City Council Agenda
City Council Chambers, City Hall, 612 N. Main Street
January 3, 2017
The meeting start time is 6:30 PM. Committee Meetings (if any) will be first; immediately followed by the City Council Meeting.

1. **6:30 P.M. Traffic Commission**

   Documents:

   JANUARY 3RD, 2017 TRAFFIC COMMISSION.PDF

2. **Call To Order**

3. **Pledge Of Allegiance**

4. **Invocation: Grace Baptist**

5. **Roll Call**

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

   A. **City Council Minutes**

      Documents:

      12-19-16.PDF

   B. **Committee Reports**

      Documents:

      PUBLIC PROPERTIES MINUTES 12-19-2016.PDF

   C. **Daily Republic As The Official Newspaper For The City Of Mitchell 2017**

      Documents:

      NEWSPAPER.PDF

   D. **Raffle Permit**
      Mitchell Main Street and Beyond with the drawing to be held on May 4, 2017

      Documents:

      VETERAN PARK RAFFLE.PDF

   E. **City/School Election To Be Held On June 6, 2017**

      Documents:

      ELECTION.PDF
      ELECTION-DATA.PDF

   F. **Gas & Fuel Quotation**

Documents:

GAS AND FUEL JANUARY 3, 2017.PDF
DECEMBER 22, 2016.PDF

G. Pay Estimates January 3, 2017

Documents:

PAY ESTIMATES STAFF REPORT.PDF
PAY ESTIMATES JANUARY 3, 2017.PDF

H. 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 CLAIMS.PDF
AP PAYMENT REGISTER 01-03-17.PDF

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

8. Citizens Input

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

9. COMMITTEE REPORT: Entertain A Motion To Approve The Committee Report

10. Approve The Official Depositories For The City Of Mitchell For 2017

Documents:

OFFICIAL DEPOSITORIES.PDF
2017 OFFICIAL DEPOSITORIES.PDF

11. Action To Award Curbside Recycling Contract #2017-2

Documents:

RECYCLING CONTRACT 2017-2 BID AWARD STAFF REPORT.PDF
2017-2 RECYCLING - BID TABULATION.PDF

12. Action On Resolution R2017-01- Resolution Of Intent Regarding Airport Terminal Lease

Documents:

AGENDA ITEM- ROI TERMINAL LEASE.PDF
RESOLUTION OF INTENT- TERMINAL LEASE PROPOSAL.PDF

13. Motion To Adjourn

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

assistance. Human Resources Officer, Finance Officer, Public Works Director, or City Administrator.

Mitchell Traffic Commission
January 3rd, 2017
City Council Chambers

1. **6:30 P.M. Call To Order**

2. **Request To Create A Bus Parking Only Area In The 1300 Block Of North Kimball**

   Dan Muck from Mitchell School District requests to create a bus parking only area in the 1300 block of North Kimball on the West side of the street to accommodate bus loading and unloading. See attached map for specific details.

   Documents:

   CAPTURE GBR STUDENT TRANSISTION REQUEST (002).PDF

3. **The Next Traffic Commission Meeting**

   The next Traffic Commission meeting is scheduled for Monday, January 16th, 2017. The time will be announced at a later date.

Chairman
Lyndon Overweg

Committee Members

Jeff Smith, Dave Tronnes,

Dan Allen, Steve Rice

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

The City of Mitchell invites all interested parties to give oral or written comments. If special accommodations are required, please notify the Public Safety Department at 995-8400 at least 24 hours prior to the scheduled meeting.

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

December 19, 2016
6:30 P.M.

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

ABSENT:

PRESIDING: Mayor Jerry Toomey

AGENDA:

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

a. City Council Minutes from Prior Meeting.
b. Committee Minutes:
   1. Public Properties Minutes December 5, 2016.
c. Department Head Reports:
   1. Finance (November),
   2. Sales Tax (November),
   3. Police (November),
   4. Fire (November),
   5. EMS (November),
   6. Mitchell Fire & EMS (November),
   7. Snow Removal (November),
   8. Mitchell Public Library (October 2016)
   9. Building Permits (November),
   10. Airport (November),
   11. Water (November), and
   12. Airport Board (November).
d. Raffle Permit:
   1. John Paul II with the drawings to be held on January 20th, 27th, February 3rd, 10th, 16th, and 24th, 2017.
e. Appointment of Beth Sandoval to the Library Board
f. 2015 Delinquent Utility Billing Account Write-Offs
g. Change Order #1 to Historic Bridge Relocation City Project #2012-13 contracted to Nolz Dragline & Construction Company decreasing the contract by $2,239.00 due to change in quantities, adjusted contract amount $306,712.59.
h. Change Order #5 Final for West Spruce Street Reconstruction City Project #2013-1 contracted to Robert Johnson Construction Inc. increasing the contract amount by $273.60 due to adjusting final quantities, adjusted contract amount $2,428,124.87.

i. Change Order #3 for Sidewalk City Project #2016-4D contracted to Top Grade Concrete increasing the contract amount by $4,160.17 for additional work on the project, adjusted contract amount $50,524.31.

j. Change Order #2 for Curb & Gutter City Project #2016-14B contracted to Big O Concrete increasing the contract amount by $6,175.00, adjusted contract amount $97,115.70.

k. Installation of Highway Rail Grade Crossing Signals on West 8th Avenue.

l. Pay Estimates:

Pay Estimate #7 in the amount of $4,160.17 for Sidewalk Project #2016-4D contracted to Top Grade Concrete,

Pay Estimate #9 in the amount of $22,000.00 for Swimming Pool Project #2016-11 contracted to MSH Architects,

Pay Estimate #3 in the amount of $2,082.50 for Swimming Pool-legal survey Project #2016-11 contracted to SPN & Associates,

Pay Estimate #4 in the amount of $10,655.35 for Curb & Gutter Schedule A Project #2016-14 contracted to Rexwinkel Concrete,

Pay Estimate #4 in the amount of $6,175.00 for Curb & Gutter Schedule B Project #2016-14 contracted to Big "O" Concrete,

Pay Estimate #7 in the amount of $16,000.00 for Sanborn Design Contract Project #2016-22 contracted to SPN & Associates,

Pay Estimate #4 in the amount of $11,151.00 for Hitchcock Park New Tennis Courts Project #2016-24 contracted to Rexwinkel Concrete, and

Pay Estimate #6 in the amount of $2,887.04 for New Landfill Monitoring Project #2016-29 contracted to Leggette, Brashears & Graham Inc.

m. 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 NOVEMBER 20, 2016 - PAYROLL DECEMBER 3, 2016: City Council $2,913.92, Mayor $1,212.24, City Administrator $4,384.00, Attorney $3,636.72, Finance $15,941.36, Human Resources $4,981.28, Municipal Building $3,272.52, Information Technology $2,301.52, Police $72,436.39, Traffic $5,534.27, Fire $48,952.62, Street $35,400.50, Public Works $25,241.82, Cemetery $3,904.49, Animal Control $2,017.41, Emergency Medical Services $14,326.75, Library $20,019.19, Recreation & Aquatics $6,525.84, Recreation Center $12,440.87, Sports Complexes $10,993.30, Parks $8,802.42, Supervision $5,306.56, E911 $28,109.08, RSVP $6,817.93, Palace Transit $20,179.61, $700.00, Nutrition $916.27, Water $8,251.65, Water Distribution $8,782.70, Sewer $15,507.73, Airport $3,192.23, Waste Collection $13,852.40, Landfill $10,523.99, Corn Palace $17,429.38, Golf Course $7,409.99.

NEW HIRES:

RECREATION & ACQUATICS: Josh Feiner-$10.00.

SALARY ADJUSTMENTS:

STREET DEPT: Jason Dicus-$17.791.

PALACE TRANSIT: Scott Brookbank-$15.195.

JVCC: Kim Burg-$12.50.

E-911: Sarah Holzer-$17.933, Sachiko Risseeuw-$17.933.

WARRANTS: A & B Business Solutions, Supplies-$159.33; A & G Diesel, Repairs-$107.03; A-OX Welding Supply, Supplies-$588.17; Accounts Management, Garnishment-$282.20; Advance Auto Parts, Supplies-$22.49; AFLAC, Aflac Withholding-$4,200.14; Aflac Group, Aflac Critical Care-$780.10; AFSCME Council 65, Union Dues-$993.60; Al's Engraving, Supplies-$18.75; AM Distributing, Supplies-$71.84; Ameripride Services, Supplies-$176.46; Aqua-Pure, Supplies-$1,562.50; ATR Lighting Enterprises, Supplies-$142.95; Auto Body Specialties, Supplies-$76.79; Avera Queen of Peace Hospital, Supplies-$71.02; AVI Systems, Supplies-$368.95; B-Y Water District, Utilities-$37,422.00; Bailey Metal Fabricators, Repairs-$575.69; Baker & Taylor, Book-$278.25; Baker Bros Electric, Repairs-$208.16; Barco Products, Supplies-$7,482.12; Beacon Athletics, Supplies-$7,238.00; Big Daddy D's, Contract Services-$4,370.00; Big O Concrete, Supplies-$11,288.52; Billie Kelly, Reimbursement-$57.22; Blackstone Audio, Supplies-$172.50; Bound Tree Medical, Supplies-$388.29; Brenda Schroeder, Repairs-$22.00; Brian Andersen, Reimbursement-$189.99; Brown & Saenger, Supplies-$558.65; Butler Machinery, Supplies-$555.95; Campbell Supply, Supplies-$1,172.26; Central Electric, Utilities-$7,625.00; Century Link, Utilities-$121.51; Chad Colwell, Reimbursement-$35.12; City of Mitchell, Service-$4,147.63; City of Sioux Falls, Service-$29.00; Coca Cola Bottling, Supplies-$1,685.50; Corporate Translation Service, Service-$20.09; County Fair, Supplies-$2,549.87; County Fair, Contract Services-$150.00; Dakota Tech, Supplies-$2,247.00; Dakota Fluid Power, Supplies-$1,742.59; Dakota Pump & Control, Repairs-$6,860.51; Dakota Pump, Repairs-$1,326.53; Dakota Supply Group, Supplies-$64.42; Dale Star, Reimbursement-$314.49; Daniel Dobesh, Supplies-$79.46; Danko Emergency Equipment, Supplies-$4,099.09; Darrington Water Conditioning, Rental-$65.90; Davison Rural Water Systems, Utilities-$68.35; Department of Social Services, Child Support-$1,411.53; Dice Benefits Consulting, Contract Services-$507.00; Dick's Towing, Police Tow-$145.00; DMM Systems, Contract Services-$4,896.25; Douglas Scheetz, Repair-$49.79; Dr. Martin Christensen, Contract Services-$1,500.00; Dug Out, Contract Services-$665.00; Ellwein Brothers, Supplies-$187.80; Evident, Supplies-$136.71; Farm & Home Publishers, Books-$89.40; Farmers Alliance, Supplies-$1,447.76; Farner-Bocken, Supplies-$6,401.26; Fastenal, Supplies-$29.86; Ferguson Waterworks, Supplies-$13,174.00; Findaway World, Supplies-$709.00; Forterra Pipe & Precast, Supplies-$103.20; Forum Communications, Advertising-$2,566.44; Gale, Books-$754.19; Graham Tire, Repairs-$14.98; Great Lakes Higher Education, Garnishment-$195.59; Great Western Tire, Supplies-$1,352.46; H & R Salvage, Supplies-$11.00; Harlow's Bus Sales, Supplies-$203.41; Henry Schein, Supplies-$360.98; ICAN, Advertising-$644.00; Ingram Library Services, Books-$1,242.86; Integrity Transcription, Transcribing Service-$490.05; Interstate

Office Products, Supplies-$311.79; IPMA-HR, Supplies-$239.00; James Valley Nursery, Supplies-$7,671.14; JCL Solutions, Supplies-$201.37; JD Concrete Products, Supplies-$112.50; Jeri Mickelson, Travel-$125.00; John Badker, Supplies-$29.95; Johnson South Dakota, Supplies-$696.31; Jones, Supplies-$1,435. ; KDLT-TV, Contract Services-$225.00; Klinger Construction, Repair-$3,054.90; Lakeview Veterinary Clinic, Service Dog Tommy-$379.08; Larry's I-90 Service, Supplies-$446.40; Lawson Products, Supplies-$171.07; Leggette, Brashears & Graham, 2016-29 P.E. #6-$2,887.04; Lewis Drug, Supplies-$17.94; Marco Technologies, Repairs-$23.27; MC&R Pools, Supplies-$692.04; McFarland Supply, Supplies-$48.87; McLeod's Printing, Supplies-$589.79; Mebius Nursery & Landscaping, Repair-$300.00; Mega Wash, Repair-$16.00; Menard's, Supplies-$9,364.10; Mettler Implement, Repairs-$ 510.93; Meyers Oil, Supplies-$1,857.30; Midwest Alarm, Repair-$78.00; Minnesota Valley Testing, Lab-$293.00; Mitchell Area Optimist Club, Dues-$75.00; Mitchell Christian School, Sadie Robertson-$7,319.63; Mitchell Concrete Product, Repair-$245.00; Mitchell Iron & Supply, Supplies-$360.21; Mitchell Plumbing & Heating, Repairs-$533.07; Mitchell School District, Utilities-$1,549.22; Mitchell Technical Institute, Work Study-$63.48; Mitchell Telecom, Utilities-$2,217.45; Mitchell United Way, United Way Deductions-$218.67; Mobotrex, Maintenance-$955.00; Morris Equipment, Supplies-$ 3,569.61; MSH Architects, 2016-11 P.E. #9-$22,000.00; Mount Vernon School District, Contract Services-$96.80; Mueller Lumber, Supplies-$114.81; Muth Electric, Supplies-$454.19; Napa Auto Parts, Supplies-$512.42; Nate Hegg, Reimbursement-$350.00; National Pen, Supplies-$195.44; Neve's Uniforms, Supplies-$2,145.95; Newman Traffic Signs, Supplies-$1,347.63; Northwestern Energy & Communications, Utilities-$51,465.87; O'Reilly Automotive, Supplies-$18.04; Online Computer Library Center, Subscription-$318.31; Omnigraphics, Book-$202.23; One Source, Professional Service-$138.00; Palace Cleaners, Repairs-$73.75; Patrick Marler, Reimbursement-$100.00; Paul's Towing, Police Tow-$315.00; PCS Mobile, Supplies-$46.05; Penguin Random House, Supplies-$57.75; Pepsi Cola, Supplies-$275.16; Petty Cash, Postage-$21.97; Pfeifer Implement, Supplies-$677.69; Premier Pest Control, Contract Services-$175.00; Pro Build, TID #15-Pro Build-$25,158.57; Prodigy Touring, Entertainment-$50,000.00; Qualified Presort, Contract Services-$511.51; Quality Books, Book-$21.99; Quill, Supplies-$39.99; Rausch, Sturm, Israel, Enerson & Hornik, Garnishment-$465.69; Recorded Books, Audio-Visual-$903.26; Rew's TV, Supplies-$75.00; Rexwinkel Concrete, 2016-14A P.E. #4-$21,806.35; Rita's Place, Contract Services-$845.25; River Cities Public Transit, Support-$204.00; Romeo Entertainment Group, Entertainment-$5,000.00; Ryan Thornton, Travel-$64.76; Saga Communications of South Dakota, Advertising-$648.00; Santel Communications Coop, Utilities-$1,806.16; Satcom Global, Contract Plan-$42.75; Schmucker Paul & Nohr, 2016-11 P.E. #3-$18,082.50; Scott Supply, Supplies-$158.59; South Dakota Department of Environment & Natural Resources, Garbage Fees-$2,329.68; South Dakota Newspaper Services, Advertising-$318.08; South Dakota One Call, Professional Service-$224.70; South Dakota Police Chiefs, Supplies-$1,555.00; South Dakota Retirement System, South Dakota Retirement Systems-$56,540.79; South Dakota State Historical Society, Membership-$97.60; South Dakota-Supplemental Retirement, Supplemental Retirement-$3,416.66; South Dakota-Supplemental Roth 457, Roth 457 Contributions-$300.00; Senior Meals Program, Meals-$624.00; Shopko Stores Operating, Supplies-$396.35; Sign Pro, Supplies-$71.65; Sioux Falls Two-Way Radio, Repairs-$428.71; Spencer Quarries, Supplies-$320.80; Sport Videos, Supplies-$444.00; Springer Customer Service, Book-$465.36; Standard Insurance Company, Life Insurance-$1,140.37; State Disbursement Unit, Garnishment-$200.00; Storey Kenworthy/Matt Parr, Supplies-$489.00; Sturdevant's Auto Parts, Supplies-$2,361.36;

Sun Gold Sports, Supplies-$287.95; Superior Lamp, Supplies-$1,035.00; Swiftel Communications, Supplies-$288.00; Symbol Arts, Supplies-$901.00; Syverson Tile & Stone, Repairs-$21,169.39; Taser International, Supplies-$577.06; Tessier's, Repair-$99.65; The Bundy's, Entertainment-$500.00; Thomas L Price, Professional Service-$700.00; Thomson Reuters – West, Subscription-$678.25; Three D Security, Repair-$360.00; Thune True Value Hardware, Supplies-$749.05; Ticketforce, Ticketing Fees-$622.30; TK Electric, Maintenance-$13,706.76; TMA Stores, Police Tow-$1,256.08; Tom Schaffner, Reimbursement-$100.00; Top Grade Concrete, 2016-4D P.E. #7-$4,160.17; Townsquare Media-Sioux Falls, Advertising-$900.00; Traffic Control, Supplies-$520.00; Trizetto Provider Solution, Service Contract-$89.45; True North Steel, Supplies-$386.10; Tyler Vetch, Reimbursement-$89.99; United Way & Volunteer Service, Rent-$1,388.70; United Parcel Service Store #4227, Shipping-$505.57; United States Postal Service, Postage-$94.51; Verizon Wireless, Utilities-$2,423.35; Vern Eide Chevrolet Buick, Police Tow-$145.00; Walmart, Supplies-$325.46; Wells Fargo Bank, Paying Agent Fee-$525.00; Wheelco Brake & Supply, Supplies-$392.61; Wholesale Electronics, Supplies-$101.75; WNAX FM, Advertising-$612.00; Wright Brothers Aviation, Maintenance Contract-$500.00; Zuercher Technologies, Supplies-$25.00; Miscellaneous, Water refund-$84.62; DakotaCare, Flex Claims-$8,218.51; The City of Mitchell, Health Insurance Premiums-$173,283.00; Harland Checks, Deposit Books-$108.22; South Dakota State Treasurer, Sales Tax-$14776.45; Library, Fines-$14.67; Harland Checks, Deposit Books-$65.98; DakotaCare, Health Insurance Claims-$306,049.19; DakotaCare, Flex Service-$247.00; DakotaCare, Flex Claims-$1,754.85.

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

CITIZENS INPUT:

Council Member Jeffrey Smith commended the street department crews for doing a good job getting the streets cleared of snow.

Council Member Susan Tjarks spoke on behalf of the Mitchell Main Street & Beyond and Mitchell Area Conventions & Visitors Bureau with concerns about the City of Mitchell purchasing products outside of Mitchell. Tjarks spoke on giving local businesses the same chance to bid on products which keeps businesses in Mitchell, increases sales tax, and supports income and wages.

HEARINGS:

It was advised that this is the date and time set for hearing on the application of Mitchell Elks Lodge to transfer Retail (On-Sale) Liquor License RL-5772 from Mitchell Elks Lodge, 112 East 5th Avenue, Mitchell, SD to Mitchell Elks Lodge, 112 East 5th Avenue, Mitchell, SD due to a change in configuration of the licensed premises to include the concrete pad. Notice of hearing has been given and affidavit of publication is on file. Moved by Olson, 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 Overtime Steakhouse & Sports Bar for a Special Event Liquor License located at the Overtime Event Center, 812 North Rowley, Mitchell on January 7, 2017 for a Christmas Party. 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 hearing on the application of Overtime Steakhouse & Sports Bar for a Special Event Liquor License located at the Overtime Event Center, 812 North Rowley, Mitchell on January 14, 2017 for a Dart Tournament. Notice of hearing has been given and affidavit of publication is on file. Moved by Robinson, seconded by Rice, to approve said application. Motion carried.

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

CONSIDER APPROVAL

Moved by Allen, seconded by Smith, to approve the application for renewal of Liquor and Wine Licenses. Motion carried with Barington abstaining.

COMMITTEE MEETING:

Public Properties:

The Public Properties Committee met at 6:30 p.m. on December 19, 2016. The committee discussed the six-year street light plan. The committee tabled the plan until February 21, 2017 for further review and to allow time for citizen input.

Moved by Robinson, seconded by Tjarks, to approve the Committee Report. Motion carried.

BOARD OF ADJUSTMENT:

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

HEARING:

It was advised that this is the date and time set for hearing on the application of West Havens Storage LLC for a conditional use permit for construction of self-service storage 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. Moved by Allen, seconded by Tronnes, to table said application indefinitely. Motion carried.

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

AWARD BID:

Bids were opened and read on the Hayland Leases, on the 30th day of November, 2016 in the Council Chambers of City Hall. Moved by Allen, seconded by Tjarks, to award as follows:

LANDFILL HAYLAND

Jennifer Larson, 1029 East 2nd, Mitchell, South Dakota 57301.

1. 31.5 Acres Alfalfa $4,600.00
2. 41 Acres of Grass $2,000.00

Tota1 Bid: $6,600.00 x 3 years = $19,800.00

PARK HAYLAND

Paul Stevenson, 40316 254th, Mitchell, South Dakota 57301.

1. 11.7 Acres Alfalfa $1,876.00 x 3 years = $5,628.00

WASTEWATER HAYLAND

Wayne Gronseth, 1428 Sawgrass, Mitchell, South Dakota 57301.

1. 45 Acres of Grass $2,275.00 x 3 years = $6,825.00

Motion carried.

CONSIDER APPROVAL:

Moved by Allen, seconded by Barington, to approve and authorize the Mayor to sign the Maintenance and Encroachment agreement on Burr Street in the amount of $303,510.55. Motion carried.

Moved by Tronnes, seconded by Olson, to approve and authorize the Mayor to sign the Maintenance agreement and transfer with SDDOT for transfers of property of service roads left in place by the Burr Street Project. SDDOT will pay the City of Mitchell $184,757.00 in return for the City of Mitchell to take all of the segments south of Norway and north of I-90. Motion carried.

Moved by Olson, seconded by Barington, to approve and authorize the Mayor to sign the agreement between the City of Mitchell and Sensus and Advanced Metering Infrastructure in the amount of $30,392.00, with a yearly cost of $12,200.00 for the next 5 years. Motion carried.

Moved by Tjarks, seconded by Barington, to approve and authorize the Mayor to sign the 2016-18 6th Street Plaza contract with Confluence for final design in the amount of $55,510.00 for Phase I. Motion carried.

Moved by Robinson, seconded by Allen, to approve and authorize the Mayor to sign the South Dakota Department of Health Workplace Wellness Grant Part II in the amount of $1,250.00. Motion carried.

RESOLUTIONS:

Moved by Olson, seconded by Smith, to adopt Resolution #3398, Contingency Transfers as follows:

RESOLUTION #3398
CONTINGENCY TRANSFER

WHEREAS, the City of Mitchell has included in the 2016 Annual Budget a contingency item which may be appropriated by resolution of the governing board to any other appropriation amount that is deemed insufficient during the year, and

WHEREAS, the budget item for the following is insufficient and it was deemed necessary that appropriation be transferred for the 2016 budget, as follows:

GENERAL FUND
CITY COUNCIL

101-41110-42200	Professional Services	$25,000.00

HUMAN RESOURCES

101-41440-42210	Professional Services	$20,000.00

CULTURE & RECREATION

101-45000-42920	Sports Authority Promotion	$7,000.00

DEBT SERVICE

101-47000-23711	2009 BY Water Revenue Bond	$398.00
101-47000-23713	2012 Community Projects Bond	$523.00

OTHER FINANCING USES

101-49000-51105	Transfer out to Corn Palace	$100,000.00

SPECIAL REVENUE FUNDS
SPECIAL ASSESSMENT
OTHER FINANCING USES

216-49000-51100	Transfer out to 720	$2,900.00

NOW THEREFORE, BE IT RESOLVED, that the transfer from contingency be approved.

Motion carried and resolution declared duly adopted.

Moved by Olson, seconded by Rice, to adopt Resolution #3401, A Resolution Approving the 2017 Compensation Plan for the City of Mitchell as follows:

RESOLUTION #3401

A RESOLUTION APPROVING THE 2017 COPMENSATION PLAN FOR THE CITY OF MITCHELL

BE IT RESOLVED, THAT THE FOLLOWING COMPENSATION PLAN FOR THE CITY OF MITCHELL BE APPROVED FOR FY2017. The purpose of the salary schedule is to establish the base compensation for employees, officers, and elected officials. Each approved grade that contains steps, allow employees to progress through the wage range annually, based on performance. The adopted compensation plan is the base pay provisions for the City of Mitchell, and does not reflect additional agreements made as part of collective bargaining unit agreements approved by the City of Mitchell.

ELECTED OFFICIALS

Mayor	$31,912
City Councilors	$ 9,588

APPOINTED/ HIRED FULL TIME POSITIONS

Dept	Job Title	Wage Grade	FLSA Status
ADM	City Administrator	27	E
PD	Chief - Public Safety	25	E
CA	City Attorney	25	E
PW	Public Works Director	25	E
FIN	Finance Officer	24	E
PR	Parks and Recreation Director	24	E
FD	Assistant Fire/EMS Chief	23	E
PD	Assistant Police Chief	23	E
CS	Community Services Director	23	E
CP	Corn Palace Director	23	E
PW	Deputy Public Works Director	23	E
GC	Golf & Cemetery Director	23	E
HR	Human Resources Director	22	E
LIB	Library Director	22	E
PW-SS	Street and Sanitation Superintendent	22	E
WW	Wastewater Treatment Plant Superintendent	22	E
WT	Water Superintendent	22	E
PD	Police Lieutenant – Investigations	21	E
FD	Battalion Chief	20	N
PW	City Planner	20	E
FD	Fire Marshal	20	E
PD	Police Sergeant	20	N
PD	Police Sergeant – Investigations	20	N
PW	Airport Manager	19	N
CP	Assistant Corn Palace Director	19	E
PW-SS	Assistant Street Superintendent	19	N
PW	Building Official	19	N
FIN	Deputy Finance Officer	19	E
PW	GIS Supervisor	19	N
GC	Golf Supervisor	19	N
PR	Parks Operation Supervisor	19	E
PR	Recreation Supervisor	19	E
PR	Sports Complex Supervisor	19	E
CS	Transit Operations Supervisor	19	E
LIB	Assistant Library Director	18	N
PW-SS	Solid Waste Manager	18	N

ADM	Technology Administrator	18	N
E911	Communications Supervisor	17	E
PD	Detective	17	N
FD	Firefighter/Paramedic	17	N
WW	Wastewater Collection Supervisor	17	N
WW	Wastewater Treatment Supervisor	17	N
WT	Water Services Supervisor	17	N
LIB	Adult Circulation Librarian	16	N
GC	Cemetery Sexton	16	N
LIB	Children's Services Librarian	16	N
CP	Corn Palace Maintenance Supervisor	16	N
PW	Engineering Technician	16	N
PD	Police Officer	16	N
PR	Recreation Coordinator	16	N
PW-SS	Shop Supervisor	16	N
PD	Traffic Technician Supervisor	16	N
FD	Firefighter/EMT	15	N
PW	Code Enforcement Officer	14	N
PR	Parks Crewleader	14	N
CS	Senior Services Coordinator	14	N
PR	Sports Complex Crewleader	14	N
LIB	Technical Services - Cataloguer	14	N
LIB	Technical Services - Circulation Assistant	14	N
CP	Media and Building Maintenance Technician	13	N
PW-SS	Heavy Equipment Operator	13	N
PW-SS	Mechanic	13	N
CS	RSVP Coordinator	13	N
FIN	Accounting and Administrative Technician	12	N
FIN	Accounts Payable Technician	12	N
CS	Administrative Assistant	12	N
PD	Administrative Assistant	12	N
PR	Administrative Assistant	12	N
PW	Administrative Assistant	12	N
CP	Building Maintenance Technician	12	N
GC	Cemetery Maintenance Technician	12	N
FD	EMS Billing Specialist	12	N
PR	Parks Specialist	12	N
FIN	Payroll and Accounts Receivable Technician	12	N
PR	Recreation Maintenance Specialist	12	N
PD	Traffic Technician	12	N
PW-SS	Truck Driver and Equipment Operator	12	N
WW	Wastewater Operator I	12 [2]	N
WT	Water Operator I	12 [2]	N
PD	Animal Control Officer	11	N
E911	Communications Specialist	11	N
PW-SS	Refuse Collector/Driver	11	N
PD	Administrative Secretary	10	N
PR	Administrative Secretary	10	N
PW	Administrative Secretary	10	N
PW-SS	Administrative Secretary	10	N
PW-SS	Landfill Scale Master	10	N
CS	Transit Dispatcher	10	N
CS	Transit Operator	10	N
FIN	Utility Billing Clerk	10	N
WW	Wastewater Worker	10	N

WT	Water Maintenance Worker	10	N
CP	Building Service Worker	8	N

[2] Move to grade 13 with possession of Class II license, grade 14 with possession of Class III license.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	22,090	22,366	22,646	22,929	23,215	23,505	23,799	24,097	24,398	24,703	25,012	25,324	25,641	25,961	26,286	26,615	26,947
2	23,208	23,498	23,792	24,089	24,391	24,695	25,004	25,317	25,633	25,954	26,278	26,606	26,939	27,276	27,617	27,962	28,311
3	24,383	24,688	24,997	25,309	25,625	25,946	26,270	26,598	26,931	27,267	27,608	27,953	28,303	28,657	29,015	29,377	29,745
4	25,618	25,938	26,262	26,590	26,923	27,259	27,600	27,945	28,294	28,648	29,006	29,369	29,736	30,107	30,484	30,865	31,251
5	26,914	27,251	27,591	27,936	28,286	28,639	28,997	29,360	29,727	30,098	30,474	30,855	31,241	31,632	32,027	32,427	32,833
6	28,277	28,630	28,988	29,351	29,718	30,089	30,465	30,846	31,231	31,622	32,017	32,417	32,823	33,233	33,648	34,069	34,495
7	29,708	30,080	30,456	30,837	31,222	31,612	32,007	32,407	32,813	33,223	33,638	34,059	34,484	34,915	35,352	35,794	36,241
8	31,212	31,603	31,998	32,398	32,803	33,213	33,628	34,048	34,474	34,905	35,341	35,783	36,230	36,683	37,141	37,606	38,076
9	32,793	33,202	33,618	34,038	34,463	34,894	35,330	35,772	36,219	36,672	37,130	37,594	38,064	38,540	39,022	39,509	40,003
10	34,453	34,883	35,319	35,761	36,208	36,661	37,119	37,583	38,053	38,528	39,010	39,497	39,991	40,491	40,997	41,510	42,029
11	36,197	36,649	37,107	37,571	38,041	38,516	38,998	39,485	39,979	40,479	40,985	41,497	42,016	42,541	43,073	43,611	44,156
12	38,029	38,505	38,986	39,473	39,967	40,466	40,972	41,484	42,003	42,528	43,060	43,598	44,143	44,695	45,253	45,819	46,392
13	39,955	40,454	40,960	41,472	41,990	42,515	43,046	43,584	44,129	44,681	45,239	45,805	46,377	46,957	47,544	48,138	48,740
14	41,977	42,502	43,033	43,571	44,116	44,667	45,226	45,791	46,363	46,943	47,530	48,124	48,725	49,334	49,951	50,575	51,208
15	44,102	44,654	45,212	45,777	46,349	46,929	47,515	48,109	48,710	49,319	49,936	50,560	51,192	51,832	52,480	53,136	53,800
16	46,335	46,914	47,501	48,094	48,696	49,304	49,921	50,545	51,176	51,816	52,464	53,120	53,784	54,456	55,137	55,826	56,524
17	48,681	49,289	49,905	50,529	51,161	51,800	52,448	53,103	53,767	54,439	55,120	55,809	56,506	57,213	57,928	58,652	59,385
18	51,145	51,785	52,432	53,087	53,751	54,423	55,103	55,792	56,489	57,195	57,910	58,634	59,367	60,109	60,861	61,621	62,392
19	53,734	54,406	55,086	55,775	56,472	57,178	57,893	58,616	59,349	60,091	60,842	61,602	62,373	63,152	63,942	64,741	65,550
20	56,455	57,160	57,875	58,598	59,331	60,073	60,823	61,584	62,354	63,133	63,922	64,721	65,530	66,349	67,179	68,018	68,869
21	62,316	63,094	63,883	64,682	65,490	66,309	67,138	67,977	68,827	69,687	70,558	71,440	72,333	73,237	74,153	75,080	76,018
22	68,785	69,644	70,515	71,396	72,289	73,193	74,107	75,034	75,972	76,921	77,883	78,856	79,842	80,840	81,851	82,874	83,910
23	75,925	76,874	77,835	78,808	79,793	80,791	81,801	82,823	83,859	84,907	85,968	87,043	88,131	89,232	90,348	91,477	92,621
24	83,807	84,855	85,916	86,990	88,077	89,178	90,293	91,421	92,564	93,721	94,893	96,079	97,280	98,496	99,727	100,974	102,236
25	92,508	93,664	94,835	96,020	97,221	98,436	99,666	100,912	102,174	103,451	104,744	106,053	107,379	108,721	110,080	111,456	112,849
26	102,111	103,388	104,680	105,988	107,313	108,655	110,013	111,388	112,780	114,190	115,618	117,063	118,526	120,008	121,508	123,027	124,564
27	112,712	114,121	115,547	116,991	118,454	119,934	121,434	122,952	124,488	126,045	127,620	129,215	130,831	132,466	134,122	135,798	137,496

R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	
27,284	27,625	27,970	28,320	28,674	29,033	29,395	29,763	30,135	30,512	30,893	31,279	31,670	32,066	32,467	32,873	33,284	1
28,665	29,024	29,386	29,754	30,126	30,502	30,884	31,270	31,660	32,056	32,457	32,863	33,273	33,689	34,110	34,537	34,969	2
30,117	30,493	30,874	31,260	31,651	32,046	32,447	32,853	33,263	33,679	34,100	34,526	34,958	35,395	35,837	36,285	36,739	3
31,641	32,037	32,437	32,843	33,253	33,669	34,090	34,516	34,947	35,384	35,826	36,274	36,728	37,187	37,652	38,122	38,599	4
33,243	33,659	34,079	34,505	34,937	35,373	35,815	36,263	36,716	37,175	37,640	38,111	38,587	39,069	39,558	40,052	40,553	5
34,926	35,363	35,805	36,252	36,705	37,164	37,629	38,099	38,575	39,057	39,546	40,040	40,540	41,047	41,560	42,080	42,606	6
36,694	37,153	37,617	38,087	38,563	39,045	39,534	40,028	40,528	41,035	41,548	42,067	42,593	43,125	43,664	44,210	44,763	7
38,552	39,034	39,522	40,016	40,516	41,022	41,535	42,054	42,580	43,112	43,651	44,197	44,749	45,308	45,875	46,448	47,029	8
40,503	41,010	41,522	42,041	42,567	43,099	43,638	44,183	44,735	45,295	45,861	46,434	47,014	47,602	48,197	48,800	49,410	9
42,554	43,086	43,624	44,170	44,722	45,281	45,847	46,420	47,000	47,588	48,182	48,785	49,395	50,012	50,637	51,270	51,911	10
44,708	45,267	45,833	46,406	46,986	47,573	48,168	48,770	49,380	49,997	50,622	51,255	51,895	52,544	53,201	53,866	54,539	11
46,971	47,559	48,153	48,755	49,364	49,982	50,606	51,239	51,879	52,528	53,184	53,849	54,522	55,204	55,894	56,593	57,300	12
49,349	49,966	50,591	51,223	51,864	52,512	53,168	53,833	54,506	55,187	55,877	56,575	57,283	57,999	58,724	59,458	60,201	13
51,848	52,496	53,152	53,816	54,489	55,170	55,860	56,558	57,265	57,981	58,706	59,440	60,183	60,935	61,696	62,468	63,249	14
54,473	55,153	55,843	56,541	57,248	57,963	58,688	59,421	60,164	60,916	61,678	62,449	63,229	64,020	64,820	65,630	66,450	15
57,230	57,946	58,670	59,403	60,146	60,898	61,659	62,430	63,210	64,000	64,800	65,610	66,430	67,261	68,101	68,953	69,815	16
60,127	60,879	61,640	62,411	63,191	63,981	64,780	65,590	66,410	67,240	68,081	68,932	69,793	70,666	71,549	72,443	73,349	17
63,171	63,961	64,761	65,570	66,390	67,220	68,060	68,911	69,772	70,644	71,527	72,421	73,327	74,243	75,171	76,111	77,062	18
66,369	67,199	68,039	68,890	69,751	70,623	71,505	72,399	73,304	74,220	75,148	76,088	77,039	78,002	78,977	79,964	80,963	19
69,729	70,601	71,484	72,377	73,282	74,198	75,125	76,064	77,015	77,978	78,953	79,940	80,939	81,951	82,975	84,012	85,062	20
76,968	77,930	78,905	79,891	80,889	81,901	82,924	83,961	85,010	86,073	87,149	88,238	89,341	90,458	91,589	92,734	93,893	21
84,959	86,021	87,096	88,185	89,287	90,403	91,533	92,677	93,836	95,009	96,196	97,399	98,616	99,849	101,097	102,361	103,640	22
93,778	94,951	96,137	97,339	98,556	99,788	101,035	102,298	103,577	104,872	106,183	107,510	108,854	110,214	111,592	112,987	114,399	23
103,514	104,808	106,118	107,444	108,787	110,147	111,524	112,918	114,330	115,759	117,206	118,671	120,154	121,656	123,177	124,716	126,275	24
114,260	115,688	117,134	118,598	120,081	121,582	123,102	124,640	126,198	127,776	129,373	130,990	132,628	134,285	135,964	137,664	139,384	25
126,121	127,698	129,294	130,910	132,547	134,204	135,881	137,580	139,299	141,041	142,804	144,589	146,396	148,226	150,079	151,955	153,854	26
139,215	140,955	142,717	144,501	146,307	148,136	149,987	151,862	153,760	155,682	157,629	159,599	161,594	163,614	165,659	167,730	169,826	27

NON- GRADED PART TIME POSITIONS

PR Preschool Administrator	18/hour
FIN Finance Office Assistant	16.65/hour
PR Fitness Instructors	15/hour
PD Crossing Guards	13/hour
CS Activity Coordinator	12.50/hour
PR Park Explorers (ages 15 & 16)	7.25/hour
PR Football Referee	10/game
PR Basketball Referees	10/game
CS Transit Operators	as per Collective Bargaining Agreement
FD Fire PT	as per Collective Bargaining Agreement

PART TIME / SEASONAL POSITIONS

Dept	Job Title	Grade
CP	Event Concessions	1
PR	Coaches	1
PR	Concessions/Front Desk	1
PR	Basketball Scorekeepers	1
PR	Open Skate Coordinator	1
PR	Nutrition Site Coordinator	1
PD	Janitorial	1
CP	Daytime Concessions	2
CP	Decorators	2
CP	Camera Technicians	2
PR	Lifeguards	2
PR	Program Instructors	2
PR	Seasonal Grounds Maintenance	2
GC	Seasonal Grounds Maintenance	2
CS	Office Aid	2
LIB	Circulation Desk Staff	2
CP	Box Office Staff	3
CP	Lead Decorator	3
PR	Lifeguard/Safety Instructor	3
PR	Seasonal Equipment Operator	3
GC	Seasonal Equipment Operator	3
PW-SS	Street Maintenance	3
PW-SS	Compost	3
CS	Nutrition Shot Driver	3
PD	Lake Patrol	3
CP	Concession Supervisor	4
CP	Events Supervisor	4
CP	Box Office Graphics	4
PR	Program Supervisors	4
PR	Concession Managers	4
PR	Aquatic Center Assistant Manager	4
PR	Equipment Operator & Repair	4
GC	Equipment Operator & Repair	4
PR	Sports Complex Seasonal Lead	4
PR	Park Explorer Supervisor	4
PW-WW	Waste Water Laborer	5
PR	Aquatic Center Manager	5
PR	Sprayer/Fertilizer Applicator	5
PR	Mosquito Control	5
PR	Traffic Assistant	5

	A	B	C	D
1	8.65	9.15	9.65	10.15
2	9.15	9.65	10.15	10.65
3	9.65	10.15	10.65	11.15
4	10.15	10.65	11.15	11.65
5	10.65	11.15	11.65	12.15

Motion carried and resolution declared duly adopted.

Moved by Allen, seconded by Barington, to adopt Resolution #3402, A Resolution of Intent to Adopt the Proposed Lease Agreement regarding Mitchell Baseball Association's Training Facility as follows:

RESOLUTION NO. 3402

A RESOLUTION OF INTENT TO ADOPT THE PROPOSED LEASE AGREEMENT REGARDING MITCHELL BASEBALL ASSOCIATION'S TRAINING FACILITY.

WHEREAS the City of Mitchell has been in discussions with Mitchell Baseball Association regarding the lease of certain City land for the purposes of a Mitchell Baseball Association training facility; and

WHEREAS South Dakota State law, under SDCL 9-12-5.2, requires that, for a lease of this nature, the City Council first adopt a Resolution of Intent and hold a hearing on the matter, after providing proper notice of such hearing;

THEREFORE, be it resolved by The Mitchell City Council that such hearing shall be held on the Proposed Lease Agreement at the regular City Council Meeting on Tuesday, January 17, 2016 at 6:30 P.M. in the City Council Chambers at 612 N Main, at which time interested parties may appear and be heard as provided by law. The City shall cause notice of hearing to be published once not less than ten (10) days prior to the hearing. Following the hearing, the City Council may take whatever action it deems appropriate regarding the Proposed Lease Agreement.

Motion carried and resolution declared duly adopted.

ORDINANCES:

Moved by Robinson, seconded by Tronnes, to place Ordinance #2557, An Ordinance Repealing and Replacing Chapter 5-3 NUISANCES of the Mitchell City Code Regarding Nuisances on second reading. Motion carried with Rice voting nay. Moved by Smith, seconded by Barington, to adopt Ordinance #2557, as follows:

ORDINANCE NO. 2557

AN ORDINANCE REPEALING AND REPLACING Chapter 5-3 NUISANCES of the Mitchell City Code regarding nuisances.

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

Section 1.

That all sections of Mitchell City Code Chapter 5-3 NUISANCES be REPEALED AND REPLACED in their entirety so as to read as follows:

5-3-1: PURPOSE: The purposes of this chapter are to protect the public from conditions hazardous to public health and safety, maintain community aesthetics, prevent blight conditions from arising, and generally preserve real estate values for property owners and to provide procedures for the abatement of conditions contrary to such purposes.

5-3-2: DEFINITIONS:

CORD: A unit of quantity for cut fuel wood, equal to one hundred twenty-eight (128) cubic feet in a stack measuring four feet by four feet by eight feet (4' x 4' x 8')

COST OF ABATEMENT: The total cost incurred by the City in connection with abating a public nuisance including, but not limited to: any cost incurred removing or remedying a public nuisance; a service fee for services rendered by the City in connection with inspection, notification, prosecution, and abatement procedures authorized under this chapter, which fee will be based on all services rendered by the City from initial inspection of the property for the purpose of documenting a violation of this chapter until the violation is corrected; any expense incurred by the City in collecting the costs hereto described; and any other necessary expense arising out of a nuisance violation, including the reasonable costs of attorney fees.

FIREWOOD: Neatly stacked burnable wood cut into lengths of approximately one to two feet (2') that require no further cutting of the wood prior to placing it in a wood burner or fireplace

JUNK: Any unused or unusable material that by reason of its state, condition, or excessive accumulation appears to be or has been cast aside, discarded, abandoned, worthless, useless, used up, expended, or worn out, in whole or part.

PREMISES: An identifiable unit of property associated with a particular person or entity.

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

PROPERTY: Includes both private property and public property.

PROPERTY AGENT: The owner, occupant, and/or person in charge of any house, building, lot, or premises.

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

UNSIGHTLY: A visual appearance which is unattractive, disagreeable, obnoxious, intolerable, or otherwise unpleasant to a reasonable person.

5-3-3: NUISANCES GENERALLY:

A. It is unlawful for any property agent to create, maintain, commit, or permit to be created, maintained or committed, any public nuisance.

B. The term "public nuisance" consists of doing an act without lawful authority, or omitting to perform a duty, within the corporate limits of the City or in any public grounds, or parts belonging to the City, which act or omission either:

1. Annoys, injures, or endangers the comfort, repose, health, or safety of others;

2. Offends contemporary community moral standards;

3. Does or tends to lower the value of adjacent real estate because of unsightly conditions;

4. Unlawfully interferes with, obstructs, or tends to obstruct, or renders dangerous for passage any lake or river, bay, stream, canal or basin, or any public park, square, street, alley, right of way, or highway; or

5. In any way renders other persons insecure in life or in the use of property and which affects at the same time an entire community, neighborhood, or any considerable number of persons, although the extent of the annoyance or damage inflicted upon the individuals may be unequal.

5-3-4: SPECIFIC NUISANCES DECLARED: In addition to the general public nuisances proclaimed in section 5-3-3, the following conditions are specifically declared to be public nuisances:

A. *Wastes such as papers, rags, aluminum cans*. Waste, including, but not limited to, discarded items such as paper, rags, trash, garbage, junk, clothing, tin cans, aluminum cans, batteries of any kind, used motor oil, tires, boxes, plastic containers, glass containers, plastic wrap, cardboard, discarded household fixtures and furnishings, and any like items when such items are stored, collected, piled, or kept on exterior private or public property, except for that contained within a covered waste receptacle which is properly emptied frequently enough so as to prevent waste accumulation that prevents the cover from being effective;

B. *Building materials and wastes*. Building materials and waste including, but not limited to, such items as: lumber, lath, pallets, plaster, old iron, or other metal, concrete, brick, tile, and piles of rock, sand, dirt, or gravel when not used for landscaping purposes, and doors, windows, and scrap or salvage building materials, boxes, barrels, or other containers, when such items are stored, collected, piled, or kept and are not stored inside a building; except for building materials that are temporarily stored for work on premises authorized by a valid building permit obtained for the premises provided that such building materials shall not remain on the premises for more than 30 days after the expiration of the building permit; and except for lumber neatly stacked on a platform at least 18 inches off the ground;

C. *Appliances, fixtures, and furniture*. Appliances, fixtures, and furniture including, but not limited to, items such as stoves, refrigerators, freezers, sinks, cabinets, and other kitchen appliances, bedroom furniture, mattresses, tables, chairs, clothes washing and drying machines, bathroom appliances and fixtures, light fixtures, washtubs, lawn mowers, tillers, chainsaws, snow blowers, and garden equipment when such items are stored, collected, piled, or kept and are not stored inside a building; except that patio furniture and other furniture designed for outdoor use shall not constitute a nuisance;

D. *Abandoned or discarded refrigerators or containers*. It shall be unlawful and deemed a nuisance for any person to leave or permit to remain any abandoned or discarded icebox, refrigerator, or other like container outside of any dwelling, building, or other structure or within any unoccupied or abandoned building, dwelling, or other structure or area under his or her control that could be accessible to children;

E. *Carcasses of animals and hides.* All carcasses of animals remaining exposed one hour after death, excepting legally caught and tagged game, which shall be 24 hours; and all undressed hides left deposited in any open place; except that this section shall not apply to decorative animal hides, bones, antlers, or other remains which are not prone to decay.

F. *Combustible refuse matter.* Depositing, maintaining, or permitting to be maintained or be accumulated upon any public or private property any combustible refuse matter such as papers, sweepings, rags, grass, tree branches, dead leaves, wood shavings, wood, magazines, cardboard, cotton, or other such materials which could serve as kindling;

G. *Liquid refuse.* All slop, foul, filth, refuse, grease, lard, or chemically polluted water, liquor, or beer washings discharged through drains or spouts or otherwise thrown or deposited anywhere other than an appropriate sanitary system or container for temporary storage of such materials;

H. *Permitting manure, garbage, filth on street, alley, or public ground.* Letting any manure, waste, junk, garbage, rubbish, filth, fuel, oil, small dead animals, wood, or like material to fall or permit to remain on any street, alley, or public ground; except such items placed properly in an appropriate receptacle;

I. *Weeds of excess height; noxious weeds.* Permitting weeds to grow to maturity, permitting weeds or grass to grow in excess of seven (7") inches tall, or otherwise permitting landscaping that is characterized by uncontrolled growth or lack of maintenance on any platted property within the City. For un-platted property within the City, such length shall be ten (10") inches. Provided, however, that such limitations shall not apply to parks, gardens, arboreta, or similar facilities where plants in excess of the designated length are intentionally cultivated and maintained. All noxious weeds are prohibited;

J. *Dead vegetation.* The accumulation of dead branches, twigs, leaves, grass, and other dead vegetation other than when in an enclosed compost bin;

K. *Rodents, vermin, insects, and other pests.* All property shall be kept free of infestation by rodents, vermin, insects, and other pests, as well as conditions which may encourage such

infestation. Where rodents, vermin, insects, or other pests are found, they shall be promptly exterminated by approved processes not injurious to human health. After extermination, proper precautions shall be taken to prevent re-infestation;

L. *Failure to maintain exterior building appearance.* All buildings' exterior wood surfaces, other than decay resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. All metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion and all surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement. No unpainted galvanized metal material shall be used for exterior finish surfaces in residential areas. Windows, doors, roofing, gutters, soffit, and fascia must be maintained intact and in good repair, as shall any interior window dressings or other interior materials plainly visible from the exterior of the building. Temporary bracing, scaffolding, or the like shall not stand for more than 60 days unless approved by the City building inspector. Buildings shall be free of any other similar conditions of disrepair or deterioration regardless of the condition of other properties in a neighborhood;

M. *Stagnant water*. All bodies of water, excavations, ditches, and other depressions on any premises, except storm management ponds, shall be kept free of stagnant water. Containers or materials located on exterior property areas shall be kept in such a condition that water cannot accumulate and stagnate in or on the containers or materials.

O. *Hazardous Signs*. All signs shall be maintained in such a manner so as to prevent undue danger from loose wires, electricity, exposed edges, loose materials, unsecure anchors, or any other condition which may injure or interfere with persons reasonably foreseeable to be in the area of such sign.

P. *Zoning non-compliance*. It shall be unlawful and deemed a nuisance for any person to engage in, or permit to be engaged in, any unauthorized conditional use, home occupation, or other activity which violates City zoning regulations on any premises in the City limits.

5-3-5: FIREWOOD: No property agent shall store firewood on residentially zoned property, except for use on the premises and in conformance with the following:

A. No more than three (3) cords of firewood shall be stored at any time, without the written approval of the fire department.

B. The firewood must be cut and neatly stacked and may not be stacked closer than five feet (5') to any property line and not higher than six feet (6') from grade except that firewood may be cut and neatly stacked on or near the lot line or against a fence, provided that it is no higher than the fence and that it is located a minimum of six feet (6') from any structure on adjacent property.

C. All brush, debris, and refuse from processing of firewood shall be promptly removed from the premises.

5-3-6: ACTS NOT ABROGATING NUISANCE:

A. No nuisance may be abrogated by moving, shifting, or otherwise redistributing items so that the nuisance conditions still exist on the premises or elsewhere in the corporate City limits.

B. No nuisance may be abrogated by the presence or construction of a fence, wall, or other visual barrier.

C. For purposes of this chapter, any nuisance conditions which are transient in nature but tend to re-occur repeatedly shall constitute an ongoing nuisance and be treated as though the nuisance conditions were present continuously.

5-3-7: EXCEPTIONS:

A. Nothing contained in this chapter applies to prevent a lawfully licensed premises operating within the scope of a licensee that specifically permits that which is prohibited by this chapter.

B. Nothing in this chapter applies to prevent the lawful outside storage of materials or things if:

1. The use is permitted under the applicable zoning laws and the use is in compliance with the zoning law; or

2. If the use is permitted as a legal nonconforming use under the applicable zoning, licensing, or other legislation.

C. Where the principal use of a property is wholesaling or retailing, storing or parking of inoperative vehicles or dismantled materials or equipment, all fences and screening surrounding such property shall be properly maintained so as to screen the exterior property areas from view.

5-3-8: INSPECTION: When a City official has reasonable cause to believe that there exists a nuisance on a given property or must confirm whether nuisance conditions have been corrected, a City official shall have the right to enter upon the property at reasonable times and in a reasonable manner in order to inspect the property or take other action pursuant to this chapter.

A. The City official making entry shall:

1. If such building or premises is occupied, first present proper credentials and demand entry; or

2. If such building or premises is unoccupied, first make reasonable effort to locate the property agent and demand entry.

B. The City official making an inspection may take photos or record videos, examine documents, require the production of documents and property for the purposes of examination or making copies, and may take any other lawful action to facilitate enforcement of the provisions of this chapter.

C. A City official making an inspection may take any person, equipment, machinery, apparatus, vehicle, material, or thing that the official deems necessary to effectuate or assist in the inspection.

D. While a City official is conducting an inspection pursuant to this section, no person shall:

1. Fail to comply with any reasonable request of the official;

2. Knowingly make any false or misleading statement to the official;

3. Unless authorized by the official, remove, alter, or interfere in any way with anything seized, detained, or removed by the official; or

4. Obstruct or interfere with the official or a person assisting the official.

5-3-9: CITY ALTERNATIVES UPON IDENTIFYING NUISANCE CONDITIONS: Upon initially identifying conditions constituting a nuisance, a City official may take one or more of the following actions:

A. Issue a written courtesy warning to a property agent allowing up to 10 business days to correct the nuisance conditions.

B. Issue a formal Order to Correct to a property agent.

C. Under certain circumstances, direct that the nuisance be abated immediately.

D. Cause a citation to be issued to a property agent for a violation of this chapter.

E. Refer the matter to the City Attorney for appropriate legal action.

F. Take any other action available at law or in equity.

G. For purposes of this chapter, any and all property agents may be held jointly responsible for maintaining a property, correcting nuisance conditions, and for the cost of abatement under this chapter. In addition, any action taken against one property agent for a property shall not bar action against other property agents in relation to the same property nor shall such action necessitate action against other property agents in relation to the same property.

5-3-10: ORDERS TO CORRECT: An Order to Correct issued by a City official shall:

A. Specify the municipal address or legal description of the property.

B. State with specificity the conditions violating this chapter and list the code section(s) violated.

C. Provide what actions must be taken to correct the conditions and the time period in which the corrective action must be completed. Such time period may later be extended by the City official, in writing, upon belief that a property agent was unable to comply with the given time period for reasons beyond their control but intends to comply within a reasonable time

D. State that if compliance with the order is not effected as specified, the City may take the actions or measures specified to remedy the violation at the expense of the property agent, and if such person does not pay the cost of abatement, the cost of abatement shall be charged against the property concerned as a debt due to the City and recovered as taxes or assessments due and owing in respect to that property.

E. State that if the City remedies the violation, any material being removed to effect compliance with the order can be destroyed or, if in the opinion of the City official, it has sufficient commercial value, sold and the proceeds used to offset the cost of abatement.

F. State that the Order to Correct may be appealed within ten (10) business days.

5-3-11: SERVICE OF NECESSARY DOCUMENTS: Documents that must be served, such as an Order to Correct or a Notice of Hearing, shall be served as further provided:

A. Service may be effected by the document being:

1. Delivered personally to the person who is intended to be served,

2. Left with a person apparently over the age of eighteen (18) years at the dwelling place or place of business of the person who is intended to be served, or

3. Sent by registered or certified mail to the last known address of the person who is intended to be served as shown on the assessment roles.

B. If a document is served by mail, the service shall be deemed to have been made on the fourth day after the day of mailing of the order.

C. If, in the opinion of the City official, service under subsection A of this section cannot reasonably be effected, the City official may place the order on the front door of the property or in a receptacle for messages, if any, on the property described in the order, or post the order in a conspicuous place on the property, and such delivery or posting of the order shall have the same legal effect as service under subsection A as of the day of delivery or posting.

5-3-12: APPEALS:

A. Nuisance Appeal Board: A nuisance appeal board shall be established and maintained to hear appeals from orders issued by a City official.

1. The board shall consist of five (5) members, who are residents of the City of Mitchell, chosen by the mayor to serve three (3) year terms of office. A quorum for any meeting shall be three (3) members.

2. The board shall adopt rules or procedure for hearing appeals.

B. Appeal Process:

1. A person wishing to appeal an order must submit notice of the appeal in writing to the City finance officer within ten (10) business days of the date on which the order was served.

2. Each notice of appeal shall be in writing and shall:

a. State the appellant's name, address, telephone number and the interest of the appellant in the property;

b. Specifically state the grounds of the appeal; and

c. Be dated and signed by the appellant or an agent on his or her behalf and, if signed by an agent, shall state the name, address and telephone number of the agent.

3. Following the receipt of a notice of appeal, the City finance officer shall, in writing, provide a Notice of Hearing to the appellant including the date, time, and place at which the board will consider the matter. If the appellant is not the person registered as the owner of the land as shown on a current certificate of title, the City finance officer must also send a copy of the written notice to that owner.

4. The appellant may appear before the board in person or by representative.

5. The board shall consider each appeal having regard to the circumstances and merits of the case and the applicable provisions of this chapter.

6. When hearing an appeal, the board:

a. Shall not be bound by the technical rules of evidence; and

b. Shall afford to every person concerned the opportunity to be heard, submit evidence, and to hear the evidence of others.

7. The board shall have full discretion to alter an Order to Correct to any extent necessary in consideration of this chapter or to uphold or revoke an Order to Correct in its entirety.

8. Following the appeal, the City finance officer shall forthwith serve a copy of the board's decision on the appellant.

9. An appellant shall complete all actions directed in the board's decision.

5-3-13: REMEDIATION OPTIONS: Upon a failure to correct nuisance conditions pursuant to a valid Order to Correct or a decision from the Nuisance Board, the City may take one or more of the following actions:

A. Proceed with an abatement of the nuisance. For matters with an anticipated cost of abatement exceeding five thousand ($5,000.00) dollars, the council shall first authorize the abatement by resolution.

B. Prosecute a property agent for citations issued for violations of this chapter.

C. Institute a civil action seeking an Order of Abatement, Injunction, or any other appropriate remedy against a property agent in violation of this chapter.

D. Regardless of the option chosen by City, the cost of abatement shall be a debt owed to the City by the property agent or owner and any such costs shall be itemized to the extent possible. Such amount shall be recoverable from property agent or owner and if not paid within thirty (30) days after mailing of such an invoice may be assessed, levied, and collected as a special assessment against the property pursuant to state law. Any such amount shall be separate and independent from any fines or penalties that may be imposed for a violation of this chapter.

5-3-14: ABATEMENT:

A. When the City acts to abate a nuisance pursuant to this chapter, all City employees, or their designated agents, shall take all reasonable actions necessary to correct the nuisance conditions but only as to those nuisance conditions contained in an Order to Correct or a Nuisance Board decision.

B. Any materials removed from the premises during such abatement may be disposed of by the City where the City official is of the opinion that the material removed is of insignificant or no value. If any of the material being removed appears, in the opinion of the City official, to have commercial value, he or she may cause it to be sold and the net proceeds used to offset the cost of abatement.

C. No City employee, or designated agent, may proceed with an abatement if there exists an imminent threat of a breach of peace.

5-3-15: EMERGENCY ABATEMENT: If a City official believes that nuisance conditions pose a great and imminent danger to any person(s) or to the health and safety of the community, then the City official shall take immediate action to eliminate the nuisance conditions causing the imminent danger.

5-3-16: OFFENSES AND PENALTY:

A. Every person is guilty of an offense under this chapter, and thereby subject to the general penalty provision in section 1-4-1 of this code, who:

1. Violates any of the provisions of this chapter;

2. Suffers or permits any act or thing to be done in contravention or in violation of any of the provisions of this chapter;

3. Neglects to do or refrains from doing anything required to be done by the provisions of this chapter;

4. Does any act which violates any provision of this chapter;

5. Fails to comply with any order, direction or notice given under this chapter; or

6. Breaches the peace, attempts to breach the peace, or otherwise obstructs any person authorized to carry out any lawful duty under this chapter by use of force, threat of force, or other means.

B. Each day that a violation remains shall constitute a separate offense.

C. A conviction for an offense for failing to comply with an order does not relieve the person convicted from complying with the order, and the judge may in addition to any fine and or jail sentence imposed, order the person to do any act or work, within a specified time, to comply with the order with respect to which the person was convicted.

D. No owner or property agent of any property who has received an Order to Correct, citation, or other notice relating to ongoing nuisance conditions on such property shall sell, transfer, gift, mortgage, lease or otherwise dispose of such property to another unless:

1. the nuisance conditions are corrected prior to any such disposition of the property; or

2. the owner or property agent provides, prior to any such disposition of the property, to the Code Enforcement Officer a signed and notarized statement from the grantee, transferee, recipient, mortgagee, or lessee, acknowledging the property's nuisance conditions and fully accepting responsibility without condition for making the corrections or repairs required to correct the nuisance conditions.

E. The imposition of a penalty under this chapter shall not be a bar to further prosecution under this chapter and shall not be construed so as to exclude any other remedies or sanctions, either criminal or civil, elsewhere provided by law, including prosecution under SDCL 22-11-3 and SDCL 22-36-1.

5-3-17: LIABILITY: The City, City employees, or any other person who carries out any duties or performs work on behalf of the City in administering or enforcing this chapter is not liable for any damages caused by the inspection, the duties or work, the sale or disposing of anything, or any other lawful action necessary to carry out the requirements of this chapter.

5-3-18: PENDING NUISANCE ACTIONS AT TIME OF PASSAGE AND PRIOR ACTIVITIES:

A. Any nuisance actions pending at the time of passage of this revision to the nuisance code shall not be in any way dropped, cancelled, delayed, or waived by the passage of this revision and may continue in their normal course until resolved.

B. All nuisances as described in this revision shall be subject to this chapter whether or not the offending act, use, activity, circumstance, or condition was previously regulated as a nuisance.

5-3-19: SEVERABILITY: If any section, sentence, clause, or phrase of this chapter is for any reason held to be invalid, unenforceable, or unconstitutional by a decision of any authority or court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Franchise and the remainder shall remain in full force and effect.

Section 2.

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

Section 3.

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

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

Moved by Rice, seconded by Tronnes, to place Ordinance #2558, Supplemental Appropriations Ordinance on second reading Motion carried. Moved by Allen, seconded by Rice, to adopt Ordinance #2558, as follows:

ORDINANCE NO. 2558
SUPPLEMENTAL APPROPRIATION ORDINANCE
CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

BE IT ORDAINED, BY THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, that the following sums be appropriated to authorize certain expenditures and to meet certain obligations for the year 2016 according to statute:

GENERAL FUND
OTHER FINANCING USES

101-49000-51119	Transfer to #537-Indoor Pool	$500,000.00

The funding will come from the General Fund cash balance.

SPECIAL REVENUE FUNDS
COMMUNITY SERVICES
JVCC

218-45180-41120	Part-Time Salaries	$5,400.00
218-45180-41200	OASI	$413.00

218-45180-42120	Printing	$1,700.00
218-45180-42320	Advertising	$360.00
218-45180-42600	Supplies	$2,680.00
218-45180-42660	Postage	$850.00
218-45180-42700	Travel	$100.00
218-45180-42800	Utilities	$5,000.00
218-45180-42900	Fundraising	$1,900.00

The funding will come from the Community Services cash balance.

CAPITAL PROJECT FUND
INDOOR SWIMMING POOL

537-46500-43300	Construction	$445,000.00

The funding will come from the Capital Project Fund-Indoor Swimming Pool cash balance.

KUSTOM CYCLES

539-46500-43300	Construction	$19,000.00

The funding will come from the Capital Project Fund-Kustom Cycles cash balance.

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

EXECUTIVE SESSION:
Moved by Robinson, seconded by Tronnes, to go into Executive Session as permitted by SDCL 1-25-2 (3) Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters. Motion carried.

Mayor Toomey declared the board out of executive session at 8:30 p.m. and the City Council to reconvene in regular session at 8:31 p.m.

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

Michelle Bathke
Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

PUBLIC PROPERTIES MINUTES
December 19, 2016
6:30 to 6:47 P.M.

Attending: Mel Olson (Chairman), Dave Tronnes, Dan Allen, Bev Robinson and Susan Tjarks

Not on the Committee: Jeff Smith, Marty Barington and Steve Rice

1.) CALL TO ORDER

Meeting was called to order by Mel Olson.

2.) APPROVE AGENDA

Motion to approve by Dave Tronnes and Seconded by Dan Allen

CITY OF MITCHELL PROPOSED 6 YEAR LIGHTING PLAN

Terry Johnson, Deputy Director Public Works told the committee that this is from a request from Mel Olson back in July of 2014 on the amount of street lights that is needed in the city. Engineering put together a map that is set up into 6 different phases. Priority, SE Quad, SW Quad, NW Quad, NE Quad and Lake Quad. It is based on our design standards which is to have a street light at street intersections, every 300' and bends in the road. Currently we operate on a request basis and would like some direction if you want to look at adding lights in the areas identified on the map. The monthly cost for the Priority Phase (Church, Schools and City Property) is an added utility cost of $3,220.32 per year, 2018 (SE Quadrant) cost of $5,195.52 per year, 2019 (SW Quadrant) cost of $8,029.44 per year, 2020 (NW Quadrant) cost of $1,574.40 per year, 2021 (NE Quadrant) cost of $3,463.68 per year and 2022 (Lake) $3,463.68 per year to amount to an added street light utility rate increase of $24,947.04 per year once all the phases are complete.

Stephanie Ellwein, City Administrator explained to the committee that this was a request during the time of the previous Public Works Director and since this request had been looked at by the Public Works Department it had not been brought up to the committee yet. There are areas in our neighborhood where there is a recommendation for a light to be added from the plan and the public doesn't realize that to have a street light added is by request.

Mel Olson asked how we would pay for this, do we add an extra fee on the utility bill. Terry said he asked other cities in which some of the cities own their own electric company but for some of the others they don't add an extra fee for street lights, we collect taxes to pay for this usage and it is just part of doing business.

Dave Tronnes and Marty Barington both commented that they like the idea of looking at the priority areas to add street lights to and maybe look at the other areas as by request.

Bev Robinson commented that she would like to give this time so we can receive some public input and think about it a little bit.

Jeff Smith asked when this comes back it would be nice to have a number on what is spent on Street Light utility costs that we pay on an annual basis.

Susan Tjarks

Terry explained to the committee that we have asked Northwestern to look at a different rate for 20' metal poles in residential neighborhood, should it be the same rate as a 40 to 60' steel pole and if we can have until the 2nd meeting in February to have Northwestern look at a new rate and we can take a look at the priority areas and the other phases to verify a couple of things.

Motion by Dan Allen and Seconded by Susan Tjarks to table until the 2nd meeting in February.

Motion by Susan Tjarks and Seconded by Dan Allen to adjourn Public Properties Committee.

Meeting adjourned at 6:47 PM
Minutes were prepared by Terry Johnson

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Mitchell
SOUTH DAKOTA

Meeting Date Requested: 01/03/2017

Requested By: CINDY ROTH

Desired Action of City Council

- ☐ Authorization
- ☑ Approval
- ☐ Resolution
- ☐ Ordinance
- ☐ Citizen Request
- ☐ Discussion

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

Agenda Item: Mitchell Daily Republic as the Newspaper Designation

Explanation/Background of Agenda Item Requested:

The official newspaper must be designated annually.

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 12/28/16

Organization: Mitchell Main Street and Beyond.

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

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

Contact Information:

Name: Jen Johnston

Address: 601 N. Main

Phone #: 990-4500

Email: jene mitchellmainstreet.com

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

Dates of Ticket Sales: 1/4/17 – 5/4/17

Date of Raffle Drawing: Thursday May 4th

Value of Raffle Prize: $7,000

Proceeds Benefitting: Mitchell Veterans Park.

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

Mitchell
SOUTH DAKOTA

Meeting Date Requested: 01/03/2017 Requested By: Michelle Bathke

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

Amount budgeted in current fiscal year for this item (if applicable): $7,000

Agenda Item: City/School Election to be held on June 6, 2017

Explanation/Background of Agenda Item Requested:

The following positions will be up for election on June 6, 2017.

Ward 1: Steve Rice 3 year term

Ward 2: Dave Tronnes 3 year term

Bev Robinson 1 year term (this position was appointed in December 2015)

Ward 3: Dan Allen 3 year term

Ward 4: Susan Tjarks 3 year term

MITCHELL GOVERNING BODY

ELECTION DATA

MAYOR/ COUNCIL MEMBER:	Original Date of Oath of Office:	Position/ Ward:	TERM EXPIRES:
Jerry Toomey	07-06-2015	Mayor	2018
Marty Barington	05-01-2006	3	2018
Jeff Smith	05-01-2006	4	2018
Mel Olson	07-01-2009	1	2018
Bev Robinson	**12-07-2015**	**2**	**2017**
Steve Rice	**07-01-2012**	**1**	**2017**
Susan Tjarks	**01-21-2013**	**4**	**2017**
Dave Tronnes	**02-03-2014**	**2**	**2017**
Dan Allen	**05-05-2014**	**3**	**2017**

MARCH 1	Earliest date to begin petition circulation and earliest date to file nominating petition
MARCH 28 (5:00 P.M.)	Deadline for filing nominating petition
JUNE 6	Election Day (polls open 7:00 am-7:00 pm)

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Mitchell
SOUTH DAKOTA

Meeting Date Requested: 01/03/2017

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

December 23, 2016

TO: MAYOR & CITY COUNCIL

RE: On Road Diesel Fuel & Unleaded Fuel

A Transport load quantity bid was taken for 2,600 gallons of blended "on road" diesel and 4,900 gallons of unleaded gasoline. The bids were as follows:

Farmers Alliance	Requested Gallons	Bid	Price per Gallons	Total Bid Gallon	Per Product
On Road Diesel- #2	1,300	0	$0	$ 0	
On Road Diesel- #1	1,300	0	$0	$ 0	
					Sub Total: $0
Off Road Diesel- #2	0	0	$0	$ 0	
Off Road Diesel- #1	0	0	$0	$ 0	
Unleaded Gas	0	0	$0	$0	
Unleaded Gas-10% Ethanol	4,900	0	$0	$0	
					Total Bid: $0
Meyers Oil Co.					
On Road Diesel- #2	1,300	1,300	$1.9780	$ 2,571.40	
On Road Diesel- #1	1,300	1,300	$2.3265	$ 3,024.45	
					Sub Total: $5,595.85
Off Road Diesel- #2	0	0	$0	$ 0	
Off Road Diesel- #1	0	0	$0	$ 0	
					Sub Total: $0
Unleaded Gas	0	0	$0	$ 0	
Unleaded Gas-10% Ethanol	4,900	4,900	$1.9360	$ 9,486.40	
					Total Bid: $15,082.25
Country Pride Coop					
On Road Diesel- #2	1,300	1,300	$1.986	**$ 2,581.80***	
On Road Diesel- #1	1,300	1,300	$2.227	**$ 2,895.10***	
					Sub Total: $5,476.90*
Off Road Diesel- #2	0	0	$0	$ 0	
Off Road Diesel- #1	0	0	$0	$ 0	
					Sub Total: $0
Unleaded Gas	0	0	$0	$ 0	
Unleaded Gas-10% Ethanol	4,900	4,900	$1.941	**$ 9,510.90***	
					Total Bid: $14,987.80*

Country Pride was the low bidder for 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

Mitchell
SOUTH DAKOTA

Meeting Date Requested: 01/03/2017 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): various budgets

Agenda Item: Approve Pay Estimtes

Explanation/Background of Agenda Item Requested:

Approve Pay Estimates for various projects as bid and under contract.

PAY ESTIMATES FOR JANUARY 3, 2017

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
B&B Contracting Inc.	#2016-19 5th Street & Utilities Improv.	#8-Final	$ 100,852.92	$ 1,236,835.85	$ 1,236,835.85
Butler Machinery	#2016-32 Motor Grader	#1-Final	$ 201,899.00	$ 201,899.00	$ 201,899.00
			$ 302,751.92	$ 1,438,734.85	$ 1,438,734.85

Prepared by Deb Hanson-Sudbeck

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-01590	MCLEOD'S PRINTING					
		I-9597	101-41210-43500	FURNITURE & E DESK	166032	5,563.96
01-09267	FYRA ENGINEERING LLC					
		I-52-003	101-41210-42250	LAKE DEVELOPM LAKE MITCHELL REHABIITATION PR	166002	1,170.00
				DEPARTMENT 1210 MAYOR'S OFFICE	TOTAL:	6,733.96

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-09293	JAMES D TAYLOR P.C.					
		I-3317	101-41410-42200	PROFESSIONAL SERVICE	166016	819.00
				DEPARTMENT 1410 ATTORNEY'S OFFICE TOTAL:		819.00

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-01590	MCLEOD'S PRINTING					
		I-9584	101-41420-42600	SUPPLIES & MA PROTECTOR SHEETS,PEN	166032	70.60
		I-9656	101-41420-42600	SUPPLIES & MA WINDOW ENVELOPES	166032	149.50
				DEPARTMENT 1420 FINANCE TOTAL:		220.10

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-03678	INTERSTATE OFFICE PRODU					
		C-01CR0410	101-41440-42600	SUPPLIES & MA CREDIT	166015	137.98-
		I-01CS0074	101-41440-42600	SUPPLIES & MA MACHINE STAND	166015	533.90
01-04779	AVERA OCCUPATIONAL MEDI					
		I-32763-00	101-41440-42231	EMPLOYEE PHYS SERVICE	165970	604.06
		I-32968-00	101-41440-42231	EMPLOYEE PHYS SERVICE	165970	590.49
01-09288	ADAM SCHULZ					
		I-121216	101-41440-42215	WELLNESS SOFTWARE DEVELOPMENT	166072	2,000.00
				DEPARTMENT 1440 HUMAN RESOURCES	TOTAL:	3,590.47

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 1460 INSURANCE & BONDS BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02488	CLAIMS ASSOCIATES INC					
		I-GC16.87139	101-41460-42111	LIABILITY CLA CLAIM 4/15	165988	5,000.00
				DEPARTMENT 1460 INSURANCE & BONDS	TOTAL:	5,000.00

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-00445	CITY OF MITCHELL					
		I-04-000600-00-12/16	101-41920-42812	UTILITIES-CIT 612 MAIN ST N-CITY HALL	165987	84.50
01-06578	VARIETY FOODS INC					
		I-1249634	101-41920-42510	BLDG REPAIR-S JVCC PRODUCT	166092	7.18
				DEPARTMENT 1920 MUNICIPAL BUILDINGS	TOTAL:	91.68

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 1935 INFORMATION TECHNOLOGY BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT						
		I-2279-7573	101-41935-42615	POSTAGE	MAILING SERVICE	166065	393.10
		I-384226	101-41935-42615	POSTAGE	EZ FLATS	166065	2.47
01-05195	A & B BUSINESS SOLUTION						
		I-284484-001	101-41935-42640	COPY MACHINE	PAPER	165959	309.90
		I-353154	101-41935-42250	MANAGED PRINT	CONTRACT #CT5029-01 - NOVEMBER	165959	3,701.84
		I-353762	101-41935-42250	MANAGED PRINT	CONTRACT #CT5029-01 - DECEMBER	165959	3,890.09
01-08714	MAXIMUM SOLUTIONS INC						
		I-19102	101-41935-42800	WEBSITE	REDESIGN CI SITE	166029	250.00
01-09050	MICROSOFT						
		I-E03003445C	101-41935-42920	COMPUTER SOFT	DECEMBER EMAIL	166038	687.50

DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL: 9,234.90

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 2110 POLICE DEPARTMENT BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00428	CARQUEST AUTO PARTS INC						
		I-4977-151101	101-42110-42500	REPAIRS	BRAKE CLEANER	165982	51.48
01-00737	NEVE'S UNIFORMS INC						
		I-RP-039217	101-42110-42640	UNIFORM ALLOW	BADGES	166052	14.47
01-01020	CENTRAL ELECTRIC COOPER						
		I-14579002-12/16	101-42110-42820	UTILITIES-SHO	MONTHLY SERVICE	165983	65.67
01-01199	STURDEVANT'S AUTO PARTS						
		I-15-033120	101-42110-42500	REPAIRS	OIL FILTERS,DISC PADS,BLADES	166078	166.22
		I-15-0335262	101-42110-42500	REPAIRS	CABIN AIR FILTER	166078	20.90
		I-15-033555	101-42110-42500	REPAIRS	PURPLE WASH FLUID,OIL FILTER	166078	29.96
		I-15-034031-12/19/16	101-42110-42500	REPAIRS	OIL FILTER	166078	6.02
01-01518	VERIZON WIRELESS						
		I-9776545942	101-42110-42800	TELEPHONE	ACCT #786752327-00002	166093	520.17
01-02540	SHOPKO STORES OPERATING						
		I-7759	101-42110-42600	SUPPLIES	COFFEE	166075	23.96
01-02804	TMA STORES						
		I-48516	101-42110-42610	GAS OIL TIRES	TIRES	166084	276.58
01-02811	JONES SUPPLIES						
		I-106993	101-42110-42201	BUILDING MAIN	ROLL TOWELS	166021	98.30
		I-107049	101-42110-42201	BUILDING MAIN	TISSUE	166021	61.20
01-02984	BROWN & SAENGER						
		I-2147846-0	101-42110-42600	SUPPLIES	LEGAL PAPER,POST-IT NOTES,NOTE	165975	65.61
01-03262	ULTRAMAX						
		I-161129	101-42110-42650	SHOOTING SUPP	FEDERAL 9MM AMMO	166088	2,150.00
01-03279	INTERSTATE GLASS & DOOR						
		I-58641	101-42110-42201	BUILDING MAIN	HANDICAP DOOR OPERATOR INSTALL	166014	4,735.00
01-07002	INTEGRITY TRANSCRIPTION						
		I-3985	101-42110-42200	PROFESSIONAL	TRANSCRIBING SERVICE	166012	334.80
01-08014	VERN EIDE CHEVROLET BUI						
		I-114087	101-42110-42500	REPAIRS	ACTUATORS	166094	351.90
01-08281	AMERIPRIDE SERVICES INC						
		I-2800698297	101-42110-42201	BUILDING MAIN	MATS	165968	55.62
		I-2800708333	101-42110-42201	BUILDING MAIN	MATS	165968	55.62

DEPARTMENT 2110 POLICE DEPARTMENT TOTAL: 9,083.48

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 2130 TRAFFIC DEPARTMENT BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	CAMPBELL SUPPLY INC.					
		I-24-12/8/16	101-42130-42640	UNIFORMS ACTIVE JACKET W/LOGO	165980	84.99
01-00445	CITY OF MITCHELL					
		I-04-001700-00-12/16	101-42130-42830	UTILITIES-WAT 705 CAPITAL ST N-TRAFF	165987	36.10
01-01020	CENTRAL ELECTRIC COOPER					
		I-12553001-12/16	101-42130-42835	UTILITIES-STR MONTHLY SERVICE	165983	131.00
		I-14579001-12/16	101-42130-42835	UTILITIES-STR MONTHLY SERVICE	165983	512.00
01-01450	MUTH ELECTRIC INC					
		I-590662	101-42130-42535	LIGHT MAINTEN REPAIRS @ 6TH & MAIN	166050	67.35
01-01830	NORTHWESTERN ENERGY & C					
		I-2576730-2-12/16	101-42130-42810	UTILITIES-TRA N SANBORN AND 5TH AVE	166054	111.75
		I-2577687-3-12/16	101-42130-42810	UTILITIES-TRA N SANBORN AND 7TH AVE	166054	100.39
		I-2577895-2-12/16	101-42130-42810	UTILITIES-TRA 710 N MINNESOTA ST	166054	10.45
		I-2578443-0-12/16	101-42130-42840	BUILDING UTIL 705 N CAPITAL ST	166054	323.89
		I-2579139-3-12/16	101-42130-42810	UTILITIES-TRA 901 N MINNESOTA ST	166054	10.89
		I-2579461-1-12/16	101-42130-42810	UTILITIES-TRA N SANBORN AND 12TH AVE	166054	110.58
		I-2580169-7-12/16	101-42130-42810	UTILITIES-TRA 1700 N MAIN ST	166054	19.38
		I-2580311-5-12/16	101-42130-42810	UTILITIES-TRA 1204 N KIMBALL ST	166054	11.19
		I-2580312-3-12/16	101-42130-42810	UTILITIES-TRA N MAIN AND 12TH	166054	88.48
		I-2580491-5-12/16	101-42130-42810	UTILITIES-TRA 1403 N KIMBALL ST	166054	11.33
		I-2581250-4-12/16	101-42130-42520	EMERGENCY SIR 800 W 8TH AVE	166054	21.61
		I-2734281-5-12/16	101-42130-42520	EMERGENCY SIR 900 BLOCK OF E 11TH ST SIREN	166054	22.65
		I-2735044-6-12/16	101-42130-42835	UTILITIES-STR 801 N KIMBALL ST	166054	410.55
		I-3045379-9-12/16	101-42130-42810	UTILITIES-TRA 800 N CAPITAL	166054	10.59
01-02679	MENARD'S INC					
		I-10909	101-42130-42600	SUPPLIES WD-40 STRAWS,MICROFIBER CLOTHS	166034	19.96
01-03686	NEWMAN TRAFFIC SIGNS					
		I-TI-0305190	101-42130-42540	SIGNS SIGNS & SUPPLIES	166053	8,244.57
01-04352	UPS STORE #4227					
		I-9555	101-42130-42530	TRAFFIC LIGHT SHIPPING	166091	14.40
01-06045	TRAFFIC CONTROL CORPORA					
		I-95247	101-42130-42530	TRAFFIC LIGHT SENSORS	166086	1,600.00
		I-95248	101-42130-42530	TRAFFIC LIGHT POUR-PAC W/MIXING NOZZLES	166086	272.00

DEPARTMENT 2130 TRAFFIC DEPARTMENT TOTAL: 12,246.10

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-00439	CHARLIE'S SHOE REPAIR						
		I-701615	101-42200-42640	UNIFORMS	COAT SLIDER	165985	8.00
01-00737	NEVE'S UNIFORMS INC						
		I-FA-0016033	101-42200-42640	UNIFORMS	VELCRO NAMETAPES	166052	29.75
		I-RP-039216	101-42200-42640	UNIFORMS	TIES	166052	151.42
01-01117	WHEELCO BRAKE & SUPPLY						
		I-2263270044	101-42200-42500	VEHICLE MAINT	METAL SCREEN	166099	21.81
01-01199	STURDEVANT'S AUTO PARTS						
		I-15-033789	101-42200-42600	SUPPLIES	FLOOR DRI	166078	157.80
01-01495	HARVE'S PRO PRINTS						
		I-4910	101-42200-42640	UNIFORMS	EMBROIDERED LOGO	166007	19.50
01-01830	NORTHWESTERN ENERGY & C						
		I-2583799-8-12/16	101-42200-42810	UTILITIES	201 W 1ST AVE	166054	3,534.49
01-02567	S & M PRINTING COMPANY						
		I-67355	101-42200-42600	SUPPLIES	"BEFORE YOU BUILD" SHEETS	166070	48.00
01-02570	DANKO EMERGENCY EQUIPME						
		I-80756	101-42200-42600	SUPPLIES	EMERGENCY EQUIPMENT	165995	167.99
		I-80757	101-42200-42650	HOSE	HOSES	165995	2,785.00
		I-80758	101-42200-42600	SUPPLIES	SUPER HANGERS	165995	62.04
		I-80759	101-42200-42640	UNIFORMS	CROSSED BUGLES INSIGNIAS	165995	30.79
		I-80990	101-42200-42640	UNIFORMS	CROSSED BUGLES INSIGNIAS	165995	20.81
01-02679	MENARD'S INC						
		I-11753	101-42200-42600	SUPPLIES	GORILLA GLUE,GREEN CLEANER,AJA	166034	23.00
		I-11983	101-42200-42600	SUPPLIES	ANTI FATIGUE MAT,SLDGE HANDLE	166034	28.96
01-02804	TMA STORES						
		I-48433	101-42200-42500	VEHICLE MAINT	TIRES	166084	264.88
01-02853	DOUGLAS E GLOVER						
		I-122316	101-42200-42640	UNIFORMS	BOOTS REIMBURSEMENT	166005	100.00
01-03360	WHOLESALE ELECTRONICS I						
		I-B63560060	101-42200-42600	SUPPLIES	D BATTERIES	166100	13.60
01-03846	BOUND TREE MEDICAL LLC						
		I-82348696	101-42200-42640	UNIFORMS	PANTS,SHIRTS	165974	245.44

DEPARTMENT 2200 FIRE DEPARTMENT TOTAL: 7,713.28

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 3100 STREET DEPARTMENT BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00185	AUTO BODY SPECIALTIES						
		I-247918/2	101-43100-42600	SUPPLIES	LOCKING STRIP TOOL	165969	19.65
01-00712	NAPA AUTO PARTS						
		I-645176	101-43100-42600	SUPPLIES	BLUE DEF,START FL	166051	45.91
01-00917	DAKOTA FLUID POWER INC						
		I-6487755	101-43100-42600	SUPPLIES	HOSE ENDS,PSI HOSES	165992	558.60
01-01130	KIMBALL-MIDWEST						
		I-5303157	101-43100-42600	SUPPLIES	FAST HS BUTT CO,FAST HS RIN	166023	183.00
01-01199	STURDEVANT'S AUTO PARTS						
		I-15-034023	101-43100-42600	SUPPLIES	FILTERS,WIPER MOTOR,BACK-UP LI	166078	554.20
		I-15-034024	101-43100-42600	SUPPLIES	FILTERS,BATTERY ASM	166078	231.27
		I-15-034028-12/19/16	101-43100-42600	SUPPLIES	CLEAR SILICONE,TERR 2.5 GAL UL	166078	70.54
01-01202	TK ELECTRIC						
		I-13821	101-43100-42600	SUPPLIES	BALLASTS	166083	117.50
01-01239	BUTLER MACHINERY INC						
		I-13PS0030676	101-43100-42600	SUPPLIES	BUSHINGS	165978	135.60
		I-2016-32 P.E. #1 FI	101-43100-43410	MOTOR GRADER	2016-32 P.E.#1 FINAL	165978	201,899.00
01-01325	MEYERS OIL CO						
		I-18992	101-43100-42600	SUPPLIES	MOBIL GREASE,DTE	166037	249.40
01-01490	MUELLER LUMBER CO. INC.						
		I-244236	101-43100-42600	SUPPLIES	ANTI RUST OIL	166049	88.37
01-01964	DAKOTA SUPPLY GROUP						
		I-C682889	101-43100-42600	SUPPLIES	GE LIGHTING	165993	161.22
01-02527	SHEEHAN MACK SALES &						
		I-C31008	101-43100-42600	SUPPLIES	PARTS	166074	615.55
		I-C31011	101-43100-42600	SUPPLIES	HOSE,JETS,WASHERS,LATCHES,PINS	166074	2,680.32
01-02555	SIOUX FALLS TWO-WAY RAD						
		I-104341	101-43100-42600	SUPPLIES	RADIO BATTERY	166077	97.99
01-03267	WALMART COMMUNITY/RFCSL						
		I-4205	101-43100-42600	SUPPLIES	PAPER TOWELS,FOAM CUPS,TABLEWA	166097	112.77
01-06932	JUSTICE FIRE & SAFETY						
		I-FA-4860	101-43100-42500	REPAIRS	ALARM SERVICE	166022	153.06
01-08108	JOSHUA D REMPFER						
		I-12151646534	101-43100-42600	SUPPLIES	SOLUS EDGE FULL SCANBAY	166066	999.01

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 3100 STREET DEPARTMENT BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08563	MORRIS EQUIPMENT LLC					
		I-E00535	101-43100-42600 SUPPLIES	PALLET FORK	166048	950.00
				DEPARTMENT 3100 STREET DEPARTMENT	TOTAL:	209,922.96

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 3110 PUBLIC WORKS ADMIN BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01198	SIGN PRO						
		I-60326	101-43110-42650	UNIFORMS	EMBROIDERED LOGO	166076	38.70
		I-60327	101-43110-42650	UNIFORMS	EMBROIDERED LOGO	166076	25.80
01-01802	LARRY JIRSA						
		I-111816	101-43110-42200	PROFESSIONAL	ON SITE INSPECTION OF PANELS	166019	82.50
01-05454	AIA CORPORATION						
		I-SSC1998094	101-43110-42650	UNIFORMS	SHIRT & POLO W/LOGO	165965	63.66
01-09294	UPS						
		I-F4602A346	101-43110-42600	SUPPLIES	SHIPPER #F4602A	166090	35.01
		I-F4602A386	101-43110-42600	SUPPLIES	SHIPPER #F4602A	166090	2.10
				DEPARTMENT 3110	PUBLIC WORKS ADMIN	TOTAL:	247.77

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 3120 STREET & SIDEWALK CONST BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09161	B & B CONTRACTING INC					
		I-2016-19 P.E. #8 FI	101-43120-43320	5TH AVENUE MA 2016-19 P.E. #8 FINAL	165971	60,511.75
				DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:		60,511.75

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-00609	TRUE NORTH STEEL					
		I-HU0000017173	101-43130-42600	SUPPLIES & MA BLADES	166087	9,581.00
01-03097	MERIDIAN GRAIN LLC					
		I-15655	101-43130-42600	SUPPLIES & MA ROAD SALT	166036	1,659.38
				DEPARTMENT 3130 SNOW REMOVAL	TOTAL:	11,240.38

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-01830	NORTHWESTERN ENERGY & C					
		I-3288018-9-12/16	101-43150-42800	UTILITIES CABELA DR	166054	35.75
				DEPARTMENT 3150 STORM DRAINAGE	TOTAL:	35.75

PACKET: 04281 1/3/17 MEETING-CLAIMS
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-2279-7573	101-43700-42600	SUPPLIES & MA MAILING SERVICE	166065	8.46
01-00424	CAMPBELL SUPPLY INC.					
		I-118-12/13/16	101-43700-42600	SUPPLIES & MA RED HITCH PINS,HANDY PRO PAIL,	165980	31.11
		I-122-12/19/16	101-43700-42600	SUPPLIES & MA MIRRORS	165980	5.78
01-00712	NAPA AUTO PARTS					
		I-645560	101-43700-42600	SUPPLIES & MA DIESEL FUEL ADDITIVE	166051	9.07
		I-645724	101-43700-42600	SUPPLIES & MA GAS HOSE	166051	23.12
01-02679	MENARD'S INC					
		I-11785	101-43700-42600	SUPPLIES & MA WRENCH HOLDER,RATCH WRENCH,	166034	159.73
		I-11967	101-43700-42600	SUPPLIES & MA 100W BULBS,48" LED BULBS,VINYL	166034	167.40
01-02880	THUNE TRUE VALUE HARDWA					
		I-A325607	101-43700-42600	SUPPLIES & MA FLEXIBLE COUPLING	166082	5.09
		I-B152343	101-43700-42600	SUPPLIES & MA ELBOWS	166082	6.98
01-02984	BROWN & SAENGER					
		I-2149996-0	101-43700-42600	SUPPLIES & MA APPT BOOK,WALL CALENDAR,DESK P	165975	60.83
01-08846	PRODUCTIVITY PLUS ACCOU					
		I-8735068	101-43700-42600	SUPPLIES & MA 12V BATTERY	166064	116.85
				DEPARTMENT 3700 CEMETERY	TOTAL:	594.42

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-00996	BUILDING SPRINKLER INC					
		I-68193	101-44600-42200	PROFESSIONAL FIRE SPRINKLER INSPECTION 11/3	165976	293.70
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-034030-12/19/16	101-44600-42530	VEHICLE REPAI BATTERY ASM,OIL FILTER,BLADE,	166078	217.90
01-01518	VERIZON WIRELESS					
		I-9776545941	101-44600-42800	TELEPHONE & I ACCT #786752327-00001	166093	26.04
01-02555	SIOUX FALLS TWO-WAY RAD					
		I-104339	101-44600-42500	REPAIRS & MAI EARPIECE CLEAR COIL	166077	75.94
				DEPARTMENT 4600 EMERGENCY MEDICAL SERV TOTAL:		613.58

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-01396	MITCHELL AREA CONVENTIO					
		I-121616	101-45000-42920	SPORTS AUTHOR SPECIAL OLYMPICS BB TOURNAMENT	166040	3,500.00
01-03267	WALMART COMMUNITY/RFCSL					
		C-6597	101-45000-42903	CHRISTMAS AT CREDIT	166097	33.36-
		I-4601	101-45000-42903	CHRISTMAS AT CANDY CANES-CHRISTMAS AT PALAC	166097	110.42
01-04493	VILLAGE BOWL					
		I-120616	101-45000-42920	SPORTS AUTHOR VILLAGE BOWL & C.P. OPEN TOURN	166096	1,000.00
01-07027	MEGA GYMNASTICS					
		I-121416	101-45000-42920	SPORTS AUTHOR MEGA MADNESS INVITE	166033	1,000.00
				DEPARTMENT 5000 CULTURE & RECREATION TOTAL:		5,577.06

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 5500 LIBRARY BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01830	NORTHWESTERN ENERGY & C					
		I-2585828-3-12/16	101-45500-42800	UTILITIES 221 N DUFF ST	166054	3,904.80
				DEPARTMENT 5500 LIBRARY	TOTAL:	3,904.80
				FUND 101 GENERAL	TOTAL:	347,381.44

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-01495	HARVE'S PRO PRINTS					
		I-4919	201-45110-42650	UNIFORMS SHIRTS,T-SHIRT,JACKET W/LOGO	166007	201.97
01-01830	NORTHWESTERN ENERGY & C					
		I-2868739-0-12/16	201-45110-42850	UTILITIES-AQU 1201 E HANSON ST POOL	166054	244.10
				DEPARTMENT 5110 RECREATION & AQUATICS TOTAL:		446.07

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 201 PARK FUND
DEPARTMENT: 5140 RECREATION CENTER BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00185	AUTO BODY SPECIALTIES					
		I-247435/2	201-45140-42500	REPAIR & MAIN SHORT FILL,EPOSY HARDENER,MONS	165969	285.48
01-00445	CITY OF MITCHELL					
		I-04-001300-00-12/16	201-45140-42800	UTILITIES 1300 MAIN ST N-REC CENTER	165987	822.60
01-00462	COCA COLA BOTTLING CO					
		I-1472673	201-45140-42601	CONCESSION SU POP	165989	15.00
		I-1472732	201-45140-42601	CONCESSION SU POP	165989	72.00
01-00621	MC&R POOLS INC					
		I-3160268	201-45140-42600	SUPPLIES & MA INSTALL NEW PPG FEEDER	166030	1,421.00
01-01395	MITCHELL CONCRETE PRODU					
		I-78824	201-45140-42600	SUPPLIES & MA CONCRETE	166042	334.75
01-01410	MITCHELL SCHOOL DISTRIC					
		I-2701763-1-11/16	201-45140-42800	UTILITIES CITY SHARE-1301 N KIMBALL ST	166045	1,386.53
01-01495	HARVE'S PRO PRINTS					
		I-4917	201-45140-42600	SUPPLIES & MA PT STAFF SHIRTS W/LOGO	166007	287.94
		I-7340	201-45140-42600	SUPPLIES & MA T-SHIRTS	166007	268.00
		I-7344	201-45140-42600	SUPPLIES & MA LOGO ARTWORK	166007	25.00
01-01830	NORTHWESTERN ENERGY & C					
		I-2773861-6-12/16	201-45140-42800	UTILITIES 1300 N MAIN ST 15	166054	794.93
01-02840	TESSIER'S INC					
		I-TES019554	201-45140-42500	REPAIR & MAIN REPLACE COMPRESSOR	166080	800.00
		I-TES019554	201-45140-42600	SUPPLIES & MA REPLACE COMPRESSOR	166080	1,258.69
01-02880	THUNE TRUE VALUE HARDWA					
		I-A323583	201-45140-42600	SUPPLIES & MA D BATTERIES	166082	13.99
		I-A324433	201-45140-42600	SUPPLIES & MA AA BATTERIES	166082	9.99
01-03267	WALMART COMMUNITY/RFCSL					
		I-3140	201-45140-42601	CONCESSION SU POP	166097	39.96
		I-3140	201-45140-42600	SUPPLIES & MA POP	166097	6.84
01-06750	MITCHELL TELECOM					
		I-10572460	201-45140-42800	UTILITIES ACCT #37690-1	166047	68.37
01-09009	WELL BEATS					
		I-248267	201-45140-42920	SOFTWARE CONTENT LICENSING	166098	199.00
01-09044	INTELLIPRO SECURITY LLC					
		I-1547	201-45140-42600	SUPPLIES & MA MICROPROX TAGS/KEY FOBS	166013	998.75
01-09268	FORUM COMMUNICATIONS CO					

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 201 PARK FUND
DEPARTMENT: 5140 RECREATION CENTER BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09268	FORUM COMMUNICATIONS CO	continued				
		I-1799359	201-45140-42300	PUBLISHING ACCT #246845 - PARK & REC	166001	81.24
				DEPARTMENT 5140 RECREATION CENTER TOTAL:		9,190.06

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 201 PARK FUND
DEPARTMENT: 5160 SPORTS COMPLEXES BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	CAMPBELL SUPPLY INC.					
		I-44-11/16/16	201-45160-42600	SUPPLIES & MA ENSILAGE FRK	165980	64.99
		I-55-12/15/16	201-45160-42650	UNIFORMS JEANS	165980	59.98
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-151206	201-45160-42600	SUPPLIES & MA TERMINAL STARTER KIT	165982	11.59
01-00445	CITY OF MITCHELL					
		I-04-001000-00-12/16	201-45160-42800	UTILITIES 1001 MINNESOTA ST N-ICE A N	165987	132.90
		I-04-001001-00-12/16	201-45160-42800	UTILITIES ICE ARENA-NEW ADDTN	165987	326.50
		I-04-001550-00-12/16	201-45160-42800	UTILITIES SOCCER COMPLEX	165987	284.15
01-00532	A-OX WELDING SUPPLY CO					
		I-950963	201-45160-42600	SUPPLIES & MA CYLINDERS	165960	38.74
01-00985	HONDA OF MITCHELL					
		I-99304	201-45160-42600	SUPPLIES & MA CHAIN FOR CHAINSAW	166010	21.90
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-033558	201-45160-42500	REPAIR & MAIN OIL FILTER	166078	13.02
01-01355	MIDWEST TURF & IRRIGATI					
		I-3741967-00	201-45160-43400	CAPITAL EQUIP REEL MOWER	166039	4,300.00
		I-3742274-00	201-45160-43400	CAPITAL EQUIP MOWER	166039	1,485.00
01-01404	MITCHELL IRON & SUPPLY					
		I-48037	201-45160-42500	REPAIR & MAIN REPAIR AERATOR	166043	483.29
		I-48158	201-45160-42500	REPAIR & MAIN REPLACE TUBE	166043	85.54
01-01570	MCFARLAND SUPPLY #3342					
		I-4422387	201-45160-42600	SUPPLIES & MA HOSE CLAMPS,ELLS,PVC ELLS	166031	8.22
01-01830	NORTHWESTERN ENERGY & C					
		I-2579141-9-12/16	201-45160-42800	UTILITIES 1001 N MINNESOTA EMTR	166054	8,005.10
		I-2579265-6-12/16	201-45160-42800	UTILITIES 1101 N EDMUNDS M SHLTR	166054	51.47
		I-2582639-7-12/16	201-45160-42800	UTILITIES PATTON YOUNG	166054	100.85
		I-2585121-3-12/16	201-45160-42800	UTILITIES 313 N HARMON DR	166054	118.54
		I-2586408-3-12/16	201-45160-42800	UTILITIES TOURNEY HDQT	166054	17.97
		I-2586410-9-12/16	201-45160-42800	UTILITIES 1301 N MINNESOTA LIFT	166054	15.44
		I-2787244-9-12/16	201-45160-42800	UTILITIES D E CONCESSION	166054	10.83
		I-2787247-2-11/16	201-45160-42800	UTILITIES WEST ELEC D E	166054	25.53
		I-2787247-2-12/16	201-45160-42800	UTILITIES WEST ELEC D E	166054	23.56
		I-2787248-0-11/16	201-45160-42800	UTILITIES WEST ELEC F G	166054	67.31
		I-2787248-0-12/16	201-45160-42800	UTILITIES WEST ELEC F G	166054	54.16
		I-2787249-8-11/16	201-45160-42800	UTILITIES H I J K SHOP	166054	529.30
		I-2787283-7-12/16	201-45160-42800	UTILITIES SOCCER FIELD	166054	59.94
		I-2787285-2-12/16	201-45160-42800	UTILITIES CADWELL PARK CONCESSION	166054	8.59
		I-2920373-4-11/16	201-45160-42800	UTILITIES STAD SCOREBOARD 23	166054	10.00
		I-2991007-2-12/16	201-45160-42800	UTILITIES 1001 N MINNESOTA GMTR	166054	923.91

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 201 PARK FUND
DEPARTMENT: 5160 SPORTS COMPLEXES BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01964	DAKOTA SUPPLY GROUP					
		I-C650882	201-45160-42600	SUPPLIES & MA PARKING LOT LIGHT TIMER TRIPPE	165993	9.71
01-02679	MENARD'S INC					
		I-11321	201-45160-42600	SUPPLIES & MA HAMMER DRILL BIT,WET FLOOR SIG	166034	33.91
		I-9843	201-45160-42600	SUPPLIES & MA WORK GLOVES,TOOL HANGER,CONCRE	166034	92.80
01-02811	JONES SUPPLIES					
		I-107045	201-45160-42600	SUPPLIES & MA LINERS	166021	43.99
01-02880	THUNE TRUE VALUE HARDWA					
		I-A322182	201-45160-42600	SUPPLIES & MA COMPUTER CLEANER	166082	8.99
		I-A324535	201-45160-42600	SUPPLIES & MA TOILET SEAT	166082	15.99
		I-B151741	201-45160-42600	SUPPLIES & MA EYE SCREWS	166082	6.58
01-03165	PRO-BUILD					
		I-578203	201-45160-42600	SUPPLIES & MA WOOD SCREWS	166063	22.75
01-03267	WALMART COMMUNITY/RFCSL					
		I-2884	201-45160-42600	SUPPLIES & MA POWERADE FOR CONCESSION	166097	37.84
01-06383	C & H BASEBALL INC					
		I-2016-727	201-45160-42500	REPAIR & MAIN CUSTOM BACKSTOPS	165979	298.45
01-08281	AMERIPRIDE SERVICES INC					
		I-2800694305	201-45160-42600	SUPPLIES & MA MATS	165968	30.00
		I-2800704381	201-45160-42600	SUPPLIES & MA MATS	165968	30.00
01-08594	MAKE IT MINE DESIGNS					
		I-4732	201-45160-42600	SUPPLIES & MA VINYL DECALS,POLYMETAL SIGNS	166028	175.60
01-08604	THREE D SECURITY INC					
		I-1665-22530	201-45160-42500	REPAIR & MAIN ALARM TEST & INSTALL NEW MONIT	166081	639.00
01-09035	TYLER VETCH					
		I-9455	201-45160-42650	UNIFORMS JEANS	166095	40.47

DEPARTMENT 5160 SPORTS COMPLEXES TOTAL: 18,824.40

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-00177	RON'S SAW SALES					
		I-101529	201-45210-42600	SUPPLIES & MA CHAIN SAW PARTS	166069	682.92
01-00185	AUTO BODY SPECIALTIES					
		I-247460/2	201-45210-42600	SUPPLIES & MA PAINT SPRAY RESPIRATORS	165969	37.80
01-00210	BAILEY METAL FABRICATOR					
		I-45466	201-45210-42500	REPAIR & MAIN SPRAYER REPAIR	165972	21.43
		I-45495	201-45210-42500	REPAIR & MAIN LABOR TO CUT MATERIAL	165972	14.65
		I-45500	201-45210-42500	REPAIR & MAIN LABOR TO SHEAR SHEET METAL	165972	26.92
		I-45502	201-45210-42500	REPAIR & MAIN LABOR TO WELD END CAPS	165972	59.14
01-00424	CAMPBELL SUPPLY INC.					
		I-144-12/12/16	201-45210-42600	SUPPLIES & MA HOSE CLAMPS	165980	6.76
		I-147-11/30/16	201-45210-42600	SUPPLIES & MA ALUM LEVEL,TAPE RULE,LOCK PIN,	165980	41.40
		I-155-12/15/16	201-45210-42600	SUPPLIES & MA COMMAND	165980	4.49
		I-155-12/7/16	201-45210-42600	SUPPLIES & MA SAND DISCS	165980	15.75
		I-19-12/13/16	201-45210-42600	SUPPLIES & MA SAND DISCS,EPOXY	165980	20.74
		I-21-12/13/16	201-45210-42600	SUPPLIES & MA HOSE BARBS,RED SPRAY	165980	11.14
		I-22-12/8/16	201-45210-42600	SUPPLIES & MA GRIND WHEELS	165980	27.50
		I-32-12/14/16	201-45210-42600	SUPPLIES & MA NYLON ELBOWS	165980	3.88
		I-73-12/7/16	201-45210-42600	SUPPLIES & MA WIRE BRUSHES	165980	29.58
		I-80-12/5/16	201-45210-42600	SUPPLIES & MA CAPS	165980	1.98
01-00445	CITY OF MITCHELL					
		I-04-000900-00-12/16	201-45210-42800	UTILITIES HITCHCOCK PARK	165987	2,879.44
01-00532	A-OX WELDING SUPPLY CO					
		I-175815	201-45210-42600	SUPPLIES & MA CYLINDER RENTAL	165960	65.47
		I-953516	201-45210-42600	SUPPLIES & MA SERVICE CHARGES	165960	12.50
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-033607	201-45210-42600	SUPPLIES & MA VINYL GLOVES,BLADES	166078	23.10
		I-15-033853	201-45210-42600	SUPPLIES & MA GLASS CLEANER	166078	6.58
		I-15-033953	201-45210-42610	GAS & FUEL 5W30	166078	22.24
01-01395	MITCHELL CONCRETE PRODU					
		I-78887	201-45210-42600	SUPPLIES & MA CONCRETE	166042	257.50
01-01570	MCFARLAND SUPPLY #3342					
		I-SC282751	201-45210-42600	SUPPLIES & MA SERVICE CHARGES	166031	6.20
01-01830	NORTHWESTERN ENERGY & C					
		I-2573053-2-12/16	201-45210-42800	UTILITIES 421 S FOSTER ST SHOP	166054	238.22
		I-2573054-0-12/16	201-45210-42800	UTILITIES 401 S FOSTER TNCT	166054	22.64
		I-2573055-7-12/16	201-45210-42800	UTILITIES 1001 E BIRCH AVE SW P SHLTR	166054	10.00
		I-2573056-5-12/16	201-45210-42800	UTILITIES 1001 E BIRCH AVE CONC 5	166054	7.25
		I-2573203-3-11/2016	201-45210-42800	UTILITIES 1001 E HANSON ST 9 10 13	166054	22.37
		I-2581610-9-12/16	201-45210-42800	UTILITIES PUBLIC BEACH	166054	7.12

PACKET: 04281 1/3/17 MEETING-CLAIMS
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-2581610-9-12/2016	201-45210-42800 UTILITIES	PUBLIC BEACH	166054	41.57
		I-2581644-8-12/16	201-45210-42800 UTILITIES	KIWANIS WOODLOT	166054	39.91
		I-2581647-1-12/16	201-45210-42800 UTILITIES	950 INDIAN VILLAGE RD	166054	13.54
		I-2581649-7-12/16	201-45210-42800 UTILITIES	DAY CAMP	166054	11.81
		I-2584325-1-12/16	201-45210-42800 UTILITIES	1300 S ROWLEY PIONEER	166054	5.00
		I-2584526-4-11/16	201-45210-42800 UTILITIES	DRY RUN RESTROOM 20	166054	20.52
		I-2707036-6-11/2016	201-45210-42800 UTILITIES	W TENNIS COURT 11	166054	25.32
		I-2748483-1-12/16	201-45210-42800 UTILITIES	ACCESS LOT METER	166054	10.00
		I-2787841-2-12/16	201-45210-42800 UTILITIES	421 S FOSTER SHOP	166054	87.48
		I-2787842-0-12/16	201-45210-42800 UTILITIES	1001 E BIRCH AVE SB LITE	166054	10.00
		I-2810876-9-11/2016	201-45210-42800 UTILITIES	1001 E HANSEN P SHLTR	166054	33.49
		I-2967874-5-12/16	201-45210-42800 UTILITIES	3100 INDIAN VILLAGE RD	166054	41.80
		I-2973566-9-11/16	201-45210-42800 UTILITIES	521 N MAIN ST	166054	12.82
		I-2997129-8-12/16	201-45210-42800 UTILITIES	800 E 11TH AVE	166054	11.39
		I-3045799-8-11/16	201-45210-42800 UTILITIES	311 1/2 N HARMON	166054	71.90
01-02527	SHEEHAN MACK SALES &					
		I-C31082	201-45210-42500 REPAIR & MAIN	BRAKE PSI SWITCH	166074	206.66
01-02679	MENARD'S INC					
		I-10760	201-45210-42600 SUPPLIES & MA	KEROSENE	166034	12.84
		I-10818	201-45210-42600 SUPPLIES & MA	PIPE THREAD COMPOUND,GAS LEAK	166034	343.35
		I-10883	201-45210-42600 SUPPLIES & MA	COUPLINGS,ADAPTERS,FLARE CAPS,	166034	42.39
		I-10901	201-45210-42600 SUPPLIES & MA	FLASHLIGHTS,HEX HEAD PLUG,ELBO	166034	27.23
		I-11675	201-45210-42500 REPAIR & MAIN	COUPLING,DAWN	166034	8.31
		I-11758	201-45210-42600 SUPPLIES & MA	HARDWARE	166034	0.99
01-02695	AG SYSTEMS INC					
		I-C45144	201-45210-42500 REPAIR & MAIN	FOAM MARKERS FOR SPRAYERS	165964	1,660.00
01-02804	TMA STORES					
		I-48232	201-45210-42500 REPAIR & MAIN	FLAT REPAIRS	166084	31.13
		I-48497	201-45210-42500 REPAIR & MAIN	TIRES	166084	846.96
		I-48653	201-45210-42500 REPAIR & MAIN	TIRE REPAIR	166084	21.63
01-02984	BROWN & SAENGER					
		I-2143621-0	201-45210-42600 SUPPLIES & MA	WALL CALENDAR	165975	31.99
		I-2143653-0	201-45210-42600 SUPPLIES & MA	DESKTOP CALCULATOR	165975	12.29
		I-2147620-0	201-45210-42600 SUPPLIES & MA	WALL CALENDAR	165975	31.99
01-03165	PRO-BUILD					
		C-577493	201-45210-42600 SUPPLIES & MA	CREDIT	166063	246.64-
		I-577085	201-45210-42600 SUPPLIES & MA	DECK MATERIALS-CAMP ARROYA HOU	166063	225.32
		I-577128	201-45210-42600 SUPPLIES & MA	DECK MATERIALS-CAMP ARROYA HOU	166063	136.14
		I-577143	201-45210-42600 SUPPLIES & MA	DECK MATERIALS-CAMP ARROYA HOU	166063	24.13
		I-577206	201-45210-42600 SUPPLIES & MA	DECK MATERIALS-CAMP ARROYA HOU	166063	106.83
		I-577208	201-45210-42600 SUPPLIES & MA	DECK MATERIALS-CAMP ARROYA HOU	166063	47.44
		I-577291	201-45210-42600 SUPPLIES & MA	DECK MATERIALS-CAMP ARROYA HOU	166063	24.50

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-03165	PRO-BUILD	continued				
		I-577319	201-45210-42600	SUPPLIES & MA DECK MATERIALS-CAMP ARROYA HOU	166063	30.83
		I-577390	201-45210-42600	SUPPLIES & MA DECK MATERIALS-CAMP ARROYA HOU	166063	44.58
		I-577478	201-45210-42600	SUPPLIES & MA DECK MATERIALS-CAMP ARROYA HOU	166063	60.25
01-03360	WHOLESALE ELECTRONICS I					
		I-B63430160	201-45210-42500	REPAIR & MAIN LIGHT SWITCH	166100	10.34
01-04858	ALIGNMENT X-PERTS, INC.					
		I-39320	201-45210-42500	REPAIR & MAIN ALIGNMENT	165967	60.00
		I-39373	201-45210-42600	SUPPLIES & MA ALIGNMENT	165967	80.00
01-06441	ROLYAN BUOYS					
		I-631700	201-45210-42600	SUPPLIES & MA BUOYS	166067	3,670.00
01-07572	UNITED ROTARY BRUSH COR					
		I-CI194862	201-45210-42500	REPAIR & MAIN BROOM BRUSHES	166089	621.11
01-08563	MORRIS EQUIPMENT LLC					
		I-P05956	201-45210-42500	REPAIR & MAIN AUGER TOOTH,AUGER BITS,WIPER B	166048	1,150.32
01-09111	DILLON GAMBER					
		I-8665039	201-45210-42650	UNIFORMS WATERPROOF BOOTS	166003	69.97
		I-94385	201-45210-42700	TRAVEL, CONF. CDL REIMBURSEMENT	166003	35.00
01-09286	KING OUTDOOR ENTERPRISE					
		I-143	201-45210-42600	SUPPLIES & MA KITS-SAFE HAVEN & TROPHY TREE	166024	3,049.80
01-09287	CODY POHLEN					
		I-3114002	201-45210-42700	TRAVEL, CONF. CDL REIMBURSEMENT	166062	33.00
01-09292	HANK KOR					
		I-1889	201-45210-42604	TREES BLVD TREE PROGRAM	166025	400.00

DEPARTMENT 5210 PARKS TOTAL: 17,933.94

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-01116	PHOTOGRAPHY UNLIMITED					
		I-121916	201-45220-42200	PROFESSIONAL SERVICE	166060	900.00
				DEPARTMENT 5220 SUPERVISION TOTAL:		900.00
				FUND 201 PARK FUND TOTAL:		47,294.47

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 214 E-911 EMERGENCY
DEPARTMENT: 3500 E-911 BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02555	SIOUX FALLS TWO-WAY RAD					
		I-104285	214-43500-42500	REPAIRS & MAI RADIO REPAIRS	166077	3,045.82
01-03100	CENTURY LINK					
		I-605 509-0085-12/16	214-43500-42800	UTILITIES - T MONTHLY SERVICE 12/7-1/6	165984	1,249.79
				DEPARTMENT 3500 E-911	TOTAL:	4,295.61
				FUND 214 E-911 EMERGENCY	TOTAL:	4,295.61

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 218 COMMUNITY SERVICES
DEPARTMENT: 5150 PALACE TRANSIT BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-034029-12/19/16	218-45150-42500	REPAIR AND MA HEATER FITTINGS,OIL FILTER	166078	18.10
01-01964	DAKOTA SUPPLY GROUP					
		I-C700074	218-45150-42511	GARAGE REPAIR CIRC 1/6HP PUMPS	165993	1,009.60
				DEPARTMENT 5150 PALACE TRANSIT	TOTAL:	1,027.70

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 218 COMMUNITY SERVICES
DEPARTMENT: 5180 JVCC BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00140	AL'S ENGRAVING					
		I-13568	218-45180-42600	SUPPLIES & MA BRASS PLATE	165966	5.25
01-04293	JCL SOLUTIONS					
		I-1086054	218-45180-42600	SUPPLIES & MA SANITIZER,DETERGENT,RINSE AID	166017	198.86
		I-1086666	218-45180-42600	SUPPLIES & MA TISSUE	166017	29.98
		I-1087115	218-45180-42600	SUPPLIES & MA ROLL TOWELS,SOAP	166017	38.51
01-06578	VARIETY FOODS INC					
		I-1249634	218-45180-42600	SUPPLIES & MA JVCC PRODUCT	166092	33.75
01-09243	KIM BURG					
		I-24	218-45180-42600	SUPPLIES & MA TAPE REIMBURSEMENT	165977	7.17
01-09290	MITCHELL AREA NETWORKIN					
		I-122116	218-45180-42900	FUNDRAISING BUS TRIP TO SIOUX FALLS 12/4	166041	585.00

DEPARTMENT 5180 JVCC TOTAL: 898.52

FUND 218 COMMUNITY SERVICES TOTAL: 1,926.22

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-06578	VARIETY FOODS INC					
		I-1249634	219-45140-42605	MEAL SUPPLIES JVCC PRODUCT	166092	218.98
01-08328	JESSICA PICKETT					
		I-122016	219-45140-42700	TRAVEL, CONFE PIERRE 11/8-9 MEALS/MILEAGE	166061	176.14
01-09069	BIG DADDY D'S INC					
		I-95	219-45140-42911	CONTRACT SERV SENIOR MEALS 12/12-16	165973	2,485.00
		I-96	219-45140-42911	CONTRACT SERV SENIOR MEALS 12/19-22	165973	2,000.00
				DEPARTMENT 5140 NUTRITION	TOTAL:	4,880.12
				FUND 219 NUTRITION	TOTAL:	4,880.12

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-00996	BUILDING SPRINKLER INC					
		I-68402	602-43330-42600	SUPPLIES & MA REPAIRS	165976	1,690.51
01-01020	CENTRAL ELECTRIC COOPER					
		I-12551001-12/16	602-43330-42800	UTILITIES MONTHLY SERVICE	165983	46.00
01-01830	NORTHWESTERN ENERGY & C					
		I-2576810-2-12/16	602-43330-42800	UTILITIES 1224 1/2 W 5TH AVE	166054	54.43
		I-2941237-6-12/16	602-43330-42800	UTILITIES 1416 E SPRUCE ST	166054	66.14
01-02555	SIOUX FALLS TWO-WAY RAD					
		I-104217	602-43330-42600	SUPPLIES & MA RADIO BATTERY	166077	97.99
01-02602	SD DEPT OF HEALTH					
		I-10574680	602-43330-42550	LAB FEES LAB	166073	238.00
01-02840	TESSIER'S INC					
		I-TES019306	602-43330-42500	REPAIR & MAIN REPAIRS @ WATER BASIN BLDG	166080	212.51
		I-TES019674	602-43330-42500	REPAIR & MAIN BOILER REPAIRS	166080	241.33

DEPARTMENT 3330 WATER TREATMENT PLANT TOTAL: 2,646.91

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 602 WATER
DEPARTMENT: 3340 WATER DISTRIBUTION BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT						
		I-2279-7573	602-43340-42660	POSTAGE	MAILING SERVICE	166065	43.40
01-00424	CAMPBELL SUPPLY INC.						
		I-133-12/16/16	602-43340-42600	SUPPLIES & MA	CHANNEL LOCK	165980	14.25
		I-134-12/16/16	602-43340-42650	UNIFORMS	GLOVES	165980	21.98
		I-148-12/19/16	602-43340-42600	SUPPLIES & MA	KEROSENE,LARGE FUNNEL	165980	23.48
		I-38-12/24/16	602-43340-42650	UNIFORMS	HOODY W/LOGO	165980	37.99
01-00436	FARMERS ALLIANCE						
		I-IR3261	602-43340-42600	SUPPLIES & MA	BATTERY	165999	173.95
01-00560	DIESEL MACHINERY INC						
		I-C81471	602-43340-42600	SUPPLIES & MA	O-RINGS,ELEMENT,FILTER	165997	171.23
01-00752	MITCHELL PLUMBING & HEA						
		I-30765	602-43340-43409	WATER METERS	REPAIRS @ 415 W 11TH	166044	81.38
01-01193	KROHMER PLUMBING INC						
		I-23007	602-43340-42600	SUPPLIES & MA	REPLACE MAIN SHUT OFF VALVE	166026	90.65
01-01198	SIGN PRO						
		I-59885	602-43340-42650	UNIFORMS	EMBROIDERED LOGO	166076	6.30
		I-60329	602-43340-42650	UNIFORMS	EMBROIDERED LOGO	166076	6.30
01-01199	STURDEVANT'S AUTO PARTS						
		I-15-033119	602-43340-42600	SUPPLIES & MA	OIL FILTER	166078	5.35
		I-15-033553	602-43340-42600	SUPPLIES & MA	DEUTSCH 1062-16-01	166078	5.88
01-01325	MEYERS OIL CO						
		I-19106	602-43340-42610	GAS & FUEL	OIL	166037	433.40
01-01590	MCLEOD'S PRINTING						
		I-9656	602-43340-42910	BILLING OFFIC	WINDOW ENVELOPES	166032	149.50
		I-9657	602-43340-42910	BILLING OFFIC	ROUND-UP BROCHURES	166032	39.66
01-01700	AAA COLLECTIONS INC						
		I-7782-1116	602-43340-42910	BILLING OFFIC	PRE-COLLECTION LETTERS	165961	10.00
01-02017	DAVISON RURAL WATER SYS						
		I-121416	602-43340-42999	REFUND	5% REVENUE COLLECTED	165996	43.10
01-02470	HD SUPPLY WATERWORKS LT						
		I-G475938	602-43340-43409	WATER METERS	3" OMNI METER	166008	1,184.40
		I-G534042	602-43340-42600	SUPPLIES & MA	O-RINGS	166008	91.79
01-02540	SHOPKO STORES OPERATING						
		I-6190	602-43340-42650	UNIFORMS	JEANS	166075	67.97

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 602 WATER
DEPARTMENT: 3340 WATER DISTRIBUTION BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03014	ADVANCE AUTO PARTS					
		I-5761634933683	602-43340-42600	SUPPLIES & MA AIR FILTER	165962	15.79
01-08466	CHR SOLUTIONS INC					
		I-730055	602-43340-42660	POSTAGE NOVEMBER BILLING	165986	714.45
		I-730055	602-43340-42910	BILLING OFFIC NOVEMBER BILLING	165986	327.34
01-09161	B & B CONTRACTING INC					
		I-2016-19 P.E. #8 FI	602-43340-43368	5th AVENUE BU 2016-19 P.E. #8 FINAL	165971	25,213.23
				DEPARTMENT 3340 WATER DISTRIBUTION	TOTAL:	28,972.77
				FUND 602 WATER	TOTAL:	31,619.68

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-00356	QUALIFIED PRESORT						
		I-2279-7573	604-43200-42660	POSTAGE	MAILING SERVICE	166065	43.39
01-00424	CAMPBELL SUPPLY INC.						
		I-21-12/23/16	604-43200-42650	UNIFORMS	GLOVES,JACKET W/LOGO	165980	87.73
		I-22/8-12/22/16	604-43200-42650	UNIFORMS	JEANS	165980	68.97
01-08466	CHR SOLUTIONS INC						
		I-730055	604-43200-42660	POSTAGE	NOVEMBER BILLING	165986	714.44
					DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL:		914.53

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-02984	BROWN & SAENGER					
		I-2147905-0	604-43210-42600	SUPPLIES KEYBOARD TRAY	165975	189.95
				DEPARTMENT 3210 WASTE WATER IND PRETREAT TOTAL:		189.95

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-00210	BAILEY METAL FABRICATOR						
		I-45512	604-43250-42500	REPAIRS	LABOR TO REPLACE BEARINGS ON C	165972	106.78
01-01325	MEYERS OIL CO						
		I-19117	604-43250-42600	SUPPLIES	MOBIL GREASE	166037	15.03
01-01590	MCLEOD'S PRINTING						
		I-9656	604-43250-42910	BILLING OFFIC	WINDOW ENVELOPES	166032	149.50
		I-9657	604-43250-42910	BILLING OFFIC	ROUND-UP BROCHURES	166032	39.67
01-01700	AAA COLLECTIONS INC						
		I-7782-1116	604-43250-42910	BILLING OFFIC	PRE-COLLECTION LETTERS	165961	10.00
01-01830	NORTHWESTERN ENERGY & C						
		I-2572870-0-12/16	604-43250-42800	UTILITIES	1511 N COMMERCE	166054	109.05
		I-2582739-5-12/16	604-43250-42800	UTILITIES	1300 W NORWAY AVE	166054	146.02
		I-2809477-9-12/16	604-43250-42800	UTILITIES	1423 COUNTRY DR	166054	117.47
01-02679	MENARD'S INC						
		I-11678	604-43250-42600	SUPPLIES	DAWN	166034	22.41
01-02950	TRACTOR SUPPLY CREDIT P						
		I-244092	604-43250-42600	SUPPLIES	POULTRY NETTING	166085	54.99
01-03014	ADVANCE AUTO PARTS						
		I-5761630851206	604-43250-42600	SUPPLIES	MINI BULBS	165962	5.69
01-06617	DUSTIN'S REPAIR & AUTO						
		I-2671	604-43250-42600	SUPPLIES	BATTERY	165998	129.98
01-08466	CHR SOLUTIONS INC						
		I-730055	604-43250-42910	BILLING OFFIC	NOVEMBER BILLING	165986	327.33
01-09161	B & B CONTRACTING INC						
		I-2016-19 P.E. #8 FI	604-43250-43320	5TH ST-MAIN T	2016-19 P.E. #8 FINAL	165971	15,127.94

DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL: 16,361.86

FUND 604 SEWER TOTAL: 17,466.34

PACKET: 04281 1/3/17 MEETING-CLAIMS
VENDOR SET: 01
FUND : 612 SANITATION
DEPARTMENT: 3230 WASTE COLLECTION BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00262	GREAT WESTERN TIRE CO						
		I-1-492871	612-43230-42500	REPAIRS	TIRES	166006	1,319.46
01-00356	QUALIFIED PRESORT						
		I-2279-7573	612-43230-42660	POSTAGE	MAILING SERVICE	166065	43.40
01-00712	NAPA AUTO PARTS						
		I-645174	612-43230-42600	SUPPLIES	BLUE DEF	166051	17.98
01-01199	STURDEVANT'S AUTO PARTS						
		I-15-034027-12/19/16	612-43230-42600	SUPPLIES	TERR 2.5 GAL ULTRAP	166078	23.98
01-01590	MCLEOD'S PRINTING						
		I-9656	612-43230-42910	BILLING OFFIC	WINDOW ENVELOPES	166032	149.50
		I-9657	612-43230-42910	BILLING OFFIC	ROUND-UP BROCHURES	166032	39.67
01-01700	AAA COLLECTIONS INC						
		I-7782-1116	612-43230-42910	BILLING OFFIC	PRE-COLLECTION LETTERS	165961	10.00
01-02418	SANITATION PRODUCTS						
		I-36933	612-43230-42600	SUPPLIES	FILTER ELEMENT	166071	408.62
01-08466	CHR SOLUTIONS INC						
		I-730055	612-43230-42660	POSTAGE	NOVEMBER BILLING	165986	714.44
		I-730055	612-43230-42910	BILLING OFFIC	NOVEMBER BILLING	165986	327.33

DEPARTMENT 3230 WASTE COLLECTION TOTAL: 3,054.38

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-01020	CENTRAL ELECTRIC COOPER					
		I-13061001-12/16	612-43240-42800	UTILITIES MONTHLY SERVICE	165983	497.48
01-08009	LSC ENVIRONMENTAL PRODU					
		I-32733	612-43240-42635	DAILY COVER M SETTING AGENT BAGS,POSI-PAKS	166027	9,815.25
				DEPARTMENT 3240 LANDFILL	TOTAL:	10,312.73
				FUND 612 SANITATION	TOTAL:	13,367.11

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-00445	CITY OF MITCHELL					
		I-04-000700-00-12/16	613-45650-42830	UTILITIES-WAT 604 MAIN ST N-CP	165987	2,474.25
01-00483	COUNTY FAIR					
		I-3234	613-45650-42610	COST OF GOODS DONUT HOLES	165991	5.98
01-00537	DAKTRONICS INC					
		I-6715562	613-45650-42500	REPAIRS & MAI REPAIRS @ C.P.	165994	3,543.75
01-01075	JOHNSON CONTROLS INC.					
		I-1-42864171553	613-45650-42500	REPAIRS & MAI PLANNED SERVICE	166020	3,650.84
01-01450	MUTH ELECTRIC INC					
		I-275111	613-45650-42500	REPAIRS & MAI BULBS	166050	117.30
		I-590052	613-45650-42500	REPAIRS & MAI REPLACE MOTOR ON STAGE	166050	1,618.91
		I-590085	613-45650-42500	REPAIRS & MAI REPLACED TRANSFER SWITCH	166050	9,859.00
01-01830	NORTHWESTERN ENERGY & C					
		I-2587291-2-12/16	613-45650-42800	UTILITIES 600 N MAIN ST	166054	1,859.93
01-01917	COMFORT INN & SUITES					
		I-33617481	613-45650-42905	ENTERTAINMENT ROOM-S BAGDONAVICH 12/10	165990	52.50
01-02679	MENARD'S INC					
		I-11681	613-45650-42500	REPAIRS & MAI SIMPLE GREEN CLEANER,RUST REMO	166034	130.89
01-02748	ROMEO ENTERTAINMENT GRO					
		I-2812	613-45650-42905	ENTERTAINMENT TRAVEL REIMBURSEMENT 12/9	166068	100.00
01-02811	JONES SUPPLIES					
		I-106851	613-45650-42600	SUPPLIES & MA NAPKINS	166021	58.11
		I-106943	613-45650-42600	SUPPLIES & MA TISSUE,ROLL TOWELS,LINERS	166021	144.08
01-02984	BROWN & SAENGER					
		C-C2125997-0	613-45650-42600	SUPPLIES & MA CREDIT	165975	42.06-
		I-2147221-0	613-45650-42600	SUPPLIES & MA SEALING TAPE,DESK PAD,HIGHLIGH	165975	24.40
		I-2148834-0	613-45650-42600	SUPPLIES & MA POUCH	165975	30.98
01-03700	FARNER-BOCKEN COMPANY					
		I-5346991	613-45650-42610	COST OF GOODS C.P. CONCESSION PRODUCT	166000	1,433.84
01-03771	INDEPENDENT VIKING GLAS					
		I-32659	613-45650-42500	REPAIRS & MAI FURNISH/INSTALL INSULATED GLAS	166011	337.00
01-05892	GAYLEN'S HOMEGROWN POPC					
		I-3675	613-45650-42610	COST OF GOODS YELLOW POPCORN	166004	400.00
01-08834	JD ENTERPRISES					
		I-2121	613-45650-42500	REPAIRS & MAI PREP & COAT GYM FLOOR	166018	6,100.00

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-09183	MITCHELL TECHNICAL INST					
		I-122716	613-45650-42902	LABOR/USHER LEANN RIMES STAGEHANDS	166046	1,000.00
01-09186	ADVANCED ENTERTAINMENT					
		I-2438	613-45650-42500	REPAIRS & MAI CUSTOM CHOREOGRAPHY	165963	1,800.00
01-09268	FORUM COMMUNICATIONS CO					
		I-1799519	613-45650-42320	ADVERTISING/P ACCT #2516373 - C.P. FESTIVAL	166001	1,108.33
				DEPARTMENT 5650 CORN PALACE	TOTAL:	35,808.03
				FUND 613 CORN PALACE	TOTAL:	35,808.03

PACKET: 04281 1/3/17 MEETING-CLAIMS
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
01-00712	NAPA AUTO PARTS					
		I-645462	614-45250-42600	SUPPLIES & MA GEAR OIL	166051	11.38
01-02804	TMA STORES					
		I-48606	614-45250-42600	SUPPLIES & MA TUBING	166084	7.50
01-02880	THUNE TRUE VALUE HARDWA					
		I-A325107	614-45250-42600	SUPPLIES & MA DR SWEEP	166082	9.99
		I-A325487	614-45250-42600	SUPPLIES & MA FLEXIBLE COUPLING	166082	5.19
		I-B152067	614-45250-42600	SUPPLIES & MA COFFEE FILTERS,DR SWEEP	166082	9.98
01-08892	ERIC HIEB					
		I-121916	614-45250-42200	GOLF PRO CONT CC CHARGES REIMBURSEMENT	166009	58.63

DEPARTMENT 5250 GOLF COURSE TOTAL: 102.67

FUND 614 GOLF COURSE TOTAL: 102.67

REPORT GRAND TOTAL: 504,141.69

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2016-2017	101-41210-42250	LAKE DEVELOPMENT	1,170.00	0	7,093.00-	Y			
	101-41210-43500	FURNITURE & EQUIPMENT	5,563.96	0	5,563.96-	Y			
	101-41410-42200	PROFESSIONAL SERVICES	819.00	8,000	6,852.40				
	101-41420-42600	SUPPLIES & MATERIALS	220.10	12,500	5,204.79				
	101-41440-42215	WELLNESS	2,000.00	2,500	59.31				
	101-41440-42231	EMPLOYEE PHYSICALS,DRUG TE	1,194.55	35,600	5,628.24				
	101-41440-42600	SUPPLIES & MATERIALS	395.92	3,000	623.12-	Y			
	101-41460-42111	LIABILITY CLAIMS	5,000.00	10,000	1,450.66				
	101-41920-42510	BLDG REPAIR-SR CENTER	7.18	20,000	13,313.12				
	101-41920-42812	UTILITIES-CITY HALL W/S	84.50	750	311.94				
	101-41935-42250	MANAGED PRINT SERVICES	7,591.93	0	7,591.93-	Y			
	101-41935-42615	POSTAGE	395.57	13,000	3,037.93				
	101-41935-42640	COPY MACHINE SUPPLIES	309.90	11,000	1,593.80-	Y			
	101-41935-42800	WEBSITE	250.00	35,500	5,907.26				
	101-41935-42920	COMPUTER SOFTWARE	687.50	91,400	17,583.74-	Y			
	101-42110-42200	PROFESSIONAL SERVICES	334.80	18,000	1,308.44-	Y			
	101-42110-42201	BUILDING MAINT/CLEANING SU	5,005.74	24,000	376.86-	Y			
	101-42110-42500	REPAIRS	626.48	24,680	6,684.45				
	101-42110-42600	SUPPLIES	89.57	25,000	2,298.40				
	101-42110-42610	GAS OIL TIRES	276.58	60,000	31,878.18				
	101-42110-42640	UNIFORM ALLOWANCE	14.47	13,000	1,156.63				
	101-42110-42650	SHOOTING SUPPLIES	2,150.00	15,000	6,597.42				
	101-42110-42800	TELEPHONE	520.17	13,000	3,059.25-	Y			
	101-42110-42820	UTILITIES-SHOOTING RANGE B	65.67	1,400	451.85				
	101-42130-42520	EMERGENCY SIREN UTILITIES	44.26	2,000	147.95-	Y			
	101-42130-42530	TRAFFIC LIGHTS MAINT	1,886.40	10,000	358.76-	Y			
	101-42130-42535	LIGHT MAINTENANCE	67.35	39,982	5,367.77				
	101-42130-42540	SIGNS	8,244.57	25,000	5,754.40				
	101-42130-42600	SUPPLIES	19.96	14,000	11,447.16				
	101-42130-42640	UNIFORMS	84.99	700	75.25				
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	485.03	25,000	1,337.67-	Y			
	101-42130-42830	UTILITIES-WATER/SEWER	36.10	0	143.80-	Y			
	101-42130-42835	UTILITIES-STREET LIGHTS	1,053.55	185,000	2,579.25-	Y			
	101-42130-42840	BUILDING UTILITIES	323.89	4,000	771.53				
	101-42200-42500	VEHICLE MAINT	286.69	7,500	1,276.18				
	101-42200-42600	SUPPLIES	501.39	8,000	1,906.03				
	101-42200-42640	UNIFORMS	605.71	6,000	2,184.28				
	101-42200-42650	HOSE	2,785.00	3,000	166.34				
	101-42200-42810	UTILITIES	3,534.49	40,000	5,378.79				
	101-43100-42500	REPAIRS	153.06	18,000	1,737.03				
	101-43100-42600	SUPPLIES	7,870.90	145,000	10,957.62				
	101-43100-43410	MOTOR GRADER	201,899.00	190,000	11,899.00-	Y			
	101-43110-42200	PROFESSIONAL SERVICES	82.50	5,000	4,817.50				
	101-43110-42600	SUPPLIES	37.11	9,500	2,484.28				
	101-43110-42650	UNIFORMS	128.16	1,800	835.75				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	101-43120-43320	5TH AVENUE MAIN TO BURR	60,511.75	1,350,000	489,734.77				
	101-43130-42600	SUPPLIES & MATERIALS	11,240.38	80,000	13,129.01-	Y			
	101-43150-42800	UTILITIES	35.75	0	287.03-	Y			
	101-43700-42600	SUPPLIES & MATERIALS	594.42	21,000	5,709.16				
	101-44600-42200	PROFESSIONAL SERVICES	293.70	11,000	3,488.55				
	101-44600-42500	REPAIRS & MAINTENANCE	75.94	600	370.58				
	101-44600-42530	VEHICLE REPAIR & MAINTENAN	217.90	10,000	4,247.24-	Y			
	101-44600-42800	TELEPHONE & INTERNET	26.04	2,000	87.69-	Y			
	101-45000-42903	CHRISTMAS AT THE PALACE	77.06	3,000	1,935.19				
	101-45000-42920	SPORTS AUTHORITY PROMOTION	5,500.00	57,000	2,933.00				
	101-45500-42800	UTILITIES	3,904.80	31,000	3,440.40-	Y			
	201-45110-42650	UNIFORMS	201.97	500	37.62				
	201-45110-42850	UTILITIES-AQUATICS	244.10	0	37,576.87-	Y			
	201-45140-42300	PUBLISHING	81.24	3,000	687.74				
	201-45140-42500	REPAIR & MAINTENANCE	1,085.48	15,500	19,322.28-	Y			
	201-45140-42600	SUPPLIES & MATERIALS	4,624.95	30,750	490.64				
	201-45140-42601	CONCESSION SUPPLIES	126.96	10,000	3,668.94				
	201-45140-42800	UTILITIES	3,072.43	67,000	3,049.92				
	201-45140-42920	SOFTWARE	199.00	7,300	3,884.00				
	201-45160-42500	REPAIR & MAINTENANCE	1,519.30	32,500	2,836.09-	Y			
	201-45160-42600	SUPPLIES & MATERIALS	653.60	64,800	11,068.96				
	201-45160-42650	UNIFORMS	100.45	1,500	747.74				
	201-45160-42800	UTILITIES	10,766.05	116,000	1,164.67				
	201-45160-43400	CAPITAL EQUIPMENT	5,785.00	38,000	4,939.26				
	201-45210-42500	REPAIR & MAINTENANCE	4,738.60	35,000	5,062.66				
	201-45210-42600	SUPPLIES & MATERIALS	9,011.54	80,500	3,812.30				
	201-45210-42604	TREES	400.00	10,000	4,482.06				
	201-45210-42610	GAS & FUEL	22.24	43,000	23,494.06				
	201-45210-42650	UNIFORMS	69.97	1,850	27.72-	Y			
	201-45210-42700	TRAVEL, CONF. & DUES	68.00	3,000	138.13-	Y			
	201-45210-42800	UTILITIES	3,623.59	25,000	28,296.86-	Y			
	201-45220-42200	PROFESSIONAL SERVICES	900.00	25,000	7,970.34				
	214-43500-42500	REPAIRS & MAINTENANCE	3,045.82	4,000	4,048.15-	Y			
	214-43500-42800	UTILITIES - TELEPHONE	1,249.79	18,200	1,179.05				
	218-45150-42500	REPAIR AND MAINTENANCE	18.10	18,000	10,114.95				
	218-45150-42511	GARAGE REPAIR & MAINTENANC	1,009.60	5,000	22,484.04-	Y			
	218-45180-42600	SUPPLIES & MATERIALS	313.52	2,680	73.77-	Y			
	218-45180-42900	FUNDRAISING	585.00	1,900	331.92-	Y			
	219-45140-42605	MEAL SUPPLIES	218.98	3,500	2,704.10-	Y			
	219-45140-42700	TRAVEL, CONFERENCE, TRAINI	176.14	750	1,925.35-	Y			
	219-45140-42911	CONTRACT SERVICES-MEALS	4,485.00	201,025	33,479.45				
	602-43330-42500	REPAIR & MAINTENANCE	453.84	30,000	3,020.24-	Y			
	602-43330-42550	LAB FEES	238.00	7,000	2,501.50				
	602-43330-42600	SUPPLIES & MATERIALS	1,788.50	13,000	10,709.11-	Y			
	602-43330-42800	UTILITIES	166.57	95,000	844.32-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	602-43340-42600	SUPPLIES & MATERIALS	592.37	65,000	55,204.57-	Y			
	602-43340-42610	GAS & FUEL	433.40	14,000	5,214.21				
	602-43340-42650	UNIFORMS	140.54	1,000	61.19				
	602-43340-42660	POSTAGE	757.85	9,500	1,029.45				
	602-43340-42910	BILLING OFFICE	526.50	7,500	140.08				
	602-43340-42999	REFUND	43.10	0	65.56-	Y			
	602-43340-43368	5th AVENUE BURR TO MAIN	25,213.23	400,000	60,038.21				
	602-43340-43409	WATER METERS	1,265.78	50,000	36,114.20				
	604-43200-42650	UNIFORMS	156.70	1,500	496.67				
	604-43200-42660	POSTAGE	757.83	10,000	1,526.15				
	604-43210-42600	SUPPLIES	189.95	1,000	72.05				
	604-43250-42500	REPAIRS	106.78	10,000	1,719.54-	Y			
	604-43250-42600	SUPPLIES	228.10	38,000	5,057.42-	Y			
	604-43250-42800	UTILITIES	372.54	30,000	2,123.21				
	604-43250-42910	BILLING OFFICE	526.50	8,500	1,095.04				
	604-43250-43320	5TH ST-MAIN TO ROWLEY	15,127.94	0	15,127.94-	Y			
	612-43230-42500	REPAIRS	1,319.46	10,000	3,982.73				
	612-43230-42600	SUPPLIES	450.58	35,000	24,567.42				
	612-43230-42660	POSTAGE	757.84	10,000	1,502.59				
	612-43230-42910	BILLING OFFICE	526.50	7,500	185.05				
	612-43240-42635	DAILY COVER MATERIAL	9,815.25	10,000	184.75				
	612-43240-42800	UTILITIES	497.48	11,000	138.02				
	613-45650-42320	ADVERTISING/PRINTING	1,108.33	68,000	20,684.22-	Y			
	613-45650-42500	REPAIRS & MAINTENANCE	27,157.69	97,000	21,220.52-	Y			
	613-45650-42600	SUPPLIES & MATERIALS	215.51	72,000	5,081.08-	Y			
	613-45650-42610	COST OF GOODS SOLD	1,839.82	150,000	39,052.00				
	613-45650-42800	UTILITIES	1,859.93	90,000	4,662.63				
	613-45650-42830	UTILITIES-WATER/SEWER	2,474.25	11,000	3,997.40				
	613-45650-42902	LABOR/USHER	1,000.00	13,000	5,000.00				
	613-45650-42905	ENTERTAINMENT	152.50	450,000	45,937.88				
	614-45250-42200	GOLF PRO CONTRACT	58.63	68,000	4,933.05				
	614-45250-42600	SUPPLIES & MATERIALS	44.04	30,000	8,453.66				
	** 2016-2017 YEAR TOTALS **		504,141.69						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1210	MAYOR'S OFFICE	6,733.96
101-1410	ATTORNEY'S OFFICE	819.00
101-1420	FINANCE	220.10
101-1440	HUMAN RESOURCES	3,590.47
101-1460	INSURANCE & BONDS	5,000.00
101-1920	MUNICIPAL BUILDINGS	91.68
101-1935	INFORMATION TECHNOLOGY	9,234.90
101-2110	POLICE DEPARTMENT	9,083.48
101-2130	TRAFFIC DEPARTMENT	12,246.10
101-2200	FIRE DEPARTMENT	7,713.28
101-3100	STREET DEPARTMENT	209,922.96
101-3110	PUBLIC WORKS ADMIN	247.77
101-3120	STREET & SIDEWALK CONST	60,511.75
101-3130	SNOW REMOVAL	11,240.38
101-3150	STORM DRAINAGE	35.75
101-3700	CEMETERY	594.42
101-4600	EMERGENCY MEDICAL SERV	613.58
101-5000	CULTURE & RECREATION	5,577.06
101-5500	LIBRARY	3,904.80
101 TOTAL	GENERAL	347,381.44
201-5110	RECREATION & AQUATICS	446.07
201-5140	RECREATION CENTER	9,190.06
201-5160	SPORTS COMPLEXES	18,824.40
201-5210	PARKS	17,933.94
201-5220	SUPERVISION	900.00
201 TOTAL	PARK FUND	47,294.47
214-3500	E-911	4,295.61
214 TOTAL	E-911 EMERGENCY	4,295.61
218-5150	PALACE TRANSIT	1,027.70
218-5180	JVCC	898.52
218 TOTAL	COMMUNITY SERVICES	1,926.22

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
219-5140	NUTRITION	4,880.12
219 TOTAL	NUTRITION	4,880.12
602-3330	WATER TREATMENT PLANT	2,646.91
602-3340	WATER DISTRIBUTION	28,972.77
602 TOTAL	WATER	31,619.68
604-3200	WASTE WATER TREATMENT	914.53
604-3210	WASTE WATER IND PRETREAT	189.95
604-3250	WASTE WATER COLLECTION	16,361.86
604 TOTAL	SEWER	17,466.34
612-3230	WASTE COLLECTION	3,054.38
612-3240	LANDFILL	10,312.73
612 TOTAL	SANITATION	13,367.11
613-5650	CORN PALACE	35,808.03
613 TOTAL	CORN PALACE	35,808.03
614-5250	GOLF COURSE	102.67
614 TOTAL	GOLF COURSE	102.67
	** TOTAL **	504,141.69

NO ERRORS

** END OF REPORT **

PACKET: 04282 1/3/17 MEETING - 2017
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
01-02615	SD MUNICIPAL LEAGUE					
		I-2017 DUES	101-41110-42710	MUNICIPAL LEA DUES	166345	7,819.83
				DEPARTMENT 1110 CITY COUNCIL	TOTAL:	7,819.83

PACKET: 04282 1/3/17 MEETING - 2017
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
01-00500	DAILY REPUBLIC					
		I-177941314-2017	101-41210-42600	SUPPLIES & MA SUBSCRIPTION RENEWAL	166329	175.00
				DEPARTMENT 1210 MAYOR'S OFFICE	TOTAL:	175.00

PACKET: 04282 1/3/17 MEETING - 2017
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
01-08369	SD CITY MANAGEMENT ASSO					
		I-2017 DUES	101-41220-42200	PROFESSIONAL DUES-S ELLWEIN	166341	150.00
				DEPARTMENT 1220 CITY ADMINISTRATOR TOTAL:		150.00

PACKET: 04282 1/3/17 MEETING - 2017
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
01-03124	STERLING CODIFIERS INC					
		I-18813	101-41410-42800	RECODIFY CITY 2017 HOSTING FEE	166351	500.00
01-06963	SD MUNICIPAL ATTORNEYS'					
		I-2017 DUES	101-41410-42700	TRAVEL, CONF DUES-J JOHNSON	166344	35.00
01-09285	STATE BAR OF SOUTH DAKO					
		I-2017 DUES	101-41410-42700	TRAVEL, CONF DUES-J JOHNSON	166350	290.00
				DEPARTMENT 1410 ATTORNEY'S OFFICE	TOTAL:	825.00

PACKET: 04282 1/3/17 MEETING - 2017
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
01-01691	SD GOVERNMENTAL FINANCE						
		I-2017 DUES	101-41420-42700	TRAVEL	DUES-M BATHKE/C ROTH	166342	70.00
					DEPARTMENT 1420 FINANCE	TOTAL:	70.00

PACKET: 04282 1/3/17 MEETING - 2017
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
01-06349	SD GOVERNMENTAL HUMAN R					
		I-2017 DUES	101-41440-42700	TRAVEL,DUES,R DUES-B KELLY	166343	25.00
				DEPARTMENT 1440 HUMAN RESOURCES	TOTAL:	25.00

PACKET: 04282 1/3/17 MEETING - 2017
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 1935 INFORMATION TECHNOLOGY BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06894	TYLER TECHNOLOGIES					
		I-25-174125	101-41935-42920	COMPUTER SOFT 2017 MAINTENANCE	166352	8,942.12
01-07324	ASSETWORKS					
		I-2017	101-41935-42920	COMPUTER SOFT COVERAGE 1/31/17-1/30/18	166327	1,000.00
01-07810	OPG3					
		I-1525	101-41935-42920	COMPUTER SOFT LASERFISCHE	166337	6,468.00
01-09119	CIVICPLUS					
		I-161934	101-41935-42920	COMPUTER SOFT ANNUAL FEE	166328	6,844.00
				DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL:		23,254.12

PACKET: 04282 1/3/17 MEETING - 2017
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 2110 POLICE DEPARTMENT BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02622	SD POLICE CHIEFS ASSN.					
		I-2017 DUES	101-42110-42700	CONFERENCE & DUES-L OVERWEG/M KOSTER	166347	232.72
01-03752	SD RETAILERS ASSOCIATIO					
		I-11489-2017	101-42110-42700	CONFERENCE & MEMBERSHIP DUES	166348	300.00
01-07635	LEADS ONLINE LLC					
		I-238837	101-42110-42680	SERVICE CONTR RENEWAL	166335	2,148.00
				DEPARTMENT 2110 POLICE DEPARTMENT	TOTAL:	2,680.72

PACKET: 04282 1/3/17 MEETING - 2017
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 3100 STREET DEPARTMENT BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06987	SD MUNICIPAL STREET MAI					
		I-2017 DUES	101-43100-42700	TRAVEL, CONF, DUES-K ROTH/S ANDERSON	166346	35.00
				DEPARTMENT 3100 STREET DEPARTMENT TOTAL:		35.00

PACKET: 04282 1/3/17 MEETING - 2017
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 3110 PUBLIC WORKS ADMIN BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00510	SD BUILDING OFFICIALS A					
		I-2017 DUES	101-43110-42700	TRAVEL CONF D DUES-J HEGG	166340	50.00
01-02502	SD ASSOCIATION OF CODE					
		I-2017 DUES	101-43110-42700	TRAVEL CONF D DUES-W LONDON	166339	40.00
01-04740	SDWWA					
		I-385-2017	101-43110-42700	TRAVEL CONF D RENEWAL-T JOHNSON	166349	10.00
				DEPARTMENT 3110 PUBLIC WORKS ADMIN	TOTAL:	100.00

PACKET: 04282 1/3/17 MEETING - 2017
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
01-01210	LAKEVIEW VETERINARY CLI					
		I-279480-11/30/16	101-44120-42900	IMPOUNDING DO JANUARY RENT	166334	722.72
				DEPARTMENT 4120 ANIMAL CONTROL	TOTAL:	722.72
				FUND 101 GENERAL	TOTAL:	35,857.39

PACKET: 04282 1/3/17 MEETING - 2017
VENDOR SET: 01
FUND : 218 COMMUNITY SERVICES
DEPARTMENT: 5150 PALACE TRANSIT BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02800	DAKOTA TRANSIT ASSOCIAT					
		I-2017 DUES	218-45150-42720	DUES MEMBERSHIP-PALACE TRANSIT	166330	210.00
				DEPARTMENT 5150 PALACE TRANSIT	TOTAL:	210.00

PACKET: 04282 1/3/17 MEETING - 2017
VENDOR SET: 01
FUND : 218 COMMUNITY SERVICES
DEPARTMENT: 5180 JVCC BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09289	UNCLE ROY & THE BOYS					
		I-1117	218-45180-42900 FUNDRAISING	DANCE 1/10/17 @ JVCC	166353	150.00
				DEPARTMENT 5180 JVCC	TOTAL:	150.00
				FUND 218 COMMUNITY SERVICES	TOTAL:	360.00

PACKET: 04282 1/3/17 MEETING - 2017
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
01-00741	DENR					
		I-791-2017	602-43330-42700	TRAVEL, CONF. RENEWAL-R WITTSTRUCK	166331	12.00
		I-793-2017	602-43330-42700	TRAVEL, CONF. RENEWAL-R POLLREISZ	166331	12.00
01-04740	SDWWA					
		I-960-2017	602-43330-42700	TRAVEL, CONF. RENEWAL-R WITTSTRUCK	166349	10.00
				DEPARTMENT 3330 WATER TREATMENT PLANT	TOTAL:	34.00

PACKET: 04282 1/3/17 MEETING - 2017
VENDOR SET: 01
FUND : 602 WATER
DEPARTMENT: 3340 WATER DISTRIBUTION BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00741	DENR					
		I-2018-2017	602-43340-42700	TRAVEL, CONF RENEWAL-T PETERSON	166331	6.00
		I-2965-2017	602-43340-42700	TRAVEL, CONF RENEWAL-T SCHUMAN	166331	6.00
		I-3228-2017	602-43340-42700	TRAVEL, CONF RENEWAL-K SIBSON	166331	6.00
		I-642-2017	602-43340-42700	TRAVEL, CONF RENEWAL-K BAKER	166331	18.00
01-06894	TYLER TECHNOLOGIES					
		I-25-174125	602-43340-42910	BILLING OFFIC 2017 MAINTENANCE	166352	2,774.80
				DEPARTMENT 3340 WATER DISTRIBUTION	TOTAL:	2,810.80
				FUND 602 WATER	TOTAL:	2,844.80

PACKET: 04282 1/3/17 MEETING - 2017
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
01-00741	DENR					
		I-1297-2017	604-43200-42700	TRAVEL, CONF, RENEWAL-E WAGAMAN	166331	18.00
		I-3073-2017	604-43200-42700	TRAVEL, CONF, RENEWAL-B DAUGHTERS	166331	6.00
		I-799-2017	604-43200-42700	TRAVEL, CONF, RENEWAL-L SKINNER	166331	24.00
		I-946-2017	604-43200-42700	TRAVEL, CONF, RENEWAL-K PLOOSTER	166331	18.00
01-04740	SDWWA					
		I-1112-2017	604-43200-42700	TRAVEL, CONF, RENEWAL-K PLOOSTER	166349	10.00
		I-784-2017	604-43200-42700	TRAVEL, CONF, RENEWAL-E WAGAMAN	166349	10.00
				DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL:		86.00

PACKET: 04282 1/3/17 MEETING - 2017
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
01-00741	DENR					
		I-1218-2017	604-43210-42700	TRAVEL CONFER RENEWAL-J VERMEULEN	166331	12.00
				DEPARTMENT 3210 WASTE WATER IND PRETREAT TOTAL:		12.00

PACKET: 04282 1/3/17 MEETING - 2017
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
01-06894	TYLER TECHNOLOGIES					
		I-25-174125	604-43250-42910	BILLING OFFIC 2017 MAINTENANCE	166352	2,774.81
				DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL:		2,774.81
				FUND 604 SEWER TOTAL:		2,872.81

PACKET: 04282 1/3/17 MEETING - 2017
VENDOR SET: 01
FUND : 612 SANITATION
DEPARTMENT: 3230 WASTE COLLECTION BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06894	TYLER TECHNOLOGIES					
		I-25-174125	612-43230-42910	BILLING OFFIC 2017 MAINTENANCE	166352	2,774.81
				DEPARTMENT 3230 WASTE COLLECTION	TOTAL:	2,774.81
				FUND 612 SANITATION	TOTAL:	2,774.81

PACKET: 04282 1/3/17 MEETING - 2017
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
01-00436	FARMERS ALLIANCE						
		I-ID6482	700-45300-42902	PARK	33# CYLINDERS	166333	96.00
		I-ID6517	700-45300-42902	PARK	33# CYLINDERS	166333	72.00
		I-ID6536	700-45300-42902	PARK	33# CYLINDERS	166333	48.00
		I-ID6579	700-45300-42902	PARK	33# CYLINDERS	166333	72.00
		I-IR3098	700-45300-42902	PARK	30# LP BOTTLE	166333	46.48
01-01388	PUETZ CORPORATION						
		I-86783	700-45300-42900	BID DEPOSITS	HYDRANT METER DEPOSIT REFUND	166338	1,000.00
01-02472	AREA STEEL						
		I-91685	700-45300-42900	BID DEPOSITS	HYDRANT METER DEPOSIT REFUND	166326	1,500.00
01-09284	M3 CONTRACTING						
		I-94960	700-45300-42900	BID DEPOSITS	HYDRANT METER DEPOSIT REFUND	166336	1,500.00
01-09291	DRAKE UNDERGROUND LLC						
		I-94961	700-45300-42900	BID DEPOSITS	HYDRANT METER DEPOSIT REFUND	166332	1,500.00

DEPARTMENT 5300 AGENCY FUNDS TOTAL: 5,834.48

FUND 700 AGENCY FUNDS TOTAL: 5,834.48

REPORT GRAND TOTAL: 50,544.29

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2017-2018	101-41110-42710	MUNICIPAL LEAGUE DUES	7,819.83	7,600	219.83-	Y			
	101-41210-42600	SUPPLIES & MATERIALS	175.00	800	625.00				
	101-41220-42200	PROFESSIONAL FEES/SERVICES	150.00	2,000	1,850.00				
	101-41410-42700	TRAVEL, CONF & DUES	325.00	2,075	1,750.00				
	101-41410-42800	RECODIFY CITY ORDINANCES	500.00	6,000	5,500.00				
	101-41420-42700	TRAVEL	70.00	2,500	2,430.00				
	101-41440-42700	TRAVEL,DUES,RESOURCE MANUA	25.00	4,500	4,475.00				
	101-41935-42920	COMPUTER SOFTWARE	23,254.12	60,600	37,345.88				
	101-42110-42680	SERVICE CONTRACT-COMPUTER	2,148.00	17,000	14,852.00				
	101-42110-42700	CONFERENCE & DUES	532.72	2,000	1,467.28				
	101-43100-42700	TRAVEL, CONF,DUES	35.00	1,000	965.00				
	101-43110-42700	TRAVEL CONF DUES	100.00	6,000	5,900.00				
	101-44120-42900	IMPOUNDING DOGS	722.72	16,000	15,277.28				
	218-45150-42720	DUES	210.00	455	245.00				
	218-45180-42900	FUNDRAISING	150.00	6,200	6,050.00				
	602-43330-42700	TRAVEL, CONF. & DUES	34.00	100	66.00				
	602-43340-42700	TRAVEL, CONF & DUES	36.00	1,500	1,464.00				
	602-43340-42910	BILLING OFFICE	2,774.80	7,500	4,725.20				
	604-43200-42700	TRAVEL, CONF, DUES	86.00	1,500	1,414.00				
	604-43210-42700	TRAVEL CONFERENCE & DUES	12.00	1,500	1,488.00				
	604-43250-42910	BILLING OFFICE	2,774.81	7,000	4,225.19				
	612-43230-42910	BILLING OFFICE	2,774.81	7,500	4,725.19				
	700-45300-42900	BID DEPOSITS	5,500.00	7,500	2,000.00				
	700-45300-42902	PARK	334.48	7,500	7,165.52				
	** 2017-2018 YEAR TOTALS **		50,544.29						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1110	CITY COUNCIL	7,819.83
101-1210	MAYOR'S OFFICE	175.00
101-1220	CITY ADMINISTRATOR	150.00
101-1410	ATTORNEY'S OFFICE	825.00
101-1420	FINANCE	70.00
101-1440	HUMAN RESOURCES	25.00
101-1935	INFORMATION TECHNOLOGY	23,254.12
101-2110	POLICE DEPARTMENT	2,680.72
101-3100	STREET DEPARTMENT	35.00
101-3110	PUBLIC WORKS ADMIN	100.00
101-4120	ANIMAL CONTROL	722.72

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101 TOTAL	GENERAL	35,857.39
218-5150	PALACE TRANSIT	210.00
218-5180	JVCC	150.00
218 TOTAL	COMMUNITY SERVICES	360.00
602-3330	WATER TREATMENT PLANT	34.00
602-3340	WATER DISTRIBUTION	2,810.80
602 TOTAL	WATER	2,844.80
604-3200	WASTE WATER TREATMENT	86.00
604-3210	WASTE WATER IND PRETREAT	12.00
604-3250	WASTE WATER COLLECTION	2,774.81
604 TOTAL	SEWER	2,872.81
612-3230	WASTE COLLECTION	2,774.81
612 TOTAL	SANITATION	2,774.81
700-5300	AGENCY FUNDS	5,834.48
700 TOTAL	AGENCY FUNDS	5,834.48
	** TOTAL **	50,544.29

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

Mitchell
SOUTH DAKOTA

Meeting Date Requested: 01/03/2017

Requested By: CINDY ROTH

Desired Action of City Council

- ☐ Authorization
- ☑ Approval
- ☐ Resolution
- ☐ Ordinance
- ☐ Citizen Request
- ☐ Discussion

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

Agenda Item: Official Depositories

Explanation/Background of Agenda Item Requested:

The Official Depositories must be designated annually.

CITY OF MITCHELL
2017 OFFICIAL DEPOSITORIES

The following official depositories of the City of Mitchell qualify for deposit or investment of municipal funds under SDCL 9-22-6, 9-22-6.1, and 9-22-6.2 and meet collateralization requirements of SDCL 4-6A-3 as required by law.

BankWest
1200 East Spruce Street
Mitchell, SD 57301
995-5059

CorTrust
100 East Havens & Main/
719 North Main
Mitchell, SD 57301
996-5910

First Dakota
500 East Norway Avenue
Mitchell, SD 57301-0215
996-3364

First National Bank SD
210 North Lawler
Mitchell, SD 57301
996-7755

Farmers State Bank
115 East Havens Avenue
Mitchell, SD 57301
996-1000

Great Western Bank
714 South Burr
Mitchell, SD 57301
996-8100

U S Bank
1421 North Main
Mitchell, SD 57301
996-5814

Wells Fargo
403 North Lawler
P.O. Box 987
Mitchell, SD 57301
995-3500

Plains Commerce
1130 South Burr Street
Mitchell, SD 57301
996-1102

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Mitchell
SOUTH DAKOTA

Meeting Date Requested: 01/03/2016

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): $240,000

Agenda Item: Request Approval for Curbside Recycling Contract City Project #2017-2

Explanation/Background of Agenda Item Requested:

Bid letting was on 12/15/2016 at 1:30 p.m. at City Hall, Mitchell, SD.

Bids were received from Dependable Sanitation and Petrik Sanitation.

Recommendation is to award bid to Petrik Sanitation in the amount of $289,992 yearly for the 90 gallon container curb side pickup. Dependable Sanitation did not place a bid for this line item.

BID TABULATION FOR CURBSIDE RECYCLING CITY PROJECT #2017-2
BID OPENING: 12/15/16 - 1:30 PM, CITY HALL, MITCHELL, SOUTH DAKOTA

	Petrik Sanitation Inc. 40525 254th St. Mitchell, SD 57301	Dependable Sanitation Inc. P.O. Box 378 Aberdeen, SD 57401		Dependable Recycling Box 378 Aberdeen, South Dakota 57402-0378 2014 BID
Base Bid for Curbside Recycling as defined:				
1. Lump Sum Bid	**$ 25,852.00 month** **$ 310,224.00 year**	**$ 23,800.00 month** **$ 285,600.00 year**	**$_____month** **$_____year**	**$ 19,880 /month** **$ 238,560 /year**
ALTERNATE BID A: Single Stream for Residential **(Communal Containers maybe used for Apartments)** **2A. Lump Sum Bid**	**$ 24,166.00 month** **$ 289,992.00 year**	**$ NO BID** **$ NO BID**	**$_____month** **$_____year**	**No Bid /month** **$ No Bid/year**
ALTERNATE BID B: Institutional Generator Service as broadly defined				
B-3 Each 3 C.Y. container **per 3 c.y. container per month with weekly pickup**	**$ 4.80/per 3 c.y. cont per month w/weekly pickup**	**$ 65.00 /per 3 c.y. cont per month w/weekly pickup**	**$ _____ /per 3 c.y. cont per month w/weekly pickup**	

Prepared by Deb Hanson-Sudbeck

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:	1/3/2017	Requested By:	Justin Johnson

Desired Action of City Council:

☐ Authorization ☐ Approval ☒ Resolution
☐ Ordinance ☐ Citizen Request ☐ Discussion

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

Agenda Item: Resolution of Intent Regarding Airport Terminal Lease

Explanation/Background of Agenda Item Requested:

The City was approached by Dakota Flight Center, LLC relating to a potential lease of the old Mitchell Airport Terminal Building. This company is being newly formed but its members have been conducting their operations out of other facilitites. They are looking for their own location to better suit their needs and expand their business. The primary activities they intend to perform are flight instruction and aerial imaging services.

Mitchell is limited in what it can do with buildings on the Airport. When leasing, the activities all have to have an aviation related purpose. This also makes the building less marketable because it can't be leased to just any business. However, the proposed uses meet that requirement.

While the lease terms will mostly be standard and others are still being worked out, there are a few highlights. It is expected to be a 3 year lease with renewals and the annual rent is still being negotiated. However, the terminal building is currently in need of drastic repairs to be suitable for use. The tenant is willing to do the repairs at their own expense with the City then giving a credit against rent for completed work that has been pre-approved by the City. The amount of the credit is still being negotiated. All in all, the renovation would include HVAC work, doors/windows repair, plumbing, electrical, flooring, security, etc. with a current estimated cost of about $32,000.00.

Dakota Flight Center would like to begin renovations as soon as possible in the hopes of opening their doors by May 1st, 2017.

This Resolution of Intent sets a hearing date for the formal discussion on the proposed lease as is required by State law. The council can then take whatever action it deems necessary on the Lease following that hearing.

RESOLUTION NO. R2017-01

A RESOLUTION OF INTENT TO ADOPT THE PROPOSED LEASE AGREEMENT REGARDING THE FORMER MITCHELL AIRPORT TERMINAL BUILDING.

WHEREAS the City of Mitchell has been in discussions with Dakota Flight Center, LLC regarding the lease of the former Mitchell Airport Terminal Building for the purposes of operating a flight school and other aviation-related operations; and

WHEREAS South Dakota State law, under SDCL 9-12-5.2, requires that, for a lease of this nature, the City Council first adopt a Resolution of Intent and hold a hearing on the matter, after providing proper notice of such hearing;

THEREFORE, be it resolved by the Mitchell City Council that such hearing shall be held on the Proposed Lease Agreement at the regular City Council Meeting on Monday, February 6, 2017 at 6:30 P.M. in the City Council Chambers at 612 N Main, at which time interested parties may appear and be heard as provided by law. The City shall cause notice of hearing to be published once not less than ten (10) days prior to the hearing. Following the hearing, the City Council may take whatever action it deems appropriate regarding the Proposed Lease Agreement.

Adopted by the Mitchell, South Dakota City Council in regular session this _____ day of _____, 2017, with:

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

_____
Jerry Toomey - Mayor

Attest:

_____
Michelle Bathke – City Finance Officer

(seal)