100-42800	UTILITIES 1405 W 8TH AVE	165208	949.95
01-02679	MENARD'S INC	I-7513	101-43100-42600	SUPPLIES BRASS BALL VALVES,BRASS BALL F	165187	95.34
01-02790	SUN GOLD SPORTS	I-67471	101-43100-42650	UNIFORMS T'S,SWEATSHIRTS,HODDIES W/LOGO	165298	178.65
		I-67480	101-43100-42650	UNIFORMS SHIRT W/LOGO	165298	56.30
01-02811	JONES SUPPLIES	I-106044	101-43100-42600	SUPPLIES LIQ BACTERIA SOAP	165168	12.00
01-02984	BROWN & SAENGER	I-2128983-0	101-43100-42600	SUPPLIES MAILING LABELS,POPOP NOTES,PLA	165075	46.07
		I-2129109-0	101-43100-42600	SUPPLIES DESK PADS,LETTER TRAYS,FILES	165075	23.85

PACKET: 04236 11/7/16 MEETING
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 3100 STREET DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02984	BROWN & SAENGER			continued		
		I-2129109-1	101-43100-42600	SUPPLIES DESK PAD	165075	15.33
01-03099	LAWSON PRODUCTS INC					
		I-9304443276	101-43100-42600	SUPPLIES CUTTING FOAM,REAMER & DRILL SE	165178	227.57
01-03803	VANDER HAAG'S INC					
		I-3-141575	101-43100-42600	SUPPLIES TARP MOTOR,TARP COMPONENTS	165319	964.60
01-03884	COMMERCIAL ASPHALT/SPEN					
		I-16245	101-43100-42620	ASPHALT MIX HOT MIX	165092	806.20
		I-16269	101-43100-42620	ASPHALT MIX HOT MIX	165092	2,833.88
01-04440	NATE HEGG					
		I-ENDING 9/30/16	101-43100-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165154	45.00
01-05454	AIA CORPORATION					
		I-SSC1956031	101-43100-42650	UNIFORMS POLO W/LOGO,FLEECE JACKET W/LO	165049	156.63
01-08130	C & B OPERATIONS LLC					
		I-2200370	101-43100-42600	SUPPLIES SOCKET CONN,TERMINAL N	165081	10.68
01-08281	AMERIPRIDE SERVICES INC					
		I-2800691167	101-43100-42500	REPAIRS MATS	165051	62.52
01-08558	KEVIN ROTH					
		I-ENDING 9/30/16	101-43100-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165272	45.00
01-08563	MORRIS EQUIPMENT LLC					
		C-P05499	101-43100-42600	SUPPLIES CREDIT	165202	1,106.00-
		I-P05510	101-43100-42600	SUPPLIES PLANER BITS	165202	952.00
DEPARTMENT 3100 STREET DEPARTMENT					TOTAL:	15,092.90

PACKET: 04236 11/7/16 MEETING
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 3110 PUBLIC WORKS ADMIN
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01117	WHEELCO BRAKE & SUPPLY	I-2262910037	101-43110-42610	GAS FUEL ADDITIVE	165327	3.13
01-01518	VERIZON WIRELESS	I-OCTOBER 2016	101-43110-42800	UTILITIES ACCT #886931646-00001	165321	276.57
01-02029	BEST WESTERN RAMKOTA HO	I-309708	101-43110-42700	TRAVEL CONF D ROOM 2503-T JOHNSON	165068	191.98
01-02679	MENARD'S INC	I-8248	101-43110-42600	SUPPLIES HAMMER,DRAIN SPADE,ABS PIPE	165187	51.15
01-02804	TMA STORES	I-47385	101-43110-42500	REPAIRS TUBES	165309	26.78
01-03678	INTERSTATE OFFICE PRODU	I-01CR3798	101-43110-42600	SUPPLIES HANDSET CORD	165163	17.20
		I-01CR4620	101-43110-42600	SUPPLIES STAMP PAD PENS	165163	34.35
		I-01CR4955	101-43110-42600	SUPPLIES PENS	165163	19.92
01-05058	ICC	I-3110328	101-43110-42700	TRAVEL CONF D MEMBER #386390-DUES	165159	135.00
01-05454	AIA CORPORATION	I-SSC1973948	101-43110-42650	UNIFORMS SHIRTS W/LOGO	165049	107.08
01-06997	TERRY JOHNSON	I-103016	101-43110-42700	TRAVEL CONF D RAPID CITY 10/5-6 MEALS	165167	21.00
01-08856	MARCO TECHNOLOGIES LLC	I-3742746	101-43110-42600	SUPPLIES BLACK INK TANK,CANON CARTRIDGE	165181	390.64
DEPARTMENT 3110 PUBLIC WORKS ADMIN					TOTAL:	1,274.80

PACKET: 04236 11/7/16 MEETING
 VENDOR SET: 01
 FUND : 101 GENERAL
 DEPARTMENT: 3120 STREET & SIDEWALK CONST
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02480	SCHMUCKER PAUL & NOHR					
		I-2016-19 P.E. #10	101-43120-43320	5TH AVENUE MA 2016-19 P.E. #10	165280	4,938.75
01-07651	BIG O CONCRETE					
		I-2016-14B P.E. #2	101-43120-43300	STREET OVERLA 2016-14B P.E. #2	165070	41,066.85
01-07996	B & H TREE SERVICE					
		I-2374	101-43120-43300	STREET OVERLA TREES REMOVAL @ ROWLEY-2ND-5TH	165058	2,700.00
01-08307	TOP GRADE CONCRETE					
		I-2016-4D P.E. #5	101-43120-43320	5TH AVENUE MA 2016-4D P.E. #5	165311	1,064.27
		I-2016-4D P.E. #5	101-43120-42520	HAZARDOUS SID 2016-4D P.E. #5	165311	3,120.62
		I-2016-4D P.E. #5	101-43120-43300	STREET OVERLA 2016-4D P.E. #5	165311	2,633.40
		I-2016-4D P.E. #5	101-43120-43310	PARKING LOT/A 2016-4D P.E. #5	165311	2,181.23
01-09161	B & B CONTRACTING INC					
		I-2016-19 P.E. #7	101-43120-43320	5TH AVENUE MA 2016-19 P.E. #7	165057	98,119.22
01-09187	CONFLUENCE, INC					
		I-2016-18 P.E. #5	101-43120-43318	6TH STREET PL 2016-18 P.E. #5	165094	4,594.00
01-09260	DAN BACKLUND`					
		I-968129	101-43120-42521	SIDEWALK CONS IRRIGATION REPAIRS	165060	940.38
01-09262	DAKOTA CONSTRUCTORS INC					
		I-2016-9 P.E #2	101-43120-42630	GRAVEL-BASE 2016-9 P.E. #2	165105	30,372.03
DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:						191,730.75

PACKET: 04236 11/7/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 3130 SNOW REMOVAL

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01117	WHEELCO BRAKE & SUPPLY	I-2262990046	101-43130-42600	SUPPLIES & MA WORK LAMP,MINI LED SQUARE	WOR 165327	141.28
DEPARTMENT 3130 SNOW REMOVAL					TOTAL:	141.28

PACKET: 04236 11/7/16 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-4325532	101-43150-42600	SUPPLIES & MA PVC PIPES	165183	137.88
01-01830	NORTHWESTERN ENERGY & C	I-3288018-9-10/16	101-43150-42800	UTILITIES CABELA DR	165208	23.53
01-02470	HD SUPPLY WATERWORKS LT	I-G025959	101-43150-42600	SUPPLIES & MA FRAME,GRATE	165153	436.05
01-02880	THUNE TRUE VALUE HARDWA	I-A319668	101-43150-42600	SUPPLIES & MA GRASS SEED	165304	8.21
01-08307	TOP GRADE CONCRETE	I-2016-4D P.E. #5	101-43150-42500	REPAIR & MAIN 2016-4D P.E. #5	165311	216.00
01-08321	MENNING BACKHOE	I-2016-3 P.E. #2	101-43150-43322	ROWLEY 2ND-5T 2016-3 P.E. #2	165189	1,100.00
DEPARTMENT 3150 STORM DRAINAGE					TOTAL:	1,921.67

PACKET: 04236 11/7/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 3700 CEMETERY

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT					
		I-2279-5887	101-43700-42600	SUPPLIES & MA MAILING SERVICE	165269	2.35
01-00424	CAMPBELL SUPPLY INC.					
		I-18-10/12/16	101-43700-42600	SUPPLIES & MA WELDING HELMET	165083	74.99
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-148764	101-43700-42600	SUPPLIES & MA STROBES	165084	89.98
		I-4977-148853	101-43700-42600	SUPPLIES & MA SOLENOID	165084	30.58
01-00712	NAPA AUTO PARTS					
		I-640921	101-43700-42600	SUPPLIES & MA SPARK PLUG	165205	6.30
01-01325	MEYERS OIL CO					
		I-102021	101-43700-42610	GAS & FUEL REGULAR,DIESEL FUEL #1R & #2R	165190	924.06
		I-102615	101-43700-42610	GAS & FUEL DIESEL FUEL #2R	165190	555.00
01-01518	VERIZON WIRELESS					
		I-OCTOBER 2016	101-43700-42800	UTILITIES ACCT #886931646-00001	165321	67.78
01-01787	NORTH CENTRAL SEED CO					
		I-18377	101-43700-43330	RETAINING WAL LAWN MIXTURE	165207	432.50
01-01830	NORTHWESTERN ENERGY & C					
		I-2581639-8-10/16	101-43700-42800	UTILITIES 700 W 23RD AVE	165208	114.48
		I-2581641-4-10/16	101-43700-42800	UTILITIES W 23RD	165208	12.52
		I-2581642-2-10/16	101-43700-42800	UTILITIES 600 W 23RD AVE PUMP	165208	212.12
01-02679	MENARD'S INC					
		I-8302	101-43700-43330	RETAINING WAL POND & STONE-RETAINING WALL	165187	44.82
01-02695	AG SYSTEMS INC					
		I-C42767	101-43700-42600	SUPPLIES & MA SPRAY PUMP REPAIRS	165048	38.21
DEPARTMENT 3700 CEMETERY					TOTAL:	2,605.69

PACKET: 04236 11/7/16 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-2262910037	101-44120-42610	GAS OIL TIRES FUEL ADDITIVE	165327	3.67
01-01518	VERIZON WIRELESS	I-OCTOBER 2016	101-44120-42800	UTILITIES-NEW ACCT #886931646-00001	165321	34.16
01-01830	NORTHWESTERN ENERGY & C	I-2719777-1-10/16	101-44120-42800	UTILITIES-NEW 2020 W HAVENS NEW BLDG	165208	90.84
01-02017	DAVISON RURAL WATER SYS	I-4837-11/16	101-44120-42800	UTILITIES-NEW NOVEMBER	165111	36.90
DEPARTMENT 4120 ANIMAL CONTROL					TOTAL:	165.57

PACKET: 04236 11/7/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 4600 EMERGENCY MEDICAL SERV

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00894	AVERA QUEEN OF PEACE HO					
		I-MIT.REG.AM-10/16	101-44600-42600	SUPPLIES MEDICAL SUPPLIES	165056	516.50
01-01117	WHEELCO BRAKE & SUPPLY					
		I-2262910037	101-44600-42610	GAS & OIL FUEL ADDITIVE	165327	8.09
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-030920	101-44600-42530	VEHICLE REPAI OIL FILTER	165295	23.94
01-01325	MEYERS OIL CO					
		I-100963	101-44600-42610	GAS & OIL DIESEL FUEL #2C	165190	716.76
01-01518	VERIZON WIRELESS					
		I-9773061045	101-44600-42800	TELEPHONE & I ACCT #542081321-00001	165321	15.00
		I-9773207306	101-44600-42800	TELEPHONE & I ACCT #786752327-00001	165321	26.04
		I-OCTOBER 2016	101-44600-42800	TELEPHONE & I ACCT #886931646-00001	165321	135.56
01-02555	SIOUX FALLS TWO-WAY RAD					
		I-103722	101-44600-43410	RADIO SYSTEM BATTERY	165291	182.97
01-02984	BROWN & SAENGER					
		I-2135522-0	101-44600-42600	SUPPLIES TONER	165075	79.99
01-03014	ADVANCE AUTO PARTS					
		I-5761629350556	101-44600-42530	VEHICLE REPAI DRAIN PLUG	165047	4.74
01-04374	MED-TECH RESOURCE INC					
		I-65881	101-44600-42600	SUPPLIES SPINE BOARD STRAPS	165186	163.96
01-06201	HENRY SCHEIN INC					
		I-34971486	101-44600-42600	SUPPLIES EMS PRODUCT	165156	526.85
		I-34977319	101-44600-42600	SUPPLIES PHYSIO CONTROL DIRECT PAD PEDI	165156	132.30
		I-34981591	101-44600-42600	SUPPLIES EMS PRODUCT	165156	34.11
		I-34996598	101-44600-42600	SUPPLIES EMS PRODUCT	165156	1.65
		I-35059546	101-44600-42600	SUPPLIES ELECTRODE QUIK COMBO	165156	245.00
01-06708	CDW GOVERNMENT INC					
		I-FRR9796	101-44600-43440	COMPUTER HARD MONITOR	165086	123.59
01-08779	TRIZETTO PROVIDER SOLUT					
		I-2Z3P101600	101-44600-42510	SERVICE CONTR OCTOBER CLAIMS	165314	70.86
01-08900	THOMAS L PRICE INC					
		I-102116	101-44600-42200	PROFESSIONAL EVALUATION 10/18	165302	350.00
DEPARTMENT 4600 EMERGENCY MEDICAL SERV					TOTAL:	3,357.91

PACKET: 04236 11/7/16 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
01-08857	DWU ATHLETICS					
		I-101316	101-45000-42920	SPORTS AUTHOR DWU VOLLEYBALL C.P. CLASSIC 9/	165117	2,000.00
DEPARTMENT 5000 CULTURE & RECREATION					TOTAL:	2,000.00

PACKET: 04236 11/7/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 6500 ECONOMIC/INDUSTRIAL DEV

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01400	MITCHELL AREA DEVELOPME					
		I-4TH QUARTER 2016	101-46500-42900	MITCHELL AREA 4TH 1/4 2016 ALLOCATION	165194	20,250.00
					DEPARTMENT 6500 ECONOMIC/INDUSTRIAL DEV TOTAL:	20,250.00
					FUND 101 GENERAL TOTAL:	540,793.43

PACKET: 04236 11/7/16 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
01-00539	KEVIN DEVRIES					
		I-ENDING 9/30/16	201-45110-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165114	45.00
01-00940	HARVE'S SPORT SHOP					
		I-21691	201-45110-42600	SUPPLIES & MA FOOTBALL PANTS	165149	174.75
01-01830	NORTHWESTERN ENERGY & C					
		I-2868739-0-10/16	201-45110-42850	UTILITIES-AQU 1201 E HANSON ST POOL	165208	511.93
01-08101	JAMIE HENKEL					
		I-ENDING 9/30/16	201-45110-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165155	45.00
01-08292	BSN SPORTS LLC					
		I-98279698	201-45110-42600	SUPPLIES & MA FOAM DISCS,SCOOTER BOARDS,BEAN	165078	271.71
01-08594	MAKE IT MINE DESIGNS					
		I-11493	201-45110-42600	SUPPLIES & MA DECALS	165180	37.80
		I-4655	201-45110-42600	SUPPLIES & MA SIGNS	165180	310.00
DEPARTMENT 5110 RECREATION & AQUATICS					TOTAL:	1,396.19

PACKET: 04236 11/7/16 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
01-00210	BAILEY METAL FABRICATOR	I-44948	201-45140-42500	REPAIR & MAIN FABRICATE TRENCH COVERS	165062	156.50
01-00686	CHRISTINA CRANNY	I-ENDING 9/30/16	201-45140-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165101	45.00
01-01102	KORN/KQRN RADIO	I-16090476	201-45140-42300	PUBLISHING ACCT #64151 - RECREATION CENTE	165174	367.20
01-01395	MITCHELL CONCRETE PRODU	I-78181	201-45140-42500	REPAIR & MAIN EXPANSION JOINT, CONCRETE	165195	417.60
01-01404	MITCHELL IRON & SUPPLY	I-47066	201-45140-42500	REPAIR & MAIN TAP MOTOR	165196	45.00
01-01410	MITCHELL SCHOOL DISTRIC	I-2583796-4-9/16	201-45140-42800	UTILITIES CITY SHARE-1301 N KIMBALL ST	165197	1,495.63
01-01450	MUTH ELECTRIC INC	I-589187	201-45140-42500	REPAIR & MAIN REPLACE WHIRLPOOL LIGHT SWITCH	165204	73.18
01-01475	JOE HAIAR	I-ENDING 9/30/16	201-45140-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165143	45.00
01-01497	GRAINGER	I-9235604551	201-45140-42600	SUPPLIES & MA FAN MOTOR	165139	369.75
01-01830	NORTHWESTERN ENERGY & C	I-2773861-6-10/16	201-45140-42800	UTILITIES 1300 N MAIN ST 15	165208	396.04
01-02602	SD DEPT OF HEALTH	I-10573484	201-45140-42500	REPAIR & MAIN LAB	165284	60.00
01-02679	MENARD'S INC	I-7485	201-45140-42600	SUPPLIES & MA MURIATIC ACID, CREAMER, COFFEE,	165187	72.35
01-02880	THUNE TRUE VALUE HARDWA	I-A317823	201-45140-42600	SUPPLIES & MA KEYS, HALO BULBS	165304	9.95
		I-B148438	201-45140-42600	SUPPLIES & MA D BATTERIES	165304	8.49
01-02984	BROWN & SAENGER	I-2127576-0	201-45140-42600	SUPPLIES & MA TONER	165075	67.99
01-03155	IN THE SWIM	I-12048102	201-45140-42602	CHEMICALS SPA DEFOAMER	165160	167.88
		I-12049180	201-45140-42602	CHEMICALS SPA DEFOAMER	165160	169.99
01-03267	WALMART COMMUNITY/RFCSL	I-7796	201-45140-42600	SUPPLIES & MA FABRIC FOR BULLETIN BOARDS	165324	12.00

PACKET: 04236 11/7/16 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
01-04293	JCL SOLUTIONS					
		I-1081266	201-45140-42600	SUPPLIES & MA LATEX GLOVES,ROLL TOWELS, TISSU	165165	701.29
01-06750	MITCHELL TELECOM					
		I-10558030	201-45140-42800	UTILITIES ACCT #37690-1	165199	68.37
01-08594	MAKE IT MINE DESIGNS					
		I-4655	201-45140-42600	SUPPLIES & MA SIGNS	165180	310.00
01-08669	AM DISTRIBUTING LLC					
		I-25635086	201-45140-42601	CONCESSION SU SNACKS	165050	69.28
01-09009	WELL BEATS					
		I-245813	201-45140-42600	SUPPLIES & MA BASIC TESTS	165326	199.00
01-09097	TODD CAVANOUGH					
		I-ENDING 9/30/16	201-45140-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165085	45.00
DEPARTMENT 5140 RECREATION CENTER					TOTAL:	5,372.49

PACKET: 04236 11/7/16 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
01-01117	WHEELCO BRAKE & SUPPLY	I-2262910037	201-45160-42610	GAS & FUEL FUEL ADDITIVE	165327	16.12
01-01325	MEYERS OIL CO	I-100964	201-45160-42610	GAS & FUEL DIESEL FUEL #2R	165190	859.32
01-01518	VERIZON WIRELESS	I-OCTOBER 2016	201-45160-42800	UTILITIES ACCT #886931646-00001	165321	35.20
01-03267	WALMART COMMUNITY/RFCSL	I-1992	201-45160-42600	SUPPLIES & MA OPEN SKATE CONCESSION PRODUCT	165324	114.90
01-08745	DANIEL DOBESH	I-ENDING 9/30/16	201-45160-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165116	45.00
01-08925	BRIAN ANDERSEN	I-ENDING 9/30/16	201-45160-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165052	45.00
01-09035	TYLER VETCH	I-ENDING 9/30/16	201-45160-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165323	45.00
01-09076	ROGER PREWETT II	I-ENDING 9/30/16	201-45160-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165268	45.00
DEPARTMENT 5160 SPORTS COMPLEXES					TOTAL:	1,205.54

PACKET: 04236 11/7/16 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
01-00210	BAILEY METAL FABRICATOR					
		I-44914	201-45210-42600	SUPPLIES & MA FABRICATE TRENCH DRAIN	165062	575.30
		I-44968	201-45210-42600	SUPPLIES & MA PARK SIGNS	165062	126.84
01-00424	CAMPBELL SUPPLY INC.					
		I-130-10/6/16	201-45210-42650	UNIFORMS HI-VIS JACKET W/LOGO	165083	94.99
		I-25-9/30/16	201-45210-42600	SUPPLIES & MA BOOM CLAMPS, 3/4" DIAP-RAMS	165083	24.25
		I-27-9/29/16	201-45210-42600	SUPPLIES & MA ANTI-FREEZE	165083	387.36
		I-89-9/28/16	201-45210-42600	SUPPLIES & MA LOCKING PLIERS,AUTO FUSES	165083	26.74
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-147179	201-45210-42610	GAS & FUEL FUEL STABILIZER,PS FLUID	165084	35.94
01-00532	A-OX WELDING SUPPLY CO					
		I-173352	201-45210-42600	SUPPLIES & MA CYLINDER RENTAL	165044	65.47
		I-945150	201-45210-42600	SUPPLIES & MA ACETYLENE INDSUTRIAL CYLINDER	165044	97.92
		I-946005	201-45210-42600	SUPPLIES & MA FINANCE CHARGE	165044	12.50
01-00671	VAN DIEST SUPPLY CO					
		I-175207	201-45210-42900	MOSQUITO PROG ALTOSID BRIQUETS	165317	448.00
		I-175208	201-45210-42900	MOSQUITO PROG BIOSMIT,VECTOLEX FG	165317	5,702.55
		I-175551	201-45210-42900	MOSQUITO PROG ALTOSID BRIQUETS	165317	710.60
		I-175552	201-45210-42900	MOSQUITO PROG LARVICIDING OIL	165317	371.25
		I-175553	201-45210-42602	CHEMICALS HERBICIDE SPRAY	165317	750.00
01-01036	REXWINKEL CONCRETE INC.					
		I-2016-24 P.E. #2	201-45210-43300	CAPITAL IMPRO 2016-24 P.E. #2	165270	75,031.48
01-01117	WHEELCO BRAKE & SUPPLY					
		I-2262910037	201-45210-42610	GAS & FUEL FUEL ADDITIVE	165327	2.09
01-01325	MEYERS OIL CO					
		I-102656	201-45210-42610	GAS & FUEL DIESEL FUEL #2R	165190	757.60
01-01404	MITCHELL IRON & SUPPLY					
		I-47177	201-45210-42600	SUPPLIES & MA DRILL BIT	165196	182.72
		I-47194	201-45210-42500	REPAIR & MAIN HEX HEADS, TOP HEX NUTS	165196	26.94
01-01490	MUELLER LUMBER CO. INC.					
		I-242729	201-45210-42600	SUPPLIES & MA CAULK	165203	18.25
01-01518	VERIZON WIRELESS					
		I-OCTOBER 2016	201-45210-42800	UTILITIES ACCT #886931646-00001	165321	46.40
01-01787	NORTH CENTRAL SEED CO					
		I-18368	201-45210-42600	SUPPLIES & MA LAWN MIXTURE	165207	125.00
01-01830	NORTHWESTERN ENERGY & C					
		I-2573053-2-10/16	201-45210-42800	UTILITIES 421 S FOSTER ST SHOP	165208	270.25

PACKET: 04236 11/7/16 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
01-01830	NORTHWESTERN ENERGY & C			continued		
		I-2573054-0-10/16	201-45210-42800	UTILITIES 401 S FOSTER TNCT	165208	151.83
		I-2573055-7-10/16	201-45210-42800	UTILITIES 1001 E BIRCH AVE SW P SHLTR	165208	39.18
		I-2573056-5-10/16	201-45210-42800	UTILITIES 1001 E BIRCH AVE CONC 5	165208	7.42
		I-2573203-3-10/16	201-45210-42800	UTILITIES 1001 E HANSON ST 9 10 13	165208	29.48
		I-2581644-8-10/16	201-45210-42800	UTILITIES KIWANIS WOODLOT	165208	41.47
		I-2707036-6-10/16	201-45210-42800	UTILITIES W TENNIS COURT 11	165208	94.99
		I-2787841-2-10/16	201-45210-42800	UTILITIES 421 S FOSTER SHOP	165208	50.41
		I-2787842-0-10/16	201-45210-42800	UTILITIES 1001 E BIRCH AVE SB LITE	165208	27.77
		I-2810876-9-10/16	201-45210-42800	UTILITIES 1001 E HANSEN P SHLTR	165208	69.58
		I-2997129-8-10/16	201-45210-42800	UTILITIES 800 E 11TH AVE	165208	17.12
01-02207	JD CONCRETE PRODUCTS					
		I-22944	201-45210-42600	SUPPLIES & MA CONCRETE TOOLS	165166	53.25
01-02650	STAN HOUSTON EQUIP CO I					
		I-01 475991	201-45210-42500	REPAIR & MAIN CASTER WHEEL FOR LIFT	165294	393.75
01-02679	MENARD'S INC					
		I-7365	201-45210-42600	SUPPLIES & MA SHARK NAVIGATOR PRO,BAGS PILLA	165187	191.19
01-02804	TMA STORES					
		I-46754	201-45210-42500	REPAIR & MAIN TRAILER TIRE REPAIR	165309	38.63
		I-46765	201-45210-42500	REPAIR & MAIN TIRE REPAIR	165309	85.49
01-02840	TESSIER'S INC					
		I-TES018049	201-45210-42500	REPAIR & MAIN REPAIRS @ PARK & REC	165300	76.45
01-03107	BBBB'S OF SOUTH DAKOTA					
		I-37955	201-45210-42600	SUPPLIES & MA SIGN MATERIALS	165065	261.60
01-03360	WHOLESALE ELECTRONICS I					
		C-B62530130	201-45210-42500	REPAIR & MAIN CREDIT	165328	20.68-
01-08371	BRAD GATES					
		I-161789	201-45210-42650	UNIFORMS PANTS	165132	15.96
01-08594	MAKE IT MINE DESIGNS					
		I-4653	201-45210-42600	SUPPLIES & MA SIGNS	165180	554.00
01-08867	BREAK TIME PORTABLES					
		I-2468	201-45210-42600	SUPPLIES & MA RENTAL @ SANDY BEACH	165073	95.00
		I-2469	201-45210-42600	SUPPLIES & MA RENTAL @ BOAT RAMP	165073	95.00
01-09111	DILLON GAMBER					
		I-47888	201-45210-42650	UNIFORMS PANTS	165131	22.50
01-09239	MIDWEST LABORATORIES IN					
		I-820987	201-45210-42600	SUPPLIES & MA LAB	165192	91.00

DEPARTMENT 5210 PARKS

TOTAL:

88,372.83

PACKET: 04236 11/7/16 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
01-00500	DAILY REPUBLIC					
		I-1766199	201-45220-42300	PUBLISHING ACCT #246845 - PARK & REC	165104	392.60
01-02984	BROWN & SAENGER					
		I-2130758-0	201-45220-42600	SUPPLIES & MA TONER	165075	134.99
01-05195	A & B BUSINESS SOLUTION					
		I-329419	201-45220-42500	REPAIR & MAIN CONTRACT #CT3204-01	165042	58.51
01-09193	NATHAN POWELL					
		I-ENDING 9/30/16	201-45220-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165265	30.00
01-09252	COUNSILMAN HUNSAKER OPE					
		I-1240	201-45220-42200	PROFESSIONAL FEASIBILITY STUDY-REC CENTER	165098	10,129.66
					DEPARTMENT 5220 SUPERVISION	TOTAL: 10,745.76
					FUND 201 PARK FUND	TOTAL: 107,092.81

PACKET: 04236 11/7/16 MEETING
VENDOR SET: 01
FUND : 214 E-911 EMERGENCY
DEPARTMENT: 3500 E-911
BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00967	MARLENE HAINES	I-101216	214-43500-42700	DUES, TRAININ PIERRE 10/7 MILEAGE	165144	75.00
01-01518	VERIZON WIRELESS	I-OCTOBER 2016	214-43500-42800	UTILITIES - T ACCT #886931646-00001	165321	54.10
01-03100	CENTURY LINK	I-605 509-0085-10/16	214-43500-42800	UTILITIES - T MONTHLY SERVICE 10/7-11/8	165088	1,249.79
01-03360	WHOLESALE ELECTRONICS I	I-B62990140	214-43500-42600	SUPPLIES & MA HARDWARE	165328	10.50
01-04308	SANTEL COMMUNICATIONS C	I-10561470	214-43500-42800	UTILITIES - T ACCT #212623-2	165278	106.16
01-09163	SARAH HOLZER	I-101116	214-43500-42700	DUES, TRAININ PIERRE 9/25-10/7 MEALS/MILEAGE	165158	156.00
					DEPARTMENT 3500 E-911	TOTAL: 1,651.55
					FUND 214 E-911 EMERGENCY	TOTAL: 1,651.55

PACKET: 04236 11/7/16 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
01-01518	VERIZON WIRELESS	I-OCTOBER 2016	218-45140-42800	UTILITIES ACCT #886931646-00001	165321	16.03
01-03185	US POSTAL SERVICE	I-110116	218-45140-42660	POSTAGE POSTAGE-JVCC NEWSLETTER	165315	65.95
01-05195	A & B BUSINESS SOLUTION	I-333560	218-45140-42300	PRINTING CONTRACT #CT2624-01	165042	47.18
01-08931	VAST BROADBAND	I-OCTOBER 2016	218-45140-42800	UTILITIES ACCT #1256801	165320	55.16
DEPARTMENT 5140 RSVP					TOTAL:	184.32

PACKET: 04236 11/7/16 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
01-00483	COUNTY FAIR					
		I-12040021244	218-45150-42600	SUPPLIES & MA BUNS FOR DANCE	165099	11.66
01-01117	WHEELCO BRAKE & SUPPLY					
		I-2262910037	218-45150-42610	GAS OIL TIRES FUEL ADDITIVE	165327	51.87
01-01198	SIGN PRO					
		I-59828	218-45150-42320	ADVERTISING BUS WRAP	165290	786.00
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-030923	218-45150-42500	REPAIR AND MA WASHER FLUID,POWER STEERING FL	165295	22.41
		I-15-031271	218-45150-42500	REPAIR AND MA OIL FILTER	165295	19.43
01-01202	TK ELECTRIC					
		I-13683	218-45150-42511	GARAGE REPAIR REPLACE BULB ON BUS BARN	165308	119.36
01-01241	COMMUNITY TRANSPORTATIO					
		I-53474-2017	218-45150-42720	DUES MEMBERSHIP	165093	255.00
01-01325	MEYERS OIL CO					
		I-100963	218-45150-42610	GAS OIL TIRES DIESEL FUEL #2C	165190	770.53
01-01518	VERIZON WIRELESS					
		I-OCTOBER 2016	218-45150-42800	UTILITIES ACCT #886931646-00001	165321	49.92
01-01830	NORTHWESTERN ENERGY & C					
		I-2782802-9-10/16	218-45150-42810	UTILITIES-GAR 1321 W 8TH	165208	138.06
01-02801	JOLYNN HANSON					
		I-ENDING 9/30/16	218-45150-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165147	45.00
01-02804	TMA STORES					
		I-47042	218-45150-42610	GAS OIL TIRES FLAT TIRE REPAIR	165309	15.45
01-04044	ARAMARK					
		I-17051335	218-45150-42650	UNIFORMS CAPS & JACKETS W/LOGO	165053	308.79
01-04293	JCL SOLUTIONS					
		I-1081854	218-45150-42600	SUPPLIES & MA TISSUE,FOAMING HAND WASH,DETER	165165	58.68
01-05195	A & B BUSINESS SOLUTION					
		I-333560	218-45150-42600	SUPPLIES & MA CONTRACT #CT2624-01	165042	162.20
01-09236	ROGER HAZUKA					
		I-11116	218-45150-42900	REIMBURSEMENT DANCE @ JVCC 11/8	165152	125.00
DEPARTMENT 5150 PALACE TRANSIT					TOTAL:	2,939.36

PACKET: 04236 11/7/16 MEETING

VENDOR SET: 01

FUND : 218 COMMUNITY SERVICES

DEPARTMENT: 5170 SANBORN CO TRANSIT

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01518	VERIZON WIRELESS					
		I-OCTOBER 2016	218-45170-42800	UTILITIES ACCT #886931646-00001	165321	16.02
01-05028	PATTI GOUDY					
		I-ENDING 9/30/16	218-45170-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165137	45.00
DEPARTMENT 5170 SANBORN CO TRANSIT					TOTAL:	61.02

PACKET: 04236 11/7/16 MEETING
 VENDOR SET: 01
 FUND : 218 COMMUNITY SERVICES
 DEPARTMENT: 5180 JVCC
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00483	COUNTY FAIR					
		I-6049221111	218-45180-42600	SUPPLIES & MA BUNS FOR DANCE	165099	11.66
01-01590	MCLEOD'S PRINTING					
		I-8552	218-45180-42300	PRINTING QUILT RAFFLE TICKETS	165185	149.80
01-02258	JACKI LARSON					
		I-102416	218-45180-42660	POSTAGE JVCC NEWSLETTER POSTAGE REIMBU	165177	70.60
01-02567	S & M PRINTING COMPANY					
		I-67004	218-45180-42300	PRINTING NEWSLETTER	165274	295.00
01-04293	JCL SOLUTIONS					
		I-1081417	218-45180-42600	SUPPLIES & MA SUPER SCRAPER 3X5	165165	110.75
		I-1081854	218-45180-42600	SUPPLIES & MA TISSUE, FOAMING HAND WASH, DETER	165165	126.98
01-05195	A & B BUSINESS SOLUTION					
		I-333560	218-45180-42300	PRINTING CONTRACT #CT2624-01	165042	38.34
01-06700	SWIFTEL COMMUNICATIONS					
		I-92116	218-45180-42600	SUPPLIES & MA ACCT #1315128	165299	681.10
01-09243	KIM BURG					
		I-101816	218-45180-42700	TRAVEL, CONFE SIOUX FALLS 10/13 MILEAGE/SUPP	165079	60.48
		I-101816	218-45180-42600	SUPPLIES & MA SIOUX FALLS 10/13 MILEAGE/SUPP	165079	24.00
		I-102816	218-45180-42600	SUPPLIES & MA SUPPLIES REIMBURSEMENT	165079	34.18
		I-102816	218-45180-42900	FUNDRAISING SUPPLIES REIMBURSEMENT	165079	4.97
					DEPARTMENT 5180 JVCC	TOTAL: 1,607.86

					FUND 218 COMMUNITY SERVICES	TOTAL: 4,792.56

PACKET: 04236 11/7/16 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
01-01117	WHEELCO BRAKE & SUPPLY					
		I-2262910037	219-45140-42610	GAS, OIL, TIR FUEL ADDITIVE	165327	0.86
01-01325	MEYERS OIL CO					
		I-100963	219-45140-42610	GAS, OIL, TIR DIESEL FUEL #2C	165190	64.41
01-01518	VERIZON WIRELESS					
		I-OCTOBER 2016	219-45140-42800	UTILITIES ACCT #886931646-00001	165321	16.02
01-02878	PALACE TRANSIT					
		I-10588	219-45140-42920	TRANSPORTATIO CONTRACTED RIDES	165218	10,500.00
01-04293	JCL SOLUTIONS					
		I-1081854-1	219-45140-42605	MEAL SUPPLIES DISH DETERGENT	165165	5.82
		I-1082974	219-45140-42605	MEAL SUPPLIES BLEACH, DETERGENT	165165	40.56
01-05195	A & B BUSINESS SOLUTION					
		I-333560	219-45140-42600	SUPPLIES & MA CONTRACT #CT2624-01	165042	47.18
01-06642	COUNTY FAIR INC					
		I-OCTOBER 2016	219-45140-42911	CONTRACT SERV SENIOR DINE CARD FOR OCTOBER	165100	130.00
01-09069	BIG DADDY D'S INC					
		I-81	219-45140-42911	CONTRACT SERV SENIOR MEALS 10/10-14	165069	1,850.00
		I-82	219-45140-42911	CONTRACT SERV SENIOR MEALS 10/17-21	165069	2,285.00
		I-83	219-45140-42911	CONTRACT SERV SENIOR MEALS 10/24-28	165069	2,570.00
01-09184	PARKSTON BOOM'S RESTAUR					
		I-SEPTEMBER 2016	219-45140-42911	CONTRACT SERV SEPTEMBER, NUTRITION	165219	2,829.75
					DEPARTMENT 5140 NUTRITION	TOTAL: 20,339.60
					FUND 219 NUTRITION	TOTAL: 20,339.60

PACKET: 04236 11/7/16 MEETING

VENDOR SET: 01

FUND : 311 DEBT SERV-TID #17-WOODS

DEPARTMENT: 1000 DEBT SERVICE-BID #17

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03087	FIRST DAKOTA NATIONAL B					
		I-11216	311-41000-23100	BOND PRINCIPA PRINCIPAL	165129	16,172.02
		I-11216	311-41000-23200	BOND INTEREST INTEREST	165129	15,575.60
					DEPARTMENT 1000 DEBT SERVICE-BID #17	TOTAL: 31,747.62
					FUND 311 DEBT SERV-TID #17-WOODS	TOTAL: 31,747.62

PACKET: 04236 11/7/16 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-ENDING 9/30/16	602-43330-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165329	45.00
01-00520	HAWKINS INC					
		I-3972312	602-43330-42602	CHEMICALS CHEMICALS	165151	1,188.95
01-00850	GRAHAM TIRE CO					
		I-404105406	602-43330-42600	SUPPLIES & MA TIRES	165138	567.68
01-01020	CENTRAL ELECTRIC COOPER					
		I-12551001-10/16	602-43330-42800	UTILITIES MONTHLY SERVICE	165087	54.00
		I-6025000-10/16	602-43330-42800	UTILITIES MONTHLY SERVICE	165087	587.00
01-01117	WHEELCO BRAKE & SUPPLY					
		I-2262910037	602-43330-42610	GAS & FUEL FUEL ADDITIVE	165327	1.90
01-01325	MEYERS OIL CO					
		I-100964	602-43330-42610	GAS & FUEL DIESEL FUEL #2R	165190	146.21
01-01518	VERIZON WIRELESS					
		I-OCTOBER 2016	602-43330-42800	UTILITIES ACCT #886931646-00001	165321	33.93
01-01830	NORTHWESTERN ENERGY & C					
		I-2576810-2-10/16	602-43330-42800	UTILITIES 1224 1/2 W 5TH AVE	165208	47.37
		I-2585902-6-10/16	602-43330-42800	UTILITIES 2800 N MAIN ST	165208	6,616.51
		I-2586002-4-10/16	602-43330-42800	UTILITIES N LAKE MITCHELL	165208	111.37
		I-2941237-6-10/16	602-43330-42800	UTILITIES 1416 E SPRUCE ST	165208	53.26
		I-2958403-4-10/16	602-43330-42800	UTILITIES 1800 VAN DYKE DR	165208	146.32
01-02162	BORDER STATES ELECTRIC					
		I-911976938	602-43330-42694	SCADA SYSTEM SOFTWARE	165071	2,237.30
		I-912029201	602-43330-42600	SUPPLIES & MA DIGITAL PANEL	165071	396.26
01-02470	HD SUPPLY WATERWORKS LT					
		I-G344726	602-43330-42600	SUPPLIES & MA COPPER TUBING,BALL CURB,CURB B	165153	868.78
01-02984	BROWN & SAENGER					
		I-2135747-0	602-43330-42600	SUPPLIES & MA COPY PAPER,BINDER,DAILY REFILL	165075	13.22
01-03014	ADVANCE AUTO PARTS					
		I-5761629920072	602-43330-42600	SUPPLIES & MA MINI BULB	165047	6.09
01-04312	USA BLUE BOOK					
		I-87167	602-43330-42820	LAB DISPENSER,CHOLRINE REAGENT SET	165316	861.73
01-04692	B-Y WATER DISTRICT					
		I-103116	602-43330-42850	B-Y WATER CHA OCTOBER USAGE	165059	45,918.00
01-04738	DESIGN SOLUTIONS & INTE					

PACKET: 04236 11/7/16 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
01-04738	DESIGN SOLUTIONS & INTE		continued			
		I-19774	602-43330-42500	REPAIR & MAIN SERVICE	165113	981.00
DEPARTMENT 3330 WATER TREATMENT PLANT					TOTAL:	60,881.88

11/03/2016 8:43 AM
 PACKET: 04236 11/7/16 MEETING
 VENDOR SET: 01
 FUND : 602 WATER
 DEPARTMENT: 3340 WATER DISTRIBUTION
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00210	BAILEY METAL FABRICATOR	I-45103	602-43340-42600	SUPPLIES & MA REPAIRS	165062	41.69
01-00328	BEST WESTERN PLUS RAMKO	I-503973	602-43340-42700	TRAVEL, CONF ROOM 1056-T PETERSON	165067	189.98
01-00356	QUALIFIED PRESORT	I-2279-5887	602-43340-42660	POSTAGE MAILING SERVICE	165269	31.16
01-00560	DIESEL MACHINERY INC	I-C80307	602-43340-42600	SUPPLIES & MA FRONT BLADES	165115	399.82
01-00786	SD ONE CALL	I-SD16-2932	602-43340-42200	LOCATES SEPTEMBER MESSAGE FEES	165286	142.80
01-01117	WHEELCO BRAKE & SUPPLY	I-2262910037	602-43340-42610	GAS & FUEL FUEL ADDITIVE	165327	10.84
01-01198	SIGN PRO	I-59735	602-43340-42650	UNIFORMS EMBROIDERED LOGO	165290	6.30
01-01199	STURDEVANT'S AUTO PARTS	I-15-030534	602-43340-42600	SUPPLIES & MA AIR FILTER, INNER RADIAL SEAL	165295	60.96
		I-15-030924	602-43340-42600	SUPPLIES & MA OIL FILTER	165295	4.66
01-01325	MEYERS OIL CO	I-100964	602-43340-42610	GAS & FUEL DIESEL FUEL #2R	165190	214.38
01-01518	VERIZON WIRELESS	I-OCTOBER 2016	602-43340-42800	UTILITIES ACCT #886931646-00001	165321	155.77
01-01570	MCFARLAND SUPPLY #3342	I-4307576	602-43340-42600	SUPPLIES & MA MALE ADAPTERS	165183	52.33
		I-4333659	602-43340-42600	SUPPLIES & MA RAPTOR DEBUR TOOL W/STOR	165183	10.63
		I-4338496	602-43340-42600	SUPPLIES & MA CURB BOX, PIPE WRENCH, BALL CURB	165183	225.03
01-01590	MCLEOD'S PRINTING	I-8108	602-43340-42600	SUPPLIES & MA TOWELS	165185	168.64
01-01700	AAA COLLECTIONS INC	I-7782-0916	602-43340-42910	BILLING OFFIC PRE-COLLECTION LETTERS	165045	10.00
01-01964	DAKOTA SUPPLY GROUP	I-C541345	602-43340-42600	SUPPLIES & MA STRIPPER/CUTTER WIRE TOOL	165108	12.66
01-02470	HD SUPPLY WATERWORKS LT	I-G147562	602-43340-42600	SUPPLIES & MA REP CLAMPS	165153	1,787.52
		I-G170025	602-43340-42530	FLEXNET SUPPO FLEXNET TOWER REPAIR	165153	515.00
		I-G232783	602-43340-42600	SUPPLIES & MA D/S STAINLESS BANDS	165153	1,613.92

PACKET: 04236 11/7/16 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
01-02470	HD SUPPLY WATERWORKS LT		continued			
		I-G232848	602-43340-42600	SUPPLIES & MA TAP CLAMP,D/S STAINLESS BAND,	165153	2,552.33
		I-G232922	602-43340-42600	SUPPLIES & MA BALL CORPS	165153	615.77
		I-G238621	602-43340-42600	SUPPLIES & MA LID NUTS,DI BODY	165153	1,309.68
		I-G300556	602-43340-42600	SUPPLIES & MA TAP CLAMP	165153	157.34
		I-G313960	602-43340-42600	SUPPLIES & MA COPPER TUBING,BALL CURB,CURB B	165153	926.15
		I-G344732	602-43340-42600	SUPPLIES & MA TEE,PLUGS	165153	210.93
		I-G345022	602-43340-42600	SUPPLIES & MA COPPER DISC	165153	2.21
01-02480	SCHMUCKER PAUL & NOHR					
		I-2016-19 P.E. #10	602-43340-43368	5th AVENUE BU 2016-19 P.E. #10	165280	2,057.81
01-02650	STAN HOUSTON EQUIP CO I					
		I-472971	602-43340-42600	SUPPLIES & MA 16" POWERGRIT CHAIN	165294	485.49
01-02679	MENARD'S INC					
		I-7723	602-43340-42600	SUPPLIES & MA GEARDRIVE	165187	14.97
		I-8330	602-43340-42600	SUPPLIES & MA PINCH POINT BAR,SEALANT,CLEANE	165187	106.91
01-02880	THUNE TRUE VALUE HARDWA					
		I-A320824	602-43340-42600	SUPPLIES & MA GORILLA TAPE	165304	37.97
01-08130	C & B OPERATIONS LLC					
		I-2185647	602-43340-42600	SUPPLIES & MA HOSE FITTINGS,HYDRANT HOSE	165081	180.32
01-08321	MENNING BACKHOE					
		I-2016-3 P.E. #2	602-43340-43363	NORTH ROWLEY 2016-3 P.E. #2	165189	7,650.00
01-08466	CHR SOLUTIONS INC					
		I-728450	602-43340-42660	POSTAGE SEPTEMBER BILLINGS	165089	713.11
		I-728450	602-43340-42910	BILLING OFFIC SEPTEMBER BILLINGS	165089	327.96
01-09161	B & B CONTRACTING INC					
		I-2016-19 P.E. #7	602-43340-43368	5th AVENUE BU 2016-19 P.E. #7	165057	40,883.01
01-09257	KARRY BAKER					
		I-ENDING 9/30/16	602-43340-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165063	30.00
					DEPARTMENT 3340 WATER DISTRIBUTION	TOTAL: 63,916.05
					FUND 602 WATER	TOTAL: 124,797.93

11/03/2016 8:43 AM
 PACKET: 04236 11/7/16 MEETING
 VENDOR SET: 01
 FUND : 604 SEWER
 DEPARTMENT: 3200 WASTE WATER TREATMENT
 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-2279-5887	604-43200-42660	POSTAGE MAILING SERVICE	165269	31.16
01-00424	CAMPBELL SUPPLY INC.	I-134-10/26/16	604-43200-42650	UNIFORMS STEEL-TOED BOOTS	165083	144.99
		I-34-10/13/16	604-43200-42650	UNIFORMS GLOVES	165083	19.99
		I-67-10/21/16	604-43200-42650	UNIFORMS SHIRT JACKETS W/LOGO	165083	50.00
01-00717	H & W CONTRACTING LLC	I-2016-12 P.E. #5 FI	604-43200-43421	FORCE MAIN 2016-12 P.E. #5 FINAL	165142	2,000.00
01-01020	CENTRAL ELECTRIC COOPER	I-12550001-10/16	604-43200-42800	UTILITIES MONTHLY SERVICE	165087	9,758.00
01-01117	WHEELCO BRAKE & SUPPLY	I-2262910037	604-43200-42610	GAS & FUEL FUEL ADDITIVE	165327	4.95
01-01198	SIGN PRO	I-59859	604-43200-42650	UNIFORMS EMBROIDERED LOGO	165290	25.20
01-01199	STURDEVANT'S AUTO PARTS	I-15-030538	604-43200-42600	SUPPLIES ENGINE MOUNT,FUEL TREATMENT,OI	165295	71.45
01-01325	MEYERS OIL CO	I-100963	604-43200-42610	GAS & FUEL DIESEL FUEL #2C	165190	30.23
01-01518	VERIZON WIRELESS	I-OCTOBER 2016	604-43200-42800	UTILITIES ACCT #886931646-00001	165321	108.20
01-01830	NORTHWESTERN ENERGY & C	I-2581292-6-10/16	604-43200-42800	UTILITIES 2141 E HAVENS ST	165208	4,098.49
01-02602	SD DEPT OF HEALTH	I-10573156	604-43200-42550	LABORATORY FE LAB	165284	38.00
01-02679	MENARD'S INC	I-7973	604-43200-42600	SUPPLIES AA BATTERIES,THERMOMETER	165187	27.96
01-02950	TRACTOR SUPPLY CREDIT P	I-219710	604-43200-42650	UNIFORMS JACKET W/LOGO	165313	49.99
01-03014	ADVANCE AUTO PARTS	I-5761626559356	604-43200-42600	SUPPLIES GASKET MAKER	165047	22.53
01-04308	SANTEL COMMUNICATIONS C	I-10561784	604-43200-42800	UTILITIES ACCT #208282-0	165278	70.00
01-08130	C & B OPERATIONS LLC	I-2196332	604-43200-42600	SUPPLIES IDLER	165081	19.89

PACKET: 04236 11/7/16 MEETING

VENDOR SET: 01

FUND : 604 SEWER

DEPARTMENT: 3200 WASTE WATER TREATMENT

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08466	CHR SOLUTIONS INC	I-728450	604-43200-42660	POSTAGE SEPTEMBER BILLINGS	165089	713.11
DEPARTMENT 3200 WASTE WATER TREATMENT					TOTAL:	17,284.14

PACKET: 04236 11/7/16 MEETING

VENDOR SET: 01

FUND : 604 SEWER

DEPARTMENT: 3210 WASTE WATER IND PRETREAT

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01710	MINNESOTA VALLEY TESTIN	I-834147	604-43210-42550	LABORATORY FE LAB	165193	253.00
DEPARTMENT 3210 WASTE WATER IND PRETREAT TOTAL:						253.00

PACKET: 04236 11/7/16 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
01-00236	BENDER'S SEWER CLEANING					
		I-18354	604-43250-43325	2ND TO 5TH SE TRACE SEWER LINE @ 315 N ROWLE	165066	190.00
		I-18414	604-43250-42500	REPAIRS VIDEO INSPECT 6TH ST BY C.P.	165066	190.00
01-00525	DAKOTA PUMP INC					
		I-10289	604-43250-42600	SUPPLIES HEATER	165107	36.52
01-00786	SD ONE CALL					
		I-SD16-2932	604-43250-42200	PROFESSIONAL SEPTEMBER MESSAGE FEES	165286	142.80
01-01020	CENTRAL ELECTRIC COOPER					
		I-12552001-10/16	604-43250-42800	UTILITIES MONTHLY SERVICE	165087	122.00
01-01117	WHEELCO BRAKE & SUPPLY					
		I-2262910037	604-43250-42610	GAS FUEL ADDITIVE	165327	5.78
01-01202	TK ELECTRIC					
		I-13479	604-43250-43404	OVERHEAD DOOR GARAGE DOOR WIRE REPAIR	165308	140.53
01-01325	MEYERS OIL CO					
		I-100964	604-43250-42610	GAS DIESEL FUEL #2R	165190	231.91
01-01345	POWERPLAN-OIB					
		I-P82978	604-43250-42600	SUPPLIES REPAIRS	165266	290.71
01-01700	AAA COLLECTIONS INC					
		I-7782-0916	604-43250-42910	BILLING OFFIC PRE-COLLECTION LETTERS	165045	10.00
01-01805	FASTENAL COMPANY					
		I-SDMIT118225	604-43250-42600	SUPPLIES V-GARD RATCHET	165126	16.49
		I-SDMIT118273	604-43250-42600	SUPPLIES HARDWARE	165126	11.56
		I-SDMIT118315	604-43250-42600	SUPPLIES EARMUFFS	165126	29.94
01-01830	NORTHWESTERN ENERGY & C					
		I-2572870-0-10/16	604-43250-42800	UTILITIES 1511 N COMMERCE	165208	42.74
		I-2579460-3-10/16	604-43250-42800	UTILITIES N SANBORN AND 13TH AVE	165208	29.68
		I-2581214-0-10/16	604-43250-42800	UTILITIES N FOSTER ST	165208	896.82
		I-2581590-3-10/16	604-43250-42800	UTILITIES N HARMON DR	165208	67.31
		I-25817149-8-10/16	604-43250-42800	UTILITIES S HARMON AND OHLMAN	165208	89.12
		I-2581747-9-10/16	604-43250-42800	UTILITIES S HARMON DR	165208	50.48
		I-2582035-8-10/16	604-43250-42800	UTILITIES 1500 W 23RD AVE	165208	93.10
		I-2582739-5-10/16	604-43250-42800	UTILITIES 1300 W NORWAY AVE	165208	104.16
		I-2585907-5-10/16	604-43250-42800	UTILITIES AIRPORT RD WST WTR	165208	56.66
		I-2705160-6-10/16	604-43250-42800	UTILITIES 1100 N HARMON DR	165208	127.58
		I-2809477-9-10/16	604-43250-42800	UTILITIES 1423 COUNTRY DR	165208	101.60
01-02480	SCHMUCKER PAUL & NOHR					
		I-2016-19 P.E. #10	604-43250-43331	5TH AVENUE BU 2016-19 P.E. #10	165280	1,234.69

PACKET: 04236 11/7/16 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
01-02555	SIOUX FALLS TWO-WAY RAD					
		I-103872	604-43250-42600	SUPPLIES RADIO REPAIRS	165291	307.49
01-02679	MENARD'S INC					
		I-9016	604-43250-43329	OHLMAN 2ND ST PVC HARDWARE	165187	16.91
01-02950	TRACTOR SUPPLY CREDIT P					
		I-220389	604-43250-42600	SUPPLIES SPOTLIGHT	165313	39.99
01-04444	H & R SALVAGE LLC					
		I-10516	604-43250-42600	SUPPLIES SEATS	165141	235.00
01-04514	MERLE TILBERG					
		I-600502	604-43250-43404	OVERHEAD DOOR INSTALL OVERHEAD DOOR @ WWTP	165306	5,268.05
01-06656	PREMIER PEST CONTROL					
		I-11120	604-43250-42916	NUISANCE ABAT SERVICE - WW	165267	500.00
01-08130	C & B OPERATIONS LLC					
		I-2193327	604-43250-42600	SUPPLIES O-RING, SENSOR	165081	34.16
		I-2193554	604-43250-42600	SUPPLIES GASKET, WATER PUMP, HARDWARE	165081	364.83
		I-2193789	604-43250-42600	SUPPLIES O-RING, GASKET	165081	38.95
01-08321	MENNING BACKHOE					
		I-2016-3 P.E. #2	604-43250-43325	2ND TO 5TH SE 2016-3 P.E. #2	165189	19,000.00
01-08466	CHR SOLUTIONS INC					
		I-728450	604-43250-42910	BILLING OFFIC SEPTEMBER BILLINGS	165089	327.96
01-09161	B & B CONTRACTING INC					
		I-2016-19 P.E. #7	604-43250-43331	5TH AVENUE BU 2016-19 P.E. #7	165057	24,529.80
					DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL:	54,975.32
					FUND 604 SEWER TOTAL:	72,512.46

PACKET: 04236 11/7/16 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
01-01518	VERIZON WIRELESS					
		I-OCTOBER 2016	606-43500-42800	UTILITIES ACCT #886931646-00001	165321	54.10
01-03100	CENTURY LINK					
		I-605 996-3589-10/16	606-43500-42800	UTILITIES MONTHLY SERVICE 10/22-11/21	165088	52.64
		I-605 996-7281-10/16	606-43500-42800	UTILITIES MONTHLY SERVICE 10/7-11/6	165088	68.91
DEPARTMENT 3500 AIRPORT					TOTAL:	175.65
FUND 606 AIRPORT					TOTAL:	175.65

PACKET: 04236 11/7/16 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
01-03869	DEPENDABLE SANITATION I	I-34181	612-43220-42503	CONTRACT-DEPE OCTOBER FEE	165112	19,880.00
DEPARTMENT 3220 RECYCLING PROGRAM					TOTAL:	19,880.00

PACKET: 04236 11/7/16 MEETING
 VENDOR SET: 01
 FUND : 612 SANITATION
 DEPARTMENT: 3230 WASTE COLLECTION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT	I-2279-5887	612-43230-42660	POSTAGE MAILING SERVICE	165269	31.16
01-00436	FARMERS ALLIANCE	I-IR1690	612-43230-42500	REPAIRS MOUNT TIRES	165124	160.00
01-00712	NAPA AUTO PARTS	I-641170	612-43230-42600	SUPPLIES BLUE DEF	165205	53.94
01-01117	WHEELCO BRAKE & SUPPLY	I-2262910037	612-43230-42610	GAS & OIL FUEL ADDITIVE	165327	41.64
01-01199	STURDEVANT'S AUTO PARTS	I-15-030540	612-43230-42600	SUPPLIES STOP & TAIL KIT,FUSES	165295	19.49
01-01325	MEYERS OIL CO	I-100963	612-43230-42610	GAS & OIL DIESEL FUEL #2C	165190	1,524.00
01-01518	VERIZON WIRELESS	I-OCTOBER 2016	612-43230-42800	UTILITIES ACCT #886931646-00001	165321	54.10
01-01700	AAA COLLECTIONS INC	I-7782-0916	612-43230-42910	BILLING OFFIC PRE-COLLECTION LETTERS	165045	10.00
01-01830	NORTHWESTERN ENERGY & C	I-2576522-3-10/16	612-43230-42800	UTILITIES 1404 W 5TH AVE SHED	165208	46.62
01-02418	SANITATION PRODUCTS	I-2016-33 P.E. #1 FI	612-43230-43410	GARBAGE TRUCK 2016-33 P.E. #1 FINAL	165277	233,454.00
		I-36619	612-43230-42600	SUPPLIES ARM LIFT CYL PIN	165277	189.04
01-02984	BROWN & SAENGER	I-2128983-0	612-43230-42600	SUPPLIES MAILING LABELS,POPUP NOTES,PLA	165075	46.07
01-04891	DAVE SCHULTE	I-61609837	612-43230-42600	SUPPLIES CDL FEE REIMBURSEMENT	165281	33.00
01-08466	CHR SOLUTIONS INC	I-728450	612-43230-42660	POSTAGE SEPTEMBER BILLINGS	165089	713.11
		I-728450	612-43230-42910	BILLING OFFIC SEPTEMBER BILLINGS	165089	327.96
DEPARTMENT 3230 WASTE COLLECTION					TOTAL:	236,704.13

PACKET: 04236 11/7/16 MEETING

VENDOR SET: 01

FUND : 612 SANITATION

DEPARTMENT: 3240 LANDFILL

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00104	A & G DIESEL INC	I-1800022306	612-43240-42600	SUPPLIES HOSES	165043	20.31
01-00424	CAMPBELL SUPPLY INC.	I-83-10/7/16	612-43240-42600	SUPPLIES FUEL PUMP	165083	249.99
01-00436	FARMERS ALLIANCE	I-ID7654	612-43240-42610	GAS & OIL RUBY FIELDMASTER	165124	66.87
		I-ID7655	612-43240-42610	GAS & OIL #2 DYED	165124	816.40
01-00712	NAPA AUTO PARTS	I-641652	612-43240-42600	SUPPLIES GREASE GUN	165205	349.00
		I-641760	612-43240-42600	SUPPLIES AIR FILTERS	165205	40.51
01-01020	CENTRAL ELECTRIC COOPER	I-13061001-10/16	612-43240-42800	UTILITIES MONTHLY SERVICE	165087	618.12
01-01117	WHEELCO BRAKE & SUPPLY	I-2262910037	612-43240-42610	GAS & OIL FUEL ADDITIVE	165327	29.69
01-01193	KROHMER PLUMBING INC	I-22019	612-43240-42500	REPAIR AND MA REPAIRS @ LF	165175	97.04
01-01199	STURDEVANT'S AUTO PARTS	I-15-030541	612-43240-42600	SUPPLIES AIR FILTERS	165295	98.88
		I-15-030918	612-43240-42600	SUPPLIES FILTERS,P/S RETURN LINE HO	165295	98.67
		I-15-031268	612-43240-42600	SUPPLIES OIL & AIR FILTERS	165295	102.19
01-01239	BUTLER MACHINERY INC	I-04PS0530712	612-43240-42600	SUPPLIES HOSES,O-RINGS	165080	89.06
		I-04PS0530713	612-43240-42600	SUPPLIES COUPLING ASSY	165080	32.01
		I-04PS0530862	612-43240-42600	SUPPLIES HOSE ASSY	165080	15.18
01-01325	MEYERS OIL CO	I-100964	612-43240-42610	GAS & OIL DIESEL FUEL #2R	165190	2,664.97
01-01417	GOLDEN WEST TECHNOLOGIE	I-309387	612-43240-42800	UTILITIES QUARTERLY SECURITY MONITORING	165136	75.00
		I-309388	612-43240-42800	UTILITIES QUARTERLY SECURITY MONITORING	165136	75.00
01-02017	DAVISON RURAL WATER SYS	I-5095-11/16	612-43240-42800	UTILITIES NOVEMBER	165111	36.90
01-02495	SCOTT SUPPLY CO.	I-98104P	612-43240-42600	SUPPLIES FACE ORING,ORING FIT,2 WIRE	165282	72.60
01-02711	JAYLON TOLLEFSON	I-ENDING 9/30/16	612-43240-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165310	45.00

PACKET: 04236 11/7/16 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
01-02939	SD DEPT OF ENVIRONMENT					
		I-OCTOBER 2016	612-43240-42210	STATE GARBAGE OCTOBER FEES	165283	2,416.40
01-02984	BROWN & SAENGER					
		I-2128983-0	612-43240-42600	SUPPLIES MAILING LABELS,POPUP NOTES,PLA	165075	46.08
01-04308	SANTEL COMMUNICATIONS C					
		I-10561899	612-43240-42800	UTILITIES ACCT #260507-2	165278	59.21
01-08281	AMERIPRIDE SERVICES INC					
		I-2800685581	612-43240-42500	REPAIR AND MA MATS	165051	30.00
		I-2800690745	612-43240-42500	REPAIR AND MA MATS	165051	30.00
01-08563	MORRIS EQUIPMENT LLC					
		I-P05729	612-43240-42600	SUPPLIES FILTER NUT/WASHER	165202	3.05
		I-P05735	612-43240-42600	SUPPLIES IGNITION SWITCH,HARNESS	165202	47.48
		I-P05767	612-43240-42600	SUPPLIES PANEL,BOLTS	165202	776.70
					DEPARTMENT 3240 LANDFILL	TOTAL: 9,102.31
					FUND 612 SANITATION	TOTAL: 265,686.44

PACKET: 04236 11/7/16 MEETING

VENDOR SET: 01

FUND : 613 CORN PALACE

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04015	CORN PALACE					
		I-102616	613-369	REFUNDS & REI REIMBURSE CASH DRAWER	165095	36.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	36.00

PACKET: 04236 11/7/16 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
01-00462	COCA COLA BOTTLING CO					
		I-1361335	613-45650-42610	COST OF GOODS POP	165091	701.25
		I-1403617	613-45650-42610	COST OF GOODS POP	165091	72.00
		I-1403639	613-45650-42610	COST OF GOODS POP	165091	313.70
01-00483	COUNTY FAIR					
		I-8188	613-45650-42610	COST OF GOODS BUNS	165099	13.41
01-00500	DAILY REPUBLIC					
		I-1766311	613-45650-42320	ADVERTISING/P ACCT #251673-C.P. FESTIVAL	165104	860.00
01-01097	KSFY					
		I-397876-2	613-45650-42320	ADVERTISING/P BILL ENGVALL ADS	165176	1,410.00
01-01117	WHEELCO BRAKE & SUPPLY					
		I-2262910037	613-45650-42620	GAS & FUEL FUEL ADDITIVE	165327	0.87
01-01417	GOLDEN WEST TECHNOLOGIE					
		I-309392	613-45650-42500	REPAIRS & MAI QUARTERLY SECURITY MONITORING	165136	82.50
01-01450	MUTH ELECTRIC INC					
		I-274159	613-45650-42500	REPAIRS & MAI BREAKERS FOR OUTSIDE LIGHTS	165204	81.25
		I-589174	613-45650-42500	REPAIRS & MAI REPLACED LED LIGHT FOR SCOREBO	165204	67.35
01-01518	VERIZON WIRELESS					
		I-OCTOBER 2016	613-45650-42800	UTILITIES ACCT #886931646-00001	165321	40.01
		I-OCTOBER 2016	613-45650-42800	UTILITIES ACCT #886931646-00001	165321	40.01
01-01601	ARCTIC REFRIGERATION IN					
		I-32164	613-45650-42500	REPAIRS & MAI ICE MACHINE REPAIRS	165054	321.51
01-01829	KDLT-TV					
		I-157417	613-45650-42320	ADVERTISING/P CONTRACT #29814-C.P. FESTIVAL	165169	990.00
		I-157418	613-45650-42320	ADVERTISING/P CONTRACT #29815-C.P. FESTIVAL	165169	38.00
01-01830	NORTHWESTERN ENERGY & C					
		I-2587291-2-10/16	613-45650-42800	UTILITIES 600 N MAIN ST	165208	212.69
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-6261-5	613-45650-42500	REPAIRS & MAI PRIMER	165288	35.34
01-02560	PEPSI COLA COMPANY					
		I-9751472	613-45650-42610	COST OF GOODS POP	165263	91.72
		I-9752071	613-45650-42610	COST OF GOODS POP	165263	253.44
		I-9753508	613-45650-42610	COST OF GOODS POP	165263	184.65
		I-97574662	613-45650-42610	COST OF GOODS POP	165263	135.16
01-02614	SOUTHEAST SD TOURISM					
		I-8220	613-45650-42320	ADVERTISING/P SD VACATION GUIDE DIRECTORY	165293	350.00

PACKET: 04236 11/7/16 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
01-02811	JONES SUPPLIES					
		I-105917	613-45650-42500	REPAIRS & MAI MULTIRANGE/SHEETS	165168	114.17
		I-105941	613-45650-42500	REPAIRS & MAI TISSUE/SOAP/AERO	165168	213.63
		I-106037	613-45650-42500	REPAIRS & MAI TOWEL/TISSUE	165168	257.80
		I-106139	613-45650-42600	SUPPLIES & MA DETERGENT, TISSUE, LINERS, ROLL T	165168	357.47
		I-106140	613-45650-42600	SUPPLIES & MA NAPKINS, LINERS	165168	93.41
		I-10615	613-45650-42500	REPAIRS & MAI DUST MOP	165168	377.08
01-02843	THEATRICAL MEDIA SERVIC					
		I-46130	613-45650-42400	RENTAL-SOUND/ SOUND/LIGHTING/VIDEO-C.P. FEST	165301	1,000.00
01-02880	THUNE TRUE VALUE HARDWA					
		I-A316306	613-45650-42610	COST OF GOODS SCRUB SPONGES, GOO GONE	165304	45.92
01-02984	BROWN & SAENGER					
		I-2131714-0	613-45650-42500	REPAIRS & MAI LASER TONER	165075	247.90
		I-2133609-0	613-45650-42600	SUPPLIES & MA SEALING TAPE	165075	17.94
01-03360	WHOLESALE ELECTRONICS I					
		I-B62660051	613-45650-42500	REPAIRS & MAI HARDWARE	165328	8.95
01-03700	FARNER-BOCKEN COMPANY					
		C-5197956	613-45650-42610	COST OF GOODS CREDIT	165125	28.02-
		C-5215369	613-45650-42610	COST OF GOODS CREDIT	165125	97.48-
		I-5205207	613-45650-42610	COST OF GOODS C.P. CONCESSION PRODUCT	165125	567.21
01-04107	JEFF HANSON					
		I-ENDING 9/30/16	613-45650-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165146	45.00
01-04165	C & D PEDAL PULLS, INC.					
		I-9302016	613-45650-42905	ENTERTAINMENT NATIONAL PEDAL PULL FEE	165082	4,000.00
01-04992	SD DEPT OF REVENUE					
		I-7444-2017	613-45650-42520	CONTRACT SERV LICENSE RENEWAL-C.P. CONCESSIO	165285	230.00
01-05892	GAYLEN'S HOMEGROWN POPC					
		I-3638	613-45650-42610	COST OF GOODS YELLOW POPCORN	165133	400.00
01-05893	GOLD MEDAL PRODUCTS CO					
		I-1690925	613-45650-42500	REPAIRS & MAI THERMOSTAT	165135	48.57
01-06456	KJRV FM					
		I-KJRV1432160949824	613-45650-42320	ADVERTISING/P ACCT #1432-C.P.	165172	650.00
01-06618	ELLWEIN BROTHERS INC					
		I-490400	613-45650-42615	COGS-ALCOHOL C.P. CONCESSION PRODUCT	165121	152.60
01-06920	GARY WALTON					
		I-ENDING 9/30/16	613-45650-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165325	45.00

PACKET: 04236 11/7/16 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
01-07716	SAGA COMMUNICATIONS OF	I-1160965049	613-45650-42320	ADVERTISING/P CONTRACT #113379 - C.P. COMM	165275	240.00
01-08268	JERI MICKELSON	I-ENDING 9/30/16	613-45650-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165191	45.00
01-08281	AMERIPRIDE SERVICES INC	I-2800686060	613-45650-42500	REPAIRS & MAI MATS	165051	33.48
01-08287	TOWNSQUARE MEDIA-SIOUX	I-1160957970	613-45650-42320	ADVERTISING/P CONTRACT #3921322 - C.P.	165312	576.00
01-08361	DAN MCCLOUD	I-ENDING 9/30/16	613-45650-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165182	45.00
01-08397	TICKETFORCE, LLC	I-10300	613-45650-42900	TICKETING FEE USAGE FEES	165305	1,190.10
01-08594	MAKE IT MINE DESIGNS	I-4398	613-45650-42500	REPAIRS & MAI CORN SESSIONS GRAPHICS	165180	310.00
		I-4821	613-45650-42500	REPAIRS & MAI WALL DECALS-C.P. LOCKER ROOMS	165180	2,573.40
01-08741	KATHY HANKS	I-ENDING 9/30/16	613-45650-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165145	45.00
01-09244	LIONS CLUB	I-110116	613-45650-42520	CONTRACT SERV C.P. CHALLENGE BULL RIDE	165179	1,235.60
01-09258	SCOTT SCHMIDT	I-ENDING 9/30/16	613-45650-42800	UTILITIES 3RD 1/4 CELL PHONE REIMBURSEME	165279	22.50
					DEPARTMENT 5650 CORN PALACE	TOTAL: 21,358.09
					FUND 613 CORN PALACE	TOTAL: 21,394.09

PACKET: 04236 11/7/16 MEETING

VENDOR SET: 01

FUND : 614 GOLF COURSE

DEPARTMENT: 5250 GOLF COURSE

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-00428	CARQUEST AUTO PARTS INC						
		I-4977-148763	614-45250-42600	SUPPLIES & MA STARTING FLUID	165084	7.50	
01-01325	MEYERS OIL CO						
		I-102021	614-45250-42610	GAS & FUEL REGULAR,DIESEL FUEL #1R & #2R	165190	609.92	
01-01518	VERIZON WIRELESS						
		I-OCTOBER 2016	614-45250-42800	UTILITIES ACCT #886931646-00001	165321	87.99	
01-01830	NORTHWESTERN ENERGY & C						
		I-2581639-8-10/16	614-45250-42800	UTILITIES 700 W 23RD AVE	165208	114.49	
		I-2581643-0-10/16	614-45250-42800	UTILITIES GOLF PUMP 100 H	165208	438.05	
		I-2581875-8-10/16	614-45250-42800	UTILITIES GOLF CLUB HOUSE	165208	427.80	
		I-2581876-6-10/16	614-45250-42800	UTILITIES GOLF CART SHED	165208	35.03	
		I-2939180-2-10/16	614-45250-42800	UTILITIES 825 INDIAN VILLAGE RD	165208	140.62	
01-02495	SCOTT SUPPLY CO.						
		I-99263P	614-45250-42600	SUPPLIES & MA SEPAR	165282	16.75	
01-02679	MENARD'S INC						
		C-8607	614-45250-42600	SUPPLIES & MA CREDIT	165187	25.05-	
		I-7804	614-45250-42600	SUPPLIES & MA PIPE INSUL	165187	19.92	
		I-8422	614-45250-42600	SUPPLIES & MA BALL FIP,BRASS BALL VALVE FIP,	165187	40.76	
01-02880	THUNE TRUE VALUE HARDWA						
		I-A320165	614-45250-42600	SUPPLIES & MA MASKING TAPE	165304	3.69	
01-08892	ERIC HIEB						
		I-2016-11	614-45250-42200	GOLF PRO CONT PAYMENT #11	165157	4,536.38	
		I-2016-11A	614-45250-42200	GOLF PRO CONT PAYMENT #11-CC REIMBURSEMENT	165157	322.17	
					DEPARTMENT 5250 GOLF COURSE	TOTAL:	6,776.02
					FUND 614 GOLF COURSE	TOTAL:	6,776.02

PACKET: 04236 11/7/16 MEETING

VENDOR SET: 01

FUND : 700 AGENCY FUNDS

DEPARTMENT: 5300 AGENCY FUNDS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00940	HARVE'S SPORT SHOP	I-21665	700-45300-42902	PARK YOUTH BASEBALL BATS,CATCHERS M	165149	874.00
01-07387	DWU MENS SOCCER	I-93016	700-45300-42902	PARK SOCCER COACHING FEES	165118	2,820.00
01-07840	CREATIVE PRODUCT SOURCE	I-98099	700-45300-42908	PUBLIC SAFETY T-SHIRTS	165102	220.21
01-08300	CORN PALACE CHALLENGE	I-2016 SALES	700-45300-42904	CORN PALACE G 2016 C.P. CHALLENGE 10/21 & 22	165096	16,369.24
01-09261	KLEIN ELECTRIC	I-94015	700-45300-42900	BID DEPOSITS HYDRANT METER DEPOSIT REFUND	165173	1,500.00
					DEPARTMENT 5300 AGENCY FUNDS	TOTAL: 21,783.45
					FUND 700 AGENCY FUNDS	TOTAL: 21,783.45

PACKET: 04236 11/7/16 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-2016-14B P.E. #2	710-45000-42900	SIDEWALK CONS 2016-14B P.E. #2	165070	2,493.75
01-08307	TOP GRADE CONCRETE					
		I-2016-4D P.E. #5	710-45000-42900	SIDEWALK CONS 2016-4D P.E. #5	165311	5,335.24
DEPARTMENT 5000 97 SIDEWALK CONSTRUCTION TOTAL:						7,828.99
FUND 710 SPECIAL ASSESSMENT-710 TOTAL:						7,828.99
REPORT GRAND TOTAL:						1,227,372.60

** 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	101-41110-42200	PROFESSIONAL SERVICES	469.48	5,000	16,298.48-		Y
	101-41110-42700	TRAVEL, CONF & DUES	30.00	3,000	1,534.53		
	101-41210-42700	TRAVEL, CONFERENCE, DUES	287.97	4,500	3,501.65		
	101-41210-42800	UTILITIES-TELEPHONE	54.10	900	349.38		
	101-41210-43300	VETERAN'S PARK	10,881.00	35,000	18,119.00		
	101-41220-42800	UTILITIES-TELEPHONE	45.00	500	158.91		
	101-41410-42600	SUPPLIES	15.56	9,500	879.40		
	101-41410-42700	TRAVEL, CONF & DUES	191.98	4,000	2,656.03		
	101-41420-42200	PROFESSIONAL SERVICES	9,750.00	30,000	2,014.53-		Y
	101-41420-42600	SUPPLIES & MATERIALS	64.10	12,500	6,065.76		
	101-41420-42700	TRAVEL	682.96	2,500	951.46		
	101-41420-42800	UTILITIES - TELEPHONE	45.00	0	173.39-		Y
	101-41440-42210	PROFESSIONAL SERVICES	11,230.72	62,000	17,778.38-		Y
	101-41440-42231	EMPLOYEE PHYSICALS, DRUG TE	530.75	35,600	8,792.56		
	101-41440-42800	UTILITIES - TELEPHONE	45.00	500	297.66		
	101-41920-42510	BLDG REPAIR-SR CENTER	524.98	20,000	14,373.68		
	101-41920-42520	REPAIR-CITY HALL	116.00	8,000	7,807.29		
	101-41920-42800	UTILITIES - TELEPHONE	60.00	0	150.00-		Y
	101-41920-42810	UTILITIES-STORAGE BLDG	31.27	2,000	277.87		
	101-41920-42811	UTILITIES-CITY HALL	1,396.22	18,000	2,308.01		
	101-41935-42200	PROFESSIONAL SERVICES	1,575.00	20,000	4,962.83		
	101-41935-42500	REPAIRS/MAINTENANCE	58.51	2,000	1,171.37		
	101-41935-42615	POSTAGE	412.49	13,000	4,597.36		
	101-41935-42640	COPY MACHINE SUPPLIES	712.55	11,000	1,007.56-		Y
	101-41935-42800	WEBSITE	150.00	35,500	6,157.26		
	101-41935-42850	UTILITIES/TELEPHONE	64.10	55,900	34,163.12		
	101-41935-43510	COMPUTER HARDWARE	12,294.90	70,000	44,081.22		
	101-42110-42200	PROFESSIONAL SERVICES	403.22	18,000	1,783.59		
	101-42110-42201	BUILDING MAINT/CLEANING SU	877.58	24,000	6,460.20		
	101-42110-42500	REPAIRS	245.23	24,680	7,673.95		
	101-42110-42600	SUPPLIES	4,234.73	25,000	6,346.97		
	101-42110-42610	GAS OIL TIRES	314.90	60,000	35,380.80		
	101-42110-42640	UNIFORM ALLOWANCE	2,645.88	13,000	4,369.40		
	101-42110-42670	SERVICE DOG SUPPLY	100.00	3,000	2,354.30		
	101-42110-42700	CONFERENCE & DUES	191.98	2,000	648.90-		Y
	101-42110-42710	TRAINING	438.00	11,000	2,911.43		
	101-42110-42800	TELEPHONE	1,212.20	13,000	610.22-		Y
	101-42110-42820	UTILITIES-SHOOTING RANGE B	62.20	1,400	581.35		
	101-42110-42960	BOAT/PATROL/STORAGE	82.50	300	164.50-		Y
	101-42110-42980	VEHICLE TOWING	863.00	5,000	3,999.00-		Y
	101-42110-43402	MINOR EQUIPMENT	138.78	17,000	12,184.32		
	101-42130-42520	EMERGENCY SIREN UTILITIES	153.69	2,000	178.01		
	101-42130-42530	TRAFFIC LIGHTS MAINT	37.26	10,000	4,695.94		
	101-42130-42535	LIGHT MAINTENANCE	1,708.37	28,000	7,063.40		
	101-42130-42540	SIGNS	469.50	25,000	15,566.46		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	101-42130-42545	PAINT	205.80	12,000	3,613.83		
	101-42130-42560	SIREN REPAIR	19.28	1,500	1,448.35		
	101-42130-42600	SUPPLIES	63.69	14,000	11,937.37		
	101-42130-42610	GAS, OIL, TIRES	4.05	7,000	4,610.57		
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	1,032.94	25,000	3,641.40		
	101-42130-42820	TELEPHONE	118.20	1,800	609.57		
	101-42130-42835	UTILITIES-STREET LIGHTS	18,980.61	185,000	34,593.04		
	101-42130-42840	BUILDING UTILITIES	145.92	4,000	1,275.79		
	101-42200-42500	VEHICLE MAINT	73.96	7,500	2,126.56		
	101-42200-42550	REPAIR-SELF-CONT BREATH AP	82.47	7,000	1,190.49		
	101-42200-42600	SUPPLIES	69.96	8,000	3,618.26		
	101-42200-42610	GAS & OIL	283.81	12,000	5,695.84		
	101-42200-42612	TOOLS	16.99	500	452.09		
	101-42200-42640	UNIFORMS	448.02	6,000	3,137.66		
	101-42200-42670	TRAINING	610.14	12,500	5,737.22		
	101-42200-42800	TELEPHONE	162.09	4,000	2,148.16		
	101-42200-42810	UTILITIES	2,634.27	40,000	11,658.26		
	101-42200-43460	FIRE ENGINE REPLACEMENT	211,402.00	442,447	231,045.00		
	101-43100-42500	REPAIRS	62.52	18,000	2,011.96		
	101-43100-42600	SUPPLIES	4,748.87	145,000	45,795.66		
	101-43100-42610	GAS	5,134.90	135,000	95,267.78		
	101-43100-42620	ASPHALT MIX	3,640.08	94,500	24,524.38		
	101-43100-42650	UNIFORMS	391.58	3,900	38.74-	Y	
	101-43100-42800	UTILITIES	1,114.95	16,000	5,570.27		
	101-43110-42500	REPAIRS	26.78	2,500	2,441.59		
	101-43110-42600	SUPPLIES	513.26	9,500	2,822.74		
	101-43110-42610	GAS	3.13	9,000	7,758.76		
	101-43110-42650	UNIFORMS	107.08	1,800	1,492.92		
	101-43110-42700	TRAVEL CONF DUES	347.98	7,000	4,334.04		
	101-43110-42800	UTILITIES	276.57	4,000	1,172.87		
	101-43120-42520	HAZARDOUS SIDEWALK REPAIR	3,120.62	65,000	58,978.30		
	101-43120-42521	SIDEWALK CONSTRUCT	940.38	80,000	7,180.38-	Y	
	101-43120-42630	GRAVEL-BASE	30,372.03	115,000	23,200.00		
	101-43120-43300	STREET OVERLAY MAINT	46,400.25	533,558	233,947.21		
	101-43120-43310	PARKING LOT/ALLEY PAVING	2,181.23	73,840	32,758.37		
	101-43120-43318	6TH STREET PLAZA	4,594.00	426,083	384,857.20		
	101-43120-43320	5TH AVENUE MAIN TO BURR	104,122.24	1,350,000	550,246.52		
	101-43130-42600	SUPPLIES & MATERIALS	141.28	80,000	1,800.47-	Y	
	101-43150-42500	REPAIR & MAINTENANCE	216.00	25,000	21,140.11		
	101-43150-42600	SUPPLIES & MATERIALS	582.14	20,000	9,956.11		
	101-43150-42800	UTILITIES	23.53	0	228.15-	Y	
	101-43150-43322	ROWLEY 2ND-5TH AVE-STORM	1,100.00	25,000	7,875.00		
	101-43700-42600	SUPPLIES & MATERIALS	242.41	21,000	10,531.90		
	101-43700-42610	GAS & FUEL	1,479.06	12,000	5,802.58		
	101-43700-42800	UTILITIES	406.90	3,500	376.50-	Y	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	101-43700-43330	RETAINING WALL	477.32	10,000	8,824.98		
	101-44120-42610	GAS OIL TIRES	3.67	5,000	4,730.87		
	101-44120-42800	UTILITIES-NEW POUND	161.90	2,700	653.69		
	101-44600-42200	PROFESSIONAL SERVICES	350.00	11,000	5,721.22		
	101-44600-42510	SERVICE CONTRACT	70.86	4,000	2,781.02		
	101-44600-42530	VEHICLE REPAIR & MAINTENAN	28.68	10,000	2,790.68		
	101-44600-42600	SUPPLIES	1,700.36	22,000	3,057.89		
	101-44600-42610	GAS & OIL	724.85	20,000	12,265.87		
	101-44600-42800	TELEPHONE & INTERNET	176.60	2,000	130.88		
	101-44600-43410	RADIO SYSTEM UPGRADE	182.97	10,000	5,306.18		
	101-44600-43440	COMPUTER HARDWARE	123.59	10,000	6,595.50		
	101-45000-42920	SPORTS AUTHORITY PROMOTION	2,000.00	50,000	3,433.00		
	101-46500-42900	MITCHELL AREA DEVELOPMENT	20,250.00	81,000	0.00		
	201-45110-42600	SUPPLIES & MATERIALS	794.26	24,000	15,014.33		
	201-45110-42800	UTILITIES	90.00	45,700	45,408.79		
	201-45110-42850	UTILITIES-AQUATICS	511.93	0	36,282.30-	Y	
	201-45140-42300	PUBLISHING	367.20	3,000	768.98		
	201-45140-42500	REPAIR & MAINTENANCE	752.28	15,500	5,670.31		
	201-45140-42600	SUPPLIES & MATERIALS	1,750.82	30,750	7,851.07		
	201-45140-42601	CONCESSION SUPPLIES	69.28	10,000	5,083.67		
	201-45140-42602	CHEMICALS	337.87	9,000	4,590.69		
	201-45140-42800	UTILITIES	2,095.04	67,000	15,409.74		
	201-45160-42600	SUPPLIES & MATERIALS	114.90	64,800	34,264.33		
	201-45160-42610	GAS & FUEL	875.44	22,000	14,854.38		
	201-45160-42800	UTILITIES	215.20	116,000	33,055.15		
	201-45210-42500	REPAIR & MAINTENANCE	600.58	35,000	14,790.40		
	201-45210-42600	SUPPLIES & MATERIALS	2,983.39	80,500	35,395.93		
	201-45210-42602	CHEMICALS	750.00	7,000	3,168.36		
	201-45210-42610	GAS & FUEL	795.63	43,000	25,506.96		
	201-45210-42650	UNIFORMS	133.45	1,850	188.09		
	201-45210-42800	UTILITIES	845.90	25,000	21,740.37-	Y	
	201-45210-42900	MOSQUITO PROGRAM	7,232.40	20,000	637.58		
	201-45210-43300	CAPITAL IMPROVEMENTS - OTH	75,031.48	295,000	49,345.28		
	201-45220-42200	PROFESSIONAL SERVICES	10,129.66	25,000	14,870.34		
	201-45220-42300	PUBLISHING	392.60	1,000	3,088.79-	Y	
	201-45220-42500	REPAIR & MAINTENANCE	58.51	800	59.76-	Y	
	201-45220-42600	SUPPLIES & MATERIALS	134.99	3,500	4,158.74-	Y	
	201-45220-42800	UTILITIES	30.00	600	566.69		
	214-43500-42600	SUPPLIES & MATERIALS	10.50	2,000	1,620.74		
	214-43500-42700	DUES, TRAINING	231.00	3,000	307.25		
	214-43500-42800	UTILITIES - TELEPHONE	1,410.05	18,200	3,972.80		
	218-45140-42300	PRINTING	47.18	1,200	433.85		
	218-45140-42660	POSTAGE	65.95	650	104.53		
	218-45140-42800	UTILITIES	71.19	2,500	1,664.35		
	218-45150-42320	ADVERTISING	786.00	2,000	430.50		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	218-45150-42500	REPAIR AND MAINTENANCE	41.84	18,000	11,914.87		
	218-45150-42511	GARAGE REPAIR & MAINTENANC	119.36	5,000	21,429.44-	Y	
	218-45150-42600	SUPPLIES & MATERIALS	232.54	9,000	3,488.64		
	218-45150-42610	GAS OIL TIRES	837.85	85,000	38,661.65		
	218-45150-42650	UNIFORMS	308.79	1,200	205.96-	Y	
	218-45150-42720	DUES	255.00	300	165.00-	Y	
	218-45150-42800	UTILITIES	94.92	1,500	774.15		
	218-45150-42810	UTILITIES-GARAGE	138.06	5,000	1,326.83		
	218-45150-42900	REIMBURSEMENTS	125.00	1,000	739.00		
	218-45170-42800	UTILITIES	61.02	500	203.64		
	218-45180-42300	PRINTING	483.14	0	1,089.47-	Y	
	218-45180-42600	SUPPLIES & MATERIALS	988.67	0	1,854.89-	Y	
	218-45180-42660	POSTAGE	70.60	0	344.22-	Y	
	218-45180-42700	TRAVEL, CONFERENCE, DUES	60.48	0	71.48-	Y	
	218-45180-42900	FUNDRAISING	4.97	0	1,160.22-	Y	
	219-45140-42600	SUPPLIES & MATERIALS	47.18	2,000	933.52		
	219-45140-42605	MEAL SUPPLIES	46.38	3,500	2,443.65-	Y	
	219-45140-42610	GAS, OIL, TIRES	65.27	3,000	2,258.12		
	219-45140-42800	UTILITIES	16.02	500	254.33		
	219-45140-42911	CONTRACT SERVICES-MEALS	9,664.75	201,025	60,275.75		
	219-45140-42920	TRANSPORTATION	10,500.00	10,500	0.00		
	311-41000-23100	BOND PRINCIPAL	16,172.02	33,000	6,210.70		
	311-41000-23200	BOND INTEREST	15,575.60	7,000	21,975.21-	Y	
	602-43330-42500	REPAIR & MAINTENANCE	981.00	30,000	4,294.11		
	602-43330-42600	SUPPLIES & MATERIALS	1,852.03	13,000	8,195.37-	Y	
	602-43330-42602	CHEMICALS	1,188.95	5,000	1,998.76		
	602-43330-42610	GAS & FUEL	148.11	3,000	1,642.06		
	602-43330-42694	SCADA SYSTEM SOFTWARE	2,237.30	2,500	262.70		
	602-43330-42800	UTILITIES	7,694.76	95,000	8,143.44		
	602-43330-42820	LAB	861.73	1,000	138.27		
	602-43330-42850	B-Y WATER CHARGES	45,918.00	615,000	25,119.00		
	602-43340-42200	LOCATES	142.80	1,500	537.66		
	602-43340-42530	FLEXNET SUPPORT	515.00	3,800	328.65-	Y	
	602-43340-42600	SUPPLIES & MATERIALS	10,977.93	65,000	52,369.71-	Y	
	602-43340-42610	GAS & FUEL	225.22	14,000	6,513.82		
	602-43340-42650	UNIFORMS	6.30	1,000	382.58		
	602-43340-42660	POSTAGE	744.27	9,500	2,558.52		
	602-43340-42700	TRAVEL, CONF & DUES	189.98	1,000	939.01-	Y	
	602-43340-42800	UTILITIES	185.77	3,000	1,161.94		
	602-43340-42910	BILLING OFFICE	337.96	7,500	1,068.80		
	602-43340-43363	NORTH ROWLEY 2ND TO 5TH	7,650.00	120,000	53,410.00		
	602-43340-43368	5th AVENUE BURR TO MAIN	42,940.82	400,000	85,251.44		
	604-43200-42550	LABORATORY FEES	38.00	2,000	563.00-	Y	
	604-43200-42600	SUPPLIES	141.83	27,000	9,530.00		
	604-43200-42610	GAS & FUEL	35.18	9,000	6,814.57		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	604-43200-42650	UNIFORMS	290.17	1,500	917.44		
	604-43200-42660	POSTAGE	744.27	10,000	3,055.20		
	604-43200-42800	UTILITIES	14,034.69	175,000	19,837.78		
	604-43200-43421	FORCE MAIN	2,000.00	800,000	145,047.90		
	604-43210-42550	LABORATORY FEES & SERVICES	253.00	8,000	6,270.00		
	604-43250-42200	PROFESSIONAL SERVICES	142.80	1,500	385.57		
	604-43250-42500	REPAIRS	190.00	10,000	445.10		
	604-43250-42600	SUPPLIES	1,405.64	38,000	4,001.96-	Y	
	604-43250-42610	GAS	237.69	8,000	4,973.48		
	604-43250-42800	UTILITIES	1,781.25	30,000	4,604.33		
	604-43250-42910	BILLING OFFICE	337.96	8,500	2,068.76		
	604-43250-42916	NUISANCE ABATEMENT	500.00	1,000	375.00		
	604-43250-43325	2ND TO 5TH SEWER UTILITIES	19,190.00	80,000	4,844.50-	Y	
	604-43250-43329	OHLMAN 2ND ST WET WELL	16.91	40,000	39,983.09		
	604-43250-43331	5TH AVENUE BURR TO MAIN	25,764.49	400,000	211,129.15		
	604-43250-43404	OVERHEAD DOOR	5,408.58	15,000	8,097.74		
	606-43500-42800	UTILITIES	175.65	15,000	3,206.15		
	612-43220-42503	CONTRACT-DEPENDABLE SANIT	19,880.00	240,000	41,200.00		
	612-43230-42500	REPAIRS	160.00	10,000	5,302.19		
	612-43230-42600	SUPPLIES	341.54	35,000	26,360.49		
	612-43230-42610	GAS & OIL	1,565.64	50,000	29,995.92		
	612-43230-42660	POSTAGE	744.27	10,000	3,047.65		
	612-43230-42800	UTILITIES	100.72	1,250	373.61		
	612-43230-42910	BILLING OFFICE	337.96	7,500	1,068.78		
	612-43230-43410	GARBAGE TRUCK	233,454.00	304,566	69,239.05		
	612-43240-42210	STATE GARBAGE FEES	2,416.40	32,000	2,306.28		
	612-43240-42500	REPAIR AND MAINTENANCE	157.04	20,000	11,035.54		
	612-43240-42600	SUPPLIES	2,041.71	55,000	17,418.66		
	612-43240-42610	GAS & OIL	3,577.93	58,000	35,057.69		
	612-43240-42800	UTILITIES	909.23	11,000	1,377.60		
	613-369	REFUNDS & REIMB*NON-EXPENS	36.00	0	145.25		
	613-45650-42320	ADVERTISING/PRINTING	5,114.00	68,000	13,368.89-	Y	
	613-45650-42400	RENTAL-SOUND/LIGHT	1,000.00	65,000	25,020.00		
	613-45650-42500	REPAIRS & MAINTENANCE	4,772.93	97,000	14,070.97		
	613-45650-42520	CONTRACT SERVICES-ALCOHOL	1,465.60	0	2,800.00-	Y	
	613-45650-42600	SUPPLIES & MATERIALS	468.82	72,000	1,972.26-	Y	
	613-45650-42610	COST OF GOODS SOLD	2,652.96	150,000	52,628.45		
	613-45650-42615	COGS-ALCOHOL	152.60	0	3,473.59-	Y	
	613-45650-42620	GAS & FUEL	0.87	4,000	3,535.26		
	613-45650-42800	UTILITIES	540.21	90,000	17,988.96		
	613-45650-42900	TICKETING FEES	1,190.10	22,000	3,496.26		
	613-45650-42905	ENTERTAINMENT	4,000.00	450,000	101,590.38		
	614-45250-42200	GOLF PRO CONTRACT	4,858.55	68,000	9,131.43		
	614-45250-42600	SUPPLIES & MATERIALS	63.57	30,000	10,112.50		
	614-45250-42610	GAS & FUEL	609.92	18,000	8,102.29		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	614-45250-42800	UTILITIES	1,243.98	12,000	671.15-	Y	
	700-45300-42900	BID DEPOSITS	1,500.00	0	11,500.00-	Y	
	700-45300-42902	PARK	3,694.00	0	54,276.52-	Y	
	700-45300-42904	CORN PALACE GAMES	16,369.24	0	197,988.03-	Y	
	700-45300-42908	PUBLIC SAFETY-DARE	220.21	0	412.70-	Y	
	710-45000-42900	SIDEWALK CONSTRUCTION	7,828.99	0	134,226.37-	Y	
**	2016-2017 YEAR TOTALS	**	1,227,372.60				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1110	CITY COUNCIL	499.48
101-1210	MAYOR'S OFFICE	11,223.07
101-1220	CITY ADMINISTRATOR	45.00
101-1410	ATTORNEY'S OFFICE	207.54
101-1420	FINANCE	10,542.06
101-1440	HUMAN RESOURCES	11,806.47
101-1920	MUNICIPAL BUILDINGS	2,128.47
101-1935	INFORMATION TECHNOLOGY	15,267.55
101-2110	POLICE DEPARTMENT	11,810.20
101-2130	TRAFFIC DEPARTMENT	22,939.31
101-2200	FIRE DEPARTMENT	215,783.71
101-3100	STREET DEPARTMENT	15,092.90
101-3110	PUBLIC WORKS ADMIN	1,274.80
101-3120	STREET & SIDEWALK CONST	191,730.75
101-3130	SNOW REMOVAL	141.28
101-3150	STORM DRAINAGE	1,921.67
101-3700	CEMETERY	2,605.69
101-4120	ANIMAL CONTROL	165.57
101-4600	EMERGENCY MEDICAL SERV	3,357.91
101-5000	CULTURE & RECREATION	2,000.00
101-6500	ECONOMIC/INDUSTRIAL DEV	20,250.00
101 TOTAL	GENERAL	540,793.43

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
201-5110	RECREATION & AQUATICS	1,396.19
201-5140	RECREATION CENTER	5,372.49
201-5160	SPORTS COMPLEXES	1,205.54
201-5210	PARKS	88,372.83
201-5220	SUPERVISION	10,745.76

201 TOTAL	PARK FUND	107,092.81
214-3500	E-911	1,651.55

214 TOTAL	E-911 EMERGENCY	1,651.55
218-5140	RSVP	184.32
218-5150	PALACE TRANSIT	2,939.36
218-5170	SANBORN CO TRANSIT	61.02
218-5180	JVCC	1,607.86

218 TOTAL	COMMUNITY SERVICES	4,792.56
219-5140	NUTRITION	20,339.60

219 TOTAL	NUTRITION	20,339.60
311-1000	DEBT SERVICE-BID #17	31,747.62

311 TOTAL	DEBT SERV-TID #17-WOODS	31,747.62
602-3330	WATER TREATMENT PLANT	60,881.88
602-3340	WATER DISTRIBUTION	63,916.05

602 TOTAL	WATER	124,797.93
604-3200	WASTE WATER TREATMENT	17,284.14
604-3210	WASTE WATER IND PRETREAT	253.00
604-3250	WASTE WATER COLLECTION	54,975.32

604 TOTAL	SEWER	72,512.46

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
606-3500	AIRPORT	175.65

606 TOTAL	AIRPORT	175.65
612-3220	RECYCLING PROGRAM	19,880.00
612-3230	WASTE COLLECTION	236,704.13
612-3240	LANDFILL	9,102.31

612 TOTAL	SANITATION	265,686.44
613	NON-DEPARTMENTAL	36.00
613-5650	CORN PALACE	21,358.09

613 TOTAL	CORN PALACE	21,394.09
614-5250	GOLF COURSE	6,776.02

614 TOTAL	GOLF COURSE	6,776.02
700-5300	AGENCY FUNDS	21,783.45

700 TOTAL	AGENCY FUNDS	21,783.45
710-5000	97 SIDEWALK CONSTRUCTION	7,828.99

710 TOTAL	SPECIAL ASSESSMENT-710	7,828.99

	** TOTAL **	1,227,372.60

NO ERRORS

** END OF REPORT **

CITY OF MITCHELL

City Council Meeting Agenda Item Request



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

Meeting Date Requested: Requested By:

Desired Action of City Council

<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:

On the application of Overtime for a Special Event Liquor License, located at the Overtime Event Center for a Christmas party on December 9th, 2016.

On the application of Overtime for a Special Event Liquor License, located at the Overtime Event Center for a Christmas party on December 13th, 2016.

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.

<p>A. Owner Name and Address <u>Sean Moran</u> <u>2501 Alex Ct, Mitchell</u></p> <p>Owner's Telephone #: <u>630 6028</u></p>	<p>B. Business Name and Address <u>OverTime Event Center</u> <u>812 N Lindsey, Suite B</u> <u>Mitchell, SD 57301</u></p> <p>Business Telephone #: <u>630 6028</u></p>
<p>C. Indicate the class of license being applied for (submit separate application for each class of license).</p> <p><input type="checkbox"/> Retail (on-sale) Liquor</p> <p><input type="checkbox"/> Retail (on-sale) Liquor - Restaurant</p> <p><input type="checkbox"/> Retail (on-off sale) Wine</p> <p><input type="checkbox"/> Package (off-sale) Liquor</p> <p><input type="checkbox"/> Retail (on-off sale) Malt Beverage</p> <p><input type="checkbox"/> Retail (on-off sale) Malt Beverage & SD Farm Wine</p> <p><input type="checkbox"/> Package (off sale) Malt Beverage</p> <p><input type="checkbox"/> Package (off sale) Malt Beverage & SD Farm Wine</p> <p><input checked="" type="checkbox"/> Other (please classify) <u>Wholesale - liquor</u></p> <p><input type="checkbox"/> Transfer Fee \$150.00 <u>92116</u></p> <p>Number of other Package Liquor Licenses held: <u>1</u></p> <p>Number of other On-sale Liquor Licenses held: <u>0</u></p> <p>Is this License in active use? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>D. Legal description of licensed premise: <u>See attached</u></p> <p>Have you ever been convicted of a felony? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Do you own <input type="checkbox"/> or lease <input checked="" type="checkbox"/> this property? (Check one)</p> <p>E. State Sales Tax Number: <u>1026-9247-ST</u></p> <p>F. Remember to obtain a Federal Alcohol Stamp, for help call TTB at 1-800-937-8864.</p> <p>G. New license? <input checked="" type="checkbox"/> Transfer? (\$150) _____ Re-issuance? _____</p>

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 12 day of Oct, 2016 Signature [Signature]

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 October 2016
Approving Officer's Telephone number 605 995-8420 Signature: Candy Roth

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? <input type="checkbox"/> Yes <input type="checkbox"/> No	Amount of fee collected with application \$ <u>200.00</u>
Are real property taxes paid to date? <input type="checkbox"/> Yes <input type="checkbox"/> No	Amount of fee retained \$ <u>200.00</u>
Ineligible for video lottery <input type="checkbox"/>	Forwarded with application \$ <u>0</u>
Number of video lottery terminals on licensed premise: _____	

<p>For Local Government Use</p> <p>(Seal) _____ Mayor or Chairman</p> <p>If disapproved, endorse reason thereon and return to applicant</p>	<p>Transferred (State Use)</p> <p>From: _____</p> <p>Sales tax approval _____ Date _____</p> <p>STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____</p>
---	---

**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 _____)

Notary Public

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

Name of corporation/partnership/LP/LLC OverTime Hospitality Inc
 Address of office and principal place of business of corporation/partnership/LP/LLC 716 N Rosdy, Mitchell SD
 Date of incorporation 20 Mar 13
 Date of last report filed with Secretary of State April 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
<u>Samy Moss</u>	<u>owner</u>	<u>2106 W Aky Ct, Mitchell</u>	<u>owner/manager</u>
<u>Stephane Moss</u>	<u>owner</u>	<u>"</u>	<u>owner</u>

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

Name	Address	Occupation
<u>same as above</u>		<u>owner</u>
<u>same as above</u>		<u>owner</u>

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

Name	Address	Percentage of Shares
<u>same as above</u>		<u>50%</u>
<u>same as above</u>		<u>50%</u>

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?

OverTime Stephane & Sports Bar, Mitchell, SD

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

[Signature]

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

My commission expires 11-3-2017

[Signature]
(Notary Public)



Filed for Record - Davison County SD
 Filed On 4/22/2009 3:55 PM
 Document# R 091357 Transfer\$.50
 Book Q709 Page 45 Fee\$ 14.00
 NSFee 10.00
 By Debra A. Young, Deputy
 Debra A. Young, Register of Deeds 103730

This document prepared by (and after recording return to):
 Name: William J. Toulouse)
 Firm/Company: Quarnstrom & Doering, P.A.)
 Address: 109 South 4th Street)
 Address 2:)
 City, State, Zip: Marshall, MN 56258)
 Phone: 507 537-1441)

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QUITCLAIM DEED
 (Husband and Wife to LLC)

KNOW ALL MEN BY THESE PRESENTS THAT:

FOR VALUABLE CONSIDERATION OF TEN DOLLARS (\$10.00), and other good and valuable consideration, cash in hand paid, the receipt and sufficiency of which is hereby acknowledged, **Richard A. Bragg and Jennifer Bragg**, Husband and Wife, hereinafter referred to as "Grantor", whether one or more, does hereby convey and quitclaim unto **Bragg Holdings, LLC.**, a Limited Liability Company, organized under the laws of the State of South Dakota, hereinafter "Grantee", the following lands and property, together with all improvements located thereon, lying in the County of Davison, State of South Dakota, to-wit:

- a) Lots 1 through 11 and 14 through 18, the East eight feet (E8') of that portion of the vacated alley abutting Lots 1 through 11, and the West Eight feet (W8') of that portion of the vacated alley abutting Lots 14 and 15, and Lots 12 and 13, the East eight feet (E8') of that portion of the vacated alley abutting Lot 12, the West eight feet (W8') of that portion of the vacated alley abutting Lot 13, and the West eight feet (W8') of that portion of the vacated alley abutting Lots 16 though 18, all in Block 13 of D. A. Scott's Addition to the Town, now City, of Mitchell, Davison County, South Dakota, according to the recorded plat thereof, subject to easements, covenants, restrictions, conditions, impositions and rights of way of record; and
- b) Lot X in the Southwest Quarter (SW1/4) of Section Fifteen (15), and Lot X-1 in the Northwest Quarter (NW1/4) of Section Twenty-Two (22), both in Township One Hundred Three (103), Range Sixty (60), in Mitchell, Davison County, South Dakota, according to the recorded plat thereof, subject to easements, covenants, restrictions, conditions, impositions and rights of way of record.

R 081860

Prior instrument reference: Book D608, Page 268, Document No. 1, of the Register of Deeds for Davison County, South Dakota.

TO HAVE AND TO HOLD same unto Grantee, and unto Grantee's successors and assigns forever, with all appurtenances thereunto belonging.

BOOK 709 PAGE 45

IN WITNESS WHEREOF, this deed was executed by the undersigned on this the 22nd day of April, 2009.

[Signature]
Grantor

Richard A. Bragg
Type or Print Name

[Signature]
Grantor

Jennifer Bragg
Type or Print Name

State of South Dakota
County of Davison

On this 22nd day of April, 2009, before me, Richard A. Bragg the undersigned officer, personally appeared Richard A. Bragg, husband of Jennifer Bragg, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that he/she executed the same for the purposes therein contained.

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



My commission expires: 4/18/12

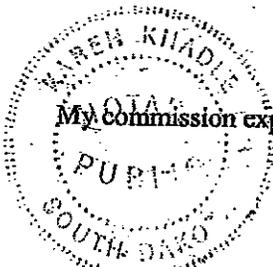
[Signature]
Notary Public, State of South Dakota

[Signature]
Type or Print Name

State of South Dakota
County of Davison

On this 22nd day of April, 2009, before me, Jennifer Bragg the undersigned officer, personally appeared Jennifer Bragg, wife of Richard A. Bragg, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that he/she executed the same for the purposes therein contained.

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



My commission expires: 4/18/12

[Signature]
Notary Public, State of South Dakota

[Signature]
Type or Print Name

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
Sean Moran
26065 Ark Ct
Mitchell, SD 57301
Owner's Telephone #: 630 6028

B. Business Name and Address
Vintage Event Center
812 N Runderg, Suite B
Mitchell, SD 57301
Business Telephone #: 630 6028

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) Christmas - Liquor
 Transfer Fee \$150.00
13 Dec 16
Number of other Package Liquor Licenses held: _____
Number of other On-sale Liquor Licenses held: _____
Is this License in active use? Yes No

D. Legal description of licensed premise:
See attached
Have you ever been convicted of a felony? Yes No
Do you own or lease this property? (Check one)
E. State Sales Tax Number: 1026-9247-5T
F. Remember to obtain a Federal Alcohol Stamp, for help call TTB
at 1-800-937-8864.
G. New license? **Transfer? (\$150)** _____ **Re-issuance?** _____

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 12 day of Oct, 2016 Signature [Signature]

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: Dawson

This application was subscribed and sworn to before me this 13th day of October 2016

Approving Officer's Telephone number 605-995-8420 Signature: [Signature]

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

:ss

County of _____)

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

Name of corporation/partnership/LP/LLC Overtime Property, Inc
 Address of office and principal place of business of corporation/partnership/LP/LLC 716 N Karby, Mitchell SD
 Date of incorporation 20 Mar 13
 Date of last report filed with Secretary of State April 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
<u>Leah Miller</u>	<u>owner</u>	<u>2705 Ave G, Mitchell, SD</u>	<u>owner/owner</u>
<u>Stephanie Mann</u>	<u>owner</u>	<u>"</u>	<u>owner</u>

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

Name	Address	Occupation
<u>Same as above</u>		<u>owner</u>
<u>Same</u>		<u>owner</u>

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

Name	Address	Percentage of Shares
<u>Same as above</u>		<u>50 %</u>
<u>Same</u>		<u>50 %</u>

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?

Overtime Starhouse Sports Bar, Mitchell, SD

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

[Signature]

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

My commission expires 11-3-2017

[Signature]
(Notary Public)



Filed for Record - Davison County SD
 Filed On 4/22/2009 3:55 PM
 Document# R 091357 Transfer\$.50
 Book Q709 Page 45 Fee\$ 14.00
 NSFee 10.00
 By *Teri L. Burgess Deputy*
 Debra A. Young, Registered of Deeds 103730

This document prepared by (and after recording return to):
 Name: William J. Toulouse)
 Firm/Company: Quarnstrom & Doering, P.A.)
 Address: 109 South 4th Street)
 Address 2:)
 City, State, Zip: Marshall, MN 56258)
 Phone: 507 537-1441)

-----Above This Line Reserved For Official Use Only-----

QUITCLAIM DEED
 (Husband and Wife to LLC)

KNOW ALL MEN BY THESE PRESENTS THAT:

FOR VALUABLE CONSIDERATION OF TEN DOLLARS (\$10.00), and other good and valuable consideration, cash in hand paid, the receipt and sufficiency of which is hereby acknowledged, **Richard A. Bragg and Jennifer Bragg**, Husband and Wife, hereinafter referred to as "Grantor", whether one or more, does hereby convey and quitclaim unto **Bragg Holdings, LLC**, a Limited Liability Company, organized under the laws of the State of South Dakota, hereinafter "Grantee", the following lands and property, together with all improvements located thereon, lying in the County of Davison, State of South Dakota, to-wit:

- a) Lots 1 through 11 and 14 through 18, the East eight feet (E8') of that portion of the vacated alley abutting Lots 1 through 11, and the West Eight feet (W8') of that portion of the vacated alley abutting Lots 14 and 15, and Lots 12 and 13, the East eight feet (E8') of that portion of the vacated alley abutting Lot 12, the West eight feet (W8') of that portion of the vacated alley abutting Lot 13, and the West eight feet (W8') of that portion of the vacated alley abutting Lots 16 though 18, all in Block 13 of D. A. Scott's Addition to the Town, now City, of Mitchell, Davison County, South Dakota, according to the recorded plat thereof, subject to easements, covenants, restrictions, conditions, impositions and rights of way of record; and
- b) Lot X in the Southwest Quarter (SW1/4) of Section Fifteen (15), and Lot X-1 in the Northwest Quarter (NW1/4) of Section Twenty-Two (22), both in Township One Hundred Three (103), Range Sixty (60), in Mitchell, Davison County, South Dakota, according to the recorded plat thereof, subject to easements, covenants, restrictions, conditions, impositions and rights of way of record.

Prior instrument reference: Book D608, Page 268, Document No. 1, of the Register of Deeds for Davison County, South Dakota. R 081860

TO HAVE AND TO HOLD same unto Grantee, and unto Grantee's successors and assigns forever, with all appurtenances thereunto belonging.

BOOK 709 PAGE 45

IN WITNESS WHEREOF, this deed was executed by the undersigned on this the 22nd day of April, 2009.

[Signature]
Grantor

Richard A. Bragg
Type or Print Name

[Signature]
Grantor

Jennifer Bragg
Type or Print Name

State of South Dakota
County of Davison

On this 22nd day of April, 2009, before me, Richard A. Bragg, the undersigned officer, personally appeared Richard A. Bragg, husband of Jennifer Bragg, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that he/she executed the same for the purposes therein contained.

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



My commission expires: 4/18/12

Karen Knadle
Notary Public, State of South Dakota

Karen Knadle
Type or Print Name

State of South Dakota
County of Davison

On this 22nd day of April, 2009, before me, Jennifer Bragg, the undersigned officer, personally appeared Jennifer Bragg, wife of Richard A. Bragg, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that he/she executed the same for the purposes therein contained.

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



My commission expires: 4/18/12

Karen Knadle
Notary Public, State of South Dakota

Karen Knadle
Type or Print Name

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:

11/07/2016

Requested By:

Neil Putnam

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 on 11/7/2016

Explanation/Background of Agenda Item Requested:

Jamie Wagner has applied for a conditional use permit to operate family residential child care in her home at 812 W. 2nd Ave, legally described as Lot 13, Block 92, Lawler's 2nd Addition, City of Mitchell, Davison County, SD. The property is zoned R2 Single Family Residential District

Planning Commission recommends approval with two conditions: 1. permit is nontransferable 2. if the business ceases for a period of six months or longer then a new permit will be required. See 10/24/2016 minutes.

NOTICE OF HEARING

To: City Planning Commission, City of Mitchell Board of Adjustment and the General Public,

You are hereby notified, that Jamie Wagner has applied for a conditional use permit to operate family residential child care in her home at 812 W. 2nd Avenue, legally described as Lot 13, Block 92, Lawler's Second Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R2 Single Family Residential District.

You are further notified, the City Planning Commission will be conducting a hearing on this application on October 24, 2016 at 12:00 pm and the Board of Adjustment will be holding a hearing on November 7, 2016 at 6:30 pm, all meetings will be in the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. All interested parties may attend the hearings.

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

Michelle Bathke

Finance Officer

Publish Twice: October 13 & October 24, 2016.

Approximate Costs:

APPLICATION FOR CONDITIONAL USE PERMIT

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

The undersigned applicant(s) Jamie Wagner hereby is making an application for a conditional use permit/family residential childcare pursuant to the provisions of the City of Mitchell Zoning Code as amended.

This Application is for the following described real property:

Lot 13, Block 92, Lawler's 2nd Addition to the City of Mitchell, Davison County, South Dakota (812 W 2nd Ave)

Applicant(s) Jamie Wagner of the above described real estate, request(s) to operate a child care center in her home. The said real property is zoned (R2) Single Family Residential District.

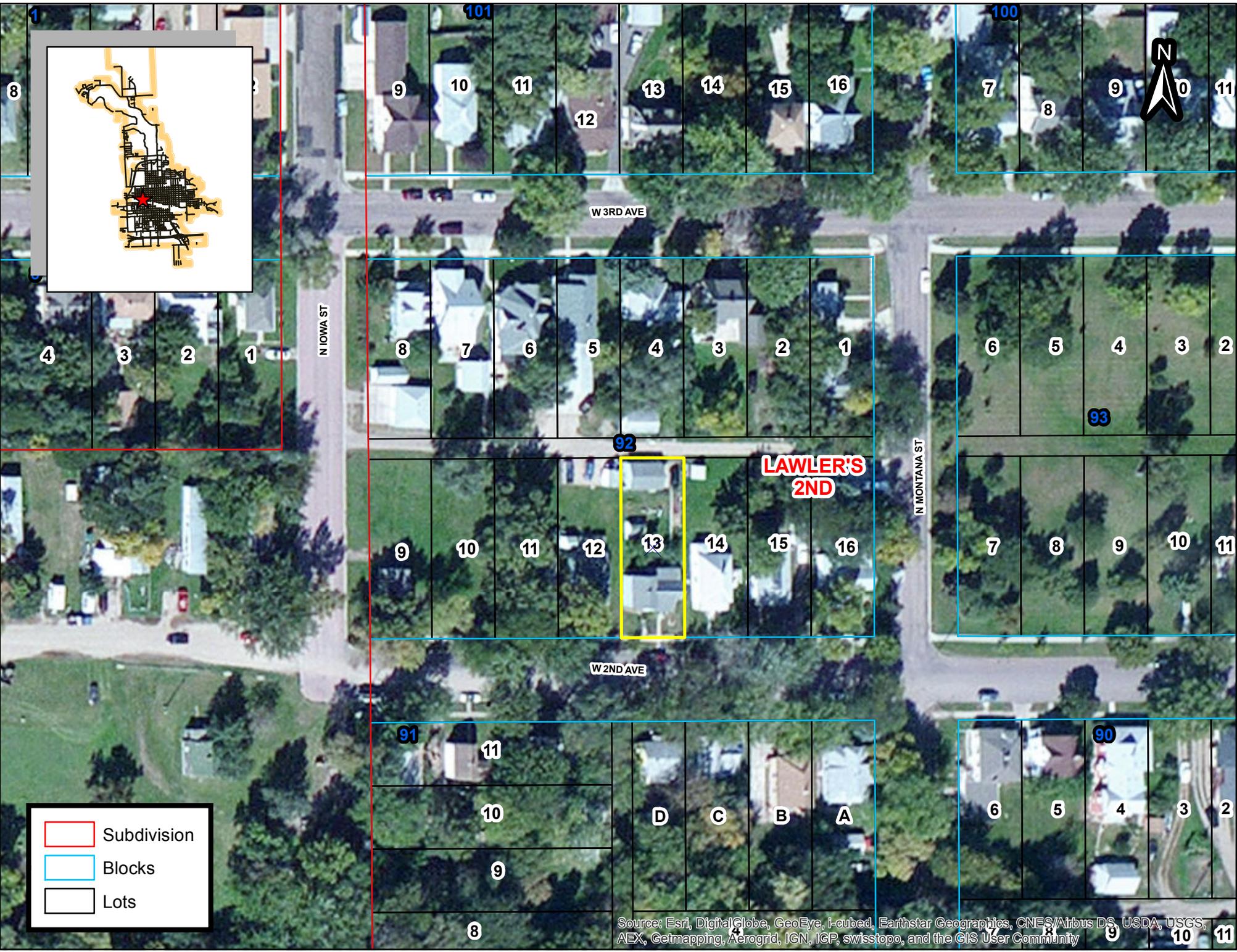
The names and addresses of the current property owners within one hundred and forty feet (140') of the applicant's property (excluding streets and alleys) will be notified upon the filing of this application.

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

Dated this 30 of September, 2016.

X Jamie Wagner
APPLICANT

X Jamie Wagner
OWNER



- Subdivision
- Blocks
- Lots

DANIEL & RENEE NIEHUS
1216 E 11TH AVE
MITCHELL SD 57301

MICHAEL & JEANNE HAUSER
1420 E BIRCH AVE
MITCHELL SD 57301

MONTE & GWENDOLYN MOORE
811 W 3RD AVE
MITCHELL SD 57301

WANDA VEURINK
GARY & SYLVAN VANZEE
813 W 3RD AVE
MITCHELL SD 57301

JOE MOLT
817 W 3RD AVE
MITCHELL SD 57301

VIOLET MACKEY
823 W 3RD AVE
MITCHELL SD 57301

ROBERT & SHIRLEY NAGEL
825 W 3RD AVE
MITCHELL SD 57301

CLARKE COMPANIES LLC
500 S ANDERSON ST
MITCHELL SD 57301

BOYD & KAY REIMNITZ
116 E 3RD AVE
MITCHELL SD 57301

APPROVED

DENISE & ALEC DOSTAL
818 W 2ND AVE
MITCHELL SD 57301

CHERYL ALLEN
816 W 2ND AVE
MITCHELL SD 57301

TYLER & JAMIE WAGNER
812 W 2ND AVE
MITCHELL SD 57301

KAYLA FLUTH
802 W 2ND AVE
MITCHELL SD 57301

MELISSA DAVIDSON
800 W 2ND AVE
MITCHELL SD 57301

KERYGA TRUST
138 FAIRMONT BLVD
RAPID CITY SD 57701

MERVELA HILDEBRANDT FAMILY TRUST
1707 WESTVIEW DR
MITCHELL SD 57301

KEVIN & TINA CARLSON
1331 PALMER PL
MITCHELL SD 57301

CHRIS CARLSON
EMILY MIZRAHI
817 W 2ND AVE
MITCHELL SD 57301

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:

11/07/2016

Requested By:

Neil Putnam

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:

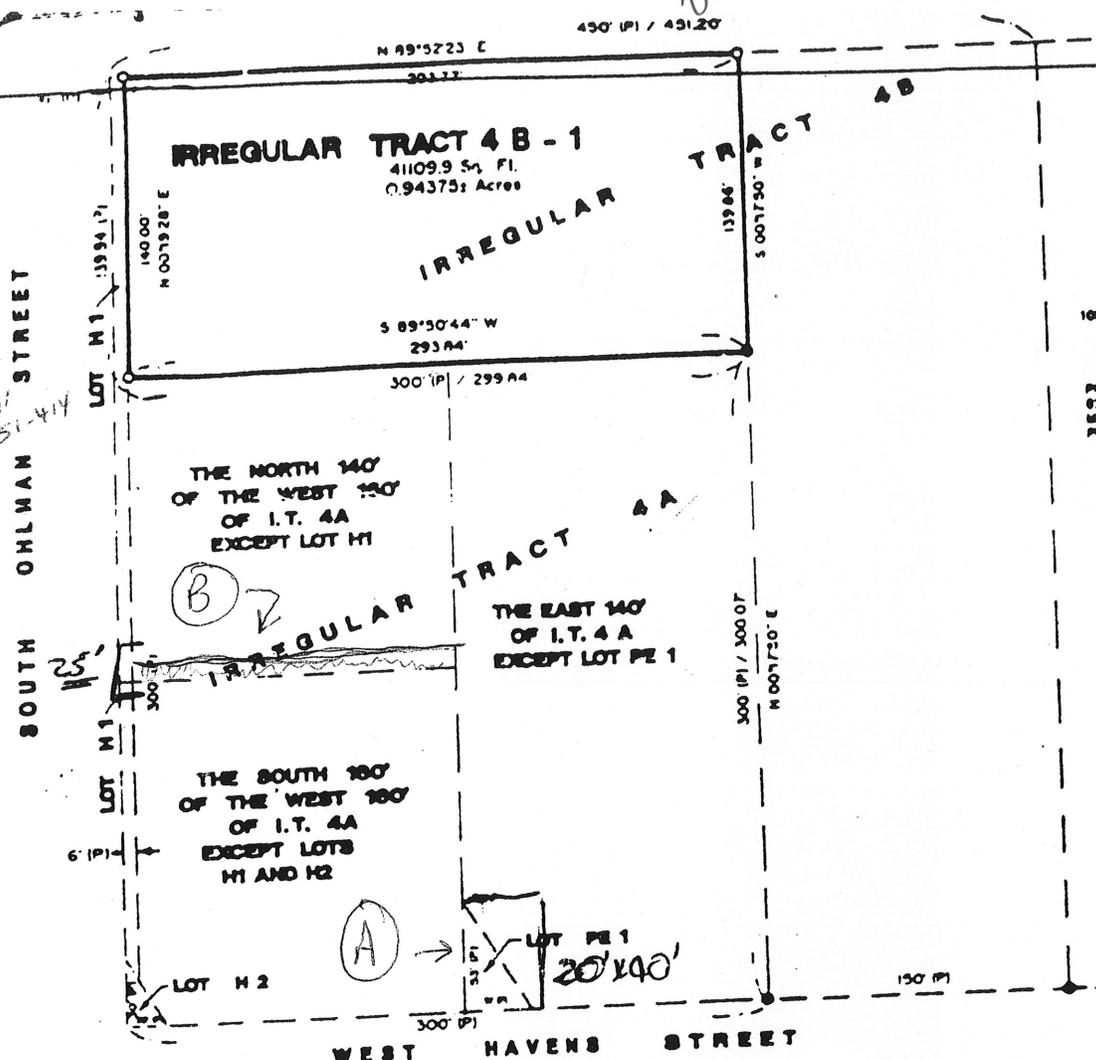
Board of Adjustment: Hearing for 11/07/2016

Explanation/Background of Agenda Item Requested:

Motion to table until November 21, 2016.

West Havens Storage LLC has applied for a conditional use permit for construction of self-service storage facilities at 1522 W. Havens Ave, legally described as The East 140' of Irregular Tract 4A located in the SW 1/4 Section 21, T 103 N, R 60 W of the 5th P.M., Less PE-1, Platted Various, City of Mitchell, Davison County, South Dakota. The property is zoned HB Highway Oriented Business District.

Planning Commission tabled this recommendation until their next meeting. See 10/24/2016 minutes.

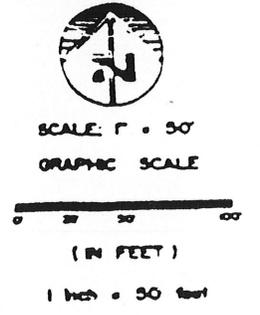


LOCATION MAP
SCALE: 1" = 3000'

LEGEND

- - FOUND IRON MONUMENT
- - SET 3/4" x 1 1/4" REBAR WITH CAP NO. 6702
- 100' (P) - PLATTED BEARING OR DISTANCE
- 100' - MEASURED BEARING OR DISTANCE
- - SET RAIL

PREPARED BY: PAUL J. JOHNSON, R.L.S.
670 NORTH LABEL - P.O. BOX 388
MITCHELL, SOUTH DAKOTA 57301
PHONE: (605) 988-7791



A PLAT OF IRREGULAR TRACT 4B-1, A SUBDIVISION OF PREVIOUSLY PLATTED IRREGULAR TRACT 4B IN THE SW 1/4 OF SECTION 21, T 103 N, R 60 W OF THE 5th P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

SURVEYOR'S CERTIFICATE

I, Paul J. Johnson, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of Leslie P. Johnson and Carmen Johnson as parties, and as shown on the plat, I did on or prior to November 24, 1999, survey those parcels of land described as follows: IRREGULAR TRACT 4B-1, A SUBDIVISION OF PREVIOUSLY PLATTED IRREGULAR TRACT 4B IN THE SW 1/4 OF SECTION 21, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

In my professional opinion, and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.

Dated this 3rd day of December, 1999.

Paul J. Johnson
Registered Land Surveyor 6506702

OWNER'S CERTIFICATE, DEDICATION AND AGREEMENT OF PROTECTION OF WATER

KNOW ALL MEN BY THESE PRESENTS that we, the undersigned, hereby certify that we are the absolute and unqualified owners of all of the land included in the within and foregoing plat and that we have received the same from the State of South Dakota. We hereby dedicate to the public for public use forever as such the streets and alleys shown and named on said plat, and the development of the land included within the boundaries of said Irregular Tract 4B-1 and South Ohlman Street on the east side of Irregular Tract 4B-1 shall conform to all existing applicable zoning, subdivision and erosion and sediment control regulations. Further that the developer of the property described within this plat shall be responsible for protecting any waters of the State located adjacent to or within such platted area from pollution from sewage from such development and shall in prosecution of such protections conform to and follow all regulations of the South Dakota Department of Environment and Natural Resources relating to the same. Additionally the developer of the property described within this plat shall be liable for any failure to comply with any laws or regulations of the State of South Dakota relating to the same. Additionally the developer of the property described within this plat shall be liable for any failure to comply with any laws or regulations of the State of South Dakota relating to the same.

IN WITNESS WHEREOF, we have hereunto set our hands this 3rd day of December, 1999.

STATE OF SOUTH DAKOTA: _____
 COUNTY OF DAVISON: _____

Leslie P. Johnson
Leslie P. Johnson

Carmen Johnson
Carmen Johnson

Melody Hohn
Melody Hohn

The undersigned officer, personally appeared: *Leslie P. Johnson*
and acknowledged to me that they executed the same for the purposes and contents herein.

CONNECTEXPLORER



Layers

- Mitchell City Limits
- CROP
- GRASS
- SD_DAVISON_COMMUNITY_SEC
- SD_DAVISON_NEIGHBORHOOD
- SD_Geology
- Bridges_Davison
- DFIRM_FLD_HAZ_AR
- DFIRM_S_BFE
- DFIRM_S_XS
- Building Outlines
- Length of Sides
- ADDRESS_POINTS
- PARCEL

map: Auto 04/28/2013 (2013)



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:

This action will authorize an interfund loan from the General Fund to Fund #539-Kustom Cycles Tax Increment District #22. This will eliminate the need to have external financing and incur additional costs.

Funds will be transferred on an as needed basis for Phase I in the amount of \$418,906 and Phase 2 in the amount of \$103,593.

The General Fund will be repaid as property taxes are received in the Tax Increment District.

*See next pages for estimated costs of improvements. The project grant includes capitalized interest and professional fees.

TIF ELIGIBLE EXPENSES TO WHICH TID GRANT FUNDS ARE ELIGIBLE TO BE APPLIED
SDCL 11-9-15

Kind of Project Cost	Phase	Amount
Hackberry – Main to Lawler	1	\$ 194,661
Hackberry – Lawler to Kimball	1	\$ 123,462
Kimball – Ivy to Juniper	1	\$ 70,783
Professional Fees	1	\$ 26,000
City Administrative Fee	1	<u>\$ 4,000</u>
Total Phase I Costs		<u>\$ 418,906</u>
Juniper – Lawler to Kimball	2	<u>\$ 103,593</u>
Total Phase II Costs		<u>\$ 103,593</u>
Lawler – Juniper to Ivy	3	<u>\$ 307,224</u>
Total Phase III Costs		<u>\$ 307,224</u>
Lawler – Ivy to Hackberry	4	<u>\$ 229,047</u>
Total Phase IV Costs		<u>\$ 229,047</u>
Kimball – Ivy to Juniper	5	<u>\$ 180,020</u>
Total Phase V Costs		<u>\$ 180,020</u>
Kimball – Ivy to Hackberry	6	<u>\$ 138,254</u>
Total Phase VI Costs		<u>\$ 138,254</u>
Kimball – Juniper to South (approx. 354')	7	<u>\$ 144,244</u>
Total Phase VII Costs		<u>\$ 144,244</u>
Detention Basin	8	<u>\$ 74,750</u>
Total Phase VIII Costs		<u>\$ 74,750</u>
Capitalized Interest		<u>\$ 38,493</u>
TOTAL TIF COSTS		<u>\$1,634,531</u>

A list of specific work and estimated costs is attached to this Schedule 1 on the following pages. The amounts stated are best estimates. The actual amounts and classification may differ. Notwithstanding the above, City reserves the right to be reimbursed for any payments made to pay "shortfall" amounts on any note payment, so long as total costs do not exceed \$1,634,531.

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:

This will authorize the creation of Fund #619 for Campground Operations in the Enterprise Funds.

By creating this fund all revenues and expenses associated with the campground at Lake Mitchell will be recorded in Fund #619 beginning on January 1, 2017.

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 is a request to proceed with a Business Plan for the City of Mitchell Recreation Center.

A Business Plan for the Recreation Center will help develop a comprehensive operational plan to include expected revenue, expenses, staffing levels, pre-opening start-up tools (pool), budget, marketing and operations manual. The main concern is expenses have continued to rise over the years, however revenue and membership numbers have declined. With the addition of the pool, expenses will rise and a Business Plan is necessary to maximize revenue to cover costs.

Budget projections and service expectations might fall short without a comprehensive plan for the Recreation Center.

When complete, the Business Plan will be a valuable tool with information to present an accurate budget proposal and meet service level expectations in the community.

On October 13, 2016 the Parks and Recreation Board approved the proposal from Councilman Hunsaker at \$63,000. The funding amount of \$63,000 will be submitted as a supplemental appropriation at the next Council meeting if the proposal is approved by Council. The funding will be out of Park & Rec Fund Reserves.



Counselman · Hunsaker — O P E R A T I O N S —

AQUATIC and RECREATION OPERATIONS AGREEMENT

THIS AGREEMENT made and entered into at St. Louis, Missouri, this ____ day of _____, 2015, by and between the City of Mitchell, SD hereinafter referred to as "The OWNER" and COUNCILMAN-HUNSAKER OPERATIONS, LLC., a Missouri corporation, doing business at 10733 Sunset Office Drive, Suite 400, St. Louis, Missouri 63127-1018, hereinafter referred to as "The Consultant".

WHEREAS, the Owner is undertaking the pre-opening and start-up of a new aquatic center and

WHEREAS, the Consultant is a consultant in the field of swimming pool operations and management, and

WHEREAS, the Owner is desirous of retaining the Consultant as its independent contractor for purposes of pre-opening and start-up services for the City of Mitchell Recreation and Aquatic Center, located in **Mitchell, SD** and,

NOW, THEREFORE, in consideration of the covenants and agreements herein contained, the parties hereto agree as follows:

I. SERVICES:

The Owner hereby retains the Consultant as its Aquatic Operations Consultant for the aquatic facility. The scope of the Consultant's services are:

Task 1 –Facility Specific Business Plan

- 1) The Consultant will develop a comprehensive operational business plan for the proposed aquatic facility and existing recreation center. This report will identify specific revenue and expenses information regarding management and staffing.
- 2) The Consultant will research the following:
 1. Demographics of the area
 2. Area aquatic and recreation providers
 3. Amenities included in the facility
 4. Staffing required
 5. Facility-specific utility, personnel, and commodity costs
 6. Expected expenses and revenue

- 3) The Consultant will analyze the current outdoor pool operations and determine the impact that the new facility will have on the existing operations.

Task 2 - Pre-Opening Start-Up Tools

The Pre-Opening Start-Up Tools will provide your facility with the resources necessary to open successfully. These tools will be customized and right-sized for your specific needs so that they are ready to use immediately. From there, you will have the opportunity to modify, adjust, and update the materials as needed.

- 1) Project Development Action Plan

Once we have arrived at a final program plan we will need to document the pre-opening process as a project plan. This detailed pre-opening timeline will include a set of action items which will set the deadlines for brand creation, vendor bid procurement, bid review and approval, major construction milestones, staff hiring, operations manual development, pre-opening marketing, Grand Opening events planning, and any other item that will need to be accomplished in a sequential order to achieve an on-time opening with an operations and staff that work well.

- Includes tasks, milestones, dates, and resources to Grand Opening
- This tool acts as the roadmap to facility, operational, and business development.

- 2) Pre-opening Budget

- Establishing and management of month-by-month preopening budget
- This will take the construction and start-up expenses as forecasted in the timeline and spread over the course of the pre-opening months. This tool will provide management of pre-opening expenses to remain within budget.

- 3) Marketing and Advertising Action Plan

- a. Create brand and brand messaging in support of rec center mission
- b. Develop Marketing Action Plan that identifies:
 - i. Market Strategy
 - ii. Marketing and Advertising Mediums
 - iii. Timeline for Implementation
 - iv. Return on Investment Goals

- 4) Standard Operation Procedures Manual

- a. Section I: Personnel - General Policies, Customer Service, Public Relations, etc.
- b. Section II: Facility Specifics- Pool Rules, Opening and Closing Duties, Cleaning Standards, Chemical Testing Procedures, Lifeguard Rotations, etc.
- c. Section III: Emergency Action Procedures- EAPs, First Aid Care, Water Emergency Care, Critical Incident Stress, etc.
- d. Section IV: Job Descriptions

- 5) Provide input on aquatic and recreation program needs and assist the City in selecting and establishing booking and other software systems

II. DRAWINGS: All of the reports, drawings and specifications prepared by the Consultant as instruments of service are and shall be the property of the Consultant whether the project for which they are made is executed or not. The Owner shall be permitted to retain copies, including reproducible copies of the reports, drawings and specifications.

III. FEEES: Total fees shall be a lump sum of \$63,000 including four (4) site visit and excluding related travel expenses.

___Task 1 - \$16,000 – 1 site visit

___Task 2 - \$47,000 – 3 site visits

The Consultant shall submit monthly statements of basic and additional services and for reimbursable expense incurred, based upon the Consultant's hourly rate schedule for services completed at the time of billing. Reimbursable expenses shall include qualifying travel expenses, postage, express mailings, printing expenses for copies in excess of 10 of the final report and 5 draft copies, and any artwork desired, such as renderings that might be used in community publicity. Telephone and fax service are included in the basic fee.

Owner shall make payment within thirty (30) days after receipt of invoice from Counsilman-Hunsaker. If Owner fails to make any payment due Consultant for services and expenses within forty-five (45) days after receipt of invoice, Consultant may, after giving seven (7) days written notice to the Owner, suspend services under his Agreement until payment in full of amounts due Consultant for services and expenses have been paid.

To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of Counsilman-Hunsaker and Counsilman-Hunsaker's officers, directors, partners, employees, agents and Counsilman-Hunsaker. Consultants, and any of them, to Owner and anyone claiming by, through or under OWNER for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from, or in a any way related to the conclusions and recommendations expressed in the Facility Audit shall not exceed the total compensation received Counsilman-Hunsaker under this Agreement.

IV. ADDITIONAL SERVICES: All additional services must be authorized in writing. The Consultant shall be paid for additional services according to the following fee schedule (if not listed as a lump sum):

Principal	\$200.00/hour
Director	\$175.00/hour
Project Manager	\$150.00/hour
Project Engineer/Architect	\$120.00/hour
Design Associate	\$110.00/hour
Administrative	\$70.00/hour

Site Visit \$1,500.00 /day *
* Excluding travel expenses

- V. **TERMINATION:** Each party agrees that upon the occurrence of a material breach or default of the other under the terms of this Agreement, it shall provide written notice of such default to the other. Such written notification given by the party shall specifically state the material breach or default under the terms of this Agreement. The notified party shall have thirty (30) days after such notice is given to remedy the specific breach or default. Upon the failure by the defaulting party to cure the specified breach or default within the allotted time, or recurrence of the same breach within thirty (30) days after its initial cure, the other party shall have the right to terminate this Agreement except with respect to any liabilities or obligations which, under the terms of this Agreement are to survive its termination.
- VI. **SCHEDULE OF WORK:** The operational support services shall correspond with the design and construction schedule as set by the owner. All pre-opening deliverable will be completed prior to grand opening for the facility.
- VII. **ENTIRE AGREEMENT:** This agreement constitutes the entire understanding between the parties and cannot be modified except by their mutual written consent. In the event of a conflict between his Agreement and the terms of any other agreement or document pertaining to the Project, the terms and provisions of this Agreement will be controlling.

IN WITNESS WHEREOF, the parties have hereunto set their hands on the day and year first above written.

ACCEPTED:

COUNSILMAN-HUNSAKER OPERATIONS, LLC.

CITY OF MITCHELL, SD

BY: _____
Kevin Post, MBA - Principal

BY: _____

Date: September 28, 2016

Date: _____

Client Information:

Nathan Powell | Parks and Recreation Director
City of Mitchell
1300 North Main Street, Mitchell, SD 57301
Phone: 605-995-8450
CityOfMitchell.org

UNOFFICIAL MINUTES OF THE
MITCHELL PARK, RECREATION & FORESTRY BOARD
OCTOBER 13, 2016

A regular meeting of the Parks and Recreation Board was held on Thursday, October 13, 2016. The meeting was called to order by Ryan Tupper, President at 4:00 p.m., at the Recreation Center Conference Room.

The following members of the Board were present: Ryan Tupper, Melanie Mullenmeister, Brian Jonson, Jean Koehler, Mary Ellen Jepsen, Randy Seppala, Scott Kroger. Absent: Council Liaison Marty Barington. Staff present: Nate Powell, Kevin DeVries, Angel DeWaard, Steve Roth, City Attorney Justin Johnson, City Administrator Stephanie Ellwein.

A delegation from Mitchell Baseball Association represented by Dean Sadler were present. Mr. Sadler presented a request for Concept Approval by the Board for an indoor batting cage building to be constructed on City property located on the north side of west 15th Ave and west side of North Iowa Street in the gravel overflow parking lot. Mitchell Baseball Association would be responsible for all costs involved with building, maintaining and insuring the facility with the remaining area around the facility available for open public parking. Mitchell baseball Association would also like to propose a 25 Year lease at \$1.00 per year and have continued renewability at the end of the lease period provided Mitchell Baseball Association is still in existence. After a brief discussion, Motion Kroger, Second Seppala to approve the Concept presented by Mitchell Baseball Association and allow it to move through the process to City Council. Motion approved and carried.

Motion Johnson, Second Mullenmeister to approve the agenda as presented. Motion approved and carried.

Minutes of the September 8, 2016 meeting were reviewed. Motion Koehler, Second Jepsen to approve the September 8, 2016 minutes as read. Approved and carried.

Motion Mullenmeister, Second Johnson to approve the Bills as submitted. Motion approved and carried.

Director Powell presented to the Board a \$63,000 Business Plan for the Recreation Center which will develop a comprehensive operational business plan, requesting support to take the plan to the City Council for funding. Director Powell highlighted the fact that expenses have continued to rise over the years however, revenue has declined. After a lengthy discussion by the Board, Motion Koehler, Second Mullenmeister to recommend taking the Business Plan to the City Council for approval of funding. Motion approved and carried.

The Board reviewed a draft of the 2016 Mitchell Parks & Recreation Donor Guidelines. Director Powell noted that naming opportunities for new or existing facilities would require the donor to pay for the majority of the construction costs or renovations with duration of naming rights to be determined by the Park Board. Motion Seppala, Second Johnson to approve the 2016 Mitchell Parks & Recreation Donor Guidelines as presented. Motion approved and carried.

Scott Fossum with Mitchell Aquatics Club submitted a request to the Board seeking approval for their Build-a-Pool Capital Campaign. Mr. Fossum stated their goal is to secure their portion of the funding to begin construction in the spring of 2017. It was noted the City will retain naming rights to the facility, leisure pool, concessions, play features/slides and all existing structures. Motion Kroger, Second

Mullenmeister to approve the Mitchell Aquatics Club Build-a-pool Capital Campaign as proposed. Motion approved and carried.

Director Powell reviewed with the Board a proposal to return daily management of the Lake Mitchell Campground back to the Parks & Recreation Department when the current private campground lease is up on December 31st. Director Powell noted the campground would have two campground hosts on site 24/7 from April 1st – October 31st; Daily maintenance 8am – 3pm May 1st – Sept. 30th; Daily rentals of canoe, pedal boat, stand-up paddleboards 12pm-5pm June 1st – August 31st; Store with 24/7 vending only. Also, limiting stays to 14 days, removing mobile home due to age, shower facility will need to be replaced in the near future and removing 5 sites and combining them with 5 other sites to prove ease of access. The Board expressed concern on limiting a campers stay and discussed off season storage. After a lengthy discussion Motion Johnson, Second Koehler to approve the proposal for the Parks & Recreation Department to take over the daily management of the Lake Mitchell Campground but to amend the proposal to allow seasonal rental in summer with no storage in the winter. Motion approved and carried.

Kevin DeVries reviewed the Recreation Center Report. Fall soccer and football programs wrapped up the 1st week of October. We are taking registration for youth basketball, indoor tennis lessons and wrestling. Our Men's Flag football league started on September 14th with 18 teams participating. The afterschool program is going well. Todd has been working with the staff on activities to get the kids more involved. Thomas has been taking a lot of the 9-12 year old kids after school and running them through some physical activities and workouts for 15-20 minutes to get them more activity as well. We have started getting bids for our adult locker room remodel, we will be staying with metal lockers as plastic costs too much. Our public input meeting and stakeholder meeting with Councilman-Hunsaker on September 27th & 28th went well and we look forward to getting their options for the future of the Recreation Center.

Steve Roth reviewed the Parks & Forestry Report. Projects we are working on or have completed are: Winterized pool and make repairs to concrete deck and caulked some expansion joints; Planted 31 trees in the Parks; Sprayed most of the parks and areas around the lake; Replaced concrete to the walk thru door at the shop; Put in concrete pad at the Rec Center; Fogged the City for mosquitos; Mowing parks and mulching leaves; Began winterizing park shelters, buildings and irrigation systems; Marked location for new playground at Indian Head Park; Working on installing the sign for Celia Kelley Pine Forest; Tennis courts-they have all the concrete done for playing surface, fence post installed. They will have to move the gates on south side as they were placed wrong, then they will finish concrete around the fence post and pad for benches and sidewalk and install fence.

Sports Complex Report was reviewed. Projects being worked on:

MAC:

- Both ice arenas completed and practice has started
- Cleaning above north lobby for film room

Cadwell Complex:

- Last two pieces of sunshades were delivered, will put together as time allows
- Sprayed most of complex with 2,4-D
- Foul poles put up
- Renovation work on Cadwell Stadium infield in progress
- Flag football is wrapping up at end of the month

Pepsi Complex:

- All fields sprayed with 2,4-D
- New spruce trees planted on west fence line

- Mowing/daily maintenance

Parks:

- Daily maintenance: mowing/weed whipping
- Beginning to spray parks with 2,4-D

Director Powell reviewed the monthly Department Report.

Major Incidents and Significant Events:

- No major incidents

Important Meetings and Training Attended:

- Water Quality Summit in Sioux Falls
- Hockey Association Meeting
- Mitchell Campground Meeting
- Lions Club Meeting
- Rotary Meeting
- Exchange Club Meeting
- Website & Social media training – staff
- Public Forum with FYRA Engineering
- Public Input Sessions for Recreation Center Study
- Aquatic Center meeting with SHE and Councilman-Hunsaker
- Site visit with Palace City Pedalers regarding West Launch Trail design

Project Outcomes:

- FYRA Engineering approval from City Council
- Recreation Center Feasibility Study approval from City Council
- Mitchell Parks and Recreation Facebook Page is active
- Vehicle log books for department vehicles have been implemented

Current Projects:

- Lake development plan
 - FYRA Engineering
 - Economic Impact Study
 - Develop Watershed Advisory Council
 - Develop Technical Advisory Team
- Indianhead Playground
- Tennis Courts at Hitchcock Park
- Recreation Center Feasibility Study
- Recreation Center Business Plan Proposal
- Donor Guidelines Update
- Mitchell Campground Proposal
- Website Updates
- West launch trail construction
- Uniform Policy for staff
- Aquatic Center

Upcoming Special Events and Meetings:

- Parks Board meetings
- Lake Committee meetings

Change in Parks/Facility Status:

- Ice in the Activity Center

There being no further business the Board adjourned at 5:15 p.m., noting Thursday, November 10, 2016 at 4:00 p.m. as the date of the next regular meeting of the Mitchell Park, Recreation and Forestry Board.

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:

Terms and Conditions

The Firm shall perform the services outlined in this agreement for the stated fee arrangement.

Access to Site:

Unless otherwise stated, the Firm will have access to the site for activities necessary for the performance of the services. The firm will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

Dispute Resolution:

Any claims or disputes made during design, construction or post-construction between the Client and Firm shall first be submitted to non-binding mediation. Client and Firm agree to include a similar mediation agreement with all contractors, subcontractors, subconsultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties. If the required mediation does not create a resolution, either party has the right to then pursue judicial action.

Billings/Payments:

Invoices for the Firm's services shall be submitted, at the Firm's option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice.

Late Payments:

Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the legal rate) on the then unpaid balance. In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

Certifications:

Guarantees and Warranties: The Firm shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence the Firm cannot ascertain.

Limitation of Liability:

In recognition of the relative risks, rewards and benefits of the project to both the Client and the Firm, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Firm's total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any cause or causes, shall not exceed \$10,000. Such causes include, but are not limited to, the Firms' negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Termination of Services:

This agreement may be terminated by the Client or the Firm should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

Ownership of Documents:

All documents produced by the Firm under this agreement shall remain the property of the Firm and may not be used by the Client for any other endeavor without the written consent of the Firm.

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 type="checkbox"/> Approval	<input checked="" 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:

The Title Company contacted my office regarding the release of utility easements on an area of Bridle Acres legally described as:

Lot Seven, Block Two, Bridle Acres, an addition to the City of Mitchell, Davison County, South Dakota.

There are five foot utility easements on the boundaries of the lot that was apparently granted by covenant, but not specifically granted to the City. After looking into the matter, the City does not have any utilities in the locations, nor does it have a need to place them in those locations.

The quitclaim deed simply releases any interest the City might have in those utility easements, to whatever extent they might actually exist.

RESOLUTION NO. 3392

A RESOLUTION APPROVING A UTILITY EASEMENT RELEASE

IT IS RESOLVED by the City Council of the City of Mitchell, SD that the Mayor of and for the City of Mitchell shall execute the necessary documentation, so long as such documentation is in substantially the same form as presented to Council, to release utility easements relating to land legally described as:

Lot Seven, Block Two, Bridle Acres, an addition to the City of Mitchell, Davison County, South Dakota.

Adopted by the Mitchell, South Dakota City Council in regular session this _____ day of _____, 2016, with:

_____ votes cast in favor of adoption,

_____ votes cast against adoption, and

_____ votes abstaining.

Jerry Toomey - Mayor

Attest:

Michelle Bathke – City Finance Officer

CERTIFICATE OF REAL ESTATE VALUE [SDCL 7-9-7(4)]

COURTHOUSE USE ONLY
Book _____ Page _____
Ratio Card No. _____

State of South Dakota, County of Davison

Seller(s): **City of Mitchell, South Dakota**
Name

(605) 995-8420
Phone Number

Mailing Address 612 North Main Street
Street/Box Number

Mitchell
City

SD 57301
State/Zip Code

Buyer(s): **Ryan T. Stach**
Name

(605)
Phone Number

Current Mailing Address 1312 Bridle Drive
Street/Box Number

Mitchell
City

SD 57301
State/Zip Code

NEW
Mailing Address Street/Box Number

City

State/Zip Code

OWNER OCCUPIED – THIS BOX TO BE COMPLETED BY BUYER ONLY

These items are important to complete for property to continue to be classified as owner occupied for a lower property tax rate.

Property is currently classified as owner-occupied YES _____ NO _____

Property will be occupied by buyer on _____ (date) YES _____ NO _____

Property will be principal residence of buyer on the above stated date YES _____ NO _____

Do you own any other residential property in the United States? YES _____ NO _____ If yes, state location _____

Signature (BUYER ONLY) _____

Legal Description (Please include the number of acres for unplatted properties)

5' Drainage and Utility Easements located upon each side of the common boundary of Lot 7, Block 2, Bridle Acres, an Addition to the City of Mitchell, Davison County, South Dakota

(1) Date of Instrument:

(2) Type of Instrument:

Contract for Deed	Warranty Deed	Executor's Deed	Mineral Deed
Quit Claim Deed <input checked="" type="checkbox"/>	Trustee's Deed	Administrator's Deed	Gift
Other (specify)			

(3) Items Involved in Transaction

(a) Was this property offered for sale to the general public YES NO

(b) Relationship between buyer and seller? YES NO

(c) Was this property sold by owner agent

(d) Actual Consideration Exchanged: \$ Exempt

(e) Adjusted price paid for real estate: \$ Exempt
(actual consideration less amount paid for major items of personal property which are listed below)

In the blanks below, list any major items of personal property and their value which were included in the total purchase price (i.e. furniture, inventory, crops, leases, franchises): _____

(4) Was there Buyer Financing YES NO

If yes, items (a) and (b) below MUST be completed

(a) Type of Buyer Financing – check where applicable

**(b) Contract for Deed YES NO
(If yes, MUST complete items below)**

Conventional Bank Loan	Like Kind Exchange
Cash Sale	Assumed Mortgage
FHA, FmHA, SDHA Loan	Farm Credit Service
Contract for Deed	[must complete part (b)]

Down Payment	Interest Rate
Monthly/Yearly Payment	Balloon Payment
No. of Payments	

Signature of seller, Buyer, or agent of _____

_____ Date

This Document Prepared By:
Don E. Petersen, Esq.
MorganTheeler LLP
P.O. Box 1025, 1718 North Sanborn Blvd.
Mitchell, SD 57301
(605) 996-5588

QUITCLAIM DEED

City of Mitchell, South Dakota, a South Dakota municipal corporation, Grantor, for and in consideration of One Dollar and other good and valuable consideration, CONVEYS AND QUITCLAIMS to Ryan T. Stach, Grantee, of 1312 Bridle Drive, Mitchell, South Dakota 57301, the following described real estate in the County of Davison in the State of South Dakota:

Five foot (5') Drainage and Utility Easements located upon each side of the common boundary of Lot Seven (7), Block Two (2), Bridle Acres, an Addition to the City of Mitchell, Davison County, South Dakota.

This Deed is given for title clearance purposes only and specifically for release of any interest the City may have in utility easement upon the above described real property. This Deed is given without consideration.

EXEMPT FROM TRANSFER FEE: SDCL 43-4-22(2)

Dated this ____ day of _____, 2016.

CITY OF MITCHELL, SOUTH DAKOTA

(SEAL)

By _____
Jerry Toomey, Mayor

ATTEST:

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:

11/07/2016

Requested By:

Neil Putnam

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:

Resolution # 3393.

Explanation/Background of Agenda Item Requested:

A Plat of Lot A-1B and A-2B of J.L. Oberembt's First Addition, A Subdivision of Government Lot 4 and the SW 1/4 of the NW 1/4 of Section 3, T 102 N, R 60 W of the 5th P.M., Davison County, SD.

The planning commission recommends approval, pending county approval. See 10/24/2016 minutes

RESOLUTION NO. 3393

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 24th day of October, 2016; and

Whereas, it appears from an examination of the plat of LOTS A1-B AND A-2B OF J.L. OBEREMBT'S FIRST ADDITION, A SUBDIVISION OF GOVERNMENT LOT 4 AND THE SW ¼ OF THE NW ¼ OF SECTION 3, T 102 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;

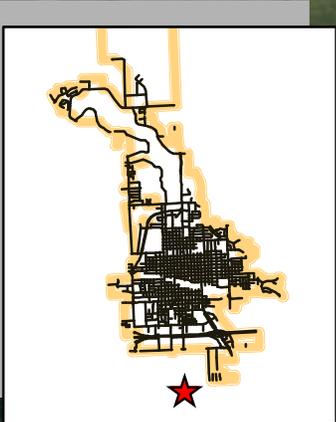
Therefore, be it resolved by the City Council of Mitchell, South Dakota, that the plat of, LOTS A1-B AND A-2B OF J.L. OBEREMBT'S FIRST ADDITION, A SUBDIVISION OF GOVERNMENT LOT 4 AND THE SW ¼ OF THE NW ¼ OF SECTION 3, T 102 N R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth and the accompanying surveyor's certificate shall prevail.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the 7th day of November, 2016.

MAYOR

ATTEST:

FINANCE OFFICER



256 ST

409 AVE

A-1B

J. L.

OBEREMBT'S

1ST A-2B

A-3

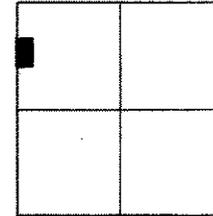
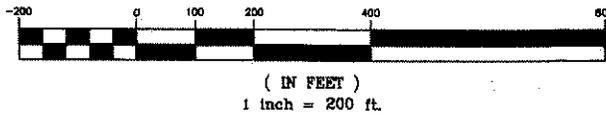
A-4

Legend:

- Subdivision
- Blocks
- Lots



GRAPHIC SCALE



LOCATION MAP
SCALE: 1" = 300'

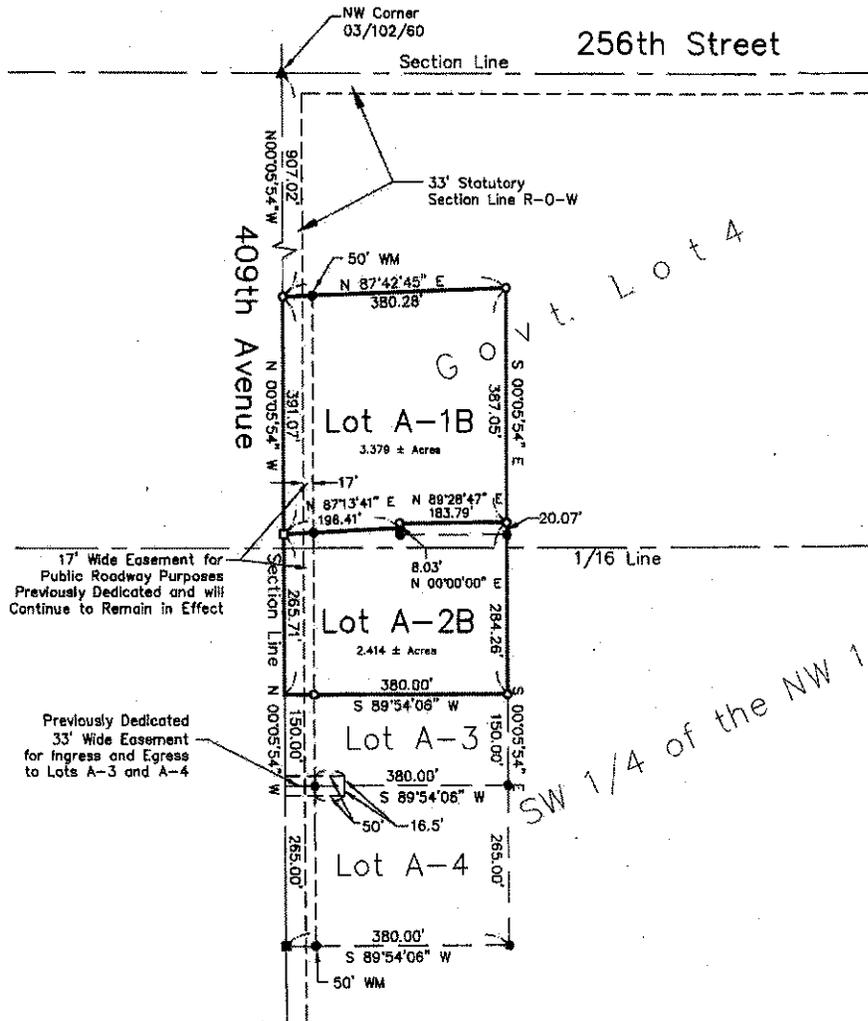
LEGEND

- - FOUND IRON MONUMENT
- - SET 5/8" x 18" REBAR WITH PLASTIC CAP NO. 6702
- 100' (P) - PLATTED BEARING OR DISTANCE
- 100' - MEASURED BEARING OR DISTANCE
- ▲ - SET NAIL
- ▲ - SET SURVEY SPIKE
- 4.00 CH (P) - PLATTED DISTANCE IN CHAINS
- - FOUND NAIL
- ◇ - SET 3/8" x 12" SPIKE W/WASHER PLR-6702
- WM - WITNESS MONUMENT

PREPARED BY: PAUL J. REILAND, R.L.S.
2100 NORTH SANBORN BLVD. - P.O. BOX 398
MITCHELL, SOUTH DAKOTA 57301
PHONE: (605) 996-7761

BEARINGS ARE BASED ON AN ASSUMED COORDINATE SYSTEM USING GRS GRID BEARINGS/GROUND DISTANCES

50' WITNESS MONUMENTS ARE SET NEXT TO THE EXISTING FENCE AND POWER LINE.



A PLAT OF LOTS A-1B AND A-2B OF J. L. OBEREMBT'S FIRST ADDITION, A SUBDIVISION OF GOVERNMENT LOT 4 AND THE SW 1/4 OF THE NW 1/4 OF SECTION 3, T 102 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA.

THIS PLAT VACATES PREVIOUSLY PLATTED LOTS A-1 AND A-2 OF J. L. OBEREMBT'S FIRST ADDITION, A SUBDIVISION OF GOVERNMENT LOT 4, THE SW 1/4 OF THE NW 1/4 AND PREVIOUSLY PLATTED LOT A, ALL IN THE NW 1/4 OF SECTION 3, T 102 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, AS RECORDED IN BOOK 21 OF PLATS ON PAGE 52.

SURVEYOR'S CERTIFICATE

I, Paul J. Reiland, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of James Oberembt, Adeline Oberembt, Darrell Gates and JoEllen Gates, as owners, and under their direction for purposes indicated therein, I did on or prior to October 7, 2016, survey those parcels of land described as follows: LOTS A-1B AND A-2B OF J. L. OBEREMBT'S FIRST ADDITION, A SUBDIVISION OF GOVERNMENT LOT 4 AND THE SW 1/4 OF THE NW 1/4 OF SECTION 3, T 102 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA. This plat does hereby vacate previously platted LOTS A-1 AND A-2 OF J. L. OBEREMBT'S FIRST ADDITION, A SUBDIVISION OF GOVERNMENT LOT 4, THE SW 1/4 OF THE NW 1/4 AND PREVIOUSLY PLATTED LOT A, ALL IN THE NW 1/4 OF SECTION 3, T 102 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, AS RECORDED IN BOOK 21 OF PLATS ON PAGE 52.

In my professional opinion and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.

Dated this 17TH day of October, 2016.

Registered Land Surveyor #SD6702



& Associates

Engineers, Planners and Surveyors

2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57301
Phone: (605) 996-7761 Fax: (605) 996-8016

A PLAT OF LOTS A-1B AND A-2B OF J. L. OBEREMBT'S FIRST ADDITION, A SUBDIVISION OF GOVERNMENT LOT 4 AND THE SW 1/4 OF THE NW 1/4 OF SECTION 3, T 102 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA.

THIS PLAT VACATES PREVIOUSLY PLATTED LOTS A-1 AND A-2 OF J. L. OBEREMBT'S FIRST ADDITION, A SUBDIVISION OF GOVERNMENT LOT 4, THE SW 1/4 OF THE NW 1/4 AND PREVIOUSLY PLATTED LOT A, ALL IN THE NW 1/4 OF SECTION 3, T 102 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, AS RECORDED IN BOOK 21 OF PLATS ON PAGE 52.

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, the plat of LOTS A-1B AND A-2B OF J. L. OBEREMBT'S FIRST ADDITION, A SUBDIVISION OF GOVERNMENT LOT 4 AND THE SW 1/4 OF THE NW 1/4 OF SECTION 3, T 102 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the City Finance Officer of Mitchell, South Dakota, has been submitted to the City Planning Commission of the said City of Mitchell, South Dakota; and

WHEREAS, the City Planning Commission, in regular meeting assembled, had duly considered said plat and finds as a fact that said plat is in conformity and does not conflict with the Master Plan for the City of Mitchell, South Dakota, heretofore adopted by this Commission;

NOW THEREFORE, be it resolved by the City Planning Commission of Mitchell, South Dakota, that the plat of LOTS A-1B AND A-2B OF J. L. OBEREMBT'S FIRST ADDITION, A SUBDIVISION OF GOVERNMENT LOT 4 AND THE SW 1/4 OF THE NW 1/4 OF SECTION 3, T 102 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, a Land Surveyor, be and the same is hereby approved and its adoption by the City Council of the City of Mitchell, South Dakota, is hereby recommended.

I, _____, Chairman of the City Planning Commission for the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City Planning Commission of Mitchell, South Dakota, at a meeting thereof held on the _____ day of _____, 2016.

CITY PLANNING COMMISSION --- BY: _____

RESOLUTION OF CITY COUNCIL

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the _____ day of _____, 2016; and

WHEREAS, it appears from an examination of the plat of LOTS A-1B AND A-2B OF J. L. OBEREMBT'S FIRST ADDITION, A SUBDIVISION OF GOVERNMENT LOT 4 AND THE SW 1/4 OF THE NW 1/4 OF SECTION 3, T 102 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 of LOTS A-1B AND A-2B OF J. L. OBEREMBT'S FIRST ADDITION, A SUBDIVISION OF GOVERNMENT LOT 4 AND THE SW 1/4 OF THE NW 1/4 OF SECTION 3, T 102 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

I, _____, Finance Officer of the City of Mitchell, South Dakota, hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the _____ day of _____, 2016.

FINANCE OFFICER --- BY: _____

RESOLUTION OF COUNTY PLANNING COMMISSION

WHEREAS, the plat of LOTS A-1B AND A-2B OF J. L. OBEREMBT'S FIRST ADDITION, A SUBDIVISION OF GOVERNMENT LOT 4 AND THE SW 1/4 OF THE NW 1/4 OF SECTION 3, T 102 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the County Auditor of Davison County, South Dakota, has been submitted to the County Planning Commission of the said County of Davison, South Dakota; and

WHEREAS, the County Planning Commission, in regular meeting assembled, had duly considered said plat and finds as a fact that said plat is in conformity and does not conflict with the Master Plan for the County of Davison, South Dakota, heretofore adopted by this Commission;

NOW THEREFORE, be it resolved by the County Planning Commission of Davison County, South Dakota, that the plat of LOTS A-1B AND A-2B OF J. L. OBEREMBT'S FIRST ADDITION, A SUBDIVISION OF GOVERNMENT LOT 4 AND THE SW 1/4 OF THE NW 1/4 OF SECTION 3, T 102 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, a Land Surveyor, be and the same is hereby approved and its adoption by the Board of Commissioners of the County of Davison, South Dakota, is hereby recommended.

I, _____, of the County Planning Commission for the County of Davison, South Dakota, do hereby certify that the foregoing resolution was passed by the County Planning Commission of Davison County, South Dakota, at a meeting thereof held on the _____ day of _____, 2016.

COUNTY PLANNING COMMISSION --- BY: _____



SPN

& Associates

Engineers, Planners and Surveyors

2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57501
Phone: (605) 996-7761 Fax: (605) 996-6015

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:

11/07/2016

Requested By: Neil Putnam

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:

Resolution # 3394

Explanation/Background of Agenda Item Requested:

A Plat of Lot 9, Block 2 of CJM Second Addition in the NW 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, SD

Planning Commission recommends approval. See 10/24/2016 minutes

RESOLUTION NO. 3394

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 24th day of October, 2016; and

Whereas, it appears from an examination of the plat of LOT 9, BLOCK 2 OF CJM SECOND ADDITION IN THE NW ¼ OF SECTION 32, 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;

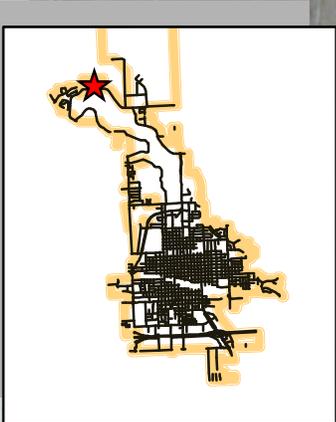
Therefore, be it resolved by the City Council of Mitchell, South Dakota, that the plat of, LOT 9, BLOCK 2 OF CJM SECOND ADDITION IN THE NW ¼ OF SECTION 32, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth and the accompanying surveyor's certificate shall prevail.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the 7th day of November, 2016.

MAYOR

ATTEST:

FINANCE OFFICER



3

2

8

5

4

7

CJM'S
2ND

6

407 AVE

8

9

2

10

11

12

C

8

ANTHONY AVE

B

1

9

7

6

5

4

3

2

1

LIVESAY LN

20-B

20-A

Subdivision
 Blocks
 Lots

7A

6A

5A

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



GRAPHIC SCALE

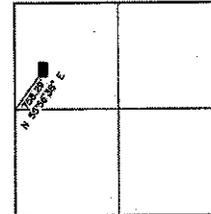


(IN FEET)
1 inch = 100 ft.

LEGEND

- = FOUND IRON MONUMENT
- = SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 8702
- 100' (P) = PLATTED BEARING OR DISTANCE
- 100' = MEASURED BEARING OR DISTANCE
- = SET NAIL
- ▲ = SET SURVEY SPIKE
- 4.00 CH (P) = PLATTED DISTANCE IN CHAINS
- = FOUND NAIL
- ◇ = SET 3/8" X 12" SPIKE W/WASHER P.N. 8702
- WM = WITNESS MONUMENT

SEC. 32, T 104 N, R 60 W

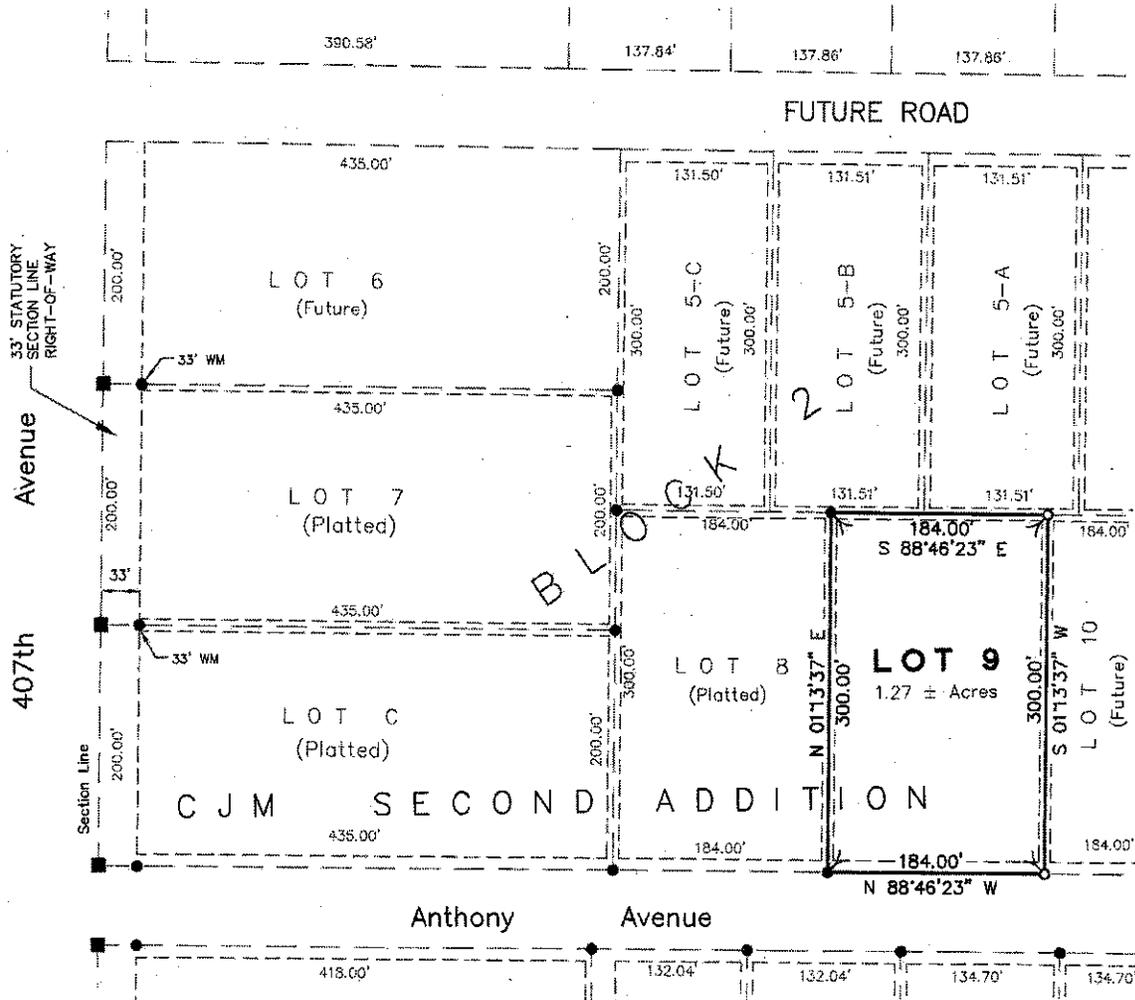


LOCATION MAP
SCALE: 1" = 3000'

PREPARED BY: PAUL J. REILAND, R.L.S.
2108 NORTH SANBORN BLVD. - P.O. BOX 398
MITCHELL, SOUTH DAKOTA 57301
PHONE: (605) 996-7761

BEARINGS ARE BASED ON AN ASSUMED COORDINATE SYSTEM

EASEMENTS WITHIN LOT 9, BLOCK 2 DEDICATED BY THIS PLAT:
5' DRAINAGE AND UTILITY EASEMENT ALONG THE NORTH, EAST AND WEST SIDES.
10' UTILITY EASEMENT ALONG THE SOUTH SIDE.



A PLAT OF LOT 9, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5th P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

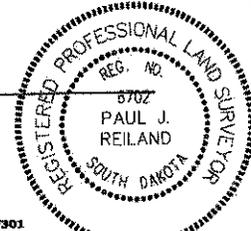
SURVEYOR'S CERTIFICATE

I, Paul J. Reiland, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of CJM Consulting, Inc., a South Dakota corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to October 8, 2016, survey those parcels of land described as follows: LOT 9, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

In my professional opinion and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.

Dated this _____ day of September, 2016.

Registered Land Surveyor #SD6702



A PLAT OF LOT 9, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5th P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

OWNER'S CERTIFICATE, DEDICATION AND AGREEMENT OF PROTECTION OF WATER

KNOW ALL MEN BY THESE PRESENTS that I, the undersigned, hereby certify that CJM Consulting, Inc., a South Dakota corporation, is the absolute and unqualified owner of all of the land included in the within and foregoing plat; the plat is of a parcel of ground located in BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; that the plat has been made at the request of CJM Consulting, Inc., a South Dakota corporation, and under its direction for the purposes indicated therein; which said property as so surveyed and platted shall hereafter be known as LOT 9, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as shown by this plat; and CJM Consulting, Inc., a South Dakota corporation, hereby dedicates to the public, for public use forever as such, the streets and alleys, if any, as shown and marked on said plat; and that development of the land included within the boundaries of said Lot 9, Block 2 shall conform to all existing applicable zoning, subdivision, and erosion and sediment control regulations; further that there now exists Anthony Avenue. Pursuant to SDCL 11-3-8.1 and 11-3-8.2 the developer of the property described within this plat shall be responsible for protecting any waters of the state located adjacent to or within such platted area from pollution from sewage from such subdivision and shall, in prosecution of such protections, conform to and follow all regulations of the South Dakota Department of Environment and Natural Resources relating to the same. Additionally the developer of the property described within this plat shall be liable for any pollution that occurs from failure to execute such protections or follow such regulations, exception being those lots in subdivisions that show documentation that wastewater drainage shall be connected to a municipal system.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2016.

Charles J. Mauszycki, Jr., Vice President of CJM Consulting, Inc.,
a South Dakota corporation

CORPORATION ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

On this, the _____ day of _____, 2016, before me, _____, the undersigned officer, personally appeared Charles J. Mauszycki, Jr., of CJM Consulting, Inc., a South Dakota corporation, and that he, as such Vice President, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Vice President.

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

Notary Public, South Dakota
My Commission Expires: _____

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, the plat of LOT 9, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the City Finance Officer of Mitchell, South Dakota, has been submitted to the City Planning Commission of the said City of Mitchell, South Dakota; and

WHEREAS, the City Planning Commission, in regular meeting assembled, had duly considered said plat and finds as a fact that said plat is in conformity and does not conflict with the Master Plan for the City of Mitchell, South Dakota, heretofore adopted by this Commission;

NOW THEREFORE, be it resolved by the City Planning Commission of Mitchell, South Dakota, that the plat of LOT 9, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, a Land Surveyor, be and the same is hereby approved and its adoption by the City Council of the City of Mitchell, South Dakota, is hereby recommended.

I, _____, Chairman of the City Planning Commission for the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City Planning Commission of Mitchell, South Dakota, at a meeting thereof held on the _____ day of _____, 2016.

CITY PLANNING COMMISSION -- BY: _____



& Associates
Engineers, Planners and Surveyors
2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57301
Phone: (605) 996-7761 Fax: (605) 996-0015

A PLAT OF LOT 9, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5th P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

RESOLUTION OF CITY COUNCIL

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the _____ day of _____, 2016; and
WHEREAS, it appears from an examination of the plat of LOT 9, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 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 of LOT 9, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.
I, _____, Finance Officer of the City of Mitchell, South Dakota, hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the _____ day of _____, 2016.

FINANCE OFFICER -- BY: _____

CERTIFICATE OF COUNTY TREASURER

I, _____, hereby certify that I am the duly elected, qualified, and acting Treasurer of Davison County, South Dakota, and I hereby certify that all taxes which would, if not paid, be liens upon any of the land included in the within and foregoing plat, as shown by the records of my office, have been fully paid.

Treasurer, Davison County Date

DIRECTOR OF EQUALIZATION

I, _____, Director of Equalization of Davison County, South Dakota, hereby certify that a copy of the plat of LOT 9, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, has been received by me and is filed in my office.

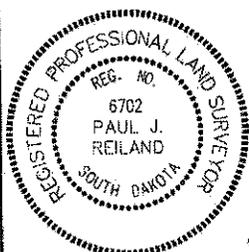
Director of Equalization, Davison County Date

REGISTER OF DEEDS

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

FILED for record this _____ day of _____, 2016, at _____, and recorded in Book _____ of Plats on Page _____ therein and recorded on Microfilm Number _____

By _____ Deputy
Register of Deeds, Davison County



& Associates
Engineers, Planners and Surveyors
2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57301
Phone: (605) 996-7761 Fax: (605) 996-0015

CITY OF MITCHELL

City Council Meeting
Agenda Item Request



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

Meeting Date Requested: Requested By:

Desired Action of City Council: 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 is the final remaining step of the land swap transaction previously approved by council.

This is where the City previously vacated the then 19th Avenue in the Westwood First Addition by Ohlman and 23rd.

Since that time, a new plat has been completed and recorded showing the new lot layout and new location of 20th Avenue.

This last step will transfer the City's interest in Lot 2 of this area to CJM Consulting. While not before the council, CJM will simultaneously be transferring its interest in Lot 1 of the area to the City. Once approved and signed, the deeds will be recorded and the transaction will be completed.

RESOLUTION NO. 3395

A RESOLUTION APPROVING A REAL ESTATE TRANSFER AND SIGNING OF
NECESSARY DOCUMENTS

IT IS RESOLVED by the City Council of the City of Mitchell, SD that the City approves the transfer, as part of a previously approved land transfer agreement, by Quitclaim Deed of certain real property legally described as:

Lot 2, Block 8 of Westwood First Addition, located in the NW 1/4 of Section 16, T103N, R60W of the 5th PM, City of Mitchell, Davison County, South Dakota.

IT IS FURTHER RESOLVED by the City Council of the City of Mitchell, SD that the Mayor of Mitchell, SD, is by these presents authorized, pursuant to SDCL 9-1-5, on behalf of the City of Mitchell, to execute the Quitclaim Deed, and supplementary documents, so long as such are in substantially the same form as has been presented to the Council.

Adopted by the Mitchell, South Dakota City Council in regular session this ____ day of _____, 2016, with:

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

Jerry Toomey - Mayor

Attest:

Michelle Bathke – City Finance Officer

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

QUITCLAIM DEED

The City of Mitchell, a South Dakota municipal corporation, Grantor, of 612 North Main Street, Mitchell, South Dakota, 57301, for and in consideration of One Dollar and other good and valuable consideration CONVEYS AND QUITCLAIMS TO CJM Consulting, Inc., a South Dakota corporation, Grantee, of 1050 North Harmon Drive, Mitchell, South Dakota, 57301, any and all interest in and to the following described real estate in the County of Davison, in the State of South Dakota, legally described as:

Lot 2, Block 8 of Westwood First Addition, located in the NW 1/4 of Section 16, T103N, R60W of the 5th PM, City of Mitchell, Davison County, South Dakota.

Grantor does further grant and convey to Grantee any and all after-acquired title of the Grantor in and to the above described real property.

EXEMPT FROM TRANSFER FEE UNDER SDCL 43-4-22(2)

Dated this _____ day of November, 2016.

CITY OF MITCHELL

ATTEST:

(SEAL)

By: _____
Jerry Toomey, Mayor

Finance Officer

STATE OF SOUTH DAKOTA)
 :SS
COUNTY OF DAVISON)

On this _____ day of _____, 2016, before me, the undersigned officer, personally appeared Jerry Toomey and Michelle Bathke, who acknowledged themselves to be the Mayor and Finance Officer, respectively, of the City of Mitchell, a South Dakota municipal corporation, and that in their official capacities, being authorized to do so, executed the foregoing instrument for the purposes stated therein.

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

(SEAL)

Notary Public – South Dakota
My Commission Expires: _____

CERTIFICATE OF REAL ESTATE VALUE [SDCL 7-9-7(4)]

COURTHOUSE USE ONLY
Book _____ Page _____
Ratio Card No. _____

State of South Dakota, County of Davison

Seller(s): City of Mitchell (605) 995-8420

Name: 612 North Main Street Mitchell SD 57301
Street/Box Number City State/Zip Code

Phone Number: 995-8420

Buyer(s): CJM Consulting, Inc. ()
Name Phone Number

Current Mailing Address: 1050 North Harmon Drive Mitchell SD 57301
Street/Box Number City State/Zip Code

NEW Mailing Address:
Street/Box Number City State/Zip Code

OWNER OCCUPIED - THIS BOX TO BE COMPLETED BY BUYER ONLY
These items are important to complete for property to continue to be classified as owner occupied for a lower property tax rate.
Property is currently classified as owner-occupied YES _____ NO _____
Property will be occupied by buyer on _____(date) YES _____ NO _____
Property will be principal residence of buyer on the above stated date YES _____ NO _____
Do you own any other residential property in the United States? YES _____ NO _____ If yes, state location _____
Signature (BUYER ONLY) _____

Legal Description (Please include the number of acres for unplatted properties)

Lot 2, Block 8 of Westwood First Addition, located in the NW 1/4 of Section 16, T103N, R60W of the 5th PM, City of Mitchell, Davison County, South Dakota.

(1) Date of Instrument _____

(2) Type of Instrument:
Contract for Deed [] Warranty Deed [] Executor's Deed [] Mineral Deed []
Quit Claim Deed [X] Trustee's Deed [] Administrator's Deed [] Gift []
Other (specify) _____

(3) Items Involved in Transaction
(a) Was this property offered for sale to the general public YES [] NO [X]
(b) Relationship between buyer and seller? YES [] NO [X]
(c) Was this property sold by owner [X] agent []
(d) Actual Consideration Exchanged: \$ Exempt (43-4-22(2))
(e) Adjusted price paid for real estate: \$ n/a
(actual consideration less amount paid for major items of personal property which are listed below)

In the blanks below, list any major items of personal property and their value which were included in the total purchase price (i.e. furniture, inventory, crops, leases, franchises): none

(4) Was there Buyer Financing YES [] NO [X] If yes, items (a) and (b) below MUST be completed

(a) Type of Buyer Financing - check where applicable
Conventional Bank Loan [] Like Kind Exchange []
Cash Sale [] Assumed Mortgage []
FHA, FmHA, SDHA Loan [] Farm Credit Service []
Contract for Deed [] [must complete part (b)]
(b) Contract for Deed YES [] NO []
(If yes, MUST complete items below)
Down Payment _____
Monthly/Yearly Payment _____ Interest Rate _____
No. of Payments _____ Balloon Payment _____

Signature of seller, Buyer, or agent of _____ Date _____

**CERTIFICATE OF REAL ESTATE VALUE [SDCL 7-9-7(4)]
As adopted by Administrative Rule 64:04:01:06.01**

The Certificate of Real Estate Value form as adopted by administrative rule must be filed with "any deed or contract for deed dated after July 1, 1988 used in the purchase, exchange, transfer or assignment of interest in real property?"

This would include actual "deeds" such as warranty deed, quit claim deed, grantor's deed, sheriff's deed, trustee's deed, executor's deed, administrator's deed, mineral deed and similar deeds. Contract for deed would also encompass a memoranda of a contract for deed, and addenda to contracts for deed, and notice of contract for deed.

A statute exception to the form being filed is for the State of South Dakota conveying highway right-of-way (SDCL 7-9-7.3)

Documents that do NOT need to be accompanied with a certificate of real estate value are: Divorce Decree, Probate Decree, Easements.

The **Box Labeled Owner Occupied** is optional - - if it is completed, it must be **completed by and contain signature of Buyer only** - - this box cannot be signed by an agent of the buyer, or anyone else. This is important to complete so as the buyer may, if eligible, maintain the classification of owner-occupied on the property and **receive the lower property tax rate** for that classification of property.

Any questions on this should be directed to the Property Tax Division of the Department of Revenue and Regulation in Pierre, SD (605) 773-3311

INSTRUCTIONS FOR COMPLETING SD PT-56 (Rev 6/05)

<u>COURTHOUSE USE ONLY</u> - This box is for county courthouse use only	Do Not Use
Seller Information - name, phone number, current mailing address of seller	Required
Buyer Information - name, phone number, current mailing address, new mailing address of buyer	Required
Owner-Occupied - this box has information to be completed by <u>buyer only</u> . Check either Yes or No to each of the questions. For the question "Property will be occupied by buyer on:" - - fill in date that buyer will be occupying the property If the buyer owns any other residential property in the US, state where property is located	Optional
Legal Description - legal description of property involved in transaction	Required
(1) Date of Instrument	Required
(2) Type of Instrument - check which type of instrument is being recorded	Required
(3) Items involved in Transaction	
(a) Offered for sale to the general public - -was general knowledge that the property was for sale - does not mean it had to be listed with a realtor.	Required
(b) Relationship between buyer and seller	Required
(c) Was the property sold by the owner or an agent	Required
(d) Actual Consideration Exchanged	Required
(e) Adjusted price paid for real estate - actual consideration less any major items of personal property for which consideration was paid.	Required
List major items of personal property involved in transaction, if any	Optional
(4) Was there Buyer Financing	Required
If yes - - must complete part 4(a) and 4(b)	
(a) Type of Buyer Financing - check type of financing	
(b) Answer if contract for deed	
If yes - must complete all items requested	
Signature - Signature of seller, buyer or an agent, declaring an agent of whom	Required
Date	Required

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:

11/07/2016

Requested By:

Neil Putnam

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:

Ordinance No. 2555, First Reading

Explanation/Background of Agenda Item Requested:

AN ORDINANCE OF THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY AS; THE SOUTH 58.20 FEET OF THE EAST 300 FEET OF TRACT A-1; THE REMAINDER OF TRACT A-2 OF WESTWOOD FIRST ADDITION; AND VACATED WEST 19TH AVENUE ABUTTING AND LYING WEST OF PHEASANT STREET AND ABUTTING AND LYING EAST OF NORTH OHLMAN STREET (RECORDED IN PLAT BOOK 29 ON PAGE 17) ALL IN THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA: THE SOUTH 220 FEET OF THE NORTH 1,285 FEET OF THE WEST 490 FEET OF BLOCK 4 OF WESTWOOD FIRST ADDITION (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, LYING SOUTH OF VACATED WEST 19TH AVENUE AND SOUTH OF PHEASANT STREET: THE SOUTH 490 FEET OF THE NORTH 1,285 FEET OF THE EAST 465 FEET OF THE WEST 950 FEET OF BLOCK 4 OF WESTWOOD FIRST ADDITION (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, LYING WEST OF PHEASANT STREET AND SOUTH OF WEST 21ST AVENUE: THE SOUTH 645 FEET OF THE NORTH 1,285 FEET OF THE EAST 235 FEET OF THE WEST 1,178 FEET OF BLOCK 4 (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA FROM TRANSPORTATION, WAREHOUSING, AND COMMERCIAL DISTRICT (TWC) TO HIGH DENSITY RESIDENTIAL DISTRICT (R4) AND THE OFFICIAL ZONING MAP BE CHANGED ACCORDINGLY

Planning Commission recommends approval. See 10/24/2016 minutes

ORDINANCE NO. 2555

AN ORDINANCE OF THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY LEGALLY DESCRIBED AS THE SOUTH 58.20 FEET OF THE EAST 300 FEET OF TRACT A-1; THE REMAINDER OF TRACT A-2 OF WESTWOOD FIRST ADDITION; AND VACATED WEST 19TH AVENUE ABUTTING AND LYING WEST OF PHEASANT STREET AND ABUTTING AND LYING EAST OF NORTH OHLMAN STREET (RECORDED IN PLAT BOOK 29 ON PAGE 17) ALL IN THE NW $\frac{1}{4}$ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA: THE SOUTH 220 FEET OF THE NORTH 1,285 FEET OF THE WEST 490 FEET OF BLOCK 4 OF WESTWOOD FIRST ADDITION (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW $\frac{1}{4}$ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, LYING SOUTH OF VACATED WEST 19TH AVENUE AND SOUTH OF PHEASANT STREET: THE SOUTH 490 FEET OF THE NORTH 1,285 FEET OF THE EAST 465 FEET OF THE WEST 950 FEET OF BLOCK 4 OF WESTWOOD FIRST ADDITION (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW $\frac{1}{4}$ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, LYING WEST OF PHEASANT STREET AND SOUTH OF WEST 21ST AVENUE: THE SOUTH 645 FEET OF THE NORTH 1,285 FEET OF THE EAST 235 FEET OF THE WEST 1,178 FEET OF BLOCK 4 (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW $\frac{1}{4}$ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA FROM TRANSPORTATION, WAREHOUSING, AND COMMERCIAL DISTRICT (TWC) TO HIGH DENSITY RESIDENTIAL DISTRICT (R4) AND THE OFFICIAL ZONING MAP BE CHANGED ACCORDINGLY

BE IT ORDAINED BY THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA:

SECTION 1. The Zoning District Classification of the real property legally described THE SOUTH 58.20 FEET OF THE EAST 300 FEET OF TRACT A-1; THE REMAINDER OF TRACT A-2 OF WESTWOOD FIRST ADDITION; AND VACATED WEST 19TH AVENUE ABUTTING AND LYING WEST OF PHEASANT STREET AND ABUTTING AND LYING EAST OF NORTH OHLMAN STREET (RECORDED IN PLAT BOOK 29 ON PAGE 17) ALL IN THE NW $\frac{1}{4}$ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA: THE SOUTH 220 FEET OF THE NORTH 1,285 FEET OF THE WEST 490 FEET OF BLOCK 4 OF WESTWOOD FIRST ADDITION (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW $\frac{1}{4}$ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, LYING SOUTH OF VACATED WEST 19TH AVENUE AND SOUTH OF PHEASANT STREET: THE SOUTH 490 FEET OF THE NORTH 1,285 FEET OF THE EAST 465 FEET OF THE WEST 950 FEET OF BLOCK 4 OF WESTWOOD FIRST ADDITION (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW $\frac{1}{4}$ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, LYING WEST OF PHEASANT STREET AND SOUTH OF WEST 21ST AVENUE: THE SOUTH 645 FEET OF THE NORTH 1,285 FEET OF THE EAST 235 FEET OF THE WEST 1,178 FEET OF BLOCK 4 (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW $\frac{1}{4}$ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA FROM TRANSPORTATION, WAREHOUSING, AND COMMERCIAL DISTRICT (TWC) TO HIGH DENSITY RESIDENTIAL DISTRICT (R4).

SECTION 2. The official zoning map is to be changed to reflect the change in the zoning district classification of the aforementioned real property.

Section 3. The City Finance Officer shall publish notice of this ordinance, and the same shall be effective 20 days after the completed publication thereof, unless the referendum shall be invoked as provided by law.

Passed and approved _____ day of _____.

MAYOR

ATTEST:

FINANCE OFFICER

FIRST READING
SECOND READING
ADOPTION

NOTICE OF HEARING

To: The City Planning Commission, City Council of Mitchell, South Dakota and the General Public:

Ordinance No.

AN ORDINANCE OF THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY AS; THE SOUTH 58.20 FEET OF THE EAST 300 FEET OF TRACT A-1; THE REMAINDER OF TRACT A-2 OF WESTWOOD FIRST ADDITION; AND VACATED WEST 19TH AVENUE ABUTTING AND LYING WEST OF PHEASANT STREET AND ABUTTING AND LYING EAST OF NORTH OHLMAN STREET (RECORDED IN PLAT BOOK 29 ON PAGE 17) ALL IN THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA: THE SOUTH 220 FEET OF THE NORTH 1,285 FEET OF THE WEST 490 FEET OF BLOCK 4 OF WESTWOOD FIRST ADDITION (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, LYING SOUTH OF VACATED WEST 19TH AVENUE AND SOUTH OF PHEASANT STREET: THE SOUTH 490 FEET OF THE NORTH 1,285 FEET OF THE EAST 465 FEET OF THE WEST 950 FEET OF BLOCK 4 OF WESTWOOD FIRST ADDITION (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, LYING WEST OF PHEASANT STREET AND SOUTH OF WEST 21ST AVENUE: THE SOUTH 645 FEET OF THE NORTH 1,285 FEET OF THE EAST 235 FEET OF THE WEST 1,178 FEET OF BLOCK 4 (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA FROM TRANSPORTATION, WAREHOUSING, AND COMMERCIAL DISTRICT (TWC) TO HIGH DENSITY RESIDENTIAL DISTRICT (R4) AND THE OFFICIAL ZONING MAP BE CHANGED ACCORDINGLY

BE IT ORDAINED BY THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA:

Section 1: The Zoning District Classification of the real property described as; THE SOUTH 58.20 FEET OF THE EAST 300 FEET OF TRACT A-1; THE REMAINDER OF TRACT A-2 OF WESTWOOD FIRST ADDITION; AND VACATED WEST 19TH AVENUE ABUTTING AND LYING WEST OF PHEASANT STREET AND ABUTTING AND LYING EAST OF NORTH OHLMAN STREET (RECORDED IN PLAT BOOK 29 ON PAGE 17) ALL IN THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA: THE SOUTH 220 FEET OF THE NORTH 1,285 FEET OF THE WEST 490 FEET OF BLOCK 4 OF WESTWOOD FIRST ADDITION (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW 1/4 OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, LYING SOUTH OF VACATED WEST 19TH AVENUE AND SOUTH OF PHEASANT STREET: THE SOUTH 490 FEET OF THE NORTH 1,285 FEET OF THE EAST 465 FEET OF THE WEST 950 FEET OF BLOCK 4 OF WESTWOOD FIRST ADDITION (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, LYING WEST OF PHEASANT STREET AND SOUTH OF WEST 21ST AVENUE: THE SOUTH 645 FEET OF THE NORTH 1,285 FEET OF THE EAST 235 FEET OF THE WEST 1,178 FEET OF BLOCK 4 (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA to be changed from Transportation, Warehousing, and Commercial District (TWC) to High Density Residential District (R4).

Section 2. The official zoning map is to be changed to reflect the changing in the zoning district classification of the real property legally described in this ordinance.

Section 3. The City Finance Officer shall publish notice of this ordinance, and the same shall be effective 20 days after the completed publication thereof, unless the referendum shall be invoked as provided by law.

Passed and approved _____ day of _____, 2016.

Mayor

ATTEST:

FINANCE OFFICER

FIRST READING
SECOND READING
ADOPTION

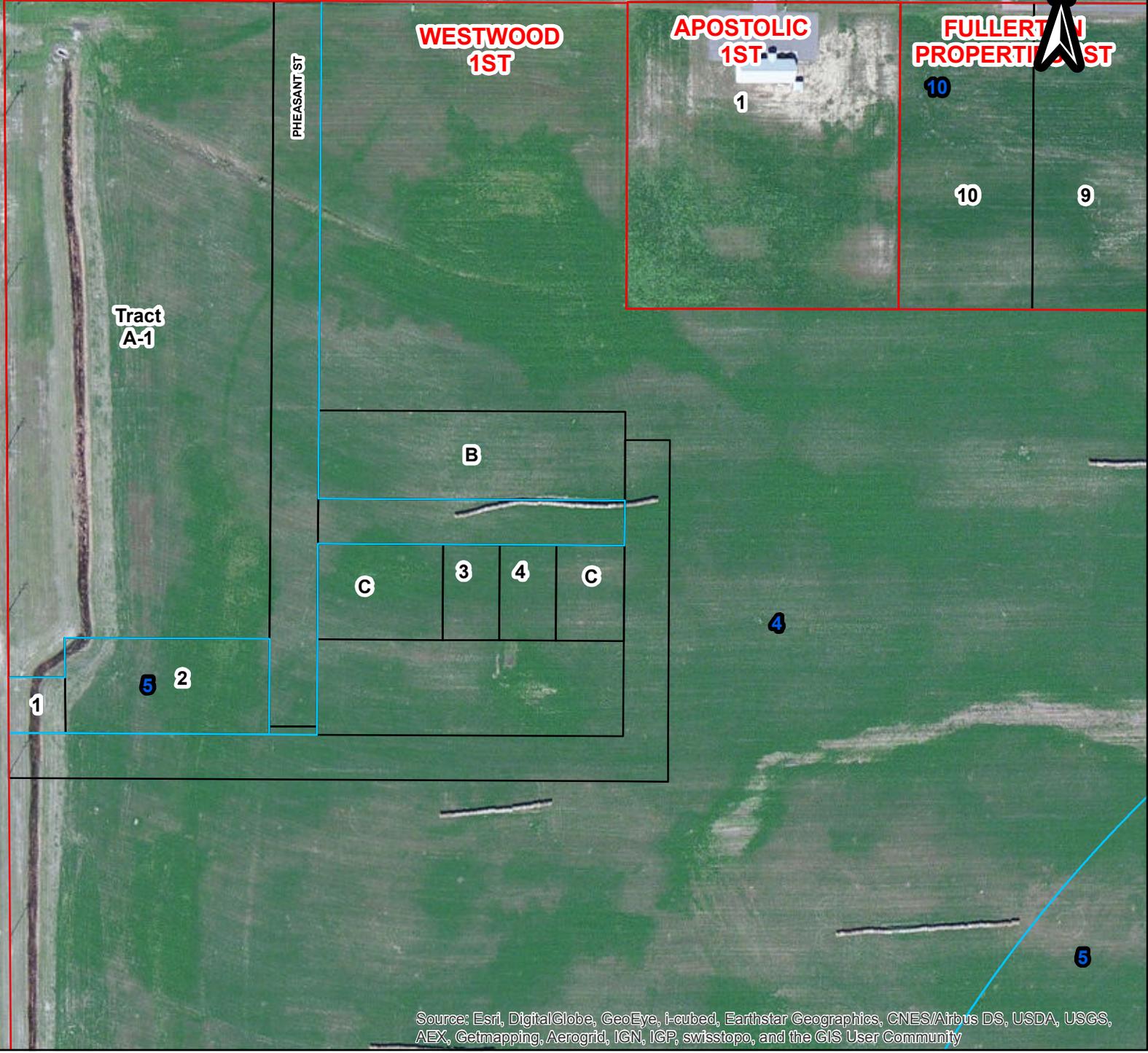
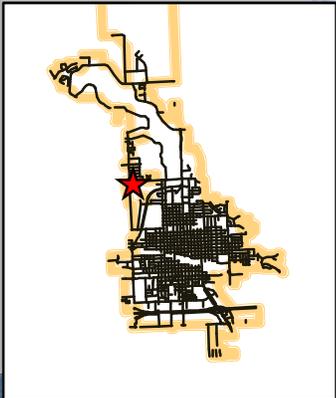
YOU ARE FURTHER NOTIFIED, that public hearings will be held by the City Planning Commission on October 24, 2016 at 12:00 pm and the City Council will hold first reading on November 7, 2016 of the rezoning and second reading and adoption on November 21, 2016 at 6:30 pm. All meetings will be at the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

Dated this the 11th day of October, 2016, Mitchell, SD.

Michelle Bathke
Finance Officer

Publish three times: October 14, 20, and 27, 2016
At an approximate cost of:

1 1 EL RANCHO 3 1 2 2 1 3 2 LAKEVIEW 1ST KIPPES 2ND
W 23RD AVE



Subdivision
 Blocks
 Lots

PHEASANT RIDGE VILLAGE APT LLC
1305 E BENSON RD
SIOUX FALLS SD 57104-0860

QUAILVIEW SR LIVING MIT LLC
PO BOX 32
MITCHELL SD 57301

CJM WESTWOOD REZONING

LOMAR DEVELOPMENT CO
C/O VENTURE MORTGAGE
7801 E BUSH LAKE RD #350
EDINA MN 55439-3113

FIRST UNITED PENTECOSTAL
CHURCH OF MITCHELL
PO BOX 1121
MITCHELL SD 57301

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 Corn Palace Events & Entertainment Board has been operating with 10 appointment members. However, the Current Ordinance only allows for a total of 7 members. We are requesting that the Council consider approving the ordinance change that will put the board membership at 10 members to match how the board is currently functioning.

The additional members are really essential for the board's operation. Those members help in volunteering at events and soliciting sponsorships for festival in addition to the other items described in the authorizing ordinance. If the City were to cut the membership of the board down to 7 members as contemplated by the existing ordinance, it would be difficult at times for the board to complete necessary tasks and assignments.

If the Council approves the ordinance change, the existing board members will continue in the existing terms until their expiration date. Then, when those positions are filled at the expiration of existing terms board membership will match the city ordinance that establishes the board.

ORDINANCE NO. _____

AN ORDINANCE AMENDING certain Sections of Mitchell City Code Title 3, Chapter 9
CORN PALACE ENTERTAINMENT BOARD as such relate to the number of members
thereto.

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

Section 1.

That Section 3-9-1 of the Mitchell City Code be amended by REMOVING the language:

“shall consist of seven (7) members”

and replacing said language with:

“shall consist of ten (10) members”

Section 2.

That Section 3-9-2 of the Mitchell City Code be amended by REMOVING the language:

“four (4) citizens of the city nominated by the mayor”

and replacing said language with:

“seven (7) citizens of the city nominated by the mayor”

Section 3.

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

Section 4.

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

Adopted by majority vote of the Mitchell SD City Council in regular session this ____
day of _____, 20____.

Attest:

Jerry Toomey – Mayor

Michelle Bathke – City Finance Officer

First Reading: _____

(seal)

Second Reading: _____

Adoption: _____

Published: _____

City of Mitchell | Public Works
612 North Main Street | Mitchell, SD 57301
Phone: 605-995-8433 | Fax: 605-995-8410
CityOfMitchell.org



Date: October 25, 2016

Mayor, and Council Members

Just to follow up from the October 17th council meeting that Mr. Rietveld attended. The concern he had was about the Eastwood Apartments. On October 18th myself, Tim McGannon and Justin Johnson went over and viewed the property. We found minimal garbage, a kitchen chair, and a rack of garbage cans that had no lids on them. The property owner at 1100 block of North Capital complex an order to correct for the garbage cans with no lids.

On Wednesday October 19th Mr. Rietveld came into the Public Works office and was concerned about a residence at the 500 block of E. 12th. Public Works Director Tim McGannon was advised that the property in the 500 block of E. 12th was written an Order to Correct, and the home owner did clean up the property according to the City of Mitchell city ordinance.

Sincerely,



Wade London | Public Works Dept
City of Mitchell | City Hall
612 North Main Street, Mitchell. SD 57301
605-995-8433 Cell: 605-770-7913
wLondon@cityofmitchell.org

Outside expectations

**CITY OF MITCHELL
CITY PLANNING COMMISSION
MINUTES, OCTOBER 24, 2016**

NOT APPROVED

Call to Order: Chairman Larson called the October 24, 2016 City Planning Commission meeting to order at 12:00 pm in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD

Members Present: Larson, Everson, Griffith, Schmucker and Allen

Members Absent: Fergen, Meyers, and Molumby

Others Present: Putnam, McGannon, Ellwein, London, Laursen

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

Approval of Minutes: Motion by Griffith, seconded by Everson to approved the minutes of the October 11, 2016 meeting. All members present voting aye, motion carried.

Next Meeting: Motion by Everson, seconded by Griffith to schedule the next planning commission meeting for November 14, 2016. All members present voting aye, motion carried.

Conditional Use Permit: Jamie Wagner has applied for a conditional use permit to operate a family residential child care in her home, located at 812 W 2nd Ave, legally described as Lot 13, Block 92, Lawler's 2nd Addition, City of Mitchell, Davison County, SD. Zoned R2 Single Family Residential.

The applicant was present to answer questions of the commission. No written objections were received. No one testified in opposition of the application. Laursen indicated she has passed a fire inspection.

Letters to the neighboring property owners were sent on October 13, 2016 and the public notice was published in the *Mitchell Daily Republic* on October 13 & 24, 2016.

Motion by Everson, seconded by Griffith to recommend the Board of Adjustment approve the conditional use permit with two conditions; 1) the permit is nontransferable 2) if the operation ceases for a period of six months or longer then a new application would be required. All members present voting aye, motion carried.

Conditional Use Permit: West Havens Storage Inc. has applied for a conditional use permit for construction of self-storage facilities buildings at 1522 W Havens Ave, legally described as the E 140' of Irregular Tract 4A, located in the SW ¼ of Section 21, T 103 N, R 60 W of the 5th P.M., less PE-1, Platted Various, City of Mitchell, Davison County, SD. Zoned HB Highway Oriented Business District.

The applicants were present. No written objections were received. Jeff Larson, neighboring property owner was present and testified.

Chairman Larson and McGannon recommended a drainage plan be designed by an engineer. Jeff Larson explained the drainage situation of his property and drainage concerns about proposed project. McGannon reminded the commission that developers are required to prepare their plans to be reviewed by the city. Chairman Larson asked if the proposed easements on the submitted plans would be recorded. Mr. Reimnitz, an applicants, indicated they would.

Motion by Everson, seconded by Griffith to table this application until a drainage plan designed by an engineer is submitted for review. All members present voting aye, motion carried.

Rezone: AN ORDINANCE OF THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, THAT CHANGES THE ZONING DISTRICT CLASSIFICATION OF THE REAL PROPERTY AS; THE SOUTH 58.20 FEET OF THE EAST 300 FEET OF TRACT A-1; THE REMAINDER OF TRACT A-2 OF WESTWOOD FIRST ADDITION; AND VACATED WEST 19TH AVENUE ABUTTING AND LYING WEST OF PHEASANT STREET AND ABUTTING AND LYING EAST OF NORTH OHLMAN STREET (RECORDED IN PLAT BOOK 29 ON PAGE 17) ALL IN THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA: THE SOUTH 220 FEET OF THE NORTH 1,285 FEET OF THE WEST 490 FEET OF BLOCK 4 OF WESTWOOD FIRST ADDITION (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, LYING SOUTH OF VACATED WEST 19TH AVENUE AND SOUTH OF PHEASANT STREET: THE SOUTH 490 FEET OF THE NORTH 1,285 FEET OF THE EAST 465 FEET OF THE WEST 950 FEET OF BLOCK 4 OF WESTWOOD FIRST ADDITION (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, LYING WEST OF PHEASANT STREET AND SOUTH OF WEST 21ST AVENUE: THE SOUTH 645 FEET OF THE NORTH 1,285 FEET OF THE EAST 235 FEET OF THE WEST 1,178 FEET OF BLOCK 4 (RECORDED IN PLAT BOOK 21 ON PAGE 9) A SUBDIVISION OF THE NW ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA FROM TRANSPORTATION, WAREHOUSING, AND COMMERCIAL DISTRICT (TWC) TO HIGH DENSITY RESIDENTIAL DISTRICT (R4) AND THE OFFICIAL ZONING MAP BE CHANGED ACCORDINGLY.

Chuck Mauszycki Sr. was present to answer questions about the application. No written comments were received. He mentioned the purpose of this rezoning is accommodate construction of future residential projects. No one testified in opposition of the rezoning.

Neighboring property owners were notified on October 13, 2016 and the public notice was or to be published in the *Mitchell Daily Republic* on October 14, 20, and 27, 2016.

Motion by Everson, seconded by Griffith to approve the rezoning and recommend the city council also approve the rezoning request as well. All members present voting aye, motion carried.

Plat: A Plat of Lots A-1B and A-2B of J.L. Oberembt's First Addition, A Subdivision of Government Lot 4 and the SW ¼ of the NW ¼ of Section 3, T 102 N, R 60 W of the 5th P.M., Davison County, SD.

Putnam reported this plat is outside the city's zoning jurisdiction, but within the 3 miles of the city limits, thus state law requires approval by the city. Motion by Everson, seconded by Griffith to approve the plat pending county approval. All members present voting aye, motion carried.

Plat: A Plat of Lot 9, Block 2 of CJM 2nd Addition in the NW ¼ of Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, SD.

The plat appears to follow the master plan. Chuck Mauszycki Sr. was present to answer questions about the plat.

Motion by Griffith, seconded by Everson to approve the plat. All members present voting aye, motion carried.

Other Business: Chuck Mauszycki Sr. asked for clarification on the standards in the R4 district. Putnam provided commission and Mr. Mauszycki the current standards and reminded them that some modifications will be proposed during the review of the zoning code. No action taken.

Chairman Larson adjourned the meeting at 12:35 pm.

Chairman

Date