

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

*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:

[JULY 18, 2016 TRAFFIC COMMISSION AGENDA.PDF](#)

**2. 6:55 P.m. City Council Meeting**

**3. Call To Order**

**4. Pledge Of Allegiance**

**5. Invocation: Cornerstone Baptist**

**6. Roll Call**

**7. Appoint Department Head: Action To Appoint Nathan Powell As Parks & Recreation Director**

Documents:

[STAFF REPORT- NATHAN POWELL APPOINTMENT.PDF](#)

**8. Oath Of Office: Mayor Jerry Toomey To Issue Oath Of Office To Parks & Recreation Director Nathan Powell**

**9. 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**

*Council Minutes from Prior Meeting*

Documents:

[07-05-16.PDF](#)

**B. Committee Minutes:**

*Planning Commission June 27, 2016*

*Finance July 5, 2016*

Documents:

[COMM REP.PDF](#)

**C. Department Reports**

Documents:

[FINANCE DEPARTMENT REPORT - JUNE.PDF](#)  
[POLICE DEPARTMENT REPORT PDF](#)

CORNY CORSE DEPARTMENT REPORT.PDF  
FIRE (JUNE).PDF  
AMB (JUNE).PDF  
BUILDING PERMITS - JUNE 2016.PDF  
AIR.PDF  
MAY 2016 LAWN ABATEMENTS.PDF  
JUNE 2016 MOWING LOG.PDF  
CORN PALACE MAY-JUNE MONTHLY REPORT.PDF  
PALACE TRANSIT TOTAL RIDE JUNE 2016.PDF  
5-11-16MTG.PDF  
GOLF (JUNE).PDF  
WATER REPORT.PDF

#### **D. Raffle Permit**

*Purr N Ruff Rescue with the drawing to be held on September 10th, 2016*

*L.B. Williams with the drawing to be held on October, 8, 2016*

*Palace City Pedalers with the drawing on August 20, 2016*

Documents:

PURR.PDF  
LB.PDF  
PED.PDF

#### **E. Set Date Of 08-01-16 For Hearings**

*Hearings on the applications to transfer Retail (On-Off Sale) Malt Beverage License RB-20236 and Retail On-Off-Sale Wine License RW-20237 from Jeanne Bhaalid, 515 East Spruce Street, Mitchell, South Dakota to Jeanne Bhaalid, 800 West Spruce, Mitchell, South Dakota. Licenses will be inactive.*

*Hearing on the application of the Palace City Lions Club for a Special Event Malt Beverage License, located at the Southwest corner of Hitchcock Park on August 20th, 2016 for the Tour de Corn*

Documents:

STAFF REPORT.PDF  
BLAALID.PDF  
LIONS.PDF

#### **F. Set Date Of 08-01-16 For Hearings**

*On the application of the Mitchell Elks Lodge for a Special Event Liquor Licenses located at the Masonic Lodge*

- *on August 20th, 2016 for the Shriner's 60th Anniversary*
- *on August 27th, 2016 for a Wedding*
- *on September 8th, 2016 for the NRA Banquet*

Documents:

EXCHANGE CLUB-SET DATES.PDF  
08-20-16.PDF  
08-27-16.PDF  
09-08-16.PDF

#### **G. Approval Of Special Event License**

*Approval on the application of Bates Enterprises dba Longhorn Bar, Mitchell for a Special Event Liquor License, located at Sabers Specialties at 700 East Kay Avenue for September 10, 2016 for Cruisin' For A Cause*

Documents:

[SABERS SPECIALTIES-1.PDF](#)  
[BATES.PDF](#)

#### **H. Approval Of Consumption Permit**

*Application of the World's Only Corn Palace to obtain a Consumption Permit on August 25, 2016 located on 6th and Main for the Judd Hoos concert*

Documents:

[CP-JUDD HOOS.PDF](#)  
[CP.PDF](#)

#### **I. Gas & Diesel Fuel Competitive Quotations**

*June 29, 2016 Fuel Quotations*

Documents:

[FUEL.PDF](#)

#### **J. Pay Estimates For July 18, 2016**

Documents:

[PAY ESTIMATES 07-18-16.PDF](#)

#### **K. Approve Bills, Payroll, Salary Adjustments And New Employee Hires And Authorize Payment Of Recurring And Other Expenses In Advance As Approved By The Finance Officer**

##### **1. Payment Register**

Documents:

[PAYMENT REGISTER.PDF](#)

#### **10. Motion To Approve, Request Public Comment, Roll Call**

#### **11. 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.*

#### **12. HEARING: Special Malt Beverage License**

*Hearing on the application of the Exchange Club of Mitchell for a Special Event Malt Beverage License, located at Cadwell Park on August 3-14, 2016 for the State Amateur Baseball Tournament*

Documents:

[EXCHANGE CLUB-STATE BASEBALL.PDF](#)  
[EXH.PDF](#)

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

**A. Action To Set Date For Board Of Adjustment Hearing 8/1/2016**

*Hearing on the application of Brad Bauer for a height variance of 25' vs 23' as required for construction of a storage building located at 2501 Anthony Avenue, legally described as Lot 14, Block 9, CJM 2nd Addition, Northwest 1/4 of Section 32, Township 104 North, Range 60 West, City of Mitchell, Davison County, South Dakota*

Documents:

[AGENDA ITEM SET DATE FOR HEARING.PDF](#)  
[GIS.PDF](#)

**B. Hearing On Gloria And Terry Hanson, 1326 W 4th Ave.**

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

Documents:

[STAFF REPORT ON BOA HEARING- HANSON.PDF](#)  
[NOTICE OF HEARINGHANSONVAR2016 \(00000002\).PDF](#)  
[APPLICANT LETTER.PDF](#)  
[APPLICATION HANSON.PDF](#)  
[BUILDING PLANS HANSON.PDF](#)  
[APPLICANT PHOTOS HANSON.PDF](#)  
[SITE PLAN HANSON.PDF](#)  
[GISPLAT MAP.PDF](#)  
[NEIGHBOR LETTERS HANSON.PDF](#)

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

**15. Action To Award Surplus Hot Shot Vehicle**

Documents:

[AWARD BID FOR HOT SHOT VEHICLE.PDF](#)  
[2016-41 HOT SHOT VEHICLE BID TAB WITH NUMBERS.PDF](#)

**16. Public Notice Of Hearing For Special Assessment Roll**

*Hearing for Collection of Special Assessment Rolls for 2015 Projects and Nuisance*

- *2014 and 2015 Construction Projects*
- *2015 Sidewalk Projects*
- *2015 Nuisance Abatements*

Documents:

[NOTICE OF HEARING FOR COLLECION OF SPECIAL ASSESSMENTS.PDF](#)

**17. Action On Resolution #3355:**

*Providing for Collection of Special Assessment Rolls for 2014 and 2015 Construction Projects, 2015 Nuisance Abatements, 2015-4 Sidewalk Projects, 2014-14 and 2015-14 Curb and Gutter Projects. 2014-15 and 2015-15 Paving Projects. and 2015 Nuisance*

*Abatements*

Documents:

[RESOLUTION 3355 SPECIAL ASSESSMENT ROLLS FOR COLLECTION.PDF](#)

**18. PUBLIC HEARING: 2017 Sidewalk Hearing**

*Sidewalk Hearing*

Documents:

[2017 PUBLIC HEARING ON SIDEWALKS 7-18-2016.PDF](#)  
[2017 NOTICE OF HEARING ON PROPOSED RESOLUTION OF NECESSITY FOR SIDEWALKS.PDF](#)  
[2017 SIDEWALK PLAN.PDF](#)  
[N LANGDON SW.PDF](#)  
[ROSELANDER SW.PDF](#)

**19. Action On Resolution #3356: 2017 Sidewalk Resolution Of Necessity**

*Amended Proposed Resolution Declaring the Necessity for the Construction of Sidewalk on Certain Streets in the City of Mitchell, South Dakota*

Documents:

[RESOLUTION OF NECESSITY 3356 2017 SIDEWALKS 7-18-2016.PDF](#)

**20. Action On Resolution #3359:**

*A Plat of Lot 1 of Crago's Addition, in the West 1/2 of the Northeast 1/4 of Section 29, Township 103 North, Range 60 West of the 5th P.M., Davison County, South Dakota*

Documents:

[AGENDA ITEM RESOLUTION 3359.PDF](#)  
[RESOLUTION 3359.PDF](#)  
[GIS MAP.PDF](#)  
[PLAT.PDF](#)

**21. Action On Resolution #3367:**

*A Plat of Lot 1 Denne's Addition, in the West 1/2 of the Northeast 1/4 of Section 29, Township 103 North, Range 60 West of the 5th P.M., Davison County South Dakota*

Documents:

[AGENDA ITEM RES 3367.PDF](#)  
[RESOLUTION 3367.PDF](#)  
[GISMAPDENNE.PDF](#)  
[PLAT 3367DENNE.PDF](#)

**22. Action On Resolution #3368:**

*A Plat of Lot 14 in Tract H Wild Oak Golf Club Addition to the City of Mitchell, Davison County, South Dakota*

Documents:

[AGENDAITEM3368.PDF](#)  
[RESOLUTION3368.PDF](#)  
[GISMAPL14WILDOAK3368.PDF](#)  
[PLAT14WILDOAK3368.PDF](#)

**23. Action On Resolution #3369:**

*A Plat of Lot 55 of Maui Farms 2nd Addition, and a portion of Colette Street, a Subdivision of the Southeast 1/4 of Section 31, Township 104 North, Range 60 West of the 5th P.M., City of Mitchell, Davison County, South Dakota*

Documents:

[AGENDAITEML55MAUI3369.PDF](#)  
[RESOLUTION3369.PDF](#)  
[GISL55MAUI3369.PDF](#)  
[PLATL55MAUI3369.PDF](#)

**24. Action On Resolution #3370:**

*A Plat of Lot 3, Block 4 of the Woods First Addition, a Subdivision of the East 1/2 of the Southwest 1/4 of Section 23, Township 103 North, Range 60 West of the 5th P.M., City of Mitchell, Davison County, South Dakota*

Documents:

[AGENDAITEM3370.PDF](#)  
[RESOLUTION3370.PDF](#)  
[GISL3B4WOODS3370.PDF](#)  
[PLATL3B4WOODS3370.PDF](#)

**25. Action On Resolution #3371:**

*A Plat of Lots 15 and 16, Block 9 of CJM Second Addition, a Subdivision of a Portion of Blocks 9 and 9A of CJM Second Addition in the Northwest 1/4, and a Portion of Irregular Tract No. 3 in the Southwest 1/4, all in Section 32, Township 104 North, Range 60 West of the 5th P.M., City of Mitchell, Davison County, South Dakota*

Documents:

[AGENDAITEML1516B9CJM3371.PDF](#)  
[RESOLUTION 3371.PDF](#)  
[GISL1516B9CJM3371.PDF](#)  
[PLAT L1516B9CJM3371.PDF](#)

**26. Action On Resolution #3372:**

*A Plat of Portions of Block 2, Block 3, Block 7, Block 8 and Block 9 of CJM Second Addition, and Portions of Michael Avenue, Livesay Lane and Jamaica Street, all in the Northwest 1/4 of Section 32, Township 104 North, Range 60 West of the 5th P.M., Davison County, South Dakota*

Documents:

[AGENDA ITEM B2B3B7B8B9CJM3372.PDF](#)  
[RESOLUTION 3372.PDF](#)  
[PLAT B2B3B7B8B9CJM23372.PDF](#)  
[GIS B2B3B7B8B9CJM23372.PDF](#)

**27. Action On Resolution #3373**

*Amend Resolution #3327, Providing for a Salary Schedule for the Officers and Full Time Employees of the City of Mitchell, South Dakota*

Documents:

[STAFF REPORT- RESOLUTION 3373.PDF](#)

**28. First Reading Ordinance #2547:**

*An Ordinance Revising Sections 2-4-2 and 2-4-4 of the Mitchell City Code regarding the imposition of the Lodgings, Alcoholic Beverages, and Prepared Food Tax and the appropriation of the funds thereof*

Documents:

[AGENDA ITEM REQUEST- LODGING TAX.PDF](#)  
[PROPOSED ORDINANCE AMENDING LODGINGS, ALCOHOLIC BEVERAGES AND PREPARED FOOD TAX.PDF](#)  
[PROPOSED ORDINANCE AMENDING LODGINGS, ALCOHOLIC BEVERAGES AND PREPARED FOOD TAX- HIGHLIGHTED.PDF](#)

**29. 2nd Reading & Adoption Of Ordinance #2546: Community Services Advisory Board**

*An Ordinance Creating the Community Services Advisory Board*

Documents:

[AGENDA ITEM REQUEST- COMMUNITY SERVICES ADVISORY BOARD.PDF](#)  
[ORDINANCE 2546.PDF](#)

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

**31. Executive Session: Entertain A Motion For The City Council To Enter Into Executive Session.**

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

**32. Motion To Adjourn**

**33. FOR COUNCIL INFORMATION: Planning Commission Minutes-July 11, 2016**

Documents:

[PC.PDF](#)

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

Mitchell Traffic Commission  
July 18, 2016  
City Council Chambers

1. 6:30 P.M. Call To Order
2. Request For A Crosswalk In The 800 Block Of N. Gamble  
Request for a crosswalk in the 800 block of N. Gamble in the handicap crossing area.
3. The Tour De Corn Committee Requests Street Closure  
The Tour de Corn Committee would like to block off a portion of the City Hall parking lot and adjacent street/block, in the 100 block of East 7<sup>th</sup> on August 20<sup>th</sup>, 2016 from 7am to 9:30am for registration.
4. The Tour De Corn Committee Requests A Parade Permit  
The Tour de Corn Committee requests a parade permit on August 20<sup>th</sup>, 2016 at 9:30am for a police escort and traffic control at 12<sup>th</sup> & 23<sup>rd</sup> and Main Street.
5. Remove The "15 Minute Parking" Sign  
Remove the "15 Minute Parking" sign in front of the Scoreboard in the 500 block of N. Main.
6. Cory Pratt, Locations Manager / Hap & Ashley, Requests Street Closure

Cory Pratt, Locations Manager / Hap & Ashley, requests a street closure on North Main Street between 6<sup>th</sup> Avenue and 7<sup>th</sup> Avenue from 9am to 1pm on August 2, 2016 for filming a movie scene which includes the outside entrance of the Corn Palace.

Documents:

[CORY PRATT STREET CLOSURE REQUEST FOR FILMING.PDF](#)

7. The Mitchell Convention & Visitors Bureau Requests Street Closure  
The Mitchell Convention & Visitors Bureau requests to close the street in front of the Corn Palace (7<sup>th</sup>-6<sup>th</sup>) from 4:30am to 5:00pm for the annual Sturgis Biker event, August 4<sup>th</sup> & 5<sup>th</sup>, 2016
8. The Corn Palace Festival Committee Requests Street Closures  
The Corn Palace Festival Committee is requesting the following street and parking lot closures for Corn Palace Festival: North Main Street and a half block each direction from 1<sup>st</sup> to 7<sup>th</sup> on Tuesday, August 23<sup>rd</sup> at 4:30am to Monday, August 29<sup>th</sup> at 4:30am. Closure of the west half of City Hall Parking from 4:30am on Tuesday August 23<sup>rd</sup> to 4:30am on Monday, August 29<sup>th</sup>. Closure of the 5<sup>th</sup> and Main Parking lot on Tuesday, August 23<sup>rd</sup> at 4:30am to Monday, August 29<sup>th</sup> at noon. Allowing overnight camping in the Disco Lot (800 N. Lawler) for carnival company workers.
9. Request To Close Portions Of Mattie Street

Request to close the south half of the 300 block S. Mattie Street and close Mattie Street at the intersection of E. Birch Avenue until Mattie Street is

completed

Documents:

[MATTIE STREET CLOSURE REQUEST.PDF](#)

10. Next Traffic Commission Meeting

The next Traffic Commission meeting is scheduled for Monday, August 15<sup>th</sup>, 2016. 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.

## **Cindy Titze**

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**From:** Cory Pratt <prattsquared@gmail.com>  
**Sent:** Wednesday, July 06, 2016 10:44 AM  
**To:** Cindy Titze  
**Subject:** Filming Outside Corn Palace August 2nd and 3rd

Hello Cindy,

It was a pleasure talking to you on the phone last evening! We are very excited to be shooting our film in Mitchell.

Per your request, I am including details of our tentative operations on August 2nd and 3rd:

### **On August 2nd**

We will be filming outside the entrance of the **Corn Palace** on **North Main Street** from **9am to 1pm**.

This scene would require us to hold vehicular traffic on **North Main Street** between **6th Avenue** and **7th Avenue** for the above hours, as we will be filming our actors and a picture RV pulling up to the Corn Palace.

This traffic control in the above area would ensure the safety of our crew and talent.

### **On August 3rd**

On this day, we would like to request an **Off-duty Officer** with a **Mitchell PD Police Car** to join us on set from **7am to Noon**.

We are filming another scene in front of the Corn Palace entrance on **North Main Street** in which a Mitchell Police Officer **Pulls up to the entrance and enters the Corn Palace**.

Please note that we have an **actor** hired to portray the Police Officer, as the character has speaking lines, so the provided Mitchell PD Officer will **NOT** have to act on camera. We just need them to be on hand for the police car.

If you have any questions regarding our filming please don't hesitate to call or email me! Here's my contact info once more:

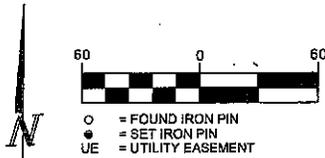
Phone: 423-258-2112  
Email: [Prattsquared@gmail.com](mailto:Prattsquared@gmail.com)

Both Mitchell and The Corn Palace are vital to our story, and we've already been treated with lots of kindness in town...we can't wait to film there! Thank you so much for your time and your help.

All my best,

- Cory Pratt / Locations Manager / *Hap & Ashley*

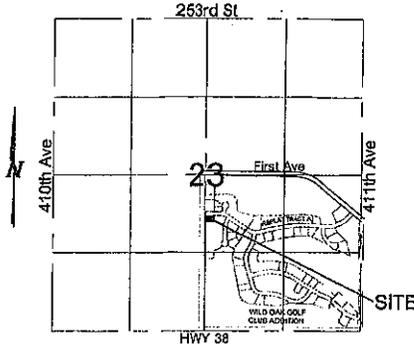
PLAT OF  
**LOT 7 IN TRACT J**  
**WILD OAK GOLF CLUB ADDITION**  
 TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA



- = FOUND IRON PIN
- = SET IRON PIN
- UE = UTILITY EASEMENT

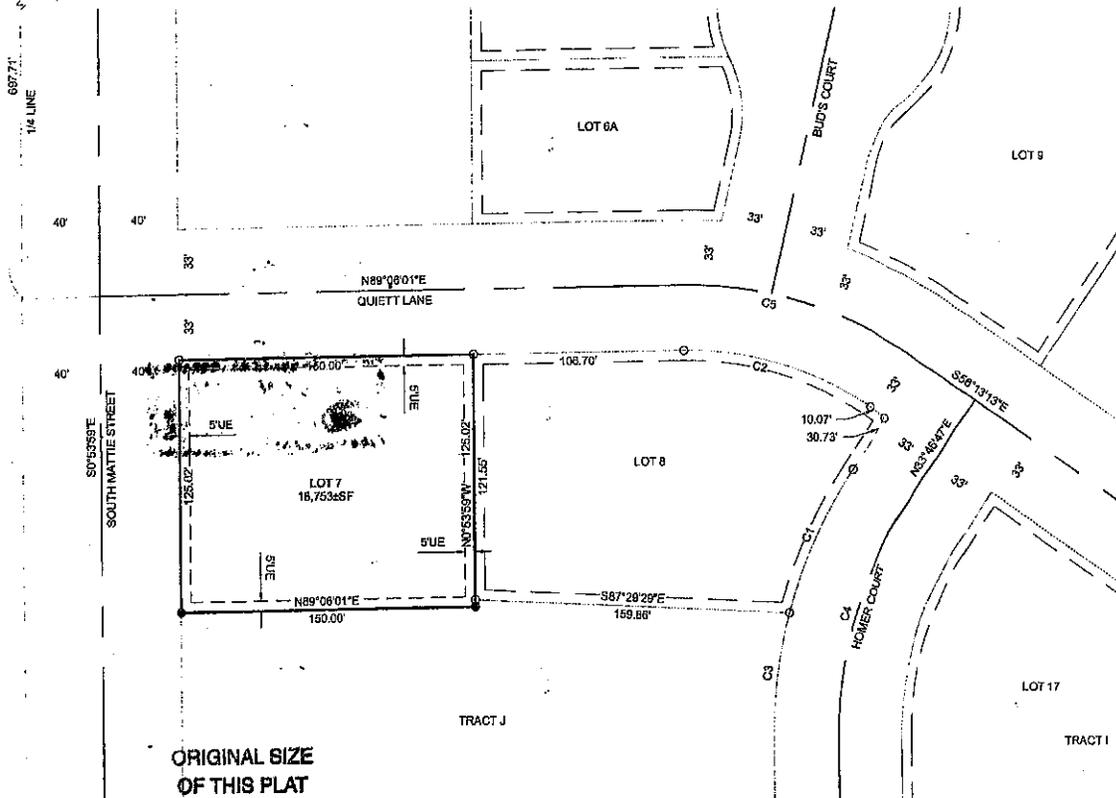
| Curve Table |         |         |           |                |               |
|-------------|---------|---------|-----------|----------------|---------------|
| Curve       | Length  | Radius  | Delta     | Chord Distance | Chord Bearing |
| C1          | 78.09'  | 233.00' | 19°11'58" | 77.71'         | S24°10'48"W   |
| C2          | 101.08' | 187.00' | 34°40'48" | 89.54'         | N73°33'38"W   |
| C3          | 62.90'  | 233.00' | 15°28'04" | 62.71'         | S6°50'47"W    |
| C4          | 121.01' | 200.00' | 34°40'02" | 119.17'        | S16°26'48"W   |
| C5          | 121.05' | 200.00' | 34°40'48" | 119.21'        | N73°33'38"W   |

CENTER  
 SEC 23-103-60



**VICINITY MAP**

SEC 23, T103N, R60W



ORIGINAL SIZE  
 OF THIS PLAT  
 UPON FILING  
 IS 11'x17"

SURVEYOR'S CERTIFICATE

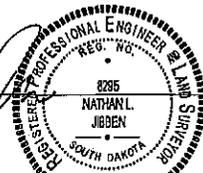
I, NATHAN L. JIBBEN, OF JSA CONSULTING ENGINEERS/LAND SURVEYORS, INC., A REGISTERED LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA, DO HEREBY CERTIFY THAT I DID, ON OR BEFORE AUGUST 27, 2013, SURVEY A PORTION OF TRACT J, WILD OAK GOLF CLUB ADDITION, IN THE SE1/4 OF SECTION 23, T103N, R60W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA AS SHOWN ON THE ABOVE PLAT. THAT PORTION OF LAND SHALL HEREAFTER BE KNOWN AND DESCRIBED AS LOT 7 IN TRACT J, WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, CONTAINING 0.43 ACRES±.

I FURTHER CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THE ABOVE PLAT CORRECTLY REPRESENTS THE SAME, IS TRUE AND CORRECT AND THAT IT WAS MADE UNDER MY DIRECT SUPERVISION.

DATED THIS 27<sup>th</sup> DAY OF August, 2013.

NATHAN L. JIBBEN, RLS 8295

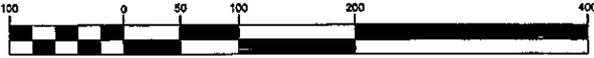
**BOOK 29 PAGE 21**



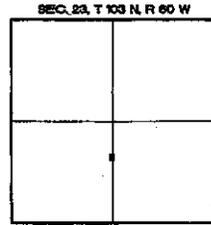


DOCUMENT 1935

GRAPHIC SCALE



( IN FEET )  
1 inch = 100 ft.



SEC. 23, T 103 N, R 60 W

LEGEND

- - PREVIOUSLY LOCATED MONUMENT
- - SET 5/8" X 18" REBAR WITH PLASTIC CAP NO. 5702
- 100' (P) - PLATTED BEARING OR DISTANCE
- 100' - MEASURED BEARING OR DISTANCE
- - SET NAIL
- ▲ - SET SURVEY SPIKE
- 4.00 CH (P) - PLATTED DISTANCE IN CHAIRS
- - FOUND NAIL

PREPARED BY: PAUL J. REILAND, R.L.S.  
2100 NORTH SANBORN BLVD. - P.O. BOX 398  
MITCHELL, SOUTH DAKOTA 57501  
PHONE: (605) 996-7761

BEARINGS ARE BASED ON AN ASSUMED COORDINATE SYSTEM

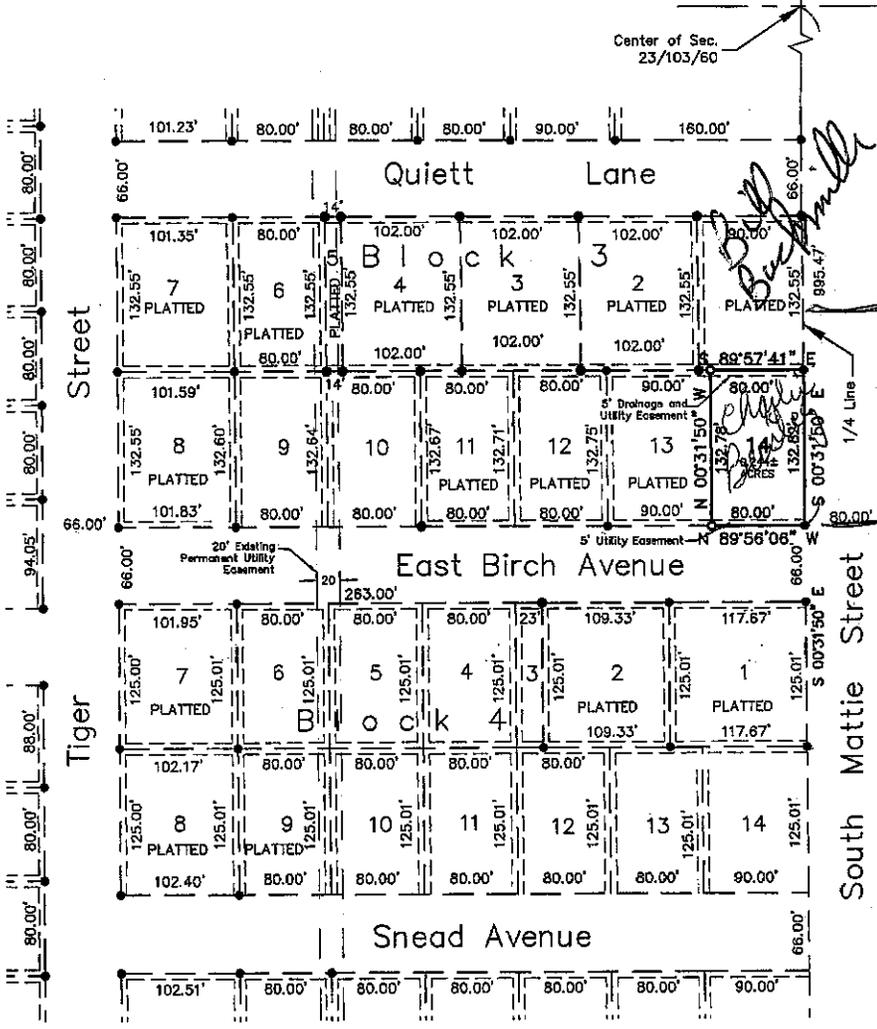
*Demetri Westgaard  
1901 Quellt Lane*

EASEMENTS WITHIN LOT 14, BLOCK 3 DEDICATED BY THIS PLAT:

- FRONT ALONG E. BIRCH AVENUE - 5' UTILITY EASEMENT.
- REAR AS SHOWN - 5' DRAINAGE AND UTILITY EASEMENT

*Charlie Bailey*

ORIGINAL SIZE OF THIS PLAT UPON FILING IS 11" X 17"



A PLAT OF LOT 14, BLOCK 3 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST 1/2 OF THE SW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

SURVEYOR'S CERTIFICATE

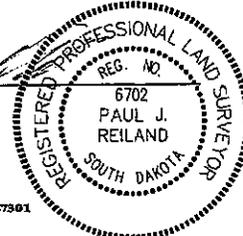
I, Paul J. Reiland, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of CJM Consulting, Inc., a South Dakota corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to August 4, 2015, survey those parcels of land described as follows: LOT 14, BLOCK 3 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST 1/2 OF THE SW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

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

Dated this 7<sup>th</sup> day of AUGUST, 2015.

BOOK 31 PAGE 30

Registered Land Surveyor #SD6702



**SPN**

**& Associates**  
Engineers, Planners and Surveyors  
2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57501  
Phone: (605) 996-7761 Fax: (605) 996-0015

# CITY OF MITCHELL

## City Council Meeting Agenda Item Request



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

Meeting Date Requested:  Requested By:

Desired Action of City Council

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

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

A state law changed that requires the Oath of Office to be filed within 10 days of the appointment being made. Due to this State Law, and the fact that Nathan will not arrive in South Dakota until July 17th, the Council will need to reappoint Nathan at the July 18 meeting. After the appointment the Mayor will administer his Oath of Office.

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

July 5, 2016  
6:30 P.M.

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

**ABSENT:** Mel Olson, Dave Tronnes

**PRESIDING:** Mayor Jerry Toomey

**APPOINT DEPARTMENT HEADS:**

Mayor Jerry Toomey recommended the following appointments for City Department Heads.

For a 3 year appointment:

|                 |                                   |
|-----------------|-----------------------------------|
| Michelle Bathke | Finance Officer                   |
| Billie Kelly    | Human Resources Director          |
| Lyndon Overweg  | Chief of Public Safety            |
| Jessica Pickett | Community Services Director       |
| Nathan Powell   | Parks and Recreation Director     |
| Scott Schmidt   | Corn Palace Director              |
| Kevin Thurman   | Golf Course and Cemetery Director |
| Justin Johnson  | City Attorney                     |

For a 1 year appointment:

|              |                       |
|--------------|-----------------------|
| Tim McGannon | Public Works Director |
|--------------|-----------------------|

Moved by Robinson, seconded by Allen, to accept the recommendation of Mayor Toomey for the appointments of Department Heads. Motion carried.

Mayor Toomey issued the Oath of Office to City Department Heads with the exception of Billie Kelly, Nathan Powell, Jessica Pickett, and Tim McGannon. The Mayor will issue the oath to these Department Heads at a later time.

**ELECTION OF OFFICERS:**

Mayor Toomey called for nominations for President and Vice-President of the City Council. Motion by Tjarks, seconded by Allen, to nominate Jeffrey Smith as President and Steve Rice as

Vice-President and move that a unanimous ballot be cast. Motion carried.

**AGENDA:**

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

- a. City Council Agenda
- b. Council Minutes from Prior Meeting.
- c. Committee Minutes:
  1. Planning Commission May 23, 2016,
  2. Sidewalk June 20, 2016, and
  3. Traffic June 20, 2016.
- d. Raffle Request:
  1. Friends of the NRA with the drawing to be held on September 8, 2016.
- e. Set date of 07-18-16 on the application of Exchange Club of Mitchell for a Special Event Malt Beverage License,
  1. located at Cadwell Park, on August 3-14, 2016 for the State Amateur Baseball Tournament.
- f. Application of the Wild Oak Golf Course to sponsor a Special Event Liquor License Located at the Mitchell Activities Center on July 9<sup>th</sup> & 10<sup>th</sup>, 2016 for the South Dakota Cornhole Tournament.
- g. Pay Estimates:

Pay Estimate #4-Final in the amount of \$7,894.40 for Forcemain-Phase I Project #2015-12 contracted to Northern Plains,

Pay Estimate #3-Final in the amount of \$17,462.07 for City Hall Waste Pipe Install Project #2015-33A contracted to Krohmer Plumbing,

Pay Estimate #3-Final in the amount of \$1,560.00 for City Hall Waste Pipe Install Project #2015-33A contracted to Roby, Quintal & Everson,

Pay Estimate #3 in the amount of \$16,545.93 for Sidewalk Project #2016-4B contracted to Big "O" Concrete,

Pay Estimate #1 in the amount of \$9,849.21 for Sidewalk Project #2016-4A contracted to Top Grade Concrete,

Pay Estimate #1 in the amount of \$2,070.28 for Sidewalk Project #2016-4D contracted to Top Grade Concrete,

Pay Estimate #1-Final in the amount of \$4,500.00 for Swimming Pool Project #2016-11 contracted to SPN & Associates,

Pay Estimate #1-Final in the amount of \$4,535.00 for Swimming Pool Project #2016-11 contracted to Geo-Tek Engineering,

Pay Estimate #2 in the amount of \$209,547.18 for WWTP Force Main Phase II Project #2016-12 contracted to H&W Contracting, LLC,

Pay Estimate #1 in the amount of \$9,659.50 for Curb & Gutter-Schedule C Project #2016-14 contracted to Big “O” Concrete,

Pay Estimate #1 in the amount of \$1,460.00 for Curb & Gutter-Schedule “A” Project #2016-14 contracted to Rexwinkel Concrete,

Pay Estimate #1 in the amount of \$48,618.22 for Paving & Overlay Project #2016-15 contracted to Commercial Asphalt,

Pay Estimate #3 in the amount of \$237,737.70 for 5<sup>th</sup> Street & Utilities Improvement Project #2016-19 contracted to B&B Contracting Inc.,

Pay Estimate #2 in the amount of \$2,731.94 for New Landfill Monitoring Project #2016-29 contracted to Leggette, Brashears & Graham Inc., and

Pay Estimate #1-Final in the amount of \$29,907.00 for Waste Water Generator Project #2016-39 contracted to Butler Machinery Co.

- 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

**PAYROLL JUNE 5, 2016 – JUNE 18, 2016:** City Council \$2,913.84, Mayor \$1,212.23, City Administrator \$4,434.00, Attorney \$3,636.72, Finance \$11,705.53, Human Resources \$3,031.28, Municipal Building \$2,835.68, Information Technology \$2,201.52, Police \$59,637.22, Traffic \$4,592.09, Fire \$43,069.65, Street \$25,904.04, Public Works \$19,341.46, Cemetery \$4,518.33, Animal Control \$1,446.24, Emergency Medical Services \$9,832.65, Library \$11,851.33, Recreation & Aquatics \$31,893.35, Recreation Center \$9,159.03, Sports Complexes \$18,157.57, Parks \$22,627.41, Supervision \$1,416.73, E911 \$21,211.70, RSVP \$5,588.73, Palace Transit \$16,655.70, Nutrition \$1,057.01, Water \$5,315.05, Water Distribution \$9,302.82, Sewer \$13,679.37, Airport \$1,921.84, Waste Collection \$9,771.34, Landfill \$8,047.93, Corn Palace Maintenance \$29,724.28, Golf Course \$9,409.83.

**NEW HIRES:**

RECREATION & AQUATICS: Mary Krause-\$9.55, Jerilyn Geist-\$10.05, Sydney Zimmerman-\$10.05, Abby Ouellette-\$9.55, Erin Farnham-\$10.05, Christian Fossum-\$10.05, McKenzie Kotrba-\$10.05, Abigail Lambert-\$9.55, Larissa Neugebauer-\$10.05.

SPORTS COMPLEX: Tyler Larson-\$9.05.

RECREATION CENTER: Jane Schubert-\$10.00.

CEMETERY: Terry Heisinger-\$9.05.

CORN PALACE: Logan Long-\$9.00, Ty Hoglund-\$9.00.

**SALARY ADJUSTMENTS:**

POLICE: Dean Knippling-\$27.615, Joel Reinesch-\$27.615, Brian Larson-\$24.230.

GOLF: Sean Meyer-\$9.55.

CEMETERY: Harlan Phinney-\$11.00.

**WARRANTS:** A & B Business Solutions, Supplies-\$1,106.58; AAA Collections, Service-\$35.00; AAA Lawn Care and Maintenance, Contract Services-\$165.00; Adam Fosness, Contract Services-\$2,790.00; Advance Auto Parts, Supplies-\$372.98; Ameripride Services, Supplies-\$152.65; Aqua-Pure, Supplies-\$1,562.50; Associated Supply, Supplies-\$146.54; Automatic Building Control, Service-\$481.44; Avera Queen of Peace Hospital, Service-\$3,852.66; B & B Contracting, 2016-19 P.E. #3-\$237,737.70; Baker Bros Electric, Repairs-\$675.13; Becker Arena Products, Supplies-\$2,335.41; Beverly Heidelberger, Contract Services-\$325.00; Big Daddy D's, Contract Services-\$4,525.00; Big O Concrete, 2016-14C P.E. #1-\$26,205.43; Billie Kelly, Reimbursement-\$45.00; Blackburn Manufacturing, Supplies-\$267.13; Brad Buysse, Reimbursement-\$100.00; Brian Larson, Travel-\$116.00; Brock White Company, Supplies-\$7,959.10; Brown & Saenger, Supplies-\$1,169.74; Butler Machinery, 2016-39 P.E. #1 Final-\$29,907.00; C & B Operations, Supplies-\$19.20; Campbell Supply, Supplies-\$673.13; Centennial Carpet, Supplies-\$1,396.15; Central Electric, Utilities-\$562.00; Century Link, Utilities-\$1,315.48; CHR Solutions, Contract Services-\$3,121.94; City of Mitchell, Utilities-\$6,356.90; Coca Cola Bottling, Supplies-\$110.00; Colwell Concrete, Project 2016-4-\$586.50; Commercial Asphalt, 2016-15 P.E. #1-\$48,618.22; Commercial Asphalt/Spencer Quarries, Supplies-\$3,273.52; Corn Palace Concessions, Supplies-\$29.00; County Fair, Supplies-\$80.38; Dakota Counseling, 2016 Allocation-\$15,500.00; Dakota Fluid Power, Repairs-\$3,411.27; Dakota Landscaping & Irrigation, Repairs-\$90.00; Dakota Pump, Repairs-\$638.34; Dakota Riggers & Tool Supplies, Supplies-\$220.00; Dakota Supply Group, Supplies-\$669.07; Dana Schuldt, Contract Services-\$455.00; Daniel Fechner, Travel-\$116.00; Dependable Sanitation, Utilities-\$19,880.00; Department of Social Services, Child Support-\$1,489.99; Design Solutions & Integration, Repairs-\$3,461.50; Dippin' Dots, Supplies-\$1,028.16; Dakota Wesleyan Track, Instructors-\$2,900.00; Elliott Equipment, Supplies-\$881.00; Environmental Toxicity Control, Lab Fees-\$325.00; Eric Hieb, Contract

Services-\$6,201.14; Express 2, Supplies-\$68.00; Farmers Alliance, Supplies-\$1,675.57; Farner-Bocken, Supplies-\$4,336.23; Fastenal, Supplies-\$13.83; First Dakota National Bank, Loan Payment-\$91,757.61; First National Bank Omaha, Loan Payment-\$15,787.03; Frito-Lay, Supplies-\$176.96; Geotek Engineering, 2016-11 P.E. #1 Final-\$4,535.00; Graham Tire, Supplies-\$41.46; Great Lakes Higher Education, Garnishment-\$191.80; Great Western Bank, Loan Payment-\$171,849.21; Great Western Tire, Supplies-\$3,608.20; H & W Contracting, 2016-12 P.E. #2-\$209,547.18; Hach, Supplies-\$234.52; Hauge Associates, Garnishment-\$275.04; Hawkins, Supplies-\$2,944.90; HD Supply Waterworks, Parts-\$9,464.59; Hohn's Carpet Cleaning, Service-\$510.00; Honda of Mitchell, Supplies-\$520.00; Integrity Transcription, Transcribing Service-\$517.05; Interstate Glass & Door, Supplies-\$78.25; Interstate Office Products, Supplies-\$155.50; James Valley Nursery, Parts-\$69.65; JCL Solutions, Supplies-\$238.82; Jebro, Supplies-\$12,206.48; Jerry Toomey, Travel-\$44.52; Jessica Pickett, Travel-\$43.00; Jones, Supplies-\$1,329.22; Jurgens Digital Media, Advertising-\$450.00; Kathy Kaye Foods, Supplies-\$2,400.00; Krohmer Plumbing, Repairs-\$20,439.28; Kyleena Dumas, Travel-\$9.00; Leggette Brashears & Graham, 2016-29 P.E. #2-\$2,731.94; Lloyd Morrison, Reimbursement-\$350.00; Make It Mine Designs, Supplies-\$377.25; McFarland Supply, Supplies-\$285.74; McGrath/North Attorneys, Contract Services-\$7,486.56; McLeod's Printing, Supplies-\$1,036.80; Menard's, Supplies-\$991.15; Mettler Implement, Supplies-\$103.93; Meyers Oil, Supplies-\$1,638.01; Michael J Koster, Travel-\$37.00; Michaels Fence & Supply, Supplies-\$2,208.38; Michelle Bathke, Travel-\$22.00; Microsoft, Software-\$672.50; Mid States Audio, Equipment-\$806.12; Midwest Fire & Safety Repair-\$1,164.74; Midwest Turf & Irrigation, Repair-\$285.60; Mitchell Area Convention Visitors Bureau, Advertising-\$12,129.00; Mitchell Baseball, Sports Authority-\$5,000.00; Mitchell Concrete Product, Supplies-\$655.50; Mitchell High School, Sports Authority Promotion-\$735.00; Mitchell Main Street and Beyond, Supplies-\$206.70; Mitchell Park & Recreation, Track & Field/Growing Gardener-\$510.00; Mitchell School District, Utilities-\$1,357.55; Mitchell Senior Center, Supplies-\$134.85; Mitchell United Way, United Way Deductions-\$175.42; Mueller Lumber, Supplies-\$136.58; Napa Auto Parts, Supplies-\$552.68; Nathan Powell, Travel-\$500.00; National Pawn Company of South Dakota, Supplies-\$220.00; Neve's Uniforms, Supplies-\$50.31; Northern Plains, 2015-12 P.E.#4 Final-\$7,894.40; Northern Truck Equipment, Delivery Charge-\$75.00; Northwestern Energy & Communications, Utilities-\$18,001.40; Papa Murphy's Pizza, Pizza-\$78.00; Patzer Woodworking, Supplies-\$55.00; Paulson Air, Repair-\$73.84; Peterson Concrete, Project 2016-4-\$1,991.13; Pro Build, TID #15-\$32,381.67; Project Lifesaver International, Supplies-\$858.97; Qualified Presort, Contract Services-\$582.32; Range Servant America, Supplies-\$208.90; Rausch, Sturm, Israel, Enerson & Hornik Attorney at Law, Garnishment-\$227.88; Rexwinkel Concrete, 2016-14A P.E. #1-\$1,460.00; Roby Quintal & Everson, 2015-33A P.E. #3 Final-\$1,560.00; Roger Prewett, Reimbursement-\$48.00; Ron's Bicycle and Locksmith, Supplies-\$189.50; Sachiko Risseevw, Reimbursement-\$122.00; Santel Communications, Utilities-\$1,565.00; Sarah Holzer, Reimbursement-\$39.99; Schmucker Paul & Nohr, 2016-11 P.E. #1

Final-\$4,500.00; South Dakota Department of Health, Lab-\$693.00; South Dakota Newspaper Services, Advertising-\$550.62; South Dakota Retirement System, Retirement-\$43,708.02; South Dakota-Supplemental Retirement, Supplemental Retirement-\$4,796.66; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$300.00; Sheehan Mack Sales & Service, Supplies-\$24.90; Sherwin-Williams, Supplies-\$1,772.91; Sign Pro, Supplies-\$514.00; Sioux Falls Two-Way Radio, Supplies-\$172.97; SI-Serco, CCR Production-\$3,895.54; State Disbursement Unit, Child Support-\$200.00; Sturdevant's Auto Parts, Supplies-\$1,265.34; Subway, Meals-\$92.50; Sun Gold Sports, Supplies-\$30.80; Tate Martin, Contract Services-\$1,455.00; Tessier's, Supplies-\$327.83; Test America Laboratories, Testing-\$224.88; Thune True Value Hardware, Supplies-\$268.91; TK Electric, Repairs-\$14,128.96; TMA Stores, Repairs-\$8.55; Top Grade Concrete, 2016-4A P.E. #1-\$11,919.49; Tyler Technologies, Software-\$15,125.00; Ultramax, Supplies-\$660.00; United States Postal Service, Postage-\$42.86; Variety Foods, Supplies-\$257.17; Vast Broadband, Utilities-\$65.66; Ver Hey Lawn Service, Contract Services-\$249.50; Verizon Wireless, Utilities-\$520.17; Walmart, Supplies-\$492.76; Wells Fargo Bank, TID #18 Starlite Estates-\$22,004.80; Davison County Register of Deeds, Supplies-\$17.00; Delta Dental Plan of South Dakota, Dental Insurance-\$12,981.26; Standard Insurance Company, Life Insurance-\$401.11.

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

#### **CITIZENS INPUT:**

Golf Course & Cemetery Director Kevin Thurman informed the City Council and the public that there will be a 4-man best ball golf tournament for the Mitchell Area Veterans on July 30<sup>th</sup>, 2016 at 9:00 a.m. as a fundraiser.

Council Member Susan Tjarks asked if there are any long term plans to add a bike path from Ohlman Street to 8<sup>th</sup> Avenue to complete the bike path by Lake Mitchell. Mayor Toomey informed Tjarks that this will be something that they will have to look into.

#### **COMMITTEE REPORT:**

The Finance Committee met on July 5<sup>th</sup> at 6:30 p.m. Finance Officer Michelle Bathke, reviewed sales tax collections thru the 2nd quarter of 2016. The 1<sup>st</sup> and 2<sup>nd</sup> penny sales tax collections thru the 2nd quarter of 2016 were \$2,310,514.11, compared to 2015, which was \$2,357,338.99, a decrease of 1.99%. The 3<sup>rd</sup> penny entertainment tax collections thru the 2nd quarter of 2016 were \$303,207.22, compared to 2015 which was \$300,822.27 and is a .79% increase. Smith requested to continue to review the sales tax collections monthly.

Moved by Rice, seconded by Robinson, to approve the Finance report. Motion carried.

#### **BOARD OF ADJUSTMENT:**

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

**HEARINGS:**

It was advised that this is the date and time set for hearing on the application of Bobbie Kurtenbach for a conditional use permit to operate a family residential day care center located at 1505 East Ash Avenue, legally described as Lot 5, Block 5, Sunnybrook Estates Addition, City of Mitchell, Davison County, South Dakota. Notice of hearing has been given and affidavit of publication is on file. The Planning Commission recommended approval of said application with the following conditions: permit is non-transferrable, and permit will expire if daycare is not operated for a period of six months or longer. Moved by Allen, seconded by Rice, to approve said application with the following conditions: permit is non-transferrable, and permit will expire if daycare is not operated for a period of six months or longer. Motion carried.

It was advised that this is the date and time set for hearing on the application of Gloria and Terry Hanson for a side-yard variance of 10' vs 3' as required for construction of an addition located at 1326 West 4<sup>th</sup> Avenue, legally described as Lot 1 and 2 of Outlot 1, of C.R. Johnson's Addition, City of Mitchell, Davison County, South Dakota. Notice of hearing has been given and affidavit of publication is on file. The Planning Commission recommended denial of said application. Moved by Allen, seconded by Barington, to table said application, and to take back to the Planning Commission for further review. Motion carried.

It was advised that this is the date and time set for hearing on the application of Merle & Robin Scheiber for a side-yard on a corner variance of 8' vs 20' as required for construction of an attached garage located at 400 Oakmond Avenue, legally described as Lot 8, Block 6, and that portion of the South ½ of the vacated alley abutting Lot 8, Greenridge Addition, City of Mitchell, Davison County, South Dakota. Notice of hearing has been given and affidavit of publication is on file. The Planning Commission recommended approval of said application, but motion failed due to a tie vote. Moved by Tjarks, seconded by Barington, to approve said application. Motion carried.

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

**RESOLUTIONS:**

Moved by Rice, seconded by Barington, to adopt Resolution #3357, Plat of Lot 7, Block 8 of CJM Second Addition, in the Northwest ¼ of Section 32, Township 104 North, Range 60 West of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota, as follows:

**RESOLUTION #3357  
RESOLUTION OF CITY COUNCIL**

**WHEREAS**, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 27th day of June 2016; and

**WHEREAS**, it appears from an examination of the plat of A PLAT OF LOT 7, BLOCK 8 OF CJM SECOND ADDITION, IN THE NW  $\frac{1}{4}$  OF SECTION 32, T 104 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 7, BLOCK 8 OF CJM SECOND ADDITION, IN THE NW  $\frac{1}{4}$  OF SECTION 32, T 104 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Allen, seconded by Tjarks, to adopt Resolution #3358, Plat of Lot 1, Block 10 of the Woods First Addition, a Subdivision of the East  $\frac{1}{2}$  of the Southwest  $\frac{1}{4}$  of Section 23, Township 103 North, Range 60 West of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota, as follows:

**RESOLUTION #3358  
RESOLUTION OF CITY COUNCIL**

**WHEREAS**, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 27th day of June 2016; and

**WHEREAS**, it appears from an examination of the plat of A PLAT OF LOT 1, BLOCK 10 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST  $\frac{1}{2}$  OF THE SW  $\frac{1}{4}$  OF SECTION 23, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the plat as of A PLAT OF LOT 1, BLOCK 10 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST  $\frac{1}{2}$  OF THE SW  $\frac{1}{4}$  OF SECTION 23, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is

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

Motion carried and resolution declared duly adopted.

Moved by Rice, seconded by Robinson, to adopt Resolution #3360, Plat of Lot 11 of Park Acres First Addition in the Northeast ¼ of Section 6, Township 103 North, Range 60 West of the 5<sup>th</sup> P.M., Davison County, South Dakota, as follows:

**RESOLUTION #3360  
RESOLUTION OF CITY COUNCIL**

**WHEREAS**, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 27th day of June 2016; and

**WHEREAS**, it appears from an examination of the plat of A PLAT OF LOT 11 OF THE PARK ACRES ADDITION IN THE NE ¼ OF SECTION 6, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 11 OF THE PARK ACRES ADDITION IN THE NE ¼ OF SECTION 6, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., DAVISON COUNTY, SOUTH DAKOTA prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Allen, seconded by Tjarks, to adopt Resolution #3361, Plat of Lot 6, Block 6 of the Woods First Addition, a Subdivision of the East ½ of the Southwest ¼ of Section 23, Township 103 North, Range 60 West of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota, as follows:

**RESOLUTION #3361  
RESOLUTION OF CITY COUNCIL**

**WHEREAS**, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 27th day of June 2016; and

**WHEREAS**, it appears from an examination of the plat of A PLAT OF LOT 6, BLOCK 6 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST ½ OF THE SW ¼ OF SECTION 23, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 6, BLOCK 6 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST ½ OF THE SW ¼ OF SECTION 23, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Tjarks, seconded by Barington, to adopt Resolution #3362, Plat of Lot 7, Block 10 of the Woods First Addition, a Subdivision of the East ½ of the Southwest ¼ of Section 23, Township 103 North, Range 60 West of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota, as follows:

**RESOLUTION #3362  
RESOLUTION OF CITY COUNCIL**

**WHEREAS**, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 27th day of June 2016; and

**WHEREAS**, it appears from an examination of the plat of A PLAT OF LOT 7, BLOCK 10 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST ½ OF THE SW ¼ OF SECTION 23, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 7, BLOCK 10 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST ½ OF THE SW ¼ OF SECTION 23, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Tjarks, seconded by Allen, to adopt Resolution #3363, Plat of Lot 3, Block 3, in Lakeview 2<sup>nd</sup> Addition, a Subdivision of the Northwest ¼ of the Southwest ¼ of Section 9, Township 103 North, Range 60 West of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota, as follows:

**RESOLUTION #3363  
RESOLUTION OF CITY COUNCIL**

**WHEREAS**, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 27th day of June 2016; and

**WHEREAS**, it appears from an examination of the plat of A PLAT OF LOT 3, BLOCK 3 IN LAKEVIEW 2<sup>ND</sup> ADDITION, A SUBDIVISON OF THE NW ¼ OF THE SW ¼ OF SECTION 9, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 3, BLOCK 3 IN LAKEVIEW 2<sup>ND</sup> ADDITION, A SUBDIVISON OF THE NW ¼ OF THE SW ¼ OF SECTION 9, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Rice, seconded by Smith, to adopt Resolution #3364, Plat of Lot 1, Block 1 of Woodland Heights First Addition, a Subdivision of Lot 2, Crane's Addition in the Southeast ¼ of Section 34, Township 103 North, Range 60 West of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota, as follows:

**RESOLUTION #3364  
RESOLUTION OF CITY COUNCIL**

**WHEREAS**, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 27th day of June 2016; and

**WHEREAS**, it appears from an examination of the plat of A PLAT OF LOT 1, BLOCK 1 OF WOODLAND HEIGHTS FIRST ADDITION, A SUBDIVISON OF LOT 2, CRANE'S ADDITION IN THE SE ¼ OF SECTION 34, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with

the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 1, BLOCK 1 OF WOODLAND HEIGHTS FIRST ADDITION, A SUBDIVISION OF LOT 2, CRANE'S ADDITION IN THE SE ¼ OF SECTION 34, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Smith, seconded by Barington, to adopt Resolution #3365, Cancel Outstanding Checks, as follows:

**RESOLUTION #3365  
CANCEL OUTSTANDING CHECKS**

WHEREAS, the following checks are declared and reported as outstanding by the City of Mitchell and by statute must be approved for cancellation by the governing body:

|            | <b>CHECK<br/>NO.:</b> | <b>DATE:</b> | <b>ISSUED TO:</b> | <b>AMOUNT:</b> |
|------------|-----------------------|--------------|-------------------|----------------|
| Budgetary: | 152418                | 07/22/14     | Hildebrand, Chase | \$20.80        |
|            | 160232                | 12/23/15     | Waldo, Emanuel    | \$30.93        |

BE IT RESOLVED, that the outstanding checks are hereby approved for cancellation by the City of Mitchell for the budget year ending December 31, 2016.

Motion carried and resolution declared duly adopted.

**DISCUSSION:**

Council Member Bev Robinson spoke to the City Council regarding the James Valley Community Center. Robinson stated that the Community Center will dissolve and the City of Mitchell will take over the assets and operations of the center. Council Member Steve Rice was opposed of taking over a non-profit association that is unable to operate on their own. Robinson stated that it will allow the James Valley Community Center to utilize the City of Mitchell's audit process, telephone system, city attorney, information technology and offer additional grant writing. Allan Olson, President of the Mitchell Senior Citizens spoke regarding that dissolving the Senior Center will be the best for everyone, have greater efficiencies, and be able to operate as one unit.

**RESOLUTION:**

Moved by Robinson, seconded by Tjarks, to adopt Resolution #3366, A Resolution Approving the Acquisition Proposal for the Operations of the James Valley Community Center and Authorizing City Officials to Sign Necessary Documents Associated Therewith, as follows:

**RESOLUTION NO. #3366**

**A RESOLUTION APPROVING THE ACQUISITION PROPOSAL FOR THE OPERATIONS OF THE JAMES VALLEY COMMUNITY CENTER AND AUTHORIZING CITY OFFICIALS TO SIGN NECESSARY DOCUMENTS ASSOCIATED THEREWITH**

IT IS RESOLVED by the City Council of the City of Mitchell, SD that the City wishes to adopt the Acquisition Proposal which relates to annexing the operations of the James Valley Community Center from Mitchell Senior Citizens, Inc.; to complete the steps necessary for the operations to be transferred to the City; and, upon completion of said transfer, to continue operations of the James Valley Community Center as part of the Community Services Department.

IT IS FURTHER RESOLVED by the City Council of the City of Mitchell, SD that the Mayor of Mitchell, SD, is by these presents authorized, pursuant to SDCL 9-1-5, on behalf of the City of Mitchell, to sign or enter the agreements which are necessary to effectuate the acquisition of James Valley Community Center operations, provided the agreements are substantially in the form described in the Acquisition Proposal or as attached to this resolution.

Motion carried with Rice voting nay and resolution declared duly adopted.

**ORDINANCE:**

Moved by Robinson, seconded by Allen, to place Ordinance #2546, An Ordinance Creating the Community Services Advisory Board on first reading. Motion carried.

**CONSIDER APPROVAL:**

Moved by Barington, seconded by Allen, to approve the proposal from Syverson Tile & Stone to repair the floor in the Steam Room at the Mitchell Recreation Center for the estimated amount of \$23,000.00. Motion carried.

Moved by Rice, seconded by Robinson, to approve and authorize the Mayor to sign the Statement of Extension to the Joint Cooperative Agreement with Planning & Development District III for 2017 in the amount of \$12,171.00. Motion carried.

**EXECUTIVE SESSION:**

Moved by Robinson, seconded by Allen , to go into Executive Session as permitted by SDCL 1-25-2 (4)-Preparing for contract negotiations or negotiating with employees or employee representatives. Motion carried.

Mayor Toomey declared the board out of executive session at 8:16 p.m. and the City Council to reconvene in regular session at 8:17 p.m.

**CONSIDER APPROVAL:**

Moved by Rice, seconded by Barington, to approve and authorize the Mayor to sign the Memorandum of Agreement between the City of Mitchell and AFSCME Local #2922. The Memorandum of Agreement will implement the 2016 wage increases for the City of Mitchell employees in the amount of 2% with back pay to January 1, 2016. Motion carried.

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

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Michelle Bathke  
Finance Officer

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

**CITY OF MITCHELL  
CITY PLANNING COMMISSION  
MINUTES, June 27, 2016**

Call to Order: Chairman Larson called the June 27, 2016 City Planning Commission meeting to order at 12:00 pm, in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD.

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

Members Absent: Fergen, Meyers, and Schmucker

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

Agenda: Motion by Molumby, seconded by Everson to approve the June 27, 2016 agenda as presented. All members present voting aye, motion carried.

Minutes: Motion by Everson, seconded by Griffith to approve the minutes of May 23, 2016 meeting (no meeting June 13, 2016). All members present voting aye, motion carried.

Next Meeting: Motion by Everson, seconded by Griffith to schedule the next meeting for July 11, 2016. All members present voting aye, motion carried.

Conditional Use: Bobbi Kurtenbach has made an application for a family residential child care center in her home at 1505 E. Ash Ave, legally described as Lot 5, Block 5, Sunnybrook Estates Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R2 Single Family Residential District.

The applicant was not present. No one other than staff commented on this application. The public notice was published in the *Mitchell Daily Republic* on June 1 & 8, 2016 and letters to the neighboring property owners were sent on June 1, 2016.

The fire marshal reported the applicant passed an inspection. The commission reviewed written comments that were submitted.

Motion by Molumby, seconded by Everson to recommend the Board of Adjustment to approve the conditional use permit with the following conditions; 1) the permit is not transferable 2) if the business ceases to operate for a period of six months or longer then a new application will be required. All members present voting aye, motion carried.

Variance: Merle and Robin Scheiber have made an application for a side-yard on a corner variance of 8' vs 20' to construct an addition/garage to their home at 400 Oakmond Ave, legally described as Lot 8, Block 6 and that portion of the South ½ of the vacated alley abutting Lot 8, Greenridge Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R1 Single Family Residential District.

The applicant was available by speaker phone. He answered various questions from the commission. No written comments were received. No one other than staff testified in regards to this application.

The public notice of the hearing was published in the *Mitchell Daily Republic* on June 17, 2016 and letters to the neighbors were sent on June 17, 2016.

T. Johnson asked about installation of sidewalks and the owner was aware of the requirement. T. Johnson informed him that sidewalks are planned in the near future for this area. The applicant indicated a tree on the corner has been removed and he has staked the proposed addition. He answered questions about the drainage and water situation of his property and how the new addition may address this situation. His new addition would match the roof line. Commissioners and city staff indicated there will not be a corner obstruction.

Motion by Griffith, seconded by Molumby to recommend approval of the variance to the Board of Adjustment; Roll call, Everson no, Molumby no, Griffith yes, and Larson yes. Motion fails two yes, two no.

Variance: Gloria and Terry Hanson have made an application for a side-yard variance of 10 inches vs 3 feet as required to construct an addition to their home at 1326 W. 4<sup>th</sup> Avenue, legally described as Lots 1 & 2, Outlot 1, C. R. Johnson's Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R2 Single Family Residential.

Gloria Hanson and her contractor were available to answer questions. No one other than staff testified in regards to the application.

The public notice was published in the *Mitchell Daily Republic* on June 6, 2016 and letters to the neighbors were sent on June 1, 2016.

Molumby noted the next door neighbor objects to the variance. Larson asked the applicant about the possibility of constructing the addition in compliance with the 3' standard. Ms. Hanson responded that it would require displacing some bedrooms, required removal of part of her driveway pavement and a reconfiguration of their yard. She indicated the neighbor's driveway that is adjacent to her property is rarely used.

Motion by Molumby, seconded by Everson to recommend the Board of Adjustment deny the variance application. Roll Call Everson yes, Griffith yes, Molumby yes, and Larson yes. Motion passes 4 to 0.

Plat: Lot 1, Block 2 of CJM Second Addition, and a portion of Jamaicas Avenue, in the NW ¼ of Section 32, T 104 N, R 60 W of the 5<sup>th</sup> P.M., Davison County, South Dakota. Chuck Mauszycki Sr., (developer) was present to answer questions about this plat. The name Jamaicas Street will be changed. McGannon indicated that water is not available at this time and this area is not in the city limits. Mauszycki indicated the buyer is willing to install a smaller water line of about 300 feet in order to meet their needs. However, McGannon and Mauszycki indicated that a larger line will eventually be installed when the development is approved. Mauszycki will inform the client of the options and the time frames. He also indicated that he will be back to provide details about his plans for this development.

Motion by Everson, seconded by Molumby to table this plat until the next meeting. All members present voting aye, motion carried.

Plat: Lot 7, Block 8 of CJM Second Addition, in the NW ¼ of Section 32, T 104 N, R 60 W of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota. Chuck Mauszycki Sr. was present to answer questions about this plat. It appears to follow the master plan.

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

Plat: Lot 1, Block 10 of the Woods First Addition, a subdivision of the East ½ of the SW ¼ of Section 23, T 103 N, R 60 W of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota. Chuck Mauszycki Sr. was present to answer questions about this plat. It appears to follow the master plan.

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

Plat: Lot 1 of Crago's Addition, in the W ½ of the NE ¼ of Section 29, T 103 N, R 60 W of the 5<sup>th</sup> P.M., Davison County, South Dakota. This plat is just outside the city limits, but within the ETJ. The county will also review the plat.

Motion by Everson, seconded by Molumby to approve the plat, pending county approval. All members present voting aye, motion carried.

Plat: Lot 11 of Park Acres First Addition in the NE ¼ of Section 6, T 103 N, R 60 W of the 5<sup>th</sup> P.M., Davison County, South Dakota. Chuck Mauszycki Sr. was present to answer questions about this plat. It appears to follow the master plan. There was discussion of septic tank requirements. Rural water will serve this area. The commission also asked about the dedicated ROW indicated on the plat. The developer said there are no immediate plans to construct a road; however, the ROW will be dedicated in the event such an access is required or desirable. This property is outside the city limits, but within the ETJ. The county will also review the plat.

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

Plat: Lot 6, Block 6 of the Woods First Addition, a subdivision of the East ½ of the SW ¼ of Section 23, T 103 N, R 60 W of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota. Chuck Mauszycki Sr. was present to answer questions about this plat. It appears to follow the master plan.

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

Plat: Lot 7, Block 10 of the Woods First Addition, a subdivision of the East ½ of the SW ¼ of Section 23, T 103 N, R 60 W of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota. Chuck Mauszycki Sr. was present to answer questions about this plat. It appears to follow the master plan.

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

Plat: Lot 3, Block 3, in Lakeview 2<sup>nd</sup> Addition, a subdivision of the NW ¼ of the SW ¼ of Section 9, T 103 N, R 60 W of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota. This appears to follow the master plan.

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

Plat: Lot 1, Block 1 of Woodland Heights First Addition, a subdivision of Lot 2, Crane's Addition in the SE ¼ of Section 34, T 103 N, R 60 W of the 5<sup>th</sup> P.M. This appears to follow the master plan.

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

Revised Site Plan: EVI Prairie Crossing LLC, Tract 1-C, Tract 1-E, Tract 1-F, Starlite Estates in the NE ¼ of the NW ¼ of Section 34, T 103 N, R 60 W of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota. The property is zoned R4 High Density Residential District.

Jeff McCormick, SPN & Associates, represented the property owners. The owners have a revised plan that indicates a smaller building, access from Spruce Street rather than South Village Point Rd, no access to Urbana Drive, and a cul-de-sac on the owners' property. McCormick indicated the plan has been reviewed by Public Works and Public Safety. McGannon asked about drainage and McCormick indicated the drainage will be directed to north to the street. McCormick has been told the previous developers are not interested in installing the platted street at this time. McGannon recommended the commission review the revised plan. Molumby asked about the conditions originally recommended with the conditional use. The council did not accept the suggested planning commission condition that required maintenance of Urbana Drive.

Motion by Molumby, seconded by Everson to approve the revised plan. All members present voting aye, motion carried.

Plan Approval: BankWest, 1900 Block of N Sanborn Blvd. Highway Oriented Business District (HB). Jeff McCormick, SPN & Associates, was present to answer questions about the project. There was discussion about the drainage and installation of sidewalks on the By-Pass and Sanborn. McCormick indicated that project will comply with city standards.

Motion by Griffith, seconded by Molumby to approve the plan as submitted. All members present voting aye, motion carried.

Plan Approval: Hungry Dog (Old Zesto) 422 S. Sanborn Blvd. Highway Oriented Business District (HB). The new owners presented a plan that indicated new improvements to the building and their intention to open the business. They were made aware of previous issues with city code enforcement. They have intentions to update the property to meet city standards.

Motion by Molumby, seconded by Everson to approve the plan as submitted. All members present voting aye, motion carried.

Discussion: Justin Bolle (prospective buyer) of 24920 406<sup>th</sup> Ave. Zoned Urban Development (UD). Mr. Bolle is looking to purchase this property with the intention of using the property to store his semi-trucks (tractors only) and not have trailers at the site. Bolle indicated there will not be commercial activity. He has visited with the neighboring property owners and they have no objections. He also consulted with the County Highway Department about the road. The superintendent indicated that since there will be no trailers, the road should handle the traffic. Putnam indicated the UD development does not specifically address this possible use. Justin Johnson, City Attorney, advised the commission that they have the authority to make a determination of a proposed use that may be similar to permitted or conditional use that may comply with the city code. The commission determined that the proposed use is an "Agricultural Activity", therefore a permitted use.

Motion by Molumby, seconded by Griffith to determine the proposed use is permitted and recommended no trailers be stored on the site and no 'truck washing'. All members present voting aye, motion carried.

Adjournment: Chairman Larson adjourned the meeting at 1:05 pm.

  
Chairman

07-11-16  
Date

**CITY OF MITCHELL  
FINANCE COMMITTEE MINUTES  
JULY 5, 2016  
6:30 P.M.**

**PRESENT:** Dan Allen, Marty Barington, Steven Rice, Bev Robinson, Susan Tjarks,

**ABSENT:** Mel Olson, Dave Tronnes

**PRESIDING:** Council Member Jeffrey Smith

**Approve Agenda:**

Moved by Allen, seconded by Rice, to approve the agenda as prepared. Motion carried.

**Review of Sales Tax Collections for 2nd Quarter of 2016:**

The Finance Committee met on July 5<sup>th</sup>, 2016 at 6:30 p.m. Finance Officer Michelle Bathke, reviewed sales tax collections thru the 2nd quarter of 2016. The 1<sup>st</sup> and 2<sup>nd</sup> penny sales tax collections thru the 2nd quarter of 2016 were \$2,310,514.11, compared to 2015, which was \$2,357,338.99, a decrease of 1.99%. The 3<sup>rd</sup> penny entertainment tax collections thru the 2nd quarter of 2016 were \$303,207.22, compared to 2015 which was \$300,822.27 and is a .79% increase. Smith requested to continue to review the sales tax collections monthly.

**Adjourn:**

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

CITY OF MITCHELL  
CASH BALANCES REPORT  
AS OF: JUNE 30TH, 2016

|   | BEGINNING<br>CASH BALANCE | YEAR-TO-DATE<br>RECEIPTS | YEAR-TO-DATE<br>DISBURSEMENT | ENDING<br>BALANCE | INCREASE/<br>(DECREASE) |
|---|---------------------------|--------------------------|------------------------------|-------------------|-------------------------|
| GENERAL                                 |                           |                          |                              |                   |                         |
| 101-102 CASH CHANGE                     | 200.00                    | 0.00                     | 0.00                         | 200.00            | 0.00                    |
| 101-1021 CASH CHANGE-PS                 | 389.00                    | 0.00                     | 0.00                         | 389.00            | 0.00                    |
| 101-103 CASH CHANGE-FINANCE             | 300.00                    | 0.00                     | 0.00                         | 300.00            | 0.00                    |
| 101-104 CASH IN INT BEARING ACCTS       | 3,907,280.60              | 9,395,564.86             | ( 7,927,911.79)              | 5,374,933.67      | 1,467,653.07            |
| 101-1044 INVESTMENT-FIT                 | 97,766.51                 | 0.64                     | ( 97,764.24)                 | 2.91              | ( 97,763.60)            |
| 101-1045 WELLS FARGO GOVT MM FUND       | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 101-1046 COMMITTED CASH-COMM PROJECTS   | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 101-1047 ASSIGNED CASH-FIRE EQUIP REP   | 300,000.00                | 0.00                     | ( 300,000.00)                | 0.00              | ( 300,000.00)           |
| 101-10471ASSIGNED CASH-MIT TOWNSHIP     | 61,635.00                 | 0.00                     | 0.00                         | 61,635.00         | 0.00                    |
| 101-10472ASSIGNED CASH-SAT FIRE STAT    | 400,000.00                | 0.00                     | 0.00                         | 400,000.00        | 0.00                    |
| 101-10473ASSIGNED CASH-LAKE SHORE STABI | 85,000.00                 | 0.00                     | 0.00                         | 85,000.00         | 0.00                    |
| 101-1048 ASSIGNED CASH-EMS EQUIP REPL   | 100,000.00                | 0.00                     | 0.00                         | 100,000.00        | 0.00                    |
| 101-1049 ASSIGNED CASH-27TH PAYROLL     | 180,000.00                | 0.00                     | 0.00                         | 180,000.00        | 0.00                    |
| 101-105 CERT OF DEPOSIT-GENERAL FUND    | 100,000.00                | 0.00                     | 0.00                         | 100,000.00        | 0.00                    |
| 101-1051 CERTIFICATE OF DEPOSIT-FIT     | 248,600.00                | 96,400.00                | 0.00                         | 345,000.00        | 96,400.00               |
| 101-1052 RESTRICTED CD-2009 B-Y DSRF    | 622,595.00                | 0.00                     | 0.00                         | 622,595.00        | 0.00                    |
| 101-1053 CERT OF DEPOSIT-GENERAL FUND   | 725,000.00                | 0.00                     | 0.00                         | 725,000.00        | 0.00                    |
| 101-1054 CERT OF DEPOSIT-GENERAL FUND   | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 101-1055 REST CD-2012/13 COMM PROJ DSRF | 775,000.00                | 0.00                     | 0.00                         | 775,000.00        | 0.00                    |
| 101-1056 RESTRICTED CD-                 | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 101-1057 CERT OF DEPOSIT-               | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 101-1074 RES SAV-2012/13 COMM PROJ DSRF | 115,996.52                | 0.00                     | 0.00                         | 115,996.52        | 0.00                    |
| 101-1075 RESTRICTED SAV-2009 B-Y DSRF   | 30,068.20                 | 0.00                     | 0.00                         | 30,068.20         | 0.00                    |
| 101-1076 RESTRICTED SAVINGS-BID #2/SA   | 110,658.18                | 0.00                     | 0.00                         | 110,658.18        | 0.00                    |
| 101-1078 RESTRICTED SAVINGS-            | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 101-1079 RESTRICTED-STP PURPOSES        | 732,600.83                | 0.00                     | 0.00                         | 732,600.83        | 0.00                    |
| 101-1512 INVESTMENTS - WELLS FARGO      | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| TOTAL 101-GENERAL                       | 8,593,089.84              | ( 9,491,965.50)          | ( 8,325,676.03)              | 9,759,379.31      | 1,166,289.47            |
| PARK FUND                               |                           |                          |                              |                   |                         |
| 201-102 CASH CHANGE                     | 510.00                    | 0.00                     | 0.00                         | 510.00            | 0.00                    |
| 201-104 CASH IN INT BEARING ACCTS       | 255,126.20                | 1,635,363.69             | ( 1,310,775.97)              | 579,713.92        | 324,587.72              |
| 201-107 RESTRICTED CASH                 | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| TOTAL 201-PARK FUND                     | 255,636.20                | ( 1,635,363.69)          | ( 1,310,775.97)              | 580,223.92        | 324,587.72              |
| ENTERTAINMENT TAX                       |                           |                          |                              |                   |                         |
| 211-104 CASH IN INT BEARING ACCTS       | 163,966.75                | 328,543.52               | ( 391,919.89)                | 100,590.38        | ( 63,376.37)            |
| 211-107 RESTRICTED CASH-BONDS           | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| TOTAL 211-ENTERTAINMENT TAX             | 163,966.75                | ( 328,543.52)            | ( 391,919.89)                | 100,590.38        | ( 63,376.37)            |

CITY OF MITCHELL  
CASH BALANCES REPORT  
AS OF: JUNE 30TH, 2016

|                                     | BEGINNING<br>CASH BALANCE | YEAR-TO-DATE<br>RECEIPTS | YEAR-TO-DATE<br>DISBURSEMENT | ENDING<br>BALANCE | INCREASE/<br>(DECREASE) |
|-------------------------------------|---------------------------|--------------------------|------------------------------|-------------------|-------------------------|
| E-911 EMERGENCY                     |                           |                          |                              |                   |                         |
| 214-104 CASH IN INT BEARING ACCTS   | 334,729.88                | 254,838.30 (             | 410,543.84)                  | 179,024.34 (      | 155,705.54)             |
| TOTAL 214-E-911 EMERGENCY           | 334,729.88                | ( 254,838.30) (          | 410,543.84)                  | 179,024.34 (      | 155,705.54)             |
| SPECIAL ASSESS REVOLVING            |                           |                          |                              |                   |                         |
| 216-104 CASH IN INT BEARING ACCTS   | 127,942.45                | 23,182.13                | 0.00                         | 151,124.58        | 23,182.13               |
| TOTAL 216-SPECIAL ASSESS REVOLVING  | 127,942.45                | ( 23,182.13)             | 0.00                         | 151,124.58        | 23,182.13               |
| COMMUNITY SERVICES                  |                           |                          |                              |                   |                         |
| 218-102 CASH CHANGE                 | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 218-104 CASH IN INT BEARING ACCTS   | 937,538.64                | 526,118.73 (             | 514,218.16)                  | 949,439.21        | 11,900.57               |
| TOTAL 218-COMMUNITY SERVICES        | 937,538.64                | ( 526,118.73) (          | 514,218.16)                  | 949,439.21        | 11,900.57               |
| NUTRITION                           |                           |                          |                              |                   |                         |
| 219-102 CASH CHANGE                 | 25.00                     | 0.00                     | 0.00                         | 25.00             | 0.00                    |
| 219-104 CASH IN INT BEARING ACCTS   | 301,521.98                | 143,476.79 (             | 143,181.58)                  | 301,817.19        | 295.21                  |
| TOTAL 219-NUTRITION                 | 301,546.98                | ( 143,476.79) (          | 143,181.58)                  | 301,842.19        | 295.21                  |
| LIBRARY FINES FUND                  |                           |                          |                              |                   |                         |
| 226-104 CASH IN INT BEARING ACCTS   | 42,864.30                 | 6,768.09 (               | 6,019.83)                    | 43,612.56         | 748.26                  |
| TOTAL 226-LIBRARY FINES FUND        | 42,864.30                 | ( 6,768.09) (            | 6,019.83)                    | 43,612.56         | 748.26                  |
| DEBT SER-TID #5 IVERSON             |                           |                          |                              |                   |                         |
| 302-104 CASH IN INT BEARING ACCTS   | 5,408.36                  | 31,645.57 (              | 3,058.73)                    | 33,995.20         | 28,586.84               |
| TOTAL 302-DEBT SER-TID #5 IVERSON   | 5,408.36                  | ( 31,645.57) (           | 3,058.73)                    | 33,995.20         | 28,586.84               |
| DEBT SER-TID #7 WSTWD ADD           |                           |                          |                              |                   |                         |
| 303-104 CASH IN INT BEARING ACCTS   | 57,889.13                 | 91,187.36 (              | 149,076.49)                  | 0.00 (            | 57,889.13)              |
| TOTAL 303-DEBT SER-TID #7 WSTWD ADD | 57,889.13                 | ( 91,187.36) (           | 149,076.49)                  | 0.00 (            | 57,889.13)              |
| DEBT SER-TID #8 CONF CTR            |                           |                          |                              |                   |                         |
| 304-104 CASH IN INT BEARING ACCTS   | 33,019.57                 | 97,551.22 (              | 51,701.16)                   | 78,869.63         | 45,850.06               |
| TOTAL 304-DEBT SERV-TID #8-HIGHLAND | 33,019.57                 | ( 97,551.22) (           | 51,701.16)                   | 78,869.63         | 45,850.06               |
| DEBT SERV-TID #9 VANTAGE            |                           |                          |                              |                   |                         |
| 305-104 CASH IN INT BEARING ACCTS   | 0.00                      | 31,541.12 (              | 36,643.39) (                 | 5,102.27) (       | 5,102.27)               |
| TOTAL 305-DEBT SERV-TID #9-VANTAGE  | 0.00                      | ( 31,541.12) (           | 36,643.39) (                 | 5,102.27) (       | 5,102.27)               |
| DEBT SERV-TID #10 MADC              |                           |                          |                              |                   |                         |
| 306-104 CASH IN INT BEARING ACCTS   | 166,385.94                | 96,684.25 (              | 20,882.36)                   | 242,187.83        | 75,801.89               |
| TOTAL 306-TID #10-MADC BUSIN PARK   | 166,385.94                | ( 96,684.25) (           | 20,882.36)                   | 242,187.83        | 75,801.89               |

CITY OF MITCHELL  
CASH BALANCES REPORT  
AS OF: JUNE 30TH, 2016

|                                     | BEGINNING<br>CASH BALANCE | YEAR-TO-DATE<br>RECEIPTS | YEAR-TO-DATE<br>DISBURSEMENT | ENDING<br>BALANCE | INCREASE/<br>(DECREASE) |
|-------------------------------------|---------------------------|--------------------------|------------------------------|-------------------|-------------------------|
| TID #13 - MTI SOUTH CAMP            |                           |                          |                              |                   |                         |
| 307-104 CASH IN INT BEARING ACCTS   | 0.00                      | 39,953.36 (              | 39,953.36)                   | 0.00              | 0.00                    |
| TOTAL 307-TID #13-MTI SOUTH CAMPUS  | 0.00 (                    | 39,953.36)               | ( 39,953.36)                 | 0.00              | 0.00                    |
| TID #14 - PEPSI WIS-PAK             |                           |                          |                              |                   |                         |
| 308-104 CASH IN INT BEARING ACCTS   | 0.00                      | 25,016.45 (              | 24,095.42)                   | 921.03            | 921.03                  |
| TOTAL 308-TID #14 - PEPSI WIS-PAK   | 0.00 (                    | 25,016.45)               | ( 24,095.42)                 | 921.03            | 921.03                  |
| TID #15 - PROBUILD                  |                           |                          |                              |                   |                         |
| 309-104 CASH IN INT BEARING ACCTS   | 1,259.68                  | 31,121.99                | 0.00                         | 32,381.67         | 31,121.99               |
| TOTAL 309-TID #15 - PROBUILD        | 1,259.68 (                | 31,121.99)               | 0.00                         | 32,381.67         | 31,121.99               |
| TID #16 - INNOVATIVE SYS            |                           |                          |                              |                   |                         |
| 310-104 CASH IN INT BEARING ACCTS   | 13,741.07                 | 13,371.79 (              | 11,868.57)                   | 15,244.29         | 1,503.22                |
| TOTAL 310-DEBT SERV-TID #16-INNOVAT | 13,741.07 (               | 13,371.79)               | ( 11,868.57)                 | 15,244.29         | 1,503.22                |
| TID #17 - WOODS ADDITION            |                           |                          |                              |                   |                         |
| 311-104 CASH IN INT BEARING ACCTS   | 18,318.10                 | 36,811.65 (              | 24,016.89)                   | 31,112.86         | 12,794.76               |
| TOTAL 311-DEBT SERV-TID #17-WOODS   | 18,318.10 (               | 36,811.65)               | ( 24,016.89)                 | 31,112.86         | 12,794.76               |
| TID #18 - STARLITE ESTAT            |                           |                          |                              |                   |                         |
| 312-104 CASH IN INT BEARING ACCTS   | 0.00                      | 35,325.96 (              | 35,325.96)                   | 0.00              | 0.00                    |
| TOTAL 312-TID #18-STARLITE ESTATES  | 0.00 (                    | 35,325.96)               | ( 35,325.96)                 | 0.00              | 0.00                    |
| TID #19 - ANTACH/MHA                |                           |                          |                              |                   |                         |
| 313-104 CASH IN INT BEARING ACCTS   | 1,807.58                  | 6,814.96                 | 0.00                         | 8,622.54          | 6,814.96                |
| TOTAL 313-TID #19 ANTACH/MHA        | 1,807.58 (                | 6,814.96)                | 0.00                         | 8,622.54          | 6,814.96                |
| TID #20 - MORRIS                    |                           |                          |                              |                   |                         |
| 314-104 CASH IN INT BEARING ACCTS   | 7,573.87                  | 0.00                     | 0.00                         | 7,573.87          | 0.00                    |
| TOTAL 314-TID #20-MORRIS            | 7,573.87                  | 0.00                     | 0.00                         | 7,573.87          | 0.00                    |
| CITY HALL CONSTRUCT PROJ            |                           |                          |                              |                   |                         |
| 525-104 CASH IN INT BEARING ACCTS   | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| TOTAL 525-CITY HALL CONSTRUCT PROJ  | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| MTI - TID #13                       |                           |                          |                              |                   |                         |
| 528-104 CASH IN INT BEARING ACCTS   | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| TOTAL 528-MTI - TID #13             | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| PEPSI WAREHOUSE TID #14             |                           |                          |                              |                   |                         |
| 530-104 CASH IN INT BEARING ACCTS   | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| TOTAL 530-PEPSI WAREHOUSE TID #14   | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |

CITY OF MITCHELL  
CASH BALANCES REPORT  
AS OF: JUNE 30TH, 2016

|   | BEGINNING<br>CASH BALANCE | YEAR-TO-DATE<br>RECEIPTS | YEAR-TO-DATE<br>DISBURSEMENT | ENDING<br>BALANCE | INCREASE/<br>(DECREASE) |
|---|---------------------------|--------------------------|------------------------------|-------------------|-------------------------|
| PRO-BUILD - TID #15                     |                           |                          |                              |                   |                         |
| 531-104 CASH IN INT BEARING ACCTS       | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| TOTAL 531-PRO-BUILD - TID #15           | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| LIBRARY RENOVATION PROJ                 |                           |                          |                              |                   |                         |
| 532-104 CASH IN INT BEARING ACCTS       | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| TOTAL 532-LIBRARY RENOVATION PROJ       | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| MAC ADDITION PROJECT                    |                           |                          |                              |                   |                         |
| 533-104 CASH IN INT BEARING ACCTS       | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| TOTAL 533-MAC ADDITION PROJECT          | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| STARLITE ESTATES TID #18                |                           |                          |                              |                   |                         |
| 534-104 CASH IN INT BEARING ACCTS       | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| TOTAL 534-STARLITE ESTATES TID #18      | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| WOODS ADDITION TID #17                  |                           |                          |                              |                   |                         |
| 535-104 CASH IN INT BEARING ACCTS       | 0.00                      | 0.00                     | ( 52.95)                     | ( 52.95)          | 52.95                   |
| TOTAL 535-WOODS ADDITION-TID #17        | 0.00                      | 0.00                     | ( 52.95)                     | ( 52.95)          | 52.95                   |
| ANTACH/MHA-TID #19                      |                           |                          |                              |                   |                         |
| 536-104 CASH IN INT BEARING ACCTS       | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| TOTAL 536-ANTACH/MHA-TID #19            | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| INDOOR SWIMMING POOL                    |                           |                          |                              |                   |                         |
| 537-104 CASH IN INT BEARING ACCTS       | 5,558,880.00              | 5,139.93                 | ( 81,406.35)                 | 5,482,613.58      | ( 76,266.42)            |
| TOTAL 537-INDOOR SWIMMING POOL          | 5,558,880.00              | ( 5,139.93)              | ( 81,406.35)                 | 5,482,613.58      | ( 76,266.42)            |
| INNOVATIVE SYSTEMS #16                  |                           |                          |                              |                   |                         |
| 538-104 CASH IN INT BEARING ACCTS       | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| TOTAL 538-INNOVATIVE SYSTEMS-TID 16     | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| WATER                                   |                           |                          |                              |                   |                         |
| 602-104 CASH IN INT BEARING ACCTS       | 1,206,384.22              | 1,152,390.94             | ( 964,640.74)                | 1,394,134.42      | 187,750.20              |
| 602-1046 INVESTMENTS                    | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 602-107 RESTRICTED CASH B-Y WATER       | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 602-1071 CERTIFICATE OF DEPOSIT-WATER   | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 602-1072 WATER OPERATING CERT OF DEPOSI | 50,000.00                 | 0.00                     | 0.00                         | 50,000.00         | 0.00                    |
| 602-1073 RESTRICTED CASH-BROIN PIPELINE | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| TOTAL 602-WATER                         | 1,256,384.22              | ( 1,152,390.94)          | ( 964,640.74)                | 1,444,134.42      | 187,750.20              |
| SEWER                                   |                           |                          |                              |                   |                         |
| 604-104 CASH IN INT BEARING ACCTS       | 730,789.61                | 1,005,000.95             | ( 1,202,502.49)              | 533,288.07        | ( 197,501.54)           |
| 604-1046 INVESTMENTS                    | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 604-105 CERTIFICATES OF DEPOSIT         | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 604-10701DESIGNATED CASH-STORM SEWER    | 324,321.59                | 62,086.00                | 0.00                         | 386,407.59        | 62,086.00               |
| 604-1071 RESTRICTED CASH-SEWER REPLACE  | 80,000.00                 | 0.00                     | 0.00                         | 80,000.00         | 0.00                    |
| 604-1072 RESTRICTED CD'S-SEWER REPLACE  | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| TOTAL 604-SEWER                         | 1,135,111.20              | ( 1,067,086.95)          | ( 1,202,502.49)              | 999,695.66        | ( 135,415.54)           |

CITY OF MITCHELL  
CASH BALANCES REPORT  
AS OF: JUNE 30TH, 2016

|   | BEGINNING<br>CASH BALANCE | YEAR-TO-DATE<br>RECEIPTS | YEAR-TO-DATE<br>DISBURSEMENT | ENDING<br>BALANCE | INCREASE/<br>(DECREASE) |
|---|---------------------------|--------------------------|------------------------------|-------------------|-------------------------|
| <b>AIRPORT</b>                          |                           |                          |                              |                   |                         |
| 606-104 CASH IN INT BEARING ACCTS       | 165,083.85                | 91,400.15                | ( 241,264.67)                | 15,219.33         | ( 149,864.52)           |
| TOTAL 606-AIRPORT                       | 165,083.85                | ( 91,400.15)             | ( 241,264.67)                | 15,219.33         | ( 149,864.52)           |
| <b>SANITATION</b>                       |                           |                          |                              |                   |                         |
| 612-102 CASH CHANGE                     | 300.00                    | 0.00                     | 0.00                         | 300.00            | 0.00                    |
| 612-104 CASH IN INT BEARING ACCTS       | 2,232,380.12              | 1,241,271.28             | ( 888,160.30)                | 2,585,491.10      | 353,110.98              |
| 612-1041 LANDFILL CLOSURE RESERVES      | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 612-1042 MRLF CLOSURE/POST CLOSURE RESE | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 612-1043 MRLF CELL CONSTRUCTION RESERVE | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 612-1046 INVESTMENT FOR LF POST-CLOSURE | 576,354.33                | 4,826.46                 | 0.00                         | 581,180.79        | 4,826.46                |
| 612-1047 INVESTMENT FOR MRLF CL/POST-C  | 353,406.28                | 51,940.49                | 0.00                         | 405,346.77        | 51,940.49               |
| 612-107 RESTRICTED CASH-                | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 612-1071 RESTRICTED CASH-2004 RLFL #1   | 13,622.00                 | 0.00                     | 0.00                         | 13,622.00         | 0.00                    |
| 612-1072 RESTRICTED CASH-2004 RLFL #2   | 14,318.00                 | 0.00                     | 0.00                         | 14,318.00         | 0.00                    |
| TOTAL 612-SANITATION                    | 3,190,380.73              | ( 1,298,038.23)          | ( 888,160.30)                | 3,600,258.66      | 409,877.93              |
| <b>CORN PALACE</b>                      |                           |                          |                              |                   |                         |
| 613-102 ATM CASH CHANGE                 | 10,000.00                 | 0.00                     | 0.00                         | 10,000.00         | 0.00                    |
| 613-1021 CASH CHANGE                    | 6,620.00                  | 0.00                     | 0.00                         | 6,620.00          | 0.00                    |
| 613-104 CASH IN INT BEARING ACCTS       | 389,145.13                | 696,821.17               | ( 855,459.43)                | 230,506.87        | ( 158,638.26)           |
| 613-1071 RESTRICTED SINKING BONDS       | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| 613-1072 DESIGNATED CP TILES-PHASE 2    | 268,086.00                | 0.00                     | 0.00                         | 268,086.00        | 0.00                    |
| 613-1073 DESIGNATED FOR CAPITAL IMPROVE | 19,605.54                 | 2,234.50                 | 0.00                         | 21,840.04         | 2,234.50                |
| TOTAL 613-CORN PALACE                   | 693,456.67                | ( 699,055.67)            | ( 855,459.43)                | 537,052.91        | ( 156,403.76)           |
| <b>GOLF COURSE</b>                      |                           |                          |                              |                   |                         |
| 614-104 CASH IN INT BEARING ACCTS       | 39,633.50                 | 255,091.39               | ( 213,934.25)                | 80,790.64         | 41,157.14               |
| 614-1052 CERTIFICATES OF DEPOSIT        | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| TOTAL 614-GOLF COURSE                   | 39,633.50                 | ( 255,091.39)            | ( 213,934.25)                | 80,790.64         | 41,157.14               |
| <b>HEALTH INSURANCE</b>                 |                           |                          |                              |                   |                         |
| 652-104 CASH IN INT BEARING ACCTS       | 528,232.85                | 1,415,880.21             | ( 1,250,772.86)              | 693,340.20        | 165,107.35              |
| 652-107 RESTRICTED CD'S                 | 0.00                      | 0.00                     | 0.00                         | 0.00              | 0.00                    |
| TOTAL 652-HEALTH INSURANCE              | 528,232.85                | ( 1,415,880.21)          | ( 1,250,772.86)              | 693,340.20        | 165,107.35              |
| <b>AGENCY FUNDS</b>                     |                           |                          |                              |                   |                         |
| 700-104 CASH IN INT BEARING ACCTS       | 11,589.83                 | 582,834.53               | ( 594,424.36)                | 0.00              | ( 11,589.83)            |
| 700-1041 BID DEPOSITS                   | 6,750.10                  | 8,600.00                 | ( 1,000.00)                  | 14,350.10         | 7,600.00                |
| 700-10411CORN PALACE GAMES              | 9,129.97                  | 171,563.82               | ( 148,827.53)                | 31,866.26         | 22,736.29               |
| 700-1042 REVENUE FOR STATE              | 8,359.23                  | 56,332.26                | ( 50,306.31)                 | 14,385.18         | 6,025.95                |
| 700-10423FRINGE BENEFITS                | 6,595.85                  | 30,746.11                | ( 30,883.02)                 | 6,458.94          | ( 136.91)               |
| 700-1044 PARKS & RECREATION             | 33,028.71                 | 41,604.10                | ( 36,389.58)                 | 38,243.23         | 5,214.52                |
| 700-1045 MCSF ROUND-UP                  | 625.59                    | 1,231.73                 | ( 625.59)                    | 1,231.73          | 606.14                  |
| 700-1046 JVCC                           | 1.46                      | 2,250.00                 | ( 2,475.90)                  | ( 224.44)         | ( 225.90)               |
| 700-1050 PUBLIC SAFETY-DARE             | 2,070.79                  | 0.00                     | ( 192.49)                    | 1,878.30          | ( 192.49)               |
| TOTAL 700-AGENCY FUNDS                  | 78,151.53                 | ( 895,162.55)            | ( 865,124.78)                | 108,189.30        | 30,037.77               |

CITY OF MITCHELL  
 CASH BALANCES REPORT  
 AS OF: JUNE 30TH, 2016

|                                    | BEGINNING<br>CASH BALANCE | YEAR-TO-DATE<br>RECEIPTS | YEAR-TO-DATE<br>DISBURSEMENT | ENDING<br>BALANCE | INCREASE/<br>(DECREASE) |
|------------------------------------|---------------------------|--------------------------|------------------------------|-------------------|-------------------------|
| SPECIAL ASSESSMENT-710             |                           |                          |                              |                   |                         |
| 710-104 CASH IN INT BEARING ACCTS  | 413,082.62                | 46,069.79 (              | 30,154.02)                   | 428,998.39        | 15,915.77               |
| TOTAL 710-SPECIAL ASSESSMENT-710   | 413,082.62 (              | 46,069.79) (             | 30,154.02)                   | 428,998.39        | 15,915.77               |
| 2005 STREET CONST                  |                           |                          |                              |                   |                         |
| 720-104 CASH IN INT BEARING ACCTS  | 74.73                     | 8,366.31 (               | 11,915.35) (                 | 3,474.31) (       | 3,549.04)               |
| TOTAL 720-2005 STREET CONST        | 74.73 (                   | 8,366.31) (              | 11,915.35) (                 | 3,474.31) (       | 3,549.04)               |
| 2011 STREET CONST                  |                           |                          |                              |                   |                         |
| 724-104 CASH IN INT BEARING ACCTS  | 249,999.56                | 902.92                   | 0.00                         | 250,902.48        | 902.92                  |
| TOTAL 724-2011 STREET CONSTRUCTION | 249,999.56 (              | 902.92)                  | 0.00                         | 250,902.48        | 902.92                  |
| MMS&B LOAN PROGRAM                 |                           |                          |                              |                   |                         |
| 750-104 CASH IN INT BEARING ACCTS  | 42,154.00                 | 0.00                     | 0.00                         | 42,154.00         | 0.00                    |
| TOTAL 750-MMS&B LOAN PROGRAM       | 42,154.00                 | 0.00                     | 0.00                         | 42,154.00         | 0.00                    |
| FLEXIBLE SPENDING ACCT             |                           |                          |                              |                   |                         |
| 753-104 CASH IN INT BEARING ACCTS  | 6,032.45                  | 43,123.27 (              | 50,322.63) (                 | 1,166.91) (       | 7,199.36)               |
| TOTAL 753-FLEXIBLE SPENDING ACCT   | 6,032.45 (                | 43,123.27) (             | 50,322.63) (                 | 1,166.91) (       | 7,199.36)               |
| GRAND TOTAL                        | 24,419,376.25             | (19,924,990.74)          | (18,154,668.45)              | 26,189,698.54     | 1,770,322.29            |
|                                    | =====                     | =====                    | =====                        | =====             | =====                   |

\*\*\* END OF REPORT \*\*\*

**MITCHELL POLICE DEPARTMENT  
ACTIVITY REPORT FOR JUNE 2016**

| JUNE 2015 | JUNE 2016 | YEAR TO DATE 2016 |
|-----------|-----------|-------------------|
|-----------|-----------|-------------------|

| <b>CALLS</b>                         |             |             |             |
|--------------------------------------|-------------|-------------|-------------|
| Calls for Service (6 Counties)       | 1715        | 1780        | 8496        |
| Case Reports Written (Mitchell only) | 301         | 258         | 1465        |
| <b>TOTAL CALLS ANSWERED</b>          | <b>2016</b> | <b>2038</b> | <b>9961</b> |

| <b>TRAFFIC STOPS PERFORMED</b> |            |            |             |
|--------------------------------|------------|------------|-------------|
| Mitchell Police                | 140        | 190        | 1032        |
| All other counties             | 187        | 178        | 916         |
| <b>TOTAL TRAFFIC STOPS</b>     | <b>327</b> | <b>368</b> | <b>1948</b> |

| <b>ACCIDENTS</b>                |           |           |            |
|---------------------------------|-----------|-----------|------------|
| <b>TOTAL ACCIDENTS REPORTED</b> | <b>55</b> | <b>47</b> | <b>320</b> |

|                       |            |            |            |
|-----------------------|------------|------------|------------|
| <b>TICKETS ISSUED</b> | <b>192</b> | <b>113</b> | <b>839</b> |
|-----------------------|------------|------------|------------|

|                               |           |            |            |
|-------------------------------|-----------|------------|------------|
| <b>WARNING TICKETS ISSUED</b> | <b>86</b> | <b>119</b> | <b>655</b> |
|-------------------------------|-----------|------------|------------|

|                               |           |           |            |
|-------------------------------|-----------|-----------|------------|
| <b>PARKING TICKETS ISSUED</b> | <b>30</b> | <b>18</b> | <b>192</b> |
|-------------------------------|-----------|-----------|------------|

Lyndon Overweg  
Department of Public Safety Chief

May 2016

### Mitchell Fire/Rescue

Call Volume by Month

| <u>Year</u>               | <u>Jan</u> | <u>Feb</u> | <u>Mar</u> | <u>Apr</u> | <u>May</u> | <u>Jun</u> | <u>Jul</u> | <u>Aug</u> | <u>Sept</u> | <u>Oct</u> | <u>Nov</u> | <u>Dec</u> | <u>Total</u> |
|---------------------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|------------|------------|------------|--------------|
| <b>2016</b>               | 47         | 42         | 52         | 42         | 47         | 56         |            |            |             |            |            |            | <b>286</b>   |
| <b>2015</b>               | 47         | 49         | 51         | 52         | 48         | 68         | 60         | 41         | 43          | 55         | 44         | 42         | <b>600</b>   |
| <b>2014</b>               | 36         | 51         | 45         | 41         | 36         | 44         | 42         | 38         | 56          | 34         | 35         | 36         | <b>494</b>   |
| <b>2013</b>               | 45         | 32         | 39         | 28         | 48         | 41         | 35         | 37         | 43          | 50         | 41         | 50         | <b>489</b>   |
| <b>2012</b>               | 42         | 43         | 45         | 44         | 68         | 55         | 64         | 58         | 51          | 55         | 39         | 49         | <b>613</b>   |
| <b>2011</b>               | 40         | 34         | 39         | 37         | 41         | 46         | 48         | 50         | 52          | 52         | 55         | 50         | <b>544</b>   |
| <b>2010</b>               | 45         | 23         | 28         | 46         | 62         | 32         | 40         | 49         | 56          | 44         | 32         | 49         | <b>506</b>   |
| Average<br>2010 -<br>2015 | 42.5       | 38.7       | 41.2       | 41.3       | 50.5       | 47.7       | 48.2       | 45.5       | 50.2        | 48.3       | 41.0       | 46.0       | 541.0        |

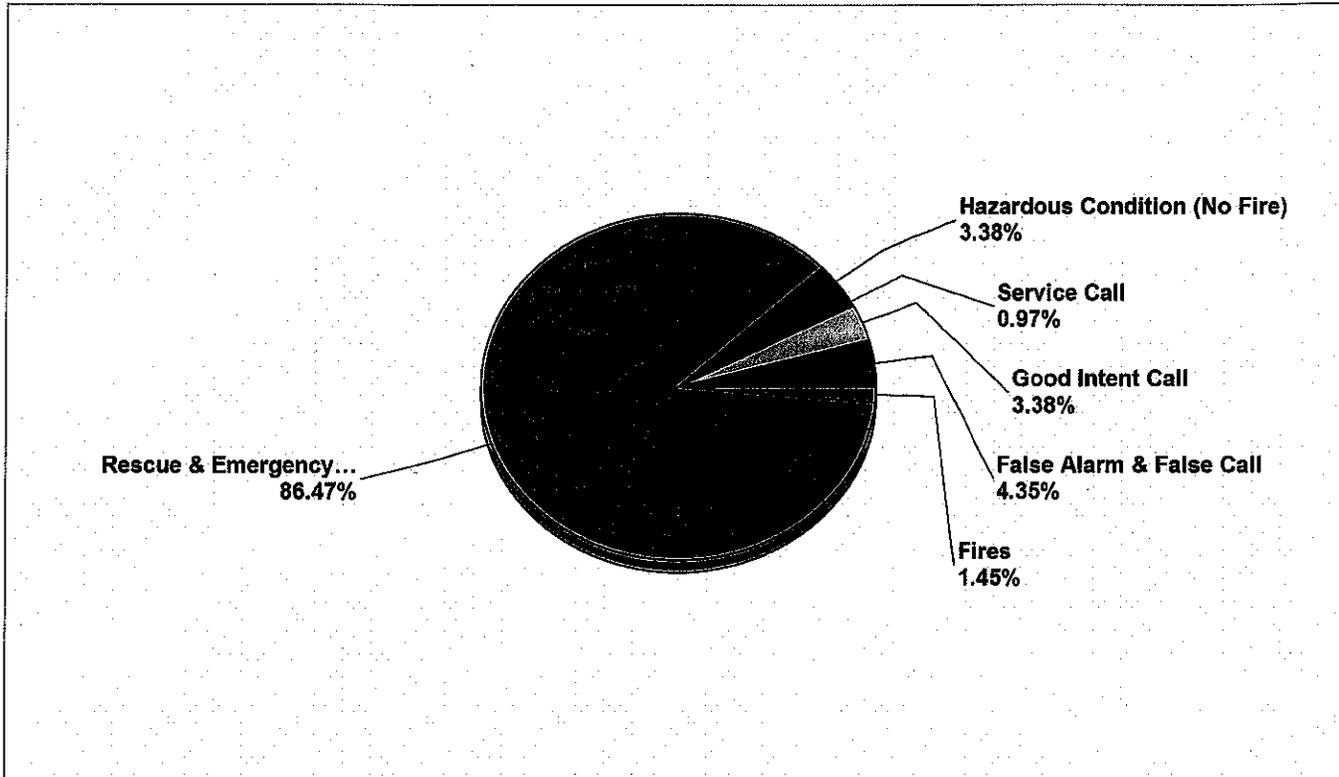
# Mitchell Fire & EMS

Mitchell, SD

This report was generated on 7/5/2016 2:00:57 PM

## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 06/01/2016 | End Date: 06/30/2016



| MAJOR INCIDENT TYPE                | # INCIDENTS | % of TOTAL     |
|------------------------------------|-------------|----------------|
| Fires                              | 3           | 1.45%          |
| Rescue & Emergency Medical Service | 179         | 86.47%         |
| Hazardous Condition (No Fire)      | 7           | 3.38%          |
| Service Call                       | 2           | 0.97%          |
| Good Intent Call                   | 7           | 3.38%          |
| False Alarm & False Call           | 9           | 4.35%          |
| <b>TOTAL</b>                       | <b>207</b>  | <b>100.00%</b> |

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

**Detailed Breakdown by Incident Type**

| <b>INCIDENT TYPE</b>                                    | <b># INCIDENTS</b> | <b>% of TOTAL</b> |
|---|--------------------|-------------------|
| 138 - Off-road vehicle or heavy equipment fire          | 1                  | 0.48%             |
| 140 - Natural vegetation fire, other                    | 1                  | 0.48%             |
| 143 - Grass fire  | 1                  | 0.48%             |
| 320 - Emergency medical service, other                  | 10                 | 4.83%             |
| 321 - EMS call, excluding vehicle accident with injury  | 151                | 72.95%            |
| 322 - Motor vehicle accident with injuries              | 14                 | 6.76%             |
| 324 - Motor vehicle accident with no injuries.          | 3                  | 1.45%             |
| 342 - Search for person in water                        | 1                  | 0.48%             |
| 410 - Combustible/flammable gas/liquid condition, other | 1                  | 0.48%             |
| 424 - Carbon monoxide incident                          | 2                  | 0.97%             |
| 441 - Heat from short circuit (wiring), defective/worn  | 1                  | 0.48%             |
| 445 - Arcing, shorted electrical equipment              | 2                  | 0.97%             |
| 471 - Explosive, bomb removal (for bomb scare, use 721) | 1                  | 0.48%             |
| 531 - Smoke or odor removal                             | 1                  | 0.48%             |
| 541 - Animal problem                                    | 1                  | 0.48%             |
| 600 - Good intent call, other                           | 1                  | 0.48%             |
| 611 - Dispatched & cancelled en route                   | 4                  | 1.93%             |
| 651 - Smoke scare, odor of smoke                        | 2                  | 0.97%             |
| 700 - False alarm or false call, other                  | 1                  | 0.48%             |
| 711 - Municipal alarm system, malicious false alarm     | 1                  | 0.48%             |
| 730 - System malfunction, other                         | 1                  | 0.48%             |
| 735 - Alarm system sounded due to malfunction           | 3                  | 1.45%             |
| 736 - CO detector activation due to malfunction         | 1                  | 0.48%             |
| 745 - Alarm system activation, no fire - unintentional  | 2                  | 0.97%             |
| <b>TOTAL INCIDENTS:</b>                                 | <b>207</b>         | <b>100.00%</b>    |

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

June 2016

### Mitchell Regional Ambulance

Call Volume by Month

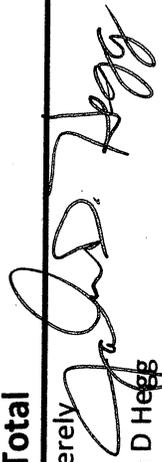
| <u>Year</u>               | <u>Jan</u> | <u>Feb</u> | <u>Mar</u> | <u>Apr</u> | <u>May</u> | <u>Jun</u> | <u>Jul</u> | <u>Aug</u> | <u>Sept</u> | <u>Oct</u> | <u>Nov</u> | <u>Dec</u> | <u>Total</u> |
|---------------------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|------------|------------|------------|--------------|
| <b>2016</b>               | 170        | 150        | 163        | 159        | 126        | 179        |            |            |             |            |            |            | <b>947</b>   |
| <b>2015</b>               | 164        | 155        | 176        | 160        | 154        | 169        | 189        | 160        | 158         | 175        | 145        | 176        | <b>1981</b>  |
| <b>2014</b>               | 135        | 156        | 155        | 130        | 169        | 168        | 162        | 159        | 162         | 190        | 138        | 174        | <b>1898</b>  |
| <b>2013</b>               | 166        | 135        | 166        | 141        | 140        | 156        | 169        | 154        | 143         | 154        | 147        | 151        | <b>1822</b>  |
| <b>2012</b>               | 161        | 125        | 142        | 126        | 167        | 148        | 155        | 181        | 136         | 170        | 124        | 171        | <b>1806</b>  |
| <b>2011</b>               | 179        | 144        | 172        | 153        | 147        | 129        | 140        | 175        | 164         | 146        | 144        | 158        | <b>1851</b>  |
| <b>2010</b>               | 145        | 135        | 141        | 145        | 176        | 100        | 156        | 178        | 164         | 150        | 111        | 160        | <b>1761</b>  |
| Average<br>2010 -<br>2015 | 158.3      | 141.7      | 158.7      | 142.5      | 158.8      | 145.0      | 161.8      | 167.8      | 154.5       | 164.2      | 134.8      | 165.0      | 1853.2       |

July 1, 2016

To: Mayor & City Council  
 Re: Building Permits issued in June 2016

| NO           | NAME                  | ADDRESS             | BUILDING       | CONTRACTOR             | COST                  | FEE                |
|--------------|-----------------------|---------------------|----------------|------------------------|-----------------------|--------------------|
| 13624        | Daryl Kilstrom        | 1103 S Miller       | remodel        | Ihnen Construction     | \$8,800.00            | \$70.00            |
| 13625        | Holiday Inn Express   | 810 E Spruce        | re-roof        | Herritage Roofing      | \$31,000.00           | \$298.00           |
| 13626        | Keri Munsen           | 1521 E Hanson       | re-side        | Corsica Lumber         | \$6,600.00            | \$20.00            |
| 13627        | Nate Schaub           | 40684 Sunrise Ridge | finish basemt  | owner                  | \$26,000.00           | \$170.00           |
| 13628        | Ross Determan         | 605 N Rowley        | unatttd garage | owner                  | \$15,250.00           | \$105.00           |
| 13629        | Jeanne Hauser         | 320 E Hanson        | carport/siding | owner                  | \$7,920.00            | \$88.00            |
| 13630        | Cary Shonley          | 40 W Harmon Dr      | pole shed      | Jesse Hanson Constr    | \$11,088.00           | \$87.00            |
| 13631        | Juniper Kimball Homes | 109 E Juniper       | 7-plex         | Greenfield Bros Const  | \$1,050,000.00        | \$3,690.00         |
| 13632        | Schlaffman Farms      | 2240 E Spruce       | 3 pole sheds   | Reaves Building Sys    | \$213,092.00          | \$1,040.00         |
| 13633        | Adam Schulz           | 1406 Roland Ln      | deck           | owner                  | \$3,100.00            | \$38.00            |
| 13634        | Geoff Gross           | 816 W 15th          | re-roof        | Mitchell Roofing       | \$6,700.00            | \$20.00            |
| 13635        | J Riggs/Ethan Lumber  | 2700-2702 S Capital | duplex         | Jason Riggs            | \$258,975.00          | \$833.00           |
| 13636        | Mitchell Chamber      | 1620 S Burr         | office space   | Mueller Lumber         | \$62,180.00           | \$283.00           |
| 13637        | Jim Radke             | 1016 W Williams     | new residence  | owner                  | \$138,000.00          | \$531.00           |
| 13638        | Avera Urgent Care     | 200 E Havens        | remodel        | Quality Homes          | \$31,500.00           | \$291.00           |
| 13639        | Craig Tischler        | 5904 Livesay Ln     | new residence  | Quality Homes          | \$224,345.00          | \$750.00           |
| 13640        | Scott Appletoft       | 315 E 2nd           | unatttd garage | DCB                    | \$21,736.00           | \$153.00           |
| 13641        | Schlaffman Farms      | 2240 E Spruce       | shed           | Rush Co-Springfield SD | \$20,833.00           | \$225.00           |
| 13642        | Wade Vickers          | 800 W 6th           | re-roof        | Contreras Constr       | \$3,080.00            | \$20.00            |
| 13643        | Sharon Hopkins        | 90 N Harmon Dr      | 3 season room  |                        | \$3,000.00            | \$40.00            |
| 13644        | Pro Build Spec #55    | 1521 Torrey Pines   | new residence  | Morgan/Sutherland      | \$222,075.00          | \$738.00           |
| 13645        | Kelly Gukeisen        | 2848 Dailey Dr      | deck           | owner                  | \$3,050.00            | \$39.00            |
| 13646        | Jens Andrea           | 2808 S Capital      | 3 season room  | Ethan Lumber           | \$13,104.00           | \$98.50            |
| 13647        | Hungry Dog            | 422 S Sanborn       | remodel        | owner                  | \$14,000.00           | \$162.00           |
| 13648        | Ken Giblin            | 2208 Dean Dr        | new residence  | Stange Construction    | \$264,250.00          | \$843.00           |
| 13649        | Toyko Restaurant      | 819 E Spruce        | restaurant     | VanBuskirk Constr      | \$110,000.00          | \$675.00           |
| <b>Total</b> |                       |                     |                |                        | <b>\$2,769,678.00</b> | <b>\$11,307.50</b> |

Sincerely,



John D Heeb  
 Building Official

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## Airport Report June 2016

Mowing , including all general turf management and herbicide applications continue. The John Deere 6120R from Davison county equipment is working well and will soon reach 200 hrs of operation. Hopefully a second tractor will be available if needed. Large areas of grass , including a newly expanded 4 acre safety zone are filling in nicely. The roughly 120 acres of reseeded alfalfa is also filling in nicely.

General maintenance , including trash / tree / construction zone cleanup, building maintenance, fencing maintenance are ongoing. All equipment received maintenance , updates and repairs. Airfield lighting repairs , runway inspections and advisories were maintained throughout the month.

The 2016 (AIP) parking lot project is nearing completion. A punch-list inspection includes additional asphalt work to obtain a correct height against one hanger , a small piece of concrete sidewalk to be completed, re installation of some erosion mat, and potential reseeding. The project overall looks very good, and will serve to continue to promote the airport has a gate way to the City.

May 1, 2016

To: Mayor & City Council  
 Re: Mowing Abateements

| Date         | NAME            | ADDRESS         | Mow | Mowing Service     | COST              | FEE               |
|--------------|-----------------|-----------------|-----|--------------------|-------------------|-------------------|
| 5/2/2016     | Rebecca Fischer | 1021 E. 5th     | Y   | Ver Hey Lawn Serv  | \$45.00           | \$50.00           |
| 5/2/2016     | Munoz           | 701 E. 5th      | Y   | Mayer Lawn Service | \$80.00           | \$50.00           |
| 5/13/2016    | Metz            | 1005 S. Kimball | Y   | Ver Hey Lawn Serv  | \$55.00           | \$50.00           |
| 5/13/2016    | Larsen          | 220 E. 6th      | Y   | Ver Hey Lawn Serv  | \$60.00           | \$50.00           |
| 5/13/2016    | Ries            | 1020 W. 3rd     | Y   | Ver Hey Lawn Serv  | \$45.00           | \$50.00           |
| 5/13/2016    | Parker          | 919 E Hanson    | Y   | Ver Hey Lawn Serv  | \$45.00           | \$50.00           |
| 5/13/2016    | Brookbank       | 613 S. Montana  | Y   | Ver Hey Lawn Serv  | \$45.00           | \$50.00           |
| 5/13/2016    | Fischer         | 1021 E. 5th     | Y   | Ver Hey Lawn Serv  | \$45.00           | \$50.00           |
| 5/14/2016    | Thomas Gietzen  | 512 E. 1st      | Y   | AAA                | \$55.00           | \$50.00           |
| 5/14/2016    | Teresa Majercik | 618 E 4th       | Y   | AAA                | \$55.00           | \$50.00           |
| 5/14/2016    | Jerry Cain      | 708 E Hanson    | Y   | AAA                | \$55.00           | \$50.00           |
| 5/14/2016    | Laura Earl      | 1209 University | Y   | AAA                | \$55.00           | N/C               |
| 5/14/2016    | Schleder        | 518 N Rowley    | Y   | AAA                | \$55.00           | \$50.00           |
| 5/20/2016    | CB Rentals      | 1208 S Duff     | Y   | AAA                | \$55.00           | \$50.00           |
| 5/3/2016     | Schleder        | 822 E 6th       | Y   | Hohns Services     | \$75.00           | \$50.00           |
| 5/9/2016     | CJM Consults    | Woods Addition  | Y   | Hohns Services     | \$600.00          | N/C               |
| 5/14/2016    | Schleder        | 822 E 6th       | Y   | Hohns Services     | \$75.00           | \$50.00           |
| 5/14/2016    | Munoz           | 701 E. 5th      | Y   | Mayer Lawn Service | \$80.00           | \$50.00           |
| 5/14/2016    | Hamlin          | 700 S Sanborn   | Y   | Mayer Lawn Service | \$85.00           | \$50.00           |
| 5/14/2016    | Wise            | 616 N. Sanborn  | Y   | Mayer Lawn Service | \$75.00           | \$50.00           |
| 5/19/2016    | Wise            | 1215 W 3rd      | Y   | City Staff         | \$161.55          | \$50.00           |
| 5/3/2016     | RR              | Ash & Burr      | Y   | Kelly Hohn         | \$90.00           | \$50.00           |
| 5/14/2016    | Scott           | 701 & 705 E 7th | Y   | Kelly Hohn         | \$70.00           | \$50.00           |
| 14-May       | RR              | Ash & Burr      | Y   | Kelly Hohn         | \$90.00           | \$50.00           |
| 5/14/2016    | Nyreen          | 201 N main      | Y   | Kelly Hohn         | \$30.00           | \$50.00           |
| <b>Total</b> |                 |                 |     |                    | <b>\$2,181.55</b> | <b>\$1,150.00</b> |

Sincerely,



Wade London  
 Code Enf.

N/C no charge adm. fee



June 1, 2016

To: Mayor & City Council

Re: Mowing

| Date         | NAME           | ADDRESS            | Mow | Mowing Service     | COST              | FEE               |
|--------------|----------------|--------------------|-----|--------------------|-------------------|-------------------|
| 6/3/2016     | Nelson         | 820 W 4th          | Y   | AAA                | \$55.00           | N/C               |
| 6/3/2016     | Korzan         | 215 W 3rd          | Y   | AAA                | \$55.00           | \$50.00           |
| 6/3/2016     | Gietzen        | 512 E 1st          | Y   | AAA                | \$55.00           | \$50.00           |
| 6/4/2016     | Larson         | 220 E 6th          | Y   | Ver Hey Lawn       | \$45.00           | \$50.00           |
| 6/4/2016     | Mccullough     | 220 W. 6th         | Y   | Ver Hey Lawn       | \$50.00           | \$50.00           |
| 6/4/2016     | Peterson       | 1512 E 3rd         | Y   | Ver Hey Lawn       | \$45.00           | \$50.00           |
| 6/4/2016     | Weber          | 210 W 2nd          | Y   | Ver Hey Lawn       | \$40.00           | \$50.00           |
| 6/4/2016     | Tassler        | 707 W 6th          | Y   | Ver Hey Lawn       | \$40.00           | \$50.00           |
| 6/2/2016     | Larsen         | 205 N. Duff        | Y   | City of Mitchell   | \$125.00          | \$50.00           |
| 6/17/2016    | Muller         | 522 W 4th          | Y   | AAA                | \$55.00           | \$50.00           |
| 6/17/2016    | Mitchell       | 709 E. 5th         | Y   | AAA                | \$55.00           | \$50.00           |
| 6/17/2016    | Majercik       | 618 E. 4th         | Y   | AAA                | \$55.00           | \$50.00           |
| 6/18/2016    | Sapp           | 1117 W. 7th        | Y   | Mayer Lawn Service | \$75.00           | \$50.00           |
| 6/18/2018    | Scott          | 701 E. 7th         | Y   | Mayer Lawn Service | \$85.00           | \$50.00           |
| 6/18/2016    | Scott          | 705 E. 7th         | Y   | Mayer Lawn Service | \$85.00           | \$50.00           |
| 6/3/2016     | Schleder       | 822 E. 6th         | Y   | Hohn's Services    | \$75.00           | \$50.00           |
| 6/20/2016    | Larson         | 220 E. 6th         | Y   | Hohn's Services    | \$75.00           | \$50.00           |
| 6/20/2016    | Schleder       | 822 E. 6th         | Y   | Hohn's Services    | \$75.00           | \$50.00           |
| 6/4/2016     | Reimnitz       | 933 E. 5th         | Y   | Kelly Hohn         | \$50.00           | \$50.00           |
| 6/4/2016     | Breitenbach    | 715 E. 6th         | Y   | Kelly Hohn         | \$40.00           | \$50.00           |
| 6/4/2016     | BNSF           | Ash & Burr         | Y   | Kelly Hohn         | \$90.00           | \$50.00           |
| 6/4/2016     | BNSF           | Ohlman & W. Hanson | Y   | Kelly Hohn         | \$30.00           | \$50.00           |
| 6/6/2016     | Nyreen         | 201 N. Main        | Y   | Kelly Hohn         | \$30.00           | \$50.00           |
| 6/6/2016     | Citi Financial | 708 W. 6th         | Y   | Kelly Hohn         | \$30.00           | \$50.00           |
| 6/6/2016     | Munterfering   | 422 S. Sanborn     | Y   | Kelly Hohn         | \$30.00           | \$50.00           |
| <b>Total</b> |                |                    |     |                    | <b>\$1,445.00</b> | <b>\$1,200.00</b> |

Sincerely  
  
 Wade London

N/C no charge adm. fee

Code Enf.





## Corn Palace Monthly Report – May & June

### **May:**

#### **Events:**

- 1<sup>st</sup>- Link Union Concert Series
- 3<sup>rd</sup>- Lit Swap
- 5<sup>th</sup>- Sports Authority Gathering
- 6<sup>th</sup>- MTI Graduation
- 8<sup>th</sup>- DWU Graduation
- 9<sup>th</sup>- Begin Setup for Educational Center in Armory
- 9<sup>th</sup>- MHS Commencement Rehearsal
- 11<sup>th</sup>- MHS Athletic Banquet
- 12<sup>th</sup>- MHS POPS Concert
- 19<sup>th</sup>- Leadership Mitchell Graduation
- 20<sup>th</sup>- Grand Ole Opry Stars ( Concert profit/loss below)
- 22<sup>nd</sup>- MHS Commencement
- 23<sup>rd</sup>- Gift Shop Setup
- 24<sup>th</sup>- Gift Shop Setup
- 25<sup>th</sup>- Gift Shop Setup

**Visitor Numbers-** 16,419

**Concessions:** Gross Sales

4/30-5/6- \$3,232.98  
5/7-5/13- \$2,194.94  
5/14-5/20-\$2,610.00  
5/21-5/27-\$2,883.05  
5/28-6/3- \$3,744.96

**Overview-** May was a very busy month with 10 different events not including MHS rehearsal, Educational Center Setup or Gift Shop Setup. On May 3<sup>rd</sup> tickets went on sale for Corn Palace Festival. The Box Office and staff did an amazing job balancing that day with having another event that day in Lit Swap. The Leadership Mitchell graduation and Sports Authority gathering functioned within the 2<sup>nd</sup> floor of the Corn Palace as we are starting to get

more use out of that area. The maintenance staff did a remarkable job at transitioning all the different setups. Mid-States Audio had the speaker system up and running in time for the graduations. They had a representative here for the MTI Graduation, DWU Graduation and MHS Athletic Banquet. We have begun to tear off the Rye and Dock in order to re-decorate those grains and grasses this summer. We have 13 workers for the summer time re-decorating process. Our monthly safety report was creating and implementing a missing children's procedure.

**Mickey Gilley Concert Breakdown**

1,131 Attendees

| <b>Income</b>       |                    |
|---------------------|--------------------|
| Ticket Sales        | \$43,512.00        |
| Ticket Fees         | \$1,794.00         |
| Beer Sales          | \$360.00           |
| Merchandise Split   | \$171.00           |
| Concessions         | \$1,677.99         |
| <b>Total Income</b> | <b>\$47,514.99</b> |

| <b>Expenses</b>                             |                    |
|---|--------------------|
| Entertainer                                 | \$32,000.00        |
| Manager's Fee                               | \$3,200.00         |
| DMM Light & Sound                           | \$4,965.00         |
| Hospitality                                 | \$248.14           |
| Motels                                      | \$1,039.85         |
| Marketing- Cash                             | \$6,580.00         |
| PT Staff                                    | \$1,365.00         |
| Ticket Fees                                 | \$382.80           |
| Sales Tax 8% (6.5% sales tax, 1.5% tourism) | \$2,618.75         |
| <b>Total Expense</b>                        | <b>\$52,399.54</b> |

|                    |                     |
|--------------------|---------------------|
| <b>Profit/Loss</b> | <b>\$(4,884.55)</b> |
|--------------------|---------------------|

**Other Considerations:**

|                                   |          |
|-----------------------------------|----------|
| City's 2% sales tax returned (GF) | \$654.69 |
|-----------------------------------|----------|

## **Corn Palace Festival Entertainment Board**

**Date: May 03, 2016**

**4:00 pm City Hall, 612 N. Main, City Council Chambers**

- 1. Approval of Agenda**
- 2. Approval of Minutes - 4/5/16**
- 3. Sponsorship Update**
- 4. Finalize CP Murals**
- 5. Roles / Responsibility of the Board Members and Staff**
- 6. CP Sponsor Logos on Tickets**
- 7. Executive Session**
- 8. Adjourn**

Corn Palace Festival Entertainment Board

May 3<sup>rd</sup> 4:00pm

City Hall, 612 N. Main, City Council Chambers

Chairperson Keri Mueller called the meeting to order at 4:00pm. Members in attendance were Sonya Moeller, Ron Kogel, Stacy Giblin, Brad Zimmerman, Jeff Smith, and Scott Schmidt. Also in attendance were Stephanie Ellwein, Jeri Mickelson, Mayor Jerry Toomey, and Laci Baumiller. Not present: Billy Lurken, Summer DeJong, and Susan Koepke.

Approval of Agenda: Motion by Mueller to approve the agenda. The agenda was approved by consensus.

Approval of Minutes: Motion by Schmidt to approve minutes. Corrections will need to be made to replace paragraph six with paragraph seven. The minutes were approved by consensus pending changes mentioned.

Sponsorship Update: No new updates.

Finalize CP Murals: Director Schmidt talked with the grower, Wade Strand and the artist, Cherie Ramsdel about adjustments. He reported some of the adjustments were able to be made while others were not. A discussion took place regarding decorating options for the Corn Palace.

Roles/Responsibility of the Board Members and Staff: The board was informed by Ellwein that they are to follow open meeting laws. Board will make recommendations to CP Staff on entertainment bookings, on-sale dates, and ticket prices.

Sponsor Logos on Tickets: Mickelson presented the board with the current festival tickets that contain the sponsor logo.

Zimmerman motioned to adjourn the meeting. Second by Kogel. Meeting adjourned by consensus.

Respectively Submitted,

Laci Baumiller

## **June:**

**Events:** N/A

**Visitor Numbers:** 58,158

Total Visitors Through June - 75,747

**Educational Center Numbers:**

- Total number of days open: 39
- Total number of people: 30,252
- Average attendance 775.69 per day

**Concessions:** Gross Sales

5/28-6/3- \$3,744.96

6/4-6/10- \$4,579.41 (Per Capita spending with 10,150 visitors is \$.45/visitor)

6/11-6/17- \$5,224.90 (Per Capita spending with 9,732 visitors is \$.53/visitor)

6/18-6/24- \$6,463.08 (Per Capita spending with 10,544 visitors is \$.61/visitor)

6/25-6/30- \$4,796.92 (Per Capita spending with 10,140 visitors is \$.47/visitor)

**Corn Palace Festival Ticket Sales:**

STYX- 613

Gary Allan- 965

Happy Together- 649

**Beer Sales:** \$1,000.00 Net Revenue for June Downtown Thursdays.

**Overview** – June has been a good month so far with a steady stream of visitors. The Educational Center has been a great addition as I have seen several tourists as well as local patrons in there with family. We are completely done with applying the dock on the Corn Palace and have started to apply the rye.

We seem to have a very good system in place especially with the returning veterans knowing how it operates. Ticket sales for festival are going well. Above you will see a breakdown of the ticket sales thus far. Our main marketing push will start at the end of June and proceed through festival week. We think we have a very diverse and broad spectrum of marketing this year as we have gone digital, radio, print and tv. We have had a few issues with leaks in the main lobby but Mueller Lumber and Tessiers has been here to take care of those creating drain panels above the sheetrock. Intellipro Security has installed our new key fab system in the Corn Palace and City Hall. Stephanie and Andrew worked very hard on setting this system up so the timeframes on doors to open and lock has been a seamless transition. Image engineering is working on a date that works for them to come to the Corn Palace and install the 12 LED lights across the street on the Chamber building. This should enhance the lighting on the murals, domes and turrets tremendously. We have also shut off the bollard lights which have enhanced the lighting of the domes as well. We will hopefully start the bid process soon as long as we get the bid specs back from Image Engineering in a timely manner. Our nightly light and sound show is playing at 930, 945 and 10pm 7 days a week. For Corn Palace Festival Laci has done a great job in securing all of the Freedom Stage entertainment. On 5<sup>th</sup> and Main we are having a free kids area with bouncy houses and entertainment. We have all of the food vendors locked in and are a few craft vendors away from solidifying all of our spots.



**Corn Palace Events and Entertainment Board  
June 7<sup>th</sup> @ 4:00 PM  
City Hall, 612 N. Main, City Council Chambers**

1. Approval of Agenda
2. Approval of Minutes (5-4-16)
3. Corn Palace Festival Sponsorships Update
4. Corn Palace Festival Ticket Sales Update
5. Mickey Gilley Concert Breakdown
6. Update on Corn Palace Dedication and Grand Re-Opening
7. Freedom Stage Update
8. Corn Palace Festival Entertainment Openers
9. 5<sup>th</sup> and Main Update
10. Mural Update
11. Executive Session SDCL1-25-2 (4&5)
12. Adjourn

Next Regular Meeting: Tuesday July 5<sup>th</sup> @ 4PM in City Council Chambers



**Corn Palace Events & Entertainment Board**

June 7, 2016 4:00 PM

City Hall, 612 N. Main, City Council Chambers

Vice-Chairperson Ron Kogel called the meeting to order at 4:00 p.m. Members in attendance were Ron Kogel, Sonya Moller, Stacy Giblin, Brad Zimmerman and Susan Kiepke. Also in attendance were Corn Palace Director Scott Schmidt, Jeri Mickelson, Laci Baumiller and Stephanie Ellwein.

Motion by Moller, second by Schmidt to approve the agenda as presented. All members present voted aye. Motion carried.

Motion by Schmidt, second by Giblin to approve the May 4, 2016 minutes as presented. All members present voted aye. Motion carried.

Director Schmidt thanked everybody that helped with the Mickey Gilley concert.

Sponsorships were reviewed. Mickelson requested that each member inform her as to who they were to ask for sponsorships.

Ticket sales for the Festival, as of today, are going pretty well.

It was discussed that the ID bracelets for the VIP table are going to need to be done differently this year.

Director Schmidt reported that the Mickey Gilley concert showed approximately a \$2,971.00 loss.

The Next Generation/Oscar Howe Art event was discussed and everybody is invited.

Director Schmidt reported there will be a coordinated lighting of the domes with music event on the next Downtown Thursday night.

The first Downtown Thursday event brought approximately \$400 into the Corn Palace and \$400 for the Lions Club.

Acts are being confirmed for the Freedom Stage. It was discussed that there could possibly be beer sales for Saturday night.

There are no confirmed opening acts for the Festival as of right now.

A diagram of the 5<sup>th</sup> and Main parking lot was presented. As of right now, there will be a large obstacle course, a large single slide, a small obstacle course, a water slide and 3 food booths. There are other things they may be added. Wesleyan will be contacted to see if they have any sports teams that would be willing to man some inflatable items/water activities.

The lights have been moved that illuminate the murals. Judging by the pictures, they will look much better at night. The turrets and small domes will be multi-colored. They can be pre-programmed for one color or many colors.

Moller reported that the Chamber had received a letter stating that a tourist was very disappointed the murals were staying the same. The person explained they stop often and enjoyed seeing the different murals each year.

Respectfully submitted,

Susan Kiepke  
Secretary

**PALACE TRANSIT****TOTAL RIDERSHIP**

Fiscal Year October 1, 2015 to September 30, 2016

|                                  | ACTUAL          |                 | CUMULATIVE      |                 |
|----------------------------------|-----------------|-----------------|-----------------|-----------------|
|                                  | June<br>FY 2015 | June<br>FY 2016 | June<br>FY 2015 | June<br>FY 2016 |
| SPECIAL EMPHASIS                 |                 |                 |                 |                 |
| ELDERLY RIDERS                   | 1,375           | 1,352           | 11,724          | 12,024          |
| HANDICAP RIDERS                  | 2,179           | 2,148           | 22,134          | 23,704          |
| GENERAL PUBLIC                   | 1,125           | 870             | 4,429           | 5,133           |
| YOUTH                            | 4,825           | 4,648           | 22,724          | 24,934          |
| UNDUPLICATE<br>59 & under        | 79              | 77              | 837             | 733             |
| ELDERLY UNDUPLICATE<br>60 & over | 24              | 23              | 518             | 621             |
| TOTAL RIDERS                     | 9,504           | 9,018           | 61,011          | 65,795          |
| MILES                            | 14,206          | 14,210          | 125,588         | 123,558         |
|                                  |                 | MONTHLY         | YEARLY          |                 |
| TOTAL RIDES AHEAD                |                 | -486            | 4,784           |                 |
| TOTAL MILES AHEAD                |                 | 4               | -2,030          |                 |

Official Lake Mitchell Advisory Committee

May 10, 2016; Mitchell Recreation Center Conference Room

Present: Mayor Toomey, Joe Kippes, John McLeod, Mike Kuchera, Chad Nemec, Brian Temple,  
Dave Allen, Mark Puetz, Gary Busasmus, Steve Roth, Kevin Thurman Golf & Cemetery Director,  
Evan Hendershot Daily Republic

Meeting started at 4:00 p.m.

Motion John McLeod, Second Chad Nemec to approve the April 12, 2016 Minute as read. Motion approved and carried.

#### Public Input – Sherry Stilley

Ms. Stilley expressed to the Committee her concerns with the continued algae problem and phosphorus levels in the lake. Joe Kippes noted that several Committee members as well as the Mayor have contacted business who sell fertilized in Mitchell and all of them carry only phosphorus free fertilizers. Also, Ms. Stilley questioned the large fish kill that happened last year. Dave Allen stated that it was specific to the drum fish and that it a natural cycle that does happen every few years with varies species of fish.

#### Old Items

*Phosphorus & Debris Dumping in the Lake Discussion* – Mayor Toomey informed the Committee the City Council approved the first reading of the new littering ordinance that would bar the dumping of tree debris, leaves and other waste into Lake Mitchell, however the Mayor noted he tabled the phosphorus restriction portion of the ordinance. Motion John McLeod, Second Brian Temple to make a recommendation to the City Council that the phosphorus restriction portion of the ordinance be dropped as all businesses sell zero phosphorus fertilizers. Motion approved and carried. With the second reading of the new litter ordinance to be held at the May 16<sup>th</sup> Council meeting, the Committee discussed the need to look at fines for dumping waste in the lake. Dave Allen recommended those found littering into Lake Mitchell or public bodies of water be fined \$250 upon first offense and \$500 upon second offense, the Committee unanimously supported making the fine recommendation to the City Council.

*Plan for Solar Bee* – A discussion was held weather the City should keep or sell the Solar Bee, which was purchased for \$27,000 and first placed in the Lake in 2010 to limit algal blooms. Motion Mark Puetz, Second Gary Busasmus to sell the Solar Bee due to a lack of measured change of water clarity. Motion approved and carried.

*Cattail Planting* – Steve Roth reviewed with the Committee the final detail for the volunteer cattail planting day, which will be held May 14<sup>th</sup>. All volunteers will meet at the Sportsman Club at 9am.

*Carter Lake Trip Discussion* – Joe Kippes reviewed with the Committee his notes on the trip to Carter Lake Iowa, made by Mayor Toomey, Mark Puetz, John McLeod and himself on May 28<sup>th</sup> to meet with Jerry Waltrip (City Mayor), Pat Paterson (City Councilmen), Ron Rothmeyer (Maint. Supv.) to discuss their experience of restoring Lake Carter under the Omaha Based Engineering Firm FYRA. Carter lake is a 340 Oxbow land locked lake, which was placed on the Endangered List leading to Iowa DNR deciding to restore the lake. All restoration was done entirely with in the lake area. Shorelines were stabilized, rock jetties formed and Alumna was applied and the lake was killed to remove the carp. Immediate result was a very clear lake, but that caused aggressive weed growth which creates boating issues. The City has

had to employ different methods to control the weeds; they purchased two harvesters at a cost of \$400k and started spraying with a herbicide called Sonar at a cost of \$35k per spraying. The lake was restocked with game fish and the lake continues to be very clear but the clarity is becoming less overtime. Joe Kippes noted that they have were not able to talk with Chris Larson of the Iowa Department of Natural Resources. Motion Dave Allen to scrap FYRA, because there is no way they can use us as a guinea pig. After a lengthy discussion the Committee decided it was necessary to contact Chris Larson, Iowa DNR who worked closely with FRYA throughout the Carter Lake restoration and get his opinion before making a final decision on whether to recommend FRYA or not.

There being no further business the meeting adjourned at 5:03 p.m., noting the next meeting of the lake Mitchell Advisory Committee to be June 14, 2016 at the Recreation Center Conference Room at 4:00 p.m.

Submitted by: Angel DeWaard

**GOLF & CEMETERY MINUTES**  
**JUNE 13<sup>TH</sup> 2016 MEETING**

The June 2016 Golf & Cemetery Board meeting was called to order by president Terry Kirby at 5:45 PM on June 13<sup>th</sup> at the Department Office.

Present: Terry Kirby, Bart Frederickson, Jeff McEntee, Jason Bradley, Jerry Bertsch  
& City Councilman Steve Rice.  
Staff: Thurman

Absent: Dean Weiss for Military Training, Terry Reitveldt for Funeral Arrangements  
Eric Hieb for Family Golf Lessons

Motion to approve minutes of May 2016 meeting by McEntee second Bradley, motion carried.

Public Input:

- A. suggestion for installing steps on the back side of #8 green
- B. Councilman Steve Rice complimented the Course conditions
- C. Thurman asked for JP II event discussion and request for painted rings on greens for this event and future events. Organizers agreed to using tape measure and no paint.
- D. Kirby asked if a cup could be installed in old #7 green from time to time. Bertsch mentioned the reason we rebuilt #7 was complaints of green design and the liability of location of the old green.

Agenda Items

- 1. Request by Thurman to change office hours of Cemetery during June, July and August from 8 to 5 to 7:00 AM to 4:00 PM M-F and available by appointment after 4 or on weekends.  
Motion by McEntee to approve, second by Bertsch. Motion carried.
- 2. Request by Thurman to require Saturday Funerals to arrive at the Cemetery no later than 2:00 PM.  
Wording suggested: Funerals to arrive at the Cemetery no later than 2:00 PM on Saturdays unless prior arrangements are made with Funeral Directors and/or Cemetery Management
- 3. Request to consider Ball Diamond construction in Cemetery Hayland area. Thurman informed Board that we will be expanding the Cemetery into the hayland in the near future because the current area of lots for sale is getting full. Layouts of new expansion were started in 2016 and discussion with engineering to survey the area were already underway.  
Motion McEntee second Kirby that no ball diamond or park area be considered in hayland.  
Motion carried all present voted aye.

Page 2

May 2016 Golf & Cemetery minutes

4. Cart use policy discussed. Complaints from Members of person abusing cart rental agreement. No use of carts on City streets or sidewalks, no taking carts home. Option to rent a locker. If needed request assistance from City Attorney. Thurman instructed to update cart lease agreement for 2017 to cover this situation. Thurman also to meet with person and correct situation as soon as possible.
5. Special Event license: Eric to apply for special event license for Veterans Fundraiser and Member Guest event.
6. 2017 Budget Discussion: Project Priority set by Board as follows...
  1. Cart Paths overlay
  2. Clubhouse North Patio Enclosure
  3. # 11 Green relocationEquipment needs to be addressed by Thurman

Cemetery:

- A. Future GPS mapping of Cemetery to be considered
- B. East Ditch retaining wall and working with Catholic Church on cost share
- C. Expansion into hayland and layout of roads and irrigation system

Miscellaneous budget line items discussed for possible cost savings.

Noted: Community Garden currently at 125 spaces and all rented out.

No further business conducted motion by Bertsch, second by McEntee to adjourn at 7:25 PM.

# City of Mitchell

## June, 2016 - Water Dept. Report

*July 11th, 2016*

*From: Richard Pollreisz  
Water Superintendent  
City of Mitchell*

*To: Tim McGannon  
Director of Public Works*

The month of June was warm and little rain. We receive only 1.28 inches of rain in June. On 06/28/2016, the Lake was down 1.5 inches from running over spillway. The lake water temperature was 75.2 degrees. The water consumption for June, 2016 was more, than in May, 2016. We didn't pump any water from Lake Mitchell during the month of June. All of the water that went to the water towers in June was from the B-Y- Rural Water System. We brought in approximately 86.068 MG. of water from the B-Y Rural Water system for the month of June. The daily average we brought in from the B-Y Rural Water System for the month of June was 2.87 MGD. The peak day, for the water we brought in from the B-Y- Rural Water System for June was 4.206 MGD. The total we pumped into the water towers (effluent) was 87.533 MG of water for the month of June. The average daily usage of water for the City of Mitchell for June was 2.92 MGD. The maximum peak day of water consumption for the month of June, was 4.293 MGD. The month of July, 2012 was the biggest month, for water we have ever taken from B-Y Water, which was 117.068 MG. We started getting water from B-Y Water, on November 4<sup>th</sup>, 2003. The chemical cost for the month of June, 2016 was \$1,662.50 or \$19.32 per MG. of water, which equates to .014 cents per unit (750 gallons). The chemical cost was more in June than in May, because we use more poly- phosphate. The chlorine residual is ok in the water towers. We didn't run the Water Plant in June. When we don't run the plant we exercise everything & make sure that all the equipment works. All of the water basins are full and ready to treat water, if and when we need to. We also have some chemicals contracted with Aqua-Pure. We paid a monthly lease charge of \$250.00 for the use of the Chlorine Dioxide Generator equipment for the month of June. We renewed our chemical contract on 01/09/2015 with Aqua-Pure for two years. The contract will go from January 1st, 2015 to January 1st, 2017.

The rates will stay the same:

- Raw Water treatment rates: .255/1,000 Gals. of Raw Water.
- Poly-Phosphate treatment for B-Y Water: \$1.75/lb. of bagged chemical.
- CLo2 lease: \$250/Month.

The SCADA telemetry in the water towers is working well. When we run the water plant, we run approximately 2 to 3-hour's, every week to keep fresh water in the basins and to make sure that everything is kept in working order. This is usually done when there is no algae in the Lake. We operated the B-Y Rural Water 100% of the time in June. When we operate the plant, we run one side at 1100 gpm. We can run both sides if we need to. The only Activated Carbon we are going to use now is the better quality Activated Carbon. This better Carbon costs more, but it does a better job for the taste and odor problem and we can use less of it. Our Filter Monitoring System is working very well. We calibrated our Turbidity Analyzers and will send a copy of the

Calibration Data Sheet to Pierre quarterly to verify that we done it for the months throughout the year. There is an alarm system on the SCADA program. Most of the problems are worked out of the SCADA system. There may be some changes from time to time. We had to have some work done to our main SCADA computer.

Water tests-

. TOC'S & Chlorite for June wasn't done, because we didn't operate the Water Plant.

. We still do our daily water tests as follows:

- Alkalinity
- PH
- Turbidity
- Chlorine
- Total Hardness
- Calcium Hardness
- Fluoride

. Fluoride test for June wasn't required by the State, but we sent one sample to Pierre just to see how it compared to our fluoride tester in the Laboratory. The test came back with a good result.

. Bacteriological Tests for June-----TESTED---OK---Pierre, S.D.

. B-Y WATER tests for June - OK.

All our other water tests for the month of June were good and we were in compliance.

Well, that is all I have for the month of June, and I hope everyone has a good next month.

P.S. -----Attached to this letter is Lake Mitchell information and chemical costs for the month of June.

Water Distribution has been busy with:

- .Road valve boxes
- .Water Main breaks
- .Locates for Water
- .Service Calls
- .Meter upgrade
- .Meter reading
- .Fire Hydrant Repair
- .Valve Exercising

Respectfully yours,

*Richard Pollreis*

Richard Pollreis

Water Superintendent

# CITY OF MITCHELL

## MONTHLY WATER TREATMENT CHEMICAL COMSUMPTION REPORT MONTH / YEAR—June, 2016----- Richard Pollreisz – Water Superintendent

|                       |                           |   |                                  |                     |
|-----------------------|---------------------------|---|----------------------------------|---------------------|
| Coagulant Aid- (2187) | = <u>0-Gals.</u>          | X | CONTRACT                         | = <u>\$0.00</u>     |
| Lime                  | = <u>0# or 0- TON'S</u>   | X | \$192.39/TON                     | = <u>\$0.00</u>     |
| Sodium Chlorite       | = <u>0-GAL.</u>           | X | CONTRACT                         | = <u>\$0.00</u>     |
| Fluoride              | = <u>0-GAL.</u>           | X | \$1.99/GAL.                      | = <u>\$0.00</u>     |
| Polymer (2386)        | = <u>0-GAL.</u>           | X | CONTRACT                         | = <u>\$0.00</u>     |
| Activated Carbon      | = <u>0# or 0- TON'S</u>   | X | \$1,936.25/TON                   | = <u>\$0.00</u>     |
| Chlorine              | = <u>0# or 0- TON'S</u>   | X | \$1.45/LB.                       | = <u>\$0.00</u>     |
| Poly Phosphate        | = <u>950# or .475 TON</u> | X | \$1.75/LB.                       | = <u>\$1,662.50</u> |
| Carbon Dioxide        | = <u>0# or 0- TON'S</u>   | X | \$178.00/TON                     | = <u>\$0.00</u>     |
| Ammonia               | = <u>0# or 0-TON'S</u>    | X | \$2.17 /LB.                      | = <u>\$0.00</u>     |
| Pristine Contract     | = <u>0 -MG of WATER</u>   | X | <u>.255/1000 GALS. RAW WATER</u> | = <u>\$0.00</u>     |

TOTAL = \$1,662.50

Raw Water Treated (LAKE) 0 MG-----or 0 MGD-----or----- PEAK DAY 0 MG  
 Finished Water (EFFLUENT) 87.533 MG----or 2.92 MGD-----or----- PEAK DAY 4.293 MG  
 B-Y- Water (INFLUENT) 86.068 MG-----or 2.87 MGD-----or----- PEAK DAY 4.206 MG  
 B-Y & RAW WATER TREATED – TOTAL= 86.068 MG --- or 2.87 MGD ----or ---- PEAK DAY 4.206 MG

Chemical cost = \$1,662.50 = \$19.32 per MG or .014 cents per Unit (750 GALLONS).

### CHEMICAL FEED RATES IN Mg/L

|                       |                      |    |                 |                                     |
|-----------------------|----------------------|----|-----------------|-------------------------------------|
| Coagulant Aid- (2187) | = <u>0</u> Mg/L --   | -- | 0               | Gallons / Raw Water                 |
| Lime                  | = <u>0</u> Mg/L      | -- | <u>0</u> lbs.   | / 7 lbs. Per Gallon/ Raw Water      |
| Sodium Chlorite       | = <u>0</u> Mg/L --   | -- | <u>0</u>        | Gallons / Raw Water                 |
| Fluoride              | = <u>0</u> Mg/L --   | -- | <u>0</u>        | Gallons / Raw Water                 |
| Polymer (2386)        | = <u>0</u> Mg/L --   | -- | <u>0</u>        | Gallons / Raw Water                 |
| Activated Carbon      | = <u>0</u> Mg/L --   | -- | <u>0</u> lbs.   | / 4 lbs. Per Gallon / Raw Water     |
| Chlorine              | = <u>0</u> Mg/L --   | -- | <u>0</u> lbs.   | / 11.75 lbs. per Gallon / Raw Water |
| Poly Phosphate        | = <u>1.05</u> Mg/L-- | -- | <u>950</u> lbs. | / 10.5 lbs. per Gallon / Raw Water  |
| Carbon Dioxide        | = <u>0</u> Mg/L --   | -- | <u>0</u> lbs.   | / 8.50 lbs. per Gallon / Raw Water  |
| Ammonia               | = <u>0</u> Mg/L --   | -- | <u>0</u> lbs.   | / 5.15 lbs. per Gallon / Raw Water  |
| Polymer               | = <u>0</u> Mg/L --   | -- | <u>0</u>        |                                     |

# CITY OF MITCHELL

## Monthly - Chemical Inventory at the Water Treatment Plant

Month: June

Date: 07/01/2016

Coagulant – (AF-1102) 903 Gallon's (2-totes & 5 barrels)

Lime 159,457 lbs. or 79.73- Ton's

Fluoride 814 Gallon's

Sodium Chlorite – (PHI-3125) 80 Gallon's

Polymer-(PHI-2386) 225 Gallon's

Activated Carbon 6,700 lbs. or 3.35 Ton's

Chlorine 1,095 lbs. or .548 Ton's

Poly-phosphate 2,650 lbs. or 1.325-- Tons

Carbon Dioxide 17,000 Lbs. or 8.5 Ton's

Ammonia 789 lbs. or .395 Ton's

# MONTHLY -- B-Y WATER- GALLON AND CHEMICAL USAGE REPORT

MONTH --- June, YEAR - 2016

Influent ----- 86.068 -- Million Gallon's

Effluent ----- 87.533 -- Million Gallon's

Chemical costs for B-Y Water:

Chlorine usage ----- 0- lbs. @ \$1.45 per lb. ----- = \$0.00

Ammonia usage ----- 0-lbs. @ \$2.17 per lb. ----- = \$0.00

Poly -phosphate----- 950 lbs. @ \$1.75 per lb. ----- = \$1,662.50

Total = \$1,662.50

Cost per Unit (750 gallon) = \$0.014

Cost per 1,000 gallons of water = \$0.019

# CITY OF MITCHELL

## MONTHLY GALLON & CHEMICAL REPORT

E-mail address-([rpollreisz@cityofmitchell.org](mailto:rpollreisz@cityofmitchell.org))

Water Dept. ----- 605-995-8449

Fax: 605-995-8410

**June, 2016 Water Production**

**TO: Aqua-Pure**

### Lake Mitchell

GALLONS TREATED (Raw Water) ----- 0- MG

Contract Cost per 1,000 Gallons----- \$0.255

Subtotal, Lake Mitchell----- \$0.00

### Poly-Phosphate Usage

Poly-phosphate (PO4) usage= 950 lbs. @ \$1.75 per lb. = --- \$1,662.50

Generator Lease----- \$250.00

**Total----- \$1,912.50**

REPORTED BY: ----- Richard Pollreisz

REPORT RETURNED ON----- 07/01/2016

## JUNE- 2016 - WATER CONSUMPTION

| DATE       | Lake Mitchell Influent | B-Y Rural Water Influent | Effluent to Water Towers |
|------------|------------------------|--------------------------|--------------------------|
| 6/1/2016   | 0-MG                   | 1.943-MG                 | 2.162-MG                 |
| 6/2/2016   | 0-MG                   | 1.992-MG                 | 2.003-MG                 |
| 6/3/2016   | 0-MG                   | 1.801-MG                 | 1.781-MG                 |
| 6/4/2016   | 0-MG                   | 2.040-MG                 | 1.791-MG                 |
| 6/5/2016   | 0-MG                   | 1.943-MG                 | 2.059-MG                 |
| 6/6/2016   | 0-MG                   | 1.651-MG                 | 1.716-MG                 |
| 6/7/2016   | 0-MG                   | 2.512-MG                 | 2.403-MG                 |
| 6/8/2016   | 0-MG                   | 1.915-MG                 | 1.793-MG                 |
| 6/9/2016   | 0-MG                   | 2.439-MG                 | 2.721-MG                 |
| 6/10/2016  | 0-MG                   | 2.875-MG                 | 2.927-MG                 |
| 6/11/2016  | 0-MG                   | 2.986-MG                 | 3.061-MG                 |
| 6/12/2016  | 0-MG                   | 2.921-MG                 | 2.984-MG                 |
| 6/13/2016  | 0-MG                   | 2.915-MG                 | 2.981-MG                 |
| 6/14/2016  | 0-MG                   | 3.124-MG                 | 3.188-MG                 |
| 6/15/2016  | 0-MG                   | 2.620-MG                 | 2.397-MG                 |
| 6/16/2016  | 0-MG                   | 2.796-MG                 | 2.943-MG                 |
| 6/17/2016  | 0-MG                   | 2.931-MG                 | 3.047-MG                 |
| 6/18/2016  | 0-MG                   | 3.673-MG                 | 3.871-MG                 |
| 6/19/ 2016 | 0-MG                   | 2.820-MG                 | 2.856-MG                 |
| 6/20/2016  | 0-MG                   | 3.042-MG                 | 3.092-MG                 |
| 6/21/2016  | 0-MG                   | 3.536-MG                 | 3.716-MG                 |
| 6/22/2016  | 0-MG                   | 3.023-MG                 | 3.037-MG                 |
| 6/23/2016  | 0-MG                   | 3.529-MG                 | 3.533-MG                 |
| 6/24/2016  | 0-MG                   | 3.366-MG                 | 3.339-MG                 |
| 6/25/2016  | 0-MG                   | 3.577-MG                 | 3.559-MG                 |
| 6/26/2016  | 0-MG                   | 3.442-MG                 | 3.553-MG                 |
| 6/27/2016  | 0-MG                   | 3.402-MG                 | 3.511-MG                 |
| 6/28/2016  | 0-MG                   | 3.680-MG                 | 3.774-MG                 |
| 6/29/2016  | 0-MG                   | 3.368-MG                 | 3.442-MG                 |
| 6/30/2016  | 0-MG                   | 4.206-MG                 | 4.293-MG                 |
| 6/31/2016  | 0-MG                   | 0-MG                     | 0-MG                     |
| TOTALS     | 0-MG                   | 86.068-MG                | 87.533-MG                |

| FILTER     | # 1       | TURBIDITY ANALYZER CALIBRATION |                     |                           |
|------------|-----------|--------------------------------|---------------------|---------------------------|
| MONTH      | May       |                                | Calibrate-Quarterly | Last done -----05/10/2016 |
| YEAR       | 2016      |                                |                     | Due next-----08/10/2016   |
| DATE       | INITIAL'S | VALUE                          | STANDARD            | COMMENT'S                 |
| 05/10/16   | R.P.      | 8.59                           | 10                  | Cell-A                    |
| "          | "         | 0.07                           | 0.02                | Cell-A                    |
| "          | "         | 8.94                           | 10                  | Cell-B                    |
| "          | "         | 0.03                           | 0.02                | Cell-B                    |
| "          | "         | 8.71                           | 10                  | Cell-C                    |
| "          | "         | 0.01                           | 0.02                | Cell-C                    |
| "          | "         | 9.04                           | 10                  | Cell-D                    |
| "          | "         | 0.01                           | 0.02                | Cell-D                    |
|            |           |                                |                     |                           |
|            |           |                                |                     |                           |
|            |           |                                |                     |                           |
| FILTER     | # 2       | TURBIDITY ANALYZER CALIBRATION |                     |                           |
| MONTH      | May       |                                | Calibrate-Quarterly | Last done --- 05/10/2016  |
| YEAR       | 2016      |                                |                     | Due next-----08/10/2016   |
| DATE       | INITIAL'S | VALUE                          | STANDARD            | COMMENT'S                 |
| 05/10/2016 | R.P.      | 9.24                           | 10                  | Cell-A                    |
| "          | "         | 0.01                           | 0.02                | Cell-A                    |
| "          | "         | 8.47                           | 10                  | Cell-B                    |
| "          | "         | 0.06                           | 0.02                | Cell-B                    |
| "          | "         | 8.74                           | 10                  | Cell-C                    |
| "          | "         | 0.01                           | 0.02                | Cell-C                    |
| "          | "         | 9.43                           | 10                  | Cell-D                    |
| "          | "         | 0.01                           | 0.02                | Cell-D                    |
| "          | "         | 9.27                           | 10                  | Lab. (B-Y)                |
| "          | "         | 0.01                           | 0.02                | Lab. (B-Y)                |
| "          | "         | 8.63                           | 10                  | Lab. (FINISH)             |
| "          | "         | 0.01                           | 0.02                | Lab. (FINISH)             |

## June, 2016 -- LAKE INFORMATION

| DATE     | Measurement                   | WATER TEMP.  | Rainfall  |
|----------|-------------------------------|--------------|-----------|
| 06/03/16 | -----                         | -----        | 0.14 inch |
| 06/04/16 | -----                         | -----        | 0.14 inch |
| 06/06/16 | Lake running over 1 inch deep | 66.2 degrees | 0.00 inch |
| 06/13/16 | Lake full                     | 69.8 degrees | 0.00 inch |
| 06/14/16 | -----                         | -----        | 0.86 inch |
| 06/18/16 | -----                         | -----        | 0.06 inch |
| 06/20/16 | Lake down 1 inch              | 82.4 degrees | 0.00 inch |
| 06/27/16 | Lake down 1.5 inches          | 75.2 degrees | 0.06 inch |
| 06/28/16 | -----                         | -----        | 0.02 inch |

Total rainfall for June was -----1.28 inches

Respectfully yours  
Richard Pollreisz  
Water Superintendent

**CITY OF MITCHELL  
RAFFLE PERMIT**

Date of Application: July 8, 2016

Organization: Purr N Ruff Rescue

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

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

Contact Information:

Name: Gail Habne

Address: 1401 S. Main #1103 Mitchell SD

Phone #: 605-299-6399 (Rescue)

Email: purnruff@yahoo.com

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

Dates of Ticket Sales: August 1<sup>st</sup> 2016

Date of Raffle Drawing: September 10<sup>th</sup> 2016

Value of Raffle Prize: \$ 1500.00

Proceeds Benefitting: Purr N Ruff Rescue Animals a Pet Pantry

---

For Finance Office Use Only:

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

Signature: \_\_\_\_\_

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

CITY OF MITCHELL  
RAFFLE PERMIT

Date of Application: 10 30 - 16

Organization: LB William PTO

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

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

Contact Information:

Name: Tammy Hagmann

Address: 1420 W University Mitchell

Phone #: 605 - 202-0912

Email: lbwpto@gmail.com

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

Dates of Ticket Sales: September 2 2016

Date of Raffle Drawing: October 8, 2016

Value of Raffle Prize: \$ 750.00

Proceeds Benefitting: LB Williams Elementary School

---

For Finance Office Use Only:

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

Signature: \_\_\_\_\_

\_\_\_\_\_  
Finance Office

**CITY OF MITCHELL  
RAFFLE PERMIT**

Date of Application: 6-30-16

Organization: Palace City Pedalers

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

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

Contact Information:

Name: Marius Laurson

Address: 319 Christine St.

Phone #: 605-999-4520

Email: marius@mittchelldps.com

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

Dates of Ticket Sales: 8-20-16

Date of Raffle Drawing: 8-20-16

Value of Raffle Prize: \$1,000.00 est.

Proceeds Benefitting: local bike trails + bicycle safety education

---

For Finance Office Use Only:

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

Signature:

\_\_\_\_\_  
Finance Office

# CITY OF MITCHELL

## City Council Meeting Agenda Item Request



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

Meeting Date Requested:

Requested By:

Desired Action of City Council

Authorization  
Ordinance

Approval  
Citizen Request

Resolution  
Discussion

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

Agenda Item:

Explanation/Background of Agenda  
Item Requested:

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

License No. RB-20236

### Uniform Alcoholic Beverage License Application

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

**A. Owner Name and Address**

Jeanne Blaalid  
800 W Spruce  
Mitchell, SD 57301

Owner's Telephone #: 605-996-3193

**B. Business Name and Address**

Jeanne Blaalid  
800 W Spruce  
Mitchell, SD 57301

Business Telephone #: 605-996-3193

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

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Retail (on-off sale) Wine
- Package (off-sale) Liquor
- Retail (on-off sale) Malt Beverage
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package (off sale) Malt Beverage
- Package (off sale) Malt Beverage & SD Farm Wine
- Other (please classify) \_\_\_\_\_
- Transfer Fee \$150.00

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

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

BLK 13 EX A

Have you ever been convicted of a felony?  Yes  No

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

E. State Sales Tax Number: 1030-4138-ST

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

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

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

Signed this 12<sup>th</sup> day of July Signature Jeanne Blaalid

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

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

This application was subscribed and sworn to before me this 12<sup>th</sup> day of July 2016

Approving Officer's Telephone number 605-998-8416 Signature: Candy Kettl

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

Application approved for Sunday on-sale operation?  Yes  No

Are real property taxes paid to date?  Yes  No

Ineligible for video lottery

Number of video lottery terminals on licensed premise: \_\_\_\_\_

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

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

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

**For Local Government Use**

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

**Transferred (State Use)**

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

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

STATE LIQUOR AUTHORITY: APPROVAL \_\_\_\_\_ REVIEW \_\_\_\_\_

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

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

State of South Dakota )

**Affidavit**

:ss )

County of )

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

Name of corporation/partnership/LP/LLC \_\_\_\_\_

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

Date of incorporation \_\_\_\_\_

Date of last report filed with Secretary of State \_\_\_\_\_

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

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

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

| Name | Office | Address | Occupation |
|------|--------|---------|------------|
|      |        |         |            |
|      |        |         |            |
|      |        |         |            |

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

| Name | Address | Occupation |
|------|---------|------------|
|      |         |            |
|      |         |            |
|      |         |            |

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

| Name | Address | Percentage of Shares |
|------|---------|----------------------|
|      |         |                      |
|      |         |                      |
|      |         |                      |

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

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

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

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

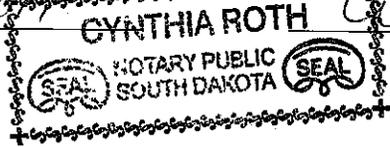
That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to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

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

Signature of Authorized Officer/Director/Partner Jeane Blasie

Subscribed and sworn to before me this 12<sup>th</sup> of July 2016 Davison County, State of South Dakota.

My commission expires 11-03-2017  
Cynthia Roth  
Cynthia Roth  
(Notary Public)



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

License No. 2W-20237

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

### Uniform Alcoholic Beverage License Application

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

**A. Owner Name and Address**

JEANNE BLAALID  
800 W Spruce  
Mitchell, SD 57301

**B. Business Name and Address**

Jeanne Blaaid  
800 W Spruce  
Mitchell, SD 57301

Owner's Telephone #: 605-996-3193

Business Telephone#: 605-996-3193

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

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Retail (on-off sale) Wine
- Package (off-sale) Liquor
- Retail (on-off sale) Malt Beverage
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package (off sale) Malt Beverage
- Package (off sale) Malt Beverage & SD Farm Wine
- Other (please classify) \_\_\_\_\_
- Transfer Fee \$150.00

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

BLK 13 E, A

Have you ever been convicted of a felony?  Yes  No

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

E. State Sales Tax Number: 1030-7138-ST

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

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

Number of other Package Liquor Licenses held: \_\_\_\_\_

Number of other On-sale Liquor Licenses held: \_\_\_\_\_

Is this License in active use?  Yes  No

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

Signed this 12<sup>th</sup> day of July Signature Jeanne Blaaid

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

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

This application was subscribed and sworn to before me this 12<sup>th</sup> day of July 2016

Approving Officer's Telephone number: 605-993-8416 Signature: Candy Kall

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

Application approved for Sunday on-sale operation?  Yes  No

Are real property taxes paid to date?  Yes  No

Ineligible for video lottery

Number of video lottery terminals on licensed premise: \_\_\_\_\_

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

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

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

**For Local Government Use**

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

If disapproved, endorse reason thereon and return to applicant

**Transferred (State Use)**

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

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

STATE LIQUOR AUTHORITY: APPROVAL \_\_\_\_\_ REVIEW \_\_\_\_\_

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

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

State of South Dakota )  
  ) :ss  
County of \_\_\_\_\_ )

**Affidavit**

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

Name of corporation/partnership/LP/LLC \_\_\_\_\_  
Address of office and principal place of business of corporation/partnership/LP/LLC \_\_\_\_\_  
Date of incorporation \_\_\_\_\_  
Date of last report filed with Secretary of State \_\_\_\_\_  
Are all managing officers of this corporation/partnership/LP/LLC of good moral character? \_\_\_\_\_  
Have any of the managing officers of this corporation/partnership/LP/LLC ever been convicted of a felony? \_\_\_\_\_

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

| Name | Office | Address | Occupation |
|------|--------|---------|------------|
|------|--------|---------|------------|

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

| Name | Address | Occupation |
|------|---------|------------|
|------|---------|------------|

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

| Name | Address | Percentage of Shares |
|------|---------|----------------------|
|------|---------|----------------------|

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

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

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

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

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

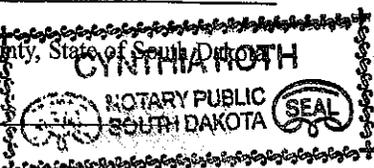
We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If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

Signature of Authorized Officer/Director/Partner \_\_\_\_\_

Subscribed and sworn to before me this 12<sup>th</sup> of \_\_\_\_\_

My commission expires 11-3-2017

Jeanne Bleasid  
Julye Solle Dawson County, State of South Dakota  
Cynthia Roth  
(Notary Public)



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

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

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

### Uniform Alcoholic Beverage License Application

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

**A. Owner Name and Address**

Palace City Lions Club  
PO Box 841  
Mitchell SD 57301

**B. Business Name and Address**

(  
(

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

Business Telephone #: \_\_\_\_\_

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

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Retail (on-off sale) Wine
- Package (off-sale) Liquor
- Retail (on-off sale) Malt Beverage
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package (off sale) Malt Beverage
- Package (off sale) Malt Beverage & SD Farm Wine
- Other (please classify) Special Event Malt Beverage License
- Transfer Fee \$150.00 Tour de Corn aux 20th

Number of other Package Liquor Licenses held: 0

Number of other On-sale Liquor Licenses held: 0

Is this License in active use?  Yes  No

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

South West Corner Hitchcock Park  
Shelter behind baseball field

Have you ever been convicted of a felony?  Yes  No

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

E. State Sales Tax Number: \_\_\_\_\_

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

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

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

Signed this 30<sup>th</sup> day of June 2016 Signature David Emmet

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

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

This application was subscribed and sworn to before me this 30<sup>th</sup> day of June 2016

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

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

Application approved for Sunday on-sale operation?  Yes  No

Are real property taxes paid to date?  Yes  No

Ineligible for video lottery

Number of video lottery terminals on licensed premise: \_\_\_\_\_

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

**For Local Government Use**

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

If disapproved, endorse reason thereon and return to applicant

**Transferred (State Use)**

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

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

STATE LIQUOR AUTHORITY: APPROVAL \_\_\_\_\_ REVIEW \_\_\_\_\_



# CITY OF MITCHELL

## City Council Meeting Agenda Item Request



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

Meeting Date Requested:

Requested By:

Desired Action of City Council

Authorization  
Ordinance

Approval  
Citizen Request

Resolution  
Discussion

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

Agenda Item:

Explanation/Background of Agenda  
Item Requested:

# Uniform Alcoholic Beverage License Application

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

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

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

**C. Indicate the class of license being applied for**  
 (submit separate application for each class of license).  
 Retail (on-sale) Liquor  
 Retail (on-sale) Liquor - Restaurant  
 Retail (on-off sale) Wine  
 Package (off-sale) Liquor  
 Retail (on-off sale) Malt Beverage  
 Retail (on-off sale) Malt Beverage & SD Farm Wine  
 Package (off sale) Malt Beverage  
 Package (off sale) Malt Beverage & SD Farm Wine  
 Other (please classify) Shrine's 60th Anniversary  
 Transfer Fee \$150.00  
Aug 20th, 2016

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

**D. Legal description of licensed premise:**  
Lots 5 & 6, Bldg, Mt Rowley,  
1st Addition to Mitchell, SD

Have you ever been convicted of a felony?  Yes  No  
 Do you own  or lease  this property? (Check one)

**E. State Sales Tax Number:** 1059-6797-5T

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

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

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

Signed this 13 day of July, \_\_\_\_\_ Signature [Signature]

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

Place of business is located in a municipality?  Yes  No County: Davison  
 This application was subscribed and sworn to before me this 13th day of July 2016  
 Approving Officer's Telephone number 605-998-8416 Signature: [Signature]

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

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

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

**For Local Government Use**  
 (Seal) \_\_\_\_\_  
 Mayor or Chairman  
 If disapproved, endorse reason thereon and return to applicant

**Transferred (State Use)**  
 From: \_\_\_\_\_  
 Sales tax approval \_\_\_\_\_ Date \_\_\_\_\_  
**STATE LIQUOR AUTHORITY: APPROVAL \_\_\_\_\_ REVIEW \_\_\_\_\_**

Please complete reverse side

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

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

State of South Dakota )

**Affidavit**

County of )

ss



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

Name of corporation/partnership/LP/LLC EIKS OF MITCHELL BLDG ASSN. TRUSTEES  
 Address of office and principal place of business of corporation/partnership/LP/LLC P.O. BOX 87, MITCHELL, SD 57301  
 Date of incorporation 10-12-2005  
 Date of last report filed with Secretary of State 1-20-2016  
 Are all managing officers of this corporation/partnership/LP/LLC of good moral character? YES  
 Have any of the managing officers of this corporation/partnership/LP/LLC ever been convicted of a felony? NO

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

| Name         | Office    | Address                      | Occupation          |
|--------------|-----------|------------------------------|---------------------|
| Jeff Ridgway | President | 400 E 54th St Mitchell, SD   | GAS STATION MANAGER |
| Dennis KAUS  | Secretary | 408 W. 12th Ave Mitchell, SD | Retired             |
| Bekka Kelly  | Trustee   | 402W 2nd ST MT. Vernon, SD   | Housewife           |

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

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

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

| Name | Address | Percentage of Shares |
|------|---------|----------------------|
|      |         |                      |
|      |         |                      |

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

Name: NONE Type of License, Financial Interest Held, and Address of Retail Outlet

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

Dennis KAUS 408 W. 12th Ave Mitchell, SD 57301  
Bekka Kelly

With signature the applicant agrees to the following:

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

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

Signature of Authorized Officer/Director/Partner [Signature]

Subscribed and sworn to before me this \_\_\_\_\_ of \_\_\_\_\_ County, State of South Dakota.

My commission expires 11-03-2017

Cynthia Roth  
(Notary Public)



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

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

# Uniform Alcoholic Beverage License Application

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

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

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

**C. Indicate the class of license being applied for**  
 (submit separate application for each class of license).  
 Retail (on-sale) Liquor  
 Retail (on-sale) Liquor - Restaurant  
 Retail (on-off sale) Wine  
 Package (off-sale) Liquor  
 Retail (on-off sale) Malt Beverage  
 Retail (on-off sale) Malt Beverage & SD Farm Wine  
 Package (off sale) Malt Beverage  
 Package (off sale) Malt Beverage & SD Farm Wine  
 Other (please classify) Weddings Aug 27, 2016  
 Transfer Fee \$150.00

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

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

Have you ever been convicted of a felony?  Yes  No

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

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

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

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

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

Signed this 13 day of July, \_\_\_\_\_ Signature [Signature]

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

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

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

Approving Officer's Telephone number 605-995-8416 Signature: Cindy Root

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

Application approved for Sunday on-sale operation?  Yes  No

Are real property taxes paid to date?  Yes  No

Ineligible for video lottery

Number of video lottery terminals on licensed premise: \_\_\_\_\_

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

**For Local Government Use**

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

**Transferred (State Use)**

From: \_\_\_\_\_  
 Sales tax approval \_\_\_\_\_ Date \_\_\_\_\_  
**STATE LIQUOR AUTHORITY: APPROVAL \_\_\_\_\_ REVIEW \_\_\_\_\_**

Please complete reverse side

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

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

State of South Dakota )

**Affidavit**

County of )

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

Name of corporation/partnership/LP/LLC EIKS OF MITCHELL BLDG ASSN. TRUSTEES  
 Address of office and principal place of business of corporation/partnership/LP/LLC P.O. BOX 87, MITCHELL, SD 57301  
 Date of incorporation 10-12-2005  
 Date of last report filed with Secretary of State 1-20-2016  
 Are all managing officers of this corporation/partnership/LP/LLC of good moral character? YES  
 Have any of the managing officers of this corporation/partnership/LP/LLC ever been convicted of a felony? NO

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

| Name         | Office    | Address                      | Occupation          |
|--------------|-----------|------------------------------|---------------------|
| Jeff Ridgway | President | 400 E 54th St Mitchell, SD   | GAS STATION MANAGER |
| Dennis KAUS  | Secretary | 408 W. 12th Ave Mitchell, SD | Retired             |
| Bekka Kelly  | Trustee   | 402 W 2nd St Mt. Vernon, SD  | Housewife           |

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

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

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

| Name | Address | Percentage of Shares |
|------|---------|----------------------|
|      |         |                      |
|      |         |                      |

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

Name: NONE Type of License, Financial Interest Held, and Address of Retail Outlet

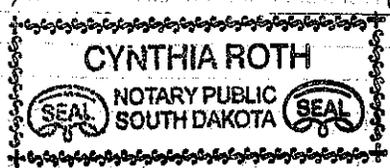
Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc? Dennis KAUS 408 W. 12th Ave Mitchell, SD 57301

With signature the applicant agrees to the following:

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

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

Signature of Authorized Officer/Director/Partner [Signature]  
 Subscribed and sworn to before me this 13th of July 2016 in Davison County, State of South Dakota.  
 My commission expires 11-03-2017



Cynthia Roth  
(Notary Public)

# Uniform Alcoholic Beverage License Application

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

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

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

- C. Indicate the class of license being applied for**  
 (submit separate application for each class of license).
- Retail (on-sale) Liquor
  - Retail (on-sale) Liquor - Restaurant
  - Retail (on-off sale) Wine
  - Package (off-sale) Liquor
  - Retail (on-off sale) Malt Beverage
  - Retail (on-off sale) Malt Beverage & SD Farm Wine
  - Package (off sale) Malt Beverage
  - Package (off sale) Malt Beverage & SD Farm Wine
  - Other (please classify) N RA BANQUET Sept 8, 2016
  - Transfer Fee \$150.00

**D. Legal description of licensed premise:**  
 Lots 596, B1K6, M4 Rowley,  
 1st Addition to Mitchell, SD

Have you ever been convicted of a felony?  Yes  No

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

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

Number of other Package Liquor Licenses held: 0

Number of other On-sale Liquor Licenses held: 0

Is this License-in active use?  Yes  No

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

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

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

Signed this 13 day of July Signature [Signature]

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

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

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

Approving Officer's Telephone number 605-993-8416 Signature: Andy Hall

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

Application approved for Sunday on-sale operation?  Yes  No

Are real property taxes paid to date?  Yes  No

Ineligible for video lottery?

Number of video lottery terminals on licensed premise: \_\_\_\_\_

Amount of fee collected with application \$ 200.00

Amount of fee retained \$ 200.00

Forwarded with application \$ 0

**For Local Government Use**

(Seal) \_\_\_\_\_

Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

**Transferred (State Use)**

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

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

**STATE LIQUOR AUTHORITY: APPROVAL \_\_\_\_\_ REVIEW \_\_\_\_\_**

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

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

State of South Dakota )

**Affidavit**

County of )

ss

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

Name of corporation partnership/LP/LLC ELKS OF MITCHELL BLDG ASSN. TRUSTEES  
 Address of office and principal place of business of corporation/partnership/LP/LLC P.O. BOX 87, MITCHELL, SD 57301  
 Date of incorporation 10-12-2005  
 Date of last report filed with Secretary of State 1-20-2016  
 Are all managing officers of this corporation/partnership/LP/LLC of good moral character? YES  
 Have any of the managing officers of this corporation partnership/LP/LLC ever been convicted of a felony? NO

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

| Name         | Office    | Address                      | Occupation          |
|--------------|-----------|------------------------------|---------------------|
| Jeff Ridgway | President | 400 E 54TH ST Mitchell, SD   | GAS STATION MANAGER |
| Dennis KAUS  | Secretary | 408 W. 12TH Ave Mitchell, SD | Retired             |
| Bekka Kelly  | Trustee   | 402 W 2ND ST Mt. Vernon, SD  | Housewife           |

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

| Name           | Address                       | Occupation   |
|----------------|-------------------------------|--------------|
| Bekka Kelly    | 402 W 2ND Ave M.T. Vernon, SD | Housewife    |
| Randy Doescher | 517 E 2ND Ave Mitchell, SD    | Retired      |
| Chad Titz      | 914 E 5TH Ave Mitchell, SD    | Car Salesman |

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

| Name | Address | Percentage of Shares |
|------|---------|----------------------|
|      |         |                      |
|      |         |                      |

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

Name: NONE Type of License, Financial Interest Held, and Address of Retail Outlet

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc? Dennis KAUS 408 W 12TH Ave Mitchell, SD 57301

With signature the applicant agrees to the following:

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

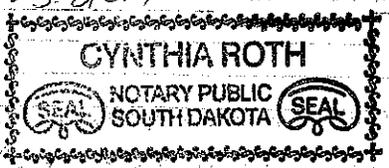
We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If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

Signature of Authorized Officer/Director/Partner [Signature]

Subscribed and sworn to before me this \_\_\_\_\_ of \_\_\_\_\_ County, State of South Dakota.

My commission expires 11-03-2017

Cynthia Roth  
(Notary Public)



# CITY OF MITCHELL

## City Council Meeting Agenda Item Request



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

Meeting Date Requested:

Requested By:

Desired Action of City Council

Authorization  
Ordinance

Approval  
Citizen Request

Resolution  
Discussion

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

Agenda Item:

Explanation/Background of Agenda  
Item Requested:

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

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

### Uniform Alcoholic Beverage License Application

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

**A. Owner Name and Address**

*Bates Enterprises  
108 W. 1st Mitchell, SD 57301*

Owner's Telephone #: 521-4725

**B. Business Name and Address**

*Saber's Specialty  
700 E. Hwy Ave*

Business Telephone #: 521-4725

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

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Retail (on-off sale) Wine
- Package (off-sale) Liquor
- Retail (on-off sale) Malt Beverage
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package (off sale) Malt Beverage
- Package (off sale) Malt Beverage & SD Farm Wine
- Other (please classify) Special Event
- Transfer Fee \$150.00

Number of other Package Liquor Licenses held: 2  
Number of other On-sale Liquor Licenses held: 3  
Is this License in active use?  Yes  No

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

*Lot 1 except west 20 foot  
block 1 SABER'S*

Have you ever been convicted of a felony?  Yes  No

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

E. State Sales Tax Number: 1028 2007 SMC

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

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

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

Signed this 12 day of July Signature [Signature]

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

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

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

Approving Officer's Telephone number 605 995-8400 Signature: [Signature]

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

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

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

**For Local Government Use**

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

**Transferred (State Use)**

From: \_\_\_\_\_  
Sales tax approval \_\_\_\_\_ Date \_\_\_\_\_  
STATE LIQUOR AUTHORITY: APPROVAL \_\_\_\_\_ REVIEW \_\_\_\_\_

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

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

State of South Dakota )

**Affidavit**

:ss

County of )

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

Name of corporation/partnership/LP/LLC \_\_\_\_\_

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

Date of incorporation \_\_\_\_\_

Date of last report filed with Secretary of State \_\_\_\_\_

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

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

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

Name

Office

Address

Occupation

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

Name

Address

Occupation

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

Name

Address

Percentage of Shares

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

Name

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

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

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

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

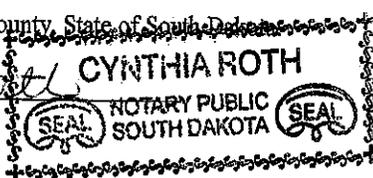
We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If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

Signature of Authorized Officer/Director/Partner \_\_\_\_\_

Subscribed and sworn to before me this 12<sup>th</sup> of July 2016, Dawson County, State of South Dakota

My commission expires 11-3-2017

Cynthia Roth  
CYNTHIA ROTH  
(Notary Public)  
NOTARY PUBLIC  
SOUTH DAKOTA



Player  
Fate  
Exp

Fences  
Security  
The Gate

Sabers

# CITY OF MITCHELL

## City Council Meeting Agenda Item Request



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

Meeting Date Requested:

Requested By:

Desired Action of City Council

Authorization  
Ordinance

Approval  
Citizen Request

Resolution  
Discussion

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

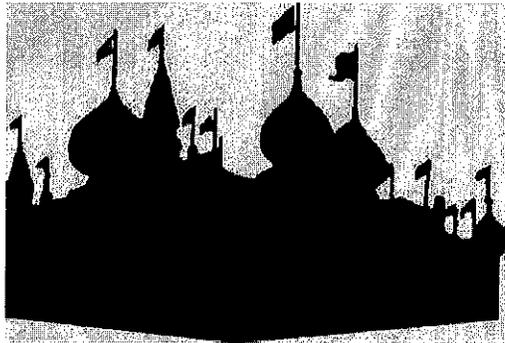
Agenda Item:

Explanation/Background of Agenda  
Item Requested:

# City of Mitchell

## Street Dance & Special Event Permit Application

Applicant: Scott Schmidt - Corn Palace  
Event Date: August 25<sup>th</sup> 2016  
(month) (days) (year)



### Instructions:

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

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

**EVENT INFORMATION**

**Type of Event:**

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

Event Title: Corn Palace Festival Freedom Stage (Judd Hoos)

Event Date(s): 8-25-16 (month, day, year)    Total Anticipated Attendance: 2400

(# of Participants \_\_\_\_\_ # of Spectators \_\_\_\_\_)

Actual Event Hours: (from): 7pm AM / PM (to): 10pm AM / PM  
(dances / bands & amplified noise end no later than 12:00 a.m.)

Location / Staging Area: Corner of 6th & main

Band Name Judd Hoos

Set up/assembly/construction Date: Aug. 25, 2016 Start Time: 2pm AM / PM

Please describe the scope of your setup / assembly work (specific details):  
Freedom stage on 6th - between Main st. & Corvair. Street dance setup w/ barricades. Alcohol being sold from Corn Palace.

Dismantle Date: \_\_\_\_\_ Completion time: \_\_\_\_\_ AM / PM

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

Already requested for festival.

**APPLICANT AND SPONSORING ORGANIZATION INFORMATION**

Sponsoring Organization: Corn Palace Entertainment / Festival  
 Commercial (for profit)  
 Noncommercial (nonprofit)

Chief Officer of Organization (NAME): Scott Schmidt

Applicant (NAME): Corn Palace Festival Business Phone: (605) 995-8430

Address: 604 N. Main St Mitchell SD 57301  
(city) (state) (zip code)

Daytime phone: (605) 995-8430 Evening Phone: (605) 770-4723 Fax #: (605) 995-8443

Please list any **professional event organizer** or **event service provider** hired by you that is authorized to work on your behalf to produce this event.

Name: Theatrical Media Services

Address: 7510 Burlington St Omaha NE 68127  
(city) (state) (zip code)

Contact person "on site" day of event or facility use Scott Schmidt Pager/Cell #: 605-770-4723  
**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)

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

**FEES / PROCEEDS / REPORTING**

NO

YES

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

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

**OVERALL EVENT DESCRIPTION:  
ROUTE MAP / SITE DIAGRAM / SANITATION**

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

Event will be held on August 25<sup>th</sup> starting at 7:00pm. Performers name - Judd Hoos. It's a free concert happening on the Freedom Stage, located on 6<sup>th</sup> & main in the parking lot on the corner. Bleachers, picnic tables will be available for use. Selling Alcoholic beverages. Porta Potties will already be set up because of festival week.

**OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)**

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

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

**NO**      **YES**  
       Does the event involve the sale or use of alcoholic beverages? If **YES**, please provide your liquor liability insurance information to the last page of this application.

      Will items or services be sold at the event? If **YES**, please describe:  
T-Shirts, memorabilia, Beer

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

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

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

- Alcoholic and Non-alcoholic Concession and / or Beer Garden Areas.
- Food Concession and / or Food Preparation Area(s).  
Please describe how food will be served at the event: \_\_\_\_\_

If you intend to cook food in the event area, please specify the method to be used:  
 \_\_\_ GAS    \_\_\_ ELECTRIC    \_\_\_ CHARCOAL    \_\_\_ OTHER (specify): \_\_\_\_\_

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

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

Number of trash cans: 10    Trash Containers w / lids: 6  
 Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility:

CP maintenance will assist with all clean-up:  
 During and after

- Other Related Event Components not covered above.

**ADDITIONAL INFORMATION REQUIRED FOR FACILITIES USE**

1. Date / Time requested for set up or preparation of facility: Aug. 25 2:30pm  
 2. Date / Time clean up and restoration of facility will be completed: Aug. 25 12am

3. Please indicate city facilities requested for use:

| NO                                  | YES                                 |   | NO                                  | YES                                 |  |
|-------------------------------------|-------------------------------------|---|-------------------------------------|-------------------------------------|--|
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Bleachers (No. Needed <u>3</u> )<br>\$35 per day per bleacher | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Porta Potty<br>\$30 per day plus must cleanout                       |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Electricity / Main Street<br>\$100 per day per electric panel | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | City Hall parking lot  |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Fencing - orange snow fence<br>\$2.50 per day per 50'         | <input type="checkbox"/>            | <input type="checkbox"/>            | Other (specify) _____  |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Main Street   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Parking Lot  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Traffic cones. (No. Needed _____)<br>\$ 0.25 per day          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Picnic Tables<br>\$25.00 per day                                     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Signs - \$2.00 per day  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Barricades - \$3.00 per day<br>(one needed for each lane of traffic) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Portable Sign Posts - \$1.00 per day                          |                                     |                                     |  |

4. Please indicate set-up by sponsor:

- Bleachers will be in place for festival
- Stage brought in by Mt. Vernon fire Dept.

Please describe preparation or set-up required for your activity in detail: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**SAFETY / SECURITY / ACCESSIBILITY**

Please describe your procedures for both Crowd Control and Internal Security: \_\_\_\_\_

Provided by festival Security.

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

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

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

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

NO

YES

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

Security Organization: City of Mitchell / Volunteers <sup>Search + Rescue</sup>

Security Organization Address: \_\_\_\_\_

\_\_\_\_\_  
(city) (state) (zip code)

Security Director (Name): \_\_\_\_\_ Business phone: \_\_\_\_\_

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

Street lights / lights from festival rides on main street

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

Located in Concessions stands.

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

**PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT**

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

Newspaper, radio and flyers.

**ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES**

NO YES

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

Number of Stages: 1 Number of Bands: 1

Type of Music/Entertainers Name: Rock Band - Judd Hoos

Will **sound amplification** be used?  
If **YES**, please indicate: Start Time: 7pm AM / PM – Finish Time: 10pm AM / PM

Will **sound checks** be conducted prior to the event?  
If **YES**, please indicate: Start Time: 4:30pm AM / PM – Finish Time: 5pm AM / PM

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

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

Will any signs, banners, decorations or special lighting be used? If **YES**, please describe: Bands own Banners, lights will be on the freedom stage

**PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION**

NO YES

Will this event be promoted, advertised or marketed in any manner? If **YES**, please describe: Social media, Newspaper, Radio

Will there be any live media coverage during your event? If **YES**, please explain: \_\_\_\_\_

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

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

NAME: Scott Schmidt PHONE: 770-4723

## INSURANCE REQUIREMENTS

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

Name of Insurance Company: \_\_\_\_\_ Agent's Name: \_\_\_\_\_

Business Phone: \_\_\_\_\_ Policy Number: \_\_\_\_\_ Policy Type: \_\_\_\_\_

Address: \_\_\_\_\_  
(city) (state) (zip code)

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

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

## LIQUOR LIABILITY INSURANCE

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

Name of Insurance Company: \_\_\_\_\_ Agent's Name: \_\_\_\_\_

Business Phone: \_\_\_\_\_ Policy Number: \_\_\_\_\_ Policy Type: \_\_\_\_\_

Address: \_\_\_\_\_

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

## AFFIDAVIT OF APPLICANT

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

I certify that the information in the foregoing application is true and correct to the best of my knowledge and belief and that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event and I understand that this application is made subject to the rules and regulations established by the City Commission of Mitchell. I agree to abide by these rules and further certify that I, on behalf of the organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any cost and fees that may be incurred by or on behalf of the Event to the City of Mitchell.

Name of Applicant (PRINT): Scott Schmidt Title: Director

[Signature] Date: 7-7-16 [Signature]  
(signature of Applicant / sponsoring organization) (signature of Professional Event Organizer or Renter of City-owned Facilities)

**ACTION OF CITY COUNCIL**

The within application for a Street Dance Permit in the City of Mitchell was presented to the City Council on the \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_\_.

Motion by the City Council was as follows:

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

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

\_\_\_\_Parade Permit      \_\_\_\_Noise Permit      \_\_\_\_Consumption Permit      \_\_\_\_Fireworks Permit

Amount of fees to be paid to the City of Mitchell: \_\_\_\_\_

Dated this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Mayor

Attest:

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

Date fees paid: \_\_\_\_\_

Finance Office signature:  
  
\_\_\_\_\_

W 7TH AVE

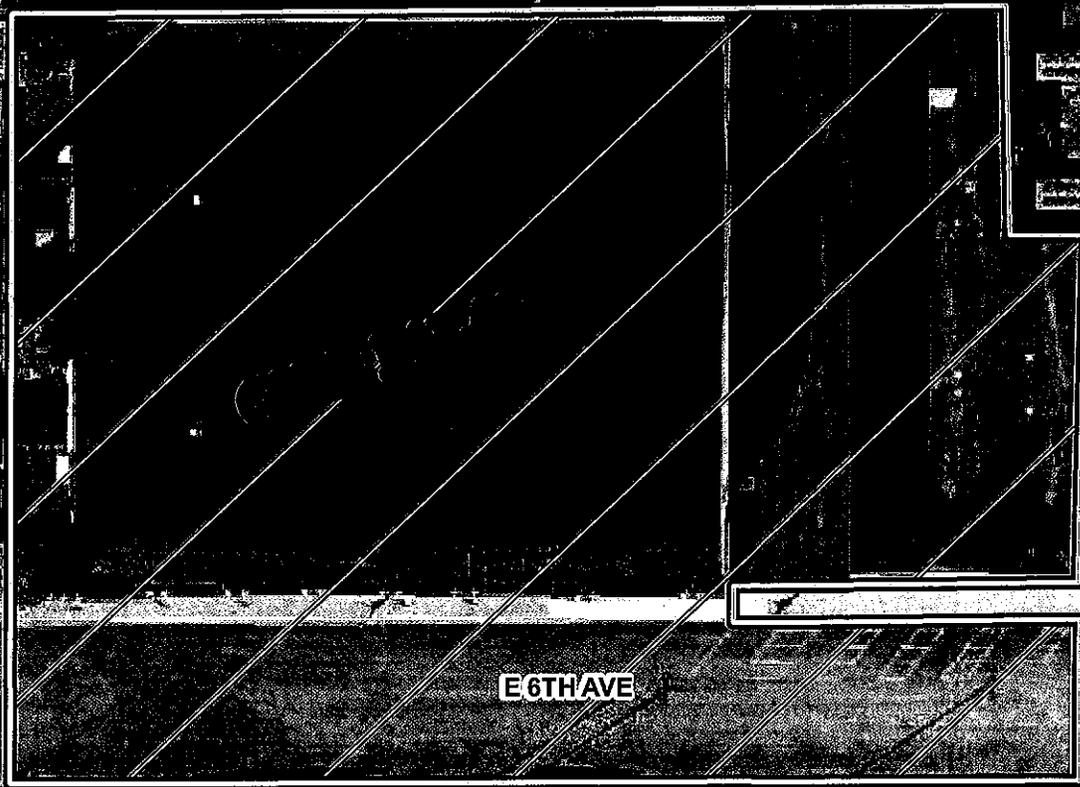
E 7TH AVE



1 inch = 50 feet

N MAIN ST

N LAWLER ST



E 6TH AVE

 Alcohol Consumption Area

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

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# City of Mitchell

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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

June 29, 2016

TO: MAYOR & CITY COUNCIL

RE: On Road Diesel Fuel & Unleaded Gas

| Farmers Alliance Mitchell | Requested Gallons | Bid Gallons |               |                    |
|---------------------------|-------------------|-------------|---------------|--------------------|
| On Road Diesel- #2        | 1,600             | 1,600       | \$1.8995      | \$ 3,039.20        |
| Unleaded Gas-10% Ethanol  | 5,900             | 5,900       | \$1.7964      | \$10,598.76        |
| Unleaded Gas-No Ethanol   | 5,900             | 5,900       | \$0           | \$0                |
| Off Road Diesel- #2       | 0                 | 0           | \$0           | \$0                |
|                           |                   |             | <b>Total:</b> | <b>\$13,637.96</b> |

Meyers Oil Co.

|                          |       |   |               |             |
|--------------------------|-------|---|---------------|-------------|
| On Road Diesel- #2       | 1,600 | 0 | \$0           | \$0         |
| Unleaded Gas-10% Ethanol | 5,900 | 0 | \$0           | \$0         |
| Unleaded Gas-No Ethanol  | 5,900 | 0 | \$0           | \$0         |
| Off Road Diesel- #2      | 0     | 0 | \$0           | \$0         |
|                          |       |   | <b>Total:</b> | <b>\$ 0</b> |

Country Pride Coop

|                          |       |       |               |                     |
|--------------------------|-------|-------|---------------|---------------------|
| On Road Diesel- #2       | 1,600 | 1,600 | \$1.885       | \$ 3,016.00*        |
| Unleaded Gas-10% Ethanol | 5,900 | 5,900 | \$1.789       | \$10,555.10*        |
| Unleaded Gas-No Ethanol  | 5,900 | 5,900 | \$2.084       | \$12,295.60         |
| Off Road Diesel- #2      | 0     | 0     | \$0           | \$0                 |
|                          |       |       | <b>Total:</b> | <b>\$13,571.10*</b> |

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



Sincerely,  
Kevin Roth  
Street & Sanitation Superintendent

cc: Farmers Alliance  
Meyers Oil Co.  
Country Pride Coop

## PAY ESTIMATES FOR JULY 18, 2016

| CONTRACTORS                | PROJECT                                 | P.E. # | AMOUNT       | PAID TO DATE  | CONTRACT AMOUNT  |
|----------------------------|---|--------|--------------|---------------|------------------|
| SD-Dept. of Transportation | #2015-2 West End Bridge Rep.(#2011-2)   | #17A   | \$ 1,084.67  | \$ 271,931.23 | \$ 271,020.37    |
| SPN & Associates           | #2015-35 Water Dist. System Analysis    | #1     | \$ 27,850.00 | \$ 27,850.00  | \$ 49,500.00     |
|                            |   |        |              |               |                  |
| CONFULENCE                 | #2016-18 6th Street Plaza               | #2     | \$ 7,095.04  | \$ 8,772.25   | \$ 43,350.00 *** |
| SPN & Associates           | #2016-19 5th Street & Utilities Improv. | #6     | \$ 38,421.15 | \$ 83,240.15  | \$ 207,500.00    |
| SPN & Associates           | #2016-22 Sanborn Design Contract        | #5     | \$ 8,000.00  | \$ 72,000.00  | \$ 160,000.00    |
|                            |   |        |              |               |                  |
|                            |   |        |              |               |                  |
|                            |   |        | \$82,450.86  | \$463,793.63  | \$731,370.37     |

Prepared by Deb Hanson-Sudbeck

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

7/13/2016 2:34 PM  
PACKET: 04155 7/18/16 MEETING  
VENDOR SET: 01  
FUND : 101 GENERAL  
DEPARTMENT: 1110 CITY COUNCIL  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

| VENDOR   | NAME                    | ITEM #    | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT   |
|----------|-------------------------|-----------|------------------|---|--------|----------|
| 01-00500 | DAILY REPUBLIC          |           |                  |   |        |          |
|          |                         | I-1729617 | 101-41110-42300  | LEGAL PUBLICA ACCT #246603 - LEGALS     | 163148 | 1,420.24 |
| 01-01396 | MITCHELL AREA CONVENTIO |           |                  |   |        |          |
|          |                         | I-11516   | 101-41110-42200  | PROFESSIONAL C.P. BILLBOARDS            | 163225 | 4,350.00 |
| 01-03114 | SUBWAY                  |           |                  |   |        |          |
|          |                         | I-167211  | 101-41110-42700  | TRAVEL, CONF MEALS 7/11 - PLANNING COMM | 163292 | 80.50    |
| 01-05984 | CORN PALACE CONCESSIONS |           |                  |   |        |          |
|          |                         | I-61716   | 101-41110-42600  | SUPPLIES & MA CASES OF WATER            | 163144 | 36.00    |
|          |                         | I-7516    | 101-41110-42600  | SUPPLIES & MA 5 GAL WATER BOTTLES       | 163144 | 14.00    |
|          |                         |           |                  | DEPARTMENT 1110 CITY COUNCIL            | TOTAL: | 5,900.74 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1210 MAYOR'S OFFICE

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                         | NAME             | ITEM #      | G/L ACCOUNT NAME | DESCRIPTION                         | CHECK# | AMOUNT |
|--------------------------------|------------------|-------------|------------------|-------------------------------------|--------|--------|
| 01-01518                       | VERIZON WIRELESS |             |                  |                                     |        |        |
|                                |                  | I-JUNE 2016 | 101-41210-42800  | UTILITIES-TEL ACCT #886931646-00001 | 163308 | 54.12  |
| 01-06750                       | MITCHELL TELECOM |             |                  |                                     |        |        |
|                                |                  | I-10542410  | 101-41210-42800  | UTILITIES-TEL ACCT #223662-2        | 163233 | 0.34   |
| DEPARTMENT 1210 MAYOR'S OFFICE |                  |             |                  |                                     | TOTAL: | 54.46  |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1220 CITY ADMINISTRATOR

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                             | NAME             | ITEM #     | G/L ACCOUNT NAME | DESCRIPTION                  | CHECK# | AMOUNT |
|------------------------------------|------------------|------------|------------------|------------------------------|--------|--------|
| 01-06750                           | MITCHELL TELECOM | I-10542410 | 101-41220-42800  | UTILITIES-TEL ACCT #223662-2 | 163233 | 14.21  |
| DEPARTMENT 1220 CITY ADMINISTRATOR |                  |            |                  |                              | TOTAL: | 14.21  |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1410 ATTORNEY'S OFFICE

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                            | NAME                   | ITEM #      | G/L ACCOUNT NAME | DESCRIPTION                            | CHECK# | AMOUNT |
|-----------------------------------|------------------------|-------------|------------------|--|--------|--------|
| 01-06739                          | THOMSON REUTERS - WEST | I-834252648 | 101-41410-42610  | WEST GROUP LA WEST INFORMATION CHARGES | 163297 | 583.00 |
| 01-06750                          | MITCHELL TELECOM       | I-10542410  | 101-41410-42810  | UTILITIES-TEL ACCT #223662-2           | 163233 | 2.59   |
| DEPARTMENT 1410 ATTORNEY'S OFFICE |                        |             |                  |  | TOTAL: | 585.59 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1420 FINANCE

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                  | NAME                    | ITEM #     | G/L ACCOUNT NAME | DESCRIPTION                                    | CHECK# | AMOUNT |
|-------------------------|-------------------------|------------|------------------|--|--------|--------|
| 01-01590                | MCLEOD'S PRINTING       |            |                  |  |        |        |
|                         |                         | I-5484     | 101-41420-42600  | SUPPLIES & MA FILE JACKETS                     | 163215 | 46.67  |
|                         |                         | I-5782     | 101-41420-42600  | SUPPLIES & MA HIGHLIGHTERS, INDEX TABS, PAPER, | 163215 | 80.64  |
| 01-02343                | HOLIDAY INN SPEARFISH C |            |                  |  |        |        |
|                         |                         | I-144085   | 101-41420-42700  | TRAVEL ROOM 226 - M BATHKE                     | 163184 | 203.90 |
| 01-05195                | A & B BUSINESS SOLUTION |            |                  |  |        |        |
|                         |                         | I-302049   | 101-41420-42500  | REPAIRS CONTRACT #15155-01                     | 163108 | 187.97 |
|                         |                         | I-302872   | 101-41420-42500  | REPAIRS CONTRACT #CT3202-01                    | 163108 | 58.51  |
| 01-06750                | MITCHELL TELECOM        |            |                  |  |        |        |
|                         |                         | I-10542410 | 101-41420-42800  | UTILITIES - T ACCT #223662-2                   | 163233 | 3.80   |
| DEPARTMENT 1420 FINANCE |                         |            |                  |  | TOTAL: | 581.49 |

7/13/2016 2:34 PM  
 PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 101 GENERAL  
 DEPARTMENT: 1440 HUMAN RESOURCES  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

| VENDOR                          | NAME                    | ITEM #              | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT   |
|---------------------------------|-------------------------|---------------------|------------------|---|--------|----------|
| 01-00523                        | DAKOTA COUNSELING INST/ | I-62916             | 101-41440-42230  | EMPLOYEE ASSI SERVICE                   | 163149 | 414.00   |
| 01-02343                        | HOLIDAY INN SPEARFISH C | I-144023            | 101-41440-42700  | TRAVEL,DUES,R ROOM 265 - B KELLY        | 163184 | 203.90   |
| 01-04244                        | DEB OVERSETH            | I-7816              | 101-41440-42232  | EMPLOYEE RECO 10 YEARS OF SERVICE AWARD | 163253 | 100.00   |
| 01-04779                        | AVERA QUEEN OF PEACE    | I-31038-00          | 101-41440-42231  | EMPLOYEE PHYS SERVICE                   | 163116 | 4,689.39 |
| 01-05984                        | CORN PALACE CONCESSIONS | I-62216             | 101-41440-42600  | SUPPLIES & MA FANS                      | 163144 | 29.76    |
| 01-06750                        | MITCHELL TELECOM        | I-10542410          | 101-41440-42800  | UTILITIES - T ACCT #223662-2            | 163233 | 0.20     |
| 01-08711                        | ONE SOURCE              | I-PLUS3472-20160630 | 101-41440-42210  | PROFESSIONAL BACKGROUND CHECKS          | 163251 | 497.65   |
| 01-09199                        | MARILEE JOHNSON-GEARY P | I-1299              | 101-41440-42230  | EMPLOYEE ASSI EAP SESSIONS              | 163209 | 270.00   |
| DEPARTMENT 1440 HUMAN RESOURCES |                         |                     |                  |   | TOTAL: | 6,204.90 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1460 INSURANCE & BONDS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                            | NAME                    | ITEM #       | G/L ACCOUNT NAME | DESCRIPTION                        | CHECK# | AMOUNT   |
|-----------------------------------|-------------------------|--------------|------------------|------------------------------------|--------|----------|
| 01-02488                          | CLAIMS ASSOCIATES INC   |              |                  |                                    |        |          |
|                                   |                         | I-GC16.87345 | 101-41460-42111  | LIABILITY CLA DATE OF LOSS 5/26/16 | 163139 | 972.01   |
| 01-02628                          | SD UNEMPLOYMENT INS DIV |              |                  |                                    |        |          |
|                                   |                         | I-6/2016     | 101-41460-42130  | UNEMPLOYMENT ACCT #41649.0-1       | 163283 | 1,464.00 |
| DEPARTMENT 1460 INSURANCE & BONDS |                         |              |                  |                                    | TOTAL: | 2,436.01 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1920 MUNICIPAL BUILDINGS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                              | NAME                    | ITEM #             | G/L ACCOUNT NAME | DESCRIPTION                   | CHECK# | AMOUNT   |
|-------------------------------------|-------------------------|--------------------|------------------|-------------------------------|--------|----------|
| 01-01830                            | NORTHWESTERN ENERGY & C |                    |                  |                               |        |          |
|                                     |                         | I-2587293-8-6/16   | 101-41920-42811  | UTILITIES-CIT 612 N MAIN ST   | 163243 | 1,502.01 |
|                                     |                         | I-2830632-2-6/16   | 101-41920-42810  | UTILITIES-STO 5951 AIRPORT RD | 163243 | 102.10   |
|                                     |                         | I-2955717-0-6/2016 | 101-41920-42811  | UTILITIES-CIT 500 N MAIN      | 163243 | 20.58    |
|                                     |                         | I-3025538-4-6/16   | 101-41920-42811  | UTILITIES-CIT 512 N MAIN ST   | 163243 | 29.39    |
| 01-02679                            | MENARD'S INC            |                    |                  |                               |        |          |
|                                     |                         | I-1710             | 101-41920-42510  | BLDG REPAIR-S LIGHT BULBS     | 163218 | 24.77    |
| 01-03279                            | INTERSTATE GLASS & DOOR |                    |                  |                               |        |          |
|                                     |                         | I-57666            | 101-41920-42510  | BLDG REPAIR-S REPAIRS @ JVCC  | 163191 | 297.58   |
| DEPARTMENT 1920 MUNICIPAL BUILDINGS |                         |                    |                  |                               | TOTAL: | 1,976.43 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 1935 INFORMATION TECHNOLOGY

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                                 | NAME                    | ITEM #       | G/L ACCOUNT NAME | DESCRIPTION                         | CHECK# | AMOUNT   |
|--|-------------------------|--------------|------------------|-------------------------------------|--------|----------|
| 01-00356                               | QUALIFIED PRESORT       |              |                  |                                     |        |          |
|  |                         | I-2279-2939  | 101-41935-42615  | POSTAGE MAILING SERVICE             | 163266 | 404.66   |
|  |                         | I-370159     | 101-41935-42615  | POSTAGE EZ FLATS                    | 163266 | 42.89    |
| 01-01518                               | VERIZON WIRELESS        |              |                  |                                     |        |          |
|  |                         | I-JUNE 2016  | 101-41935-42850  | UTILITIES/TEL ACCT #886931646-00001 | 163308 | 64.12    |
| 01-03186                               | US POSTMASTER           |              |                  |                                     |        |          |
|  |                         | I-7816       | 101-41935-42615  | POSTAGE 1 ROLL POSTAGE STAMPS       | 163305 | 47.00    |
| 01-05195                               | A & B BUSINESS SOLUTION |              |                  |                                     |        |          |
|  |                         | C-277782-002 | 101-41935-42640  | COPY MACHINE CREDIT                 | 163108 | 17.82-   |
|  |                         | I-277782-001 | 101-41935-42640  | COPY MACHINE PAPER                  | 163108 | 347.71   |
|  |                         | I-278034-001 | 101-41935-42640  | COPY MACHINE PAPER                  | 163108 | 35.96    |
| 01-05984                               | CORN PALACE CONCESSIONS |              |                  |                                     |        |          |
|  |                         | I-62216      | 101-41935-42600  | SUPPLIES FANS                       | 163144 | 59.52    |
| 01-06750                               | MITCHELL TELECOM        |              |                  |                                     |        |          |
|  |                         | I-10542410   | 101-41935-42850  | UTILITIES/TEL ACCT #223662-2        | 163233 | 2,085.60 |
|  |                         | I-10542410   | 101-41935-42850  | UTILITIES/TEL ACCT #223662-2        | 163233 | 3.45     |
| DEPARTMENT 1935 INFORMATION TECHNOLOGY |                         |              |                  |                                     | TOTAL: | 3,073.09 |

7/13/2016 2:34 PM  
 PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 101 GENERAL  
 DEPARTMENT: 2110 POLICE DEPARTMENT  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

| VENDOR   | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                       | CHECK# | AMOUNT |
|----------|-------------------------|------------------|------------------|-----------------------------------|--------|--------|
| 01-00424 | CAMPBELL SUPPLY INC.    |                  |                  |                                   |        |        |
|          |                         | I-128-7/7/16     | 101-42110-42201  | BUILDING MAIN SHELVING            | 163131 | 25.64  |
| 01-00531 | PAULSON AIR             |                  |                  |                                   |        |        |
|          |                         | I-44224          | 101-42110-42201  | BUILDING MAIN FILTERS             | 163256 | 78.60  |
| 01-00737 | NEVE'S UNIFORMS INC     |                  |                  |                                   |        |        |
|          |                         | I-RP-037939      | 101-42110-42640  | UNIFORM ALLOW PANTS,HANDCUFF      | 163240 | 158.77 |
| 01-00850 | GRAHAM TIRE CO          |                  |                  |                                   |        |        |
|          |                         | I-404101737      | 101-42110-42500  | REPAIRS TIRE REPAIRS              | 163174 | 14.98  |
| 01-01020 | CENTRAL ELECTRIC COOPER |                  |                  |                                   |        |        |
|          |                         | I-14579002-7/16  | 101-42110-42820  | UTILITIES-SHO MONTHLY SERVICE     | 163137 | 59.05  |
| 01-01050 | IVERSON CHRYSLER CENTER |                  |                  |                                   |        |        |
|          |                         | I-71116          | 101-42110-42902  | ALCOHOL TASK RENTAL               | 163193 | 49.95  |
| 01-01117 | WHEELCO BRAKE & SUPPLY  |                  |                  |                                   |        |        |
|          |                         | I-2261830023     | 101-42110-42610  | GAS OIL TIRES FUEL ADDITIVE       | 163313 | 36.97  |
| 01-01193 | KROHMER PLUMBING INC    |                  |                  |                                   |        |        |
|          |                         | I-20219          | 101-42110-42201  | BUILDING MAIN HOT WATER TREATMENT | 163201 | 90.46  |
| 01-01198 | SIGN PRO                |                  |                  |                                   |        |        |
|          |                         | I-59136          | 101-42110-43600  | PATROL CARS POLICE CAR LETTERING  | 163287 | 514.00 |
| 01-01199 | STURDEVANT'S AUTO PARTS |                  |                  |                                   |        |        |
|          |                         | I-15-023893      | 101-42110-42500  | REPAIRS BATTERY                   | 163291 | 95.88  |
| 01-01490 | MUELLER LUMBER CO. INC. |                  |                  |                                   |        |        |
|          |                         | I-240586         | 101-42110-42940  | EMERGENCY RES PINE                | 163235 | 5.27   |
| 01-01518 | VERIZON WIRELESS        |                  |                  |                                   |        |        |
|          |                         | I-JUNE 2016      | 101-42110-42800  | TELEPHONE ACCT #886931646-00001   | 163308 | 485.04 |
| 01-01590 | MCLEOD'S PRINTING       |                  |                  |                                   |        |        |
|          |                         | I-5789           | 101-42110-42600  | SUPPLIES UNIFORM TRAFFIC TICKETS  | 163215 | 81.90  |
| 01-01830 | NORTHWESTERN ENERGY & C |                  |                  |                                   |        |        |
|          |                         | I-2949839-1-7/16 | 101-42110-42810  | UTILITIES-PS 122 S ROWLEY ST      | 163243 | 50.70  |
| 01-02484 | DARRINGTON WATER COND   |                  |                  |                                   |        |        |
|          |                         | I-33456-6/16     | 101-42110-42200  | PROFESSIONAL RENTAL               | 163154 | 21.00  |
| 01-02540 | SHOPKO STORES OPERATING |                  |                  |                                   |        |        |
|          |                         | I-4124           | 101-42110-42600  | SUPPLIES COFFEE                   | 163286 | 41.94  |
| 01-02679 | MENARD'S INC            |                  |                  |                                   |        |        |

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| VENDOR   | NAME                    | ITEM #        | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT |
|----------|-------------------------|---------------|------------------|--|--------|--------|
| 01-02679 | MENARD'S INC            |               | continued        |  |        |        |
|          |                         | I-1150        | 101-42110-42201  | BUILDING MAIN FLAG POLE ROPE                 | 163218 | 7.99   |
|          |                         | I-1236        | 101-42110-42201  | BUILDING MAIN SWIFFER DUSTER, POWERLOCK TAPE | 163218 | 18.73  |
|          |                         | I-1798        | 101-42110-42201  | BUILDING MAIN VENT PLUG, VENT CAP            | 163218 | 4.45   |
| 01-02804 | TMA STORES              |               |                  |  |        |        |
|          |                         | I-44420       | 101-42110-42980  | VEHICLE TOWIN POLICE TOWING                  | 163302 | 170.00 |
|          |                         | I-45013       | 101-42110-42500  | REPAIRS FLAT REPAIRS                         | 163302 | 18.54  |
| 01-02811 | JONES SUPPLIES          |               |                  |  |        |        |
|          |                         | I-104469      | 101-42110-42201  | BUILDING MAIN TISSUES, ROLL TOWELS, LINERS,  | 163198 | 319.02 |
| 01-02984 | BROWN & SAENGER         |               |                  |  |        |        |
|          |                         | I-2101479-0   | 101-42110-42600  | SUPPLIES GEL PENS                            | 163129 | 25.98  |
|          |                         | I-2102763-0   | 101-42110-42600  | SUPPLIES PADDED MAILER                       | 163129 | 34.99  |
| 01-03267 | WALMART COMMUNITY/RFCSL |               |                  |  |        |        |
|          |                         | I-1477        | 101-42110-42600  | SUPPLIES SCENTED OIL, DAWN, SPEAKERS,        | 163310 | 37.72  |
|          |                         | I-4825        | 101-42110-42600  | SUPPLIES WATER                               | 163310 | 63.68  |
|          |                         | I-8742        | 101-42110-42600  | SUPPLIES GLOWSTICKS, WATER                   | 163310 | 40.02  |
| 01-03307 | MEGA WASH               |               |                  |  |        |        |
|          |                         | I-36110       | 101-42110-42500  | REPAIRS CAR WASHES                           | 163217 | 24.00  |
| 01-03360 | WHOLESALE ELECTRONICS I |               |                  |  |        |        |
|          |                         | I-B61810170   | 101-42110-42600  | SUPPLIES AA & AAA BATTERIES                  | 163314 | 7.08   |
|          |                         | I-B61880060   | 101-42110-43402  | MINOR EQUIPME COMPUTER SPEAKERS              | 163314 | 32.86  |
| 01-04313 | FEDEX                   |               |                  |  |        |        |
|          |                         | I-5-471-99354 | 101-42110-42200  | PROFESSIONAL TRANSPORTATION CHARGES          | 163169 | 11.74  |
| 01-04352 | UPS STORE #4227         |               |                  |  |        |        |
|          |                         | I-8826        | 101-42110-42200  | PROFESSIONAL SHIPPING                        | 163304 | 14.65  |
|          |                         | I-8837        | 101-42110-42200  | PROFESSIONAL SHIPPING                        | 163304 | 14.65  |
|          |                         | I-8853        | 101-42110-42200  | PROFESSIONAL SHIPPING                        | 163304 | 53.73  |
|          |                         | I-8889        | 101-42110-42200  | PROFESSIONAL SHIPPING                        | 163304 | 9.10   |
|          |                         | I-8908        | 101-42110-42200  | PROFESSIONAL CERTIFIED LETTERS               | 163304 | 17.65  |
| 01-04375 | SUPERIOR LAMP INC       |               |                  |  |        |        |
|          |                         | I-US3009734   | 101-42110-42201  | BUILDING MAIN LIGHTING                       | 163294 | 500.59 |
| 01-05195 | A & B BUSINESS SOLUTION |               |                  |  |        |        |
|          |                         | I-302496      | 101-42110-42500  | REPAIRS CONTRACT #14635-01                   | 163108 | 40.33  |
| 01-06750 | MITCHELL TELECOM        |               |                  |  |        |        |
|          |                         | I-10542410    | 101-42110-42800  | TELEPHONE ACCT #223662-2                     | 163233 | 36.49  |
| 01-06759 | NATIONAL PAWN CO OF SD  |               |                  |  |        |        |
|          |                         | I-2016-01359  | 101-42110-42990  | STOLEN/BUY FU CR #25016-01359                | 163239 | 35.00  |

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 VENDOR SET: 01  
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 DEPARTMENT: 2110 POLICE DEPARTMENT  
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| VENDOR                            | NAME                    | ITEM #        | G/L ACCOUNT NAME | DESCRIPTION                               | CHECK# | AMOUNT   |
|-----------------------------------|-------------------------|---------------|------------------|---|--------|----------|
| 01-06862                          | PROJECT LIFESAVER INTER |               |                  |   |        |          |
|                                   |                         | I-16-11356-12 | 101-42110-42630  | PROJECT LIFES TRANSMITTER                 | 163264 | 312.49   |
| 01-07002                          | INTEGRITY TRANSCRIPTION |               |                  |   |        |          |
|                                   |                         | I-3916        | 101-42110-42200  | PROFESSIONAL TRANSCRIBING SERVICE         | 163190 | 329.40   |
| 01-08362                          | ON SIGHT LLC            |               |                  |   |        |          |
|                                   |                         | I-7229        | 101-42110-42695  | COMPUTER HARD INSTALLING SECURITY CAMERAS | 163250 | 400.00   |
|                                   |                         | I-7229        | 101-42110-42200  | PROFESSIONAL INSTALLING SECURITY CAMERAS  | 163250 | 1,000.00 |
|                                   |                         | I-7229        | 101-42110-43402  | MINOR EQUIPME INSTALLING SECURITY CAMERAS | 163250 | 597.58   |
| 01-09031                          | COUNTRY PRIDE COOP      |               |                  |   |        |          |
|                                   |                         | I-33794       | 101-42110-42610  | GAS OIL TIRES #2 DIESEL CLEAR             | 163145 | 38.85    |
|                                   |                         | I-33794       | 101-42110-42610  | GAS OIL TIRES UNLEADED                    | 163145 | 3,152.63 |
|                                   |                         | I-33809       | 101-42110-42610  | GAS OIL TIRES #2 DIESEL CLEAR             | 163145 | 69.22    |
| 01-09197                          | LAW TOWING & RECOVERY   |               |                  |   |        |          |
|                                   |                         | I-7616        | 101-42110-42980  | VEHICLE TOWIN POLICE TOW                  | 163202 | 170.00   |
| DEPARTMENT 2110 POLICE DEPARTMENT |                         |               |                  |   | TOTAL: | 9,419.31 |

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 VENDOR SET: 01  
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 DEPARTMENT: 2130 TRAFFIC DEPARTMENT  
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REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

| VENDOR                             | NAME                    | ITEM #             | G/L ACCOUNT NAME | DESCRIPTION                          | CHECK# | AMOUNT    |
|------------------------------------|-------------------------|--------------------|------------------|--------------------------------------|--------|-----------|
| 01-00210                           | BAILEY METAL FABRICATOR |                    |                  |                                      |        |           |
|                                    |                         | I-44097            | 101-42130-42600  | SUPPLIES ANGLE/LABOR TO CUT          | 163119 | 8.00      |
| 01-00483                           | COUNTY FAIR             |                    |                  |                                      |        |           |
|                                    |                         | I-3179-7/16        | 101-42130-42600  | SUPPLIES 1/2 SHEET CAKE              | 163146 | 33.99     |
| 01-01117                           | WHEELCO BRAKE & SUPPLY  |                    |                  |                                      |        |           |
|                                    |                         | I-2261830023       | 101-42130-42610  | GAS, OIL, TIR FUEL ADDITIVE          | 163313 | 3.91      |
| 01-01518                           | VERIZON WIRELESS        |                    |                  |                                      |        |           |
|                                    |                         | I-JUNE 2016        | 101-42130-42820  | TELEPHONE ACCT #886931646-00001      | 163308 | 64.12     |
| 01-01703                           | SD NEWSPAPER SERVICES I |                    |                  |                                      |        |           |
|                                    |                         | I-3206             | 101-42130-42600  | SUPPLIES ASS'T TRAFFIC SPECIALIST    | 163281 | 200.76    |
| 01-01830                           | NORTHWESTERN ENERGY & C |                    |                  |                                      |        |           |
|                                    |                         | I-2581243-9-6/16   | 101-42130-42835  | UTILITIES-STR STREET LIGHTS          | 163243 | 15,778.44 |
|                                    |                         | I-2585321-9-6/16   | 101-42130-42810  | UTILITIES-TRA E HAVENS AND BURR ST   | 163243 | 124.02    |
|                                    |                         | I-2585410-0-6/16   | 101-42130-42835  | UTILITIES-STR 1101 S BURR ST         | 163243 | 242.86    |
|                                    |                         | I-2585416-7-6/16   | 101-42130-42810  | UTILITIES-TRA 700 E NORWAY AVE       | 163243 | 105.51    |
|                                    |                         | I-2585432-4-6/16   | 101-42130-42835  | UTILITIES-STR 1700 S BURR ST         | 163243 | 399.02    |
|                                    |                         | I-2585457-1-6/16   | 101-42130-42810  | UTILITIES-TRA 700 E KAY AVE          | 163243 | 90.46     |
|                                    |                         | I-2585833-3-6/16   | 101-42130-42810  | UTILITIES-TRA 1909 N MAIN ST         | 163243 | 83.29     |
|                                    |                         | I-2586693-0-6/2016 | 101-42130-42810  | UTILITIES-TRA 112 W 2ND AVE          | 163243 | 89.80     |
|                                    |                         | I-2586929-8-6/2016 | 101-42130-42810  | UTILITIES-TRA 111 W 5TH AVE          | 163243 | 112.60    |
|                                    |                         | I-2586966-0-6/16   | 101-42130-42810  | UTILITIES-TRA 111 W 7TH AVE          | 163243 | 87.31     |
|                                    |                         | I-2778164-0-7/16   | 101-42130-42810  | UTILITIES-TRA 1ST AND SANBORN ST     | 163243 | 106.26    |
|                                    |                         | I-2781011-8-7/16   | 101-42130-42520  | EMERGENCY SIR 1001 E BIRCH AVE SIREN | 163243 | 23.02     |
|                                    |                         | I-28/60182-1-6/16  | 101-42130-42810  | UTILITIES-TRA MINNESOTA AND 16 AVE   | 163243 | 10.00     |
|                                    |                         | I-2812391-7-6/16   | 101-42130-42520  | EMERGENCY SIR 5861 TOWER RD          | 163243 | 26.38     |
|                                    |                         | I-2860183-9-6/16   | 101-42130-42810  | UTILITIES-TRA MINNESOTA AND 18 AVE   | 163243 | 10.00     |
|                                    |                         | I-2980768-2-6/16   | 101-42130-42810  | UTILITIES-TRA 121 W HAVENS           | 163243 | 100.18    |
| 01-03686                           | NEWMAN TRAFFIC SIGNS    |                    |                  |                                      |        |           |
|                                    |                         | I-TI-0299352       | 101-42130-42540  | SIGNS SIGNS                          | 163241 | 978.66    |
| 01-03874                           | THREE-D SPECIALTIES INC |                    |                  |                                      |        |           |
|                                    |                         | I-452420           | 101-42130-42540  | SIGNS RED LENS DETACHABLE BASE       | 163298 | 385.50    |
| 01-09031                           | COUNTRY PRIDE COOP      |                    |                  |                                      |        |           |
|                                    |                         | I-33794            | 101-42130-42610  | GAS, OIL, TIR #2 DIESEL CLEAR        | 163145 | 19.75     |
|                                    |                         | I-33794            | 101-42130-42610  | GAS, OIL, TIR UNLEADED               | 163145 | 288.08    |
|                                    |                         | I-33809            | 101-42130-42610  | GAS, OIL, TIR #2 DIESEL CLEAR        | 163145 | 35.19     |
| DEPARTMENT 2130 TRAFFIC DEPARTMENT |                         |                    |                  |                                      | TOTAL: | 19,407.11 |

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| VENDOR                          | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|---------------------------------|-------------------------|------------------|------------------|--|--------|----------|
| 01-01117                        | WHEELCO BRAKE & SUPPLY  |                  |                  |  |        |          |
|                                 |                         | I-2261830023     | 101-42200-42610  | GAS & OIL FUEL ADDITIVE                      | 163313 | 12.37    |
| 01-01199                        | STURDEVANT'S AUTO PARTS |                  |                  |  |        |          |
|                                 |                         | I-15-023056      | 101-42200-42500  | VEHICLE MAINT BATTERY                        | 163291 | 89.20    |
|                                 |                         | I-15-023151      | 101-42200-42500  | VEHICLE MAINT ENG ASSY GREASE                | 163291 | 22.41    |
| 01-01404                        | MITCHELL IRON & SUPPLY  |                  |                  |  |        |          |
|                                 |                         | I-45430          | 101-42200-42600  | SUPPLIES SCREWS                              | 163230 | 0.29     |
| 01-01518                        | VERIZON WIRELESS        |                  |                  |  |        |          |
|                                 |                         | I-JUNE 2016      | 101-42200-42800  | TELEPHONE ACCT #886931646-00001              | 163308 | 162.15   |
| 01-01830                        | NORTHWESTERN ENERGY & C |                  |                  |  |        |          |
|                                 |                         | I-2583799-8-6/16 | 101-42200-42810  | UTILITIES 201 W 1ST AVE                      | 163243 | 2,759.68 |
| 01-02570                        | DANKO EMERGENCY EQUIPME |                  |                  |  |        |          |
|                                 |                         | I-76361          | 101-42200-42550  | REPAIR-SELF-C RESPIRATORY HOSES AND CABLE AS | 163153 | 502.29   |
|                                 |                         | I-76506          | 101-42200-43500  | SELF-CONT BRE RESPIRATORY CARBON BOTTLE W/VA | 163153 | 2,381.28 |
| 01-02679                        | MENARD'S INC            |                  |                  |  |        |          |
|                                 |                         | I-1106           | 101-42200-42600  | SUPPLIES TOWER FAN,SAFETY WALK               | 163218 | 52.89    |
| 01-02984                        | BROWN & SAENGER         |                  |                  |  |        |          |
|                                 |                         | I-2099517-0      | 101-42200-42600  | SUPPLIES TONER                               | 163129 | 159.98   |
| 01-03360                        | WHOLESALE ELECTRONICS I |                  |                  |  |        |          |
|                                 |                         | I-B61820300      | 101-42200-42600  | SUPPLIES D BATTERIES                         | 163314 | 13.60    |
| 01-05276                        | M & T FIRE AND SAFETY I |                  |                  |  |        |          |
|                                 |                         | I-98842          | 101-42200-42200  | PROFESSIONAL REPAIRS                         | 163207 | 836.30   |
| 01-06750                        | MITCHELL TELECOM        |                  |                  |  |        |          |
|                                 |                         | I-10542410       | 101-42200-42800  | TELEPHONE ACCT #223662-2                     | 163233 | 4.21     |
| 01-07874                        | PUBLIC SAFETY CENTER    |                  |                  |  |        |          |
|                                 |                         | I-5681486        | 101-42200-42613  | PROMOTIONAL I LIGHTSTICKS                    | 163265 | 270.00   |
| 01-09031                        | COUNTRY PRIDE COOP      |                  |                  |  |        |          |
|                                 |                         | I-33794          | 101-42200-42610  | GAS & OIL #2 DIESEL CLEAR                    | 163145 | 143.07   |
|                                 |                         | I-33794          | 101-42200-42610  | GAS & OIL UNLEADED                           | 163145 | 123.22   |
|                                 |                         | I-33809          | 101-42200-42610  | GAS & OIL #2 DIESEL DYED                     | 163145 | 14.08    |
|                                 |                         | I-33809          | 101-42200-42610  | GAS & OIL #2 DIESEL CLEAR                    | 163145 | 254.89   |
| 01-09196                        | DANIEL ESH              |                  |                  |  |        |          |
|                                 |                         | I-61716          | 101-42200-42610  | GAS & OIL EVALUATION 6/17 MILEAGE            | 163163 | 65.52    |
| DEPARTMENT 2200 FIRE DEPARTMENT |                         |                  |                  |  | TOTAL: | 7,867.43 |

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 DEPARTMENT: 3100 STREET DEPARTMENT  
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| VENDOR   | NAME                    | ITEM #        | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT |
|----------|-------------------------|---------------|------------------|---|--------|--------|
| 01-00210 | BAILEY METAL FABRICATOR |               |                  |   |        |        |
|          |                         | I-44107       | 101-43100-42600  | SUPPLIES REPAIR ALUMINUM SIGN BASE      | 163119 | 63.77  |
|          |                         | I-44172       | 101-43100-42600  | SUPPLIES SWEEPER REPAIRS                | 163119 | 116.93 |
| 01-00262 | GREAT WESTERN TIRE CO   |               |                  |   |        |        |
|          |                         | I-1-483572    | 101-43100-42500  | REPAIRS TIRES                           | 163175 | 390.82 |
| 01-00424 | CAMPBELL SUPPLY INC.    |               |                  |   |        |        |
|          |                         | I-24-6/29/16  | 101-43100-42600  | SUPPLIES BALL VALVES,HARDWARE           | 163131 | 64.76  |
| 01-00436 | FARMERS ALLIANCE        |               |                  |   |        |        |
|          |                         | I-IQ7201      | 101-43100-42600  | SUPPLIES LP GAS BULK                    | 163166 | 35.55  |
| 01-00712 | NAPA AUTO PARTS         |               |                  |   |        |        |
|          |                         | I-633000      | 101-43100-42600  | SUPPLIES CLEANER                        | 163238 | 47.76  |
| 01-00787 | CRAIG FUERST            |               |                  |   |        |        |
|          |                         | I-71216       | 101-43100-42661  | MECHANICS TOO MECHANICS TOOL ALLOWANCE  | 163170 | 350.00 |
| 01-00917 | DAKOTA FLUID POWER INC  |               |                  |   |        |        |
|          |                         | I-6454352     | 101-43100-42600  | SUPPLIES HOSE ENDS,ADAPTER              | 163150 | 179.41 |
| 01-01117 | WHEELCO BRAKE & SUPPLY  |               |                  |   |        |        |
|          |                         | I-2261810046  | 101-43100-42600  | SUPPLIES 5.6 FT-STRAIGHT ABS            | 163313 | 111.92 |
|          |                         | I-2261830023  | 101-43100-42610  | GAS FUEL ADDITIVE                       | 163313 | 80.27  |
| 01-01199 | STURDEVANT'S AUTO PARTS |               |                  |   |        |        |
|          |                         | I-15-023894   | 101-43100-42600  | SUPPLIES AAA BATTERIES,STYLUS PRO       | 163291 | 86.53  |
|          |                         | I-15-023896   | 101-43100-42600  | SUPPLIES BALL BEARINGS,TERR 2.5 GA ULTR | 163291 | 37.72  |
|          |                         | I-15-024723   | 101-43100-42600  | SUPPLIES FILTERS,STOP&TAIL KIT,ALTERNAT | 163291 | 560.52 |
|          |                         | I-15-024725   | 101-43100-42600  | SUPPLIES ADAPTER,INLET FITTING,FLOOR DR | 163291 | 367.46 |
| 01-01404 | MITCHELL IRON & SUPPLY  |               |                  |   |        |        |
|          |                         | I-45324       | 101-43100-42600  | SUPPLIES ADAPTERS                       | 163230 | 52.88  |
|          |                         | I-45604       | 101-43100-42600  | SUPPLIES ROLLERS,OIL SEAL               | 163230 | 72.99  |
|          |                         | I-45646       | 101-43100-42600  | SUPPLIES OIL SEAL                       | 163230 | 9.79   |
|          |                         | I-45683       | 101-43100-42600  | SUPPLIES HUB ASSEMBLY                   | 163230 | 84.13  |
| 01-01417 | GOLDEN WEST TECHNOLOGIE |               |                  |   |        |        |
|          |                         | I-306100      | 101-43100-42800  | UTILITIES QUARTERLY SECURITY MONITORING | 163173 | 75.00  |
| 01-01490 | MUELLER LUMBER CO. INC. |               |                  |   |        |        |
|          |                         | I-240477      | 101-43100-42600  | SUPPLIES KEYS                           | 163235 | 7.96   |
|          |                         | I-240484      | 101-43100-42600  | SUPPLIES BOW RAKES,FARM CHEMICAL GLOVES | 163235 | 32.27  |
| 01-01805 | FASTENAL COMPANY        |               |                  |   |        |        |
|          |                         | I-SDMIT116086 | 101-43100-42600  | SUPPLIES 20"X.125"X1" WE                | 163168 | 457.22 |
| 01-02527 | SHEEHAN MACK SALES &    |               |                  |   |        |        |

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 VENDOR SET: 01  
 FUND : 101 GENERAL  
 DEPARTMENT: 3100 STREET DEPARTMENT  
 BUDGET TO USE: CB-CURRENT BUDGET

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| VENDOR                            | NAME                    | ITEM #          | G/L ACCOUNT NAME | DESCRIPTION                               | CHECK# | AMOUNT    |
|-----------------------------------|-------------------------|-----------------|------------------|---|--------|-----------|
| 01-02527                          | SHEEHAN MACK SALES &    |                 | continued        |   |        |           |
|                                   |                         | I-C21675        | 101-43100-42600  | SUPPLIES HOSES                            | 163284 | 320.24    |
| 01-02679                          | MENARD'S INC            |                 |                  |   |        |           |
|                                   |                         | I-1277          | 101-43100-42600  | SUPPLIES BALL VALVE, REFLECT # KIT, ROUND | 163218 | 112.92    |
|                                   |                         | I-1300          | 101-43100-42600  | SUPPLIES PIPE, ROUND ELBOW                | 163218 | 30.78     |
| 01-02811                          | JONES SUPPLIES          |                 |                  |   |        |           |
|                                   |                         | I-104623        | 101-43100-42600  | SUPPLIES BATH TISSUE, ROLL TOWELS         | 163198 | 291.07    |
| 01-03099                          | LAWSON PRODUCTS INC     |                 |                  |   |        |           |
|                                   |                         | I-9304185997    | 101-43100-42600  | SUPPLIES CAP SCREWS, HEX NUTS, WASHERS,   | 163203 | 180.58    |
| 01-03884                          | COMMERCIAL ASPHALT/SPEN |                 |                  |   |        |           |
|                                   |                         | I-16018         | 101-43100-42620  | ASPHALT MIX HOT MIX                       | 163141 | 6,404.94  |
| 01-04626                          | LOCATORS AND SUPPLIES I |                 |                  |   |        |           |
|                                   |                         | I-247177        | 101-43100-42600  | SUPPLIES DIAMOND BLADES                   | 163205 | 524.18    |
| 01-06030                          | CONSTRUCTION PRODUCTS & |                 |                  |   |        |           |
|                                   |                         | I-543422        | 101-43100-42600  | SUPPLIES BANNER LINE ASPHALT              | 163143 | 395.00    |
| 01-06750                          | MITCHELL TELECOM        |                 |                  |   |        |           |
|                                   |                         | I-10542410      | 101-43100-42800  | UTILITIES ACCT #223662-2                  | 163233 | 3.92      |
| 01-08281                          | AMERIPRIDE SERVICES INC |                 |                  |   |        |           |
|                                   |                         | I-2800650782    | 101-43100-42500  | REPAIRS MATS                              | 163113 | 71.15     |
| 01-08339                          | I-STATE TRUCK CENTER    |                 |                  |   |        |           |
|                                   |                         | I-C261134150:01 | 101-43100-42600  | SUPPLIES DOOR HANDLE ASSY                 | 163185 | 47.49     |
| 01-08563                          | MORRIS EQUIPMENT LLC    |                 |                  |   |        |           |
|                                   |                         | I-P05357        | 101-43100-42600  | SUPPLIES AIR FILTER                       | 163234 | 38.99     |
| 01-08856                          | MARCO TECHNOLOGIES LLC  |                 |                  |   |        |           |
|                                   |                         | I-3444289       | 101-43100-42500  | REPAIRS CONTRACT #CN128819-02             | 163208 | 23.03     |
| 01-09031                          | COUNTRY PRIDE COOP      |                 |                  |   |        |           |
|                                   |                         | I-33794         | 101-43100-42610  | GAS UNLEADED                              | 163145 | 519.35    |
|                                   |                         | I-33809         | 101-43100-42610  | GAS #2 DIESEL DYED                        | 163145 | 5,131.45  |
| DEPARTMENT 3100 STREET DEPARTMENT |                         |                 |                  |   | TOTAL: | 17,380.75 |

PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 101 GENERAL  
 DEPARTMENT: 3110 PUBLIC WORKS ADMIN  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

| VENDOR                             | NAME                    | ITEM #       | G/L ACCOUNT NAME | DESCRIPTION                           | CHECK# | AMOUNT   |
|------------------------------------|-------------------------|--------------|------------------|---------------------------------------|--------|----------|
| 01-01117                           | WHEELCO BRAKE & SUPPLY  | I-2261830023 | 101-43110-42610  | GAS FUEL ADDITIVE                     | 163313 | 3.02     |
| 01-01518                           | VERIZON WIRELESS        | I-JUNE 2016  | 101-43110-42800  | UTILITIES ACCT #886931646-00001       | 163308 | 278.64   |
| 01-03678                           | INTERSTATE OFFICE PRODU | I-01CP8177   | 101-43110-42600  | SUPPLIES PENCILS,PENS,ENVELOPES,CLASP | 163192 | 156.75   |
|                                    |                         | I-01CP8861   | 101-43110-42600  | SUPPLIES USB DRIVES                   | 163192 | 10.99    |
| 01-06708                           | CDW GOVERNMENT INC      | I-DHW1389    | 101-43110-42600  | SUPPLIES MONITORS                     | 163135 | 241.22   |
| 01-06750                           | MITCHELL TELECOM        | I-10536622   | 101-43110-42916  | NUISANCE ABAT ACCT #19259-0           | 163233 | 5.64     |
|                                    |                         | I-10542410   | 101-43110-42800  | UTILITIES ACCT #223662-2              | 163233 | 4.20     |
| 01-08177                           | HOHN'S SERVICES INC     | I-18858      | 101-43110-42916  | NUISANCE ABAT LAWN MOWING             | 163183 | 225.00   |
| 01-08195                           | KELLY HOHN              | I-317        | 101-43110-42916  | NUISANCE ABAT LAWN CARE               | 163182 | 550.00   |
| 01-08489                           | MAYER LAWN SERVICE      | I-152        | 101-43110-42916  | NUISANCE ABAT LAWN MOWING             | 163213 | 75.00    |
|                                    |                         | I-153        | 101-43110-42916  | NUISANCE ABAT LAWN MOWING             | 163213 | 85.00    |
|                                    |                         | I-154        | 101-43110-42916  | NUISANCE ABAT LAWN MOWING             | 163213 | 85.00    |
| 01-09031                           | COUNTRY PRIDE COOP      | I-33794      | 101-43110-42610  | GAS UNLEADED                          | 163145 | 157.35   |
| DEPARTMENT 3110 PUBLIC WORKS ADMIN |                         |              |                  |                                       | TOTAL: | 1,877.81 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 3120 STREET & SIDEWALK CONST

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                                  | NAME                    | ITEM #             | G/L ACCOUNT NAME | DESCRIPTION                        | CHECK# | AMOUNT    |
|---|-------------------------|--------------------|------------------|------------------------------------|--------|-----------|
| 01-02480                                | SCHMUCKER PAUL & NOHR   |                    |                  |                                    |        |           |
|   |                         | I-2016-19 P.E #6   | 101-43120-43320  | 5TH AVENUE MA 2016-19 P.E. #6      | 163274 | 23,052.69 |
|   |                         | I-2016-22 P.E. #5  | 101-43120-42200  | PROF SERVICES 2016-22 P.E. #5      | 163274 | 8,000.00  |
| 01-02679                                | MENARD'S INC            |                    |                  |                                    |        |           |
|   |                         | I-1658             | 101-43120-42521  | SIDEWALK CONS 2"-4/8 EXTRUDED R-10 | 163218 | 29.99     |
| 01-04871                                | SD DEPT OF TRANSPORTATI |                    |                  |                                    |        |           |
|   |                         | I-2015-2 P.E. #17A | 101-43120-43312  | WEST END BRID 2015-2 P.E. #17A     | 163278 | 1,084.67  |
| 01-09187                                | CONFLUENCE              |                    |                  |                                    |        |           |
|   |                         | I-2016-18 P.E. #2  | 101-43120-43318  | 6TH STREET PL 2016-18 P.E. #2      | 163142 | 7,095.04  |
| DEPARTMENT 3120 STREET & SIDEWALK CONST |                         |                    |                  |                                    | TOTAL: | 39,262.39 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 3150 STORM DRAINAGE

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                         | NAME                    | ITEM #       | G/L ACCOUNT NAME | DESCRIPTION                               | CHECK# | AMOUNT |
|--------------------------------|-------------------------|--------------|------------------|---|--------|--------|
| 01-01054                       | JAMES VALLEY NURSERY IN |              |                  |   |        |        |
|                                |                         | I-1111000987 | 101-43150-42600  | SUPPLIES & MA FITTINGS                    | 163195 | 0.45   |
|                                |                         | I-1202200289 | 101-43150-42600  | SUPPLIES & MA CLAMP, FITTING INSERT, PIPE | 163195 | 6.34   |
| 01-02207                       | JD CONCRETE PRODUCTS    |              |                  |   |        |        |
|                                |                         | I-22302      | 101-43150-42600  | SUPPLIES & MA CONCRETE MIX                | 163197 | 225.00 |
| DEPARTMENT 3150 STORM DRAINAGE |                         |              |                  |   | TOTAL: | 231.79 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 3700 CEMETERY

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME                    | ITEM #        | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK#                   | AMOUNT        |
|----------|-------------------------|---------------|------------------|--|--------------------------|---------------|
| 01-00424 | CAMPBELL SUPPLY INC.    |               |                  |  |                          |               |
|          |                         | I-137-7/6/16  | 101-43700-42600  | SUPPLIES & MA AIRHOSE,FLY SWATTERS,I.H. TRAN | 163131                   | 70.65         |
|          |                         | I-191-7/12/16 | 101-43700-42600  | SUPPLIES & MA HARDWARE                       | 163131                   | 29.44         |
| 01-01325 | MEYERS OIL CO           |               |                  |  |                          |               |
|          |                         | I-100645      | 101-43700-42610  | GAS & FUEL REGULAR/DIESEL FUEL #2R           | 163220                   | 476.00        |
| 01-01404 | MITCHELL IRON & SUPPLY  |               |                  |  |                          |               |
|          |                         | I-45298       | 101-43700-42600  | SUPPLIES & MA OIL SEALS                      | 163230                   | 33.12         |
| 01-01518 | VERIZON WIRELESS        |               |                  |  |                          |               |
|          |                         | I-JUNE 2016   | 101-43700-42800  | UTILITIES ACCT #886931646-00001              | 163308                   | 67.82         |
| 01-02607 | SD FEDERAL PROPERTY AGE |               |                  |  |                          |               |
|          |                         | I-55374492    | 101-43700-42600  | SUPPLIES & MA CHAIRS,CRESENT WRENCHES        | 163279                   | 59.80         |
|          |                         | I-55374794    | 101-43700-42600  | SUPPLIES & MA ROPE,GOGGLES,CUPS,PORTFOIL,    | 163279                   | 85.00         |
| 01-05195 | A & B BUSINESS SOLUTION |               |                  |  |                          |               |
|          |                         | I-302873      | 101-43700-42500  | REPAIR & MAIN CONTRACT #CT3203-01            | 163108                   | 58.51         |
| 01-08867 | BREAK TIME PORTABLES    |               |                  |  |                          |               |
|          |                         | I-7616        | 101-43700-42600  | SUPPLIES & MA SERVICE @ COMMUNITY GARDEN     | 163128                   | 95.00         |
|          |                         |               |                  |  | DEPARTMENT 3700 CEMETERY | TOTAL: 975.34 |

PACKET: 04155 7/18/16 MEETING  
VENDOR SET: 01  
FUND : 101 GENERAL  
DEPARTMENT: 4120 ANIMAL CONTROL  
BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

| VENDOR                         | NAME                    | ITEM #       | G/L ACCOUNT NAME | DESCRIPTION                         | CHECK# | AMOUNT |
|--------------------------------|-------------------------|--------------|------------------|-------------------------------------|--------|--------|
| 01-01117                       | WHEELCO BRAKE & SUPPLY  | I-2261830023 | 101-44120-42610  | GAS OIL TIRES FUEL ADDITIVE         | 163313 | 3.54   |
| 01-01518                       | VERIZON WIRELESS        | I-JUNE 2016  | 101-44120-42800  | UTILITIES-NEW ACCT #886931646-00001 | 163308 | 34.01  |
| 01-02017                       | DAVISON RURAL WATER SYS | I-4837-7/16  | 101-44120-42800  | UTILITIES-NEW JULY                  | 163156 | 31.45  |
| DEPARTMENT 4120 ANIMAL CONTROL |                         |              |                  |                                     | TOTAL: | 69.00  |

7/13/2016 2:34 PM  
 PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 101 GENERAL  
 DEPARTMENT: 4600 EMERGENCY MEDICAL SERV  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

| VENDOR   | NAME                    | ITEM #            | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT |
|----------|-------------------------|-------------------|------------------|---|--------|--------|
| 01-00532 | A-OX WELDING SUPPLY CO  | I-931635          | 101-44600-42600  | SUPPLIES OXYGEN CYLINDERS               | 163109 | 248.56 |
| 01-00894 | AVERA QUEEN OF PEACE HO | I-MIT.REG.AM-7/16 | 101-44600-42600  | SUPPLIES MEDICAL SUPPLIES               | 163117 | 180.40 |
| 01-01117 | WHEELCO BRAKE & SUPPLY  | I-2261830023      | 101-44600-42610  | GAS & OIL FUEL ADDITIVE                 | 163313 | 7.81   |
| 01-01518 | VERIZON WIRELESS        | I-9768096193      | 101-44600-42800  | TELEPHONE & I ACCT #542081321-00001     | 163308 | 15.00  |
|          |                         | I-JUNE 2016       | 101-44600-42800  | TELEPHONE & I ACCT #886931646-00001     | 163308 | 135.92 |
| 01-01910 | PALACE CLEANERS INC.    | I-64407           | 101-44600-42900  | LINEN CLEANIN LAUNDRY                   | 163254 | 53.50  |
| 01-02790 | SUN GOLD SPORTS         | I-66846           | 101-44600-42640  | UNIFORMS LOGO                           | 163293 | 5.00   |
| 01-02804 | TMA STORES              | I-44261           | 101-44600-42530  | VEHICLE REPAI TIRES                     | 163302 | 328.88 |
| 01-03846 | BOUND TREE MEDICAL LLC  | I-82186793        | 101-44600-42600  | SUPPLIES FACE MASKS                     | 163127 | 265.00 |
| 01-06201 | HENRY SCHEIN INC        | I-31413208        | 101-44600-42600  | SUPPLIES HYPO NEEDLES, IV CATH, GLOVES, | 163180 | 294.75 |
|          |                         | I-31674339        | 101-44600-42600  | SUPPLIES ALCOHOL PREPS, RED SEALS,      | 163180 | 133.75 |
|          |                         | I-31970591        | 101-44600-42600  | SUPPLIES MEDICAL SUPPLIES               | 163180 | 250.00 |
| 01-06750 | MITCHELL TELECOM        | I-10542410        | 101-44600-42800  | TELEPHONE & I ACCT #223662-2            | 163233 | 1.10   |
| 01-06832 | ADVANTAGE AUTO GLASS LL | I-IAA-0704-064292 | 101-44600-42530  | VEHICLE REPAI WINDSHIELD REPAIR         | 163111 | 55.00  |
| 01-07371 | DICK'S BODY SHOP        | I-4326            | 101-44600-42530  | VEHICLE REPAI ALIGNMENT                 | 163158 | 65.00  |
| 01-08043 | WELLMARK BLUE CROSS & B | I-1502041         | 101-44600-42910  | REFUNDS EMS REFUND                      | 163311 | 89.39  |
| 01-08779 | TRIZETTO PROVIDER SOLUT | I-2Z3PO071600     | 101-44600-42510  | SERVICE CONTR JULY CLAIMS               | 163303 | 66.10  |
| 01-09031 | COUNTRY PRIDE COOP      | I-33794           | 101-44600-42610  | GAS & OIL #2 DIESEL CLEAR               | 163145 | 289.31 |
|          |                         | I-33809           | 101-44600-42610  | GAS & OIL #2 DIESEL CLEAR               | 163145 | 515.42 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 4600 EMERGENCY MEDICAL SERV

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #    | G/L ACCOUNT NAME | DESCRIPTION        | CHECK# | AMOUNT   |
|---|-------------------------|-----------|------------------|--------------------|--------|----------|
| 01-09168                                      | NORIDIAN MEDICARE JF PA | I-1502041 | 101-44600-42910  | REFUNDS EMS REFUND | 163242 | 350.40   |
| DEPARTMENT 4600 EMERGENCY MEDICAL SERV TOTAL: |                         |           |                  |                    |        | 3,350.29 |

7/13/2016 2:34 PM  
PACKET: 04155 7/18/16 MEETING  
VENDOR SET: 01  
FUND : 101 GENERAL  
DEPARTMENT: 5000 CULTURE & RECREATION  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 24  
BANK: APBNK

| VENDOR   | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK#                                      | AMOUNT    |
|----------|-------------------------|----------------------|------------------|--|---|-----------|
| 01-03394 | WRIGHT BROTHERS AVIATIO | I-7616               | 101-45000-42920  | SPORTS AUTHOR AIR VENTURE CUP RACE 7/22-24   | 163315                                      | 2,000.00  |
| 01-06115 | JAMES VALLEY COMMUNITY  | I-3RD 1/4 2016 ALLOC | 101-45000-42909  | SENIOR CITIZE 3RD 1/4 2016 ALLOCATION        | 163194                                      | 3,750.00  |
| 01-06478 | MITCHELL BASEBALL ASSN  | I-7616               | 101-45000-42920  | SPORTS AUTHOR STATE AMATEUR BASEBALL TOURNAM | 163227                                      | 3,000.00  |
| 01-08241 | MITCHELL EXCHANGE CLUB  | I-2016 ALLOCATION    | 101-45000-42905  | EXCHANGE CL F 2016 ALLOCATION                | 163229                                      | 10,000.00 |
| 01-08338 | X-TREME CHEER           | I-7616               | 101-45000-42920  | SPORTS AUTHOR CHEER & DANCE PIZZA PARTY 6/29 | 163316                                      | 345.00    |
| 01-08996 | BILL MARQUARDT          | I-7616               | 101-45000-42920  | SPORTS AUTHOR CORNBELT TEAM CAMPS IN JUNE    | 163210                                      | 900.00    |
|          |                         |                      |                  |  | DEPARTMENT 5000 CULTURE & RECREATION TOTAL: | 19,995.00 |

PACKET: 04155 7/18/16 MEETING

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 |
|----------|-------------------------|--------------|------------------|-------------------------------|--------|--------|
| 01-00612 | BERNAN                  |              |                  |                               |        |        |
|          |                         | I-7116       | 101-45500-43420  | BOOKS REPLENISH ACCT #5729713 | 163121 | 200.00 |
| 01-00616 | PENGUIN RANDOM HOUSE IN |              |                  |                               |        |        |
|          |                         | I-1087693280 | 101-45500-43421  | AUDIO-VISUAL CD'S             | 163257 | 33.75  |
|          |                         | I-1087773756 | 101-45500-43421  | AUDIO-VISUAL CD'S             | 163257 | 26.25  |
| 01-00662 | GREY HOUSE PUBLISHING I |              |                  |                               |        |        |
|          |                         | I-339445     | 101-45500-43420  | BOOKS BOOKS                   | 163176 | 261.25 |
| 01-00752 | MITCHELL PLUMBING & HEA |              |                  |                               |        |        |
|          |                         | I-30497      | 101-45500-42500  | REPAIR & MAIN REPLACE STOP    | 163232 | 84.65  |
| 01-01015 | INGRAM LIBRARY SERVICES |              |                  |                               |        |        |
|          |                         | C-93442314   | 101-45500-43420  | BOOKS CREDIT                  | 163186 | 82.14- |
|          |                         | I-93358774   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 189.66 |
|          |                         | I-93376814   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 22.69  |
|          |                         | I-93376815   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 25.54  |
|          |                         | I-93376816   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 82.59  |
|          |                         | I-93396019   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 70.18  |
|          |                         | I-93402100   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 73.29  |
|          |                         | I-93414395   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 32.87  |
|          |                         | I-93426694   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 220.27 |
|          |                         | I-93439425   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 44.16  |
|          |                         | I-93462496   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 16.78  |
|          |                         | I-93462497   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 58.78  |
|          |                         | I-93462498   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 20.10  |
|          |                         | I-93462499   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 4.70   |
|          |                         | I-93462500   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 7.77   |
|          |                         | I-93476619   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 38.36  |
|          |                         | I-93510729   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 80.34  |
|          |                         | I-93549931   | 101-45500-43420  | BOOKS BOOK                    | 163186 | 23.58  |
|          |                         | I-93549932   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 21.21  |
|          |                         | I-93549933   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 3.14   |
|          |                         | I-93549934   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 12.80  |
|          |                         | I-93549935   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 7.93   |
|          |                         | I-93558979   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 24.52  |
|          |                         | I-93610359   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 21.11  |
|          |                         | I-93635705   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 329.06 |
|          |                         | I-93635706   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 39.15  |
|          |                         | I-93635707   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 35.43  |
|          |                         | I-93635708   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 10.69  |
|          |                         | I-93635709   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 31.06  |
|          |                         | I-93635710   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 5.48   |
|          |                         | I-93635711   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 10.65  |
|          |                         | I-93673312   | 101-45500-43420  | BOOKS BOOKS                   | 163186 | 343.82 |
| 01-01139 | SD MAGAZINE             |              |                  |                               |        |        |
|          |                         | I-71116      | 101-45500-42692  | PERIODICALS RENEWAL           | 163280 | 23.00  |

7/13/2016 2:34 PM  
 PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 101 GENERAL  
 DEPARTMENT: 5500 LIBRARY  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

| VENDOR   | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                                 | CHECK# | AMOUNT   |
|----------|-------------------------|------------------|------------------|---|--------|----------|
| 01-01596 | RECORDED BOOKS INC      |                  |                  |   |        |          |
|          |                         | I-75341422       | 101-45500-43421  | AUDIO-VISUAL CD'S                           | 163269 | 20.85    |
|          |                         | I-75349923       | 101-45500-43421  | AUDIO-VISUAL CD'S                           | 163269 | 98.98    |
|          |                         | I-75350003       | 101-45500-43421  | AUDIO-VISUAL CD'S                           | 163269 | 560.40   |
|          |                         | I-75350944       | 101-45500-43421  | AUDIO-VISUAL CD'S                           | 163269 | 421.20   |
|          |                         | I-75357187       | 101-45500-43421  | AUDIO-VISUAL CD'S                           | 163269 | 79.98    |
|          |                         | I-75358892       | 101-45500-43421  | AUDIO-VISUAL CD'S                           | 163269 | 129.20   |
|          |                         | I-75361052       | 101-45500-43421  | AUDIO-VISUAL CD'S                           | 163269 | 466.80   |
|          |                         | I-75362720       | 101-45500-43421  | AUDIO-VISUAL EAUDIO                         | 163269 | 113.80   |
|          |                         | I-75364299       | 101-45500-43421  | AUDIO-VISUAL CD'S                           | 163269 | 535.60   |
|          |                         | I-785352545      | 101-45500-43421  | AUDIO-VISUAL CD'S                           | 163269 | 128.00   |
| 01-01810 | GALE                    |                  |                  |   |        |          |
|          |                         | I-58169454       | 101-45500-43420  | BOOKS BOOKS                                 | 163171 | 188.93   |
|          |                         | I-58169930       | 101-45500-43420  | BOOKS BOOKS                                 | 163171 | 235.41   |
|          |                         | I-58170220       | 101-45500-43420  | BOOKS BOOKS                                 | 163171 | 242.91   |
|          |                         | I-58186033       | 101-45500-43420  | BOOKS BOOKS                                 | 163171 | 99.71    |
|          |                         | I-58247890       | 101-45500-43420  | BOOKS BOOKS                                 | 163171 | 326.64   |
|          |                         | I-58248969       | 101-45500-43420  | BOOKS BOOKS                                 | 163171 | 60.72    |
|          |                         | I-58279553       | 101-45500-43420  | BOOKS BOOKS                                 | 163171 | 53.98    |
|          |                         | I-58280116       | 101-45500-43420  | BOOKS BOOKS                                 | 163171 | 155.19   |
|          |                         | I-58280373       | 101-45500-43420  | BOOKS BOOKS                                 | 163171 | 73.47    |
| 01-01830 | NORTHWESTERN ENERGY & C |                  |                  |   |        |          |
|          |                         | I-2585828-3-6/16 | 101-45500-42800  | UTILITIES 221 N DUFF ST                     | 163243 | 2,648.23 |
| 01-02040 | QUILL CORP              |                  |                  |   |        |          |
|          |                         | I-6363014        | 101-45500-42600  | SUPPLIES & MA TONER                         | 163267 | 287.96   |
| 01-02405 | READER'S DEN            |                  |                  |   |        |          |
|          |                         | I-172684         | 101-45500-43420  | BOOKS BOOK                                  | 163268 | 12.80    |
| 01-02811 | JONES SUPPLIES          |                  |                  |   |        |          |
|          |                         | I-104580         | 101-45500-42600  | SUPPLIES & MA TISSUE,ROLL TOWELS,FOAM SOAP  | 163198 | 177.95   |
| 01-02984 | BROWN & SAENGER         |                  |                  |   |        |          |
|          |                         | I-2096066-0      | 101-45500-42600  | SUPPLIES & MA FASTENERS                     | 163129 | 27.04    |
|          |                         | I-2096072-0      | 101-45500-42600  | SUPPLIES & MA BUBBLE MAILERS                | 163129 | 116.61   |
|          |                         | I-2097163-0      | 101-45500-42600  | SUPPLIES & MA PENS                          | 163129 | 10.18    |
|          |                         | I-2099977-0      | 101-45500-42600  | SUPPLIES & MA MASKING TAPE,MAGIC TAPE,PAPER | 163129 | 81.04    |
|          |                         | I-2100152-0      | 101-45500-42600  | SUPPLIES & MA PAINTERS TAPE                 | 163129 | 16.47    |
| 01-03483 | BETTER CONTAINERS MFG C |                  |                  |   |        |          |
|          |                         | I-225514         | 101-45500-42600  | SUPPLIES & MA BOOK BAGS                     | 163122 | 265.25   |
| 01-03520 | YANKTON DAILY PRESS & D |                  |                  |   |        |          |
|          |                         | I-242331-2016    | 101-45500-42310  | NEWSPAPERS RENEWAL                          | 163317 | 186.33   |
| 01-05088 | BLACKSTONE AUDIO INC    |                  |                  |   |        |          |

7/13/2016 2:34 PM  
 PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 101 GENERAL  
 DEPARTMENT: 5500 LIBRARY  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

| VENDOR                  | NAME                    | ITEM #     | G/L ACCOUNT NAME | DESCRIPTION                       | CHECK# | AMOUNT    |
|-------------------------|-------------------------|------------|------------------|-----------------------------------|--------|-----------|
| 01-05088                | BLACKSTONE AUDIO INC    |            | continued        |                                   |        |           |
|                         |                         | I-830125   | 101-45500-43421  | AUDIO-VISUAL E-BOOKS              | 163124 | 45.00     |
|                         |                         | I-835371   | 101-45500-43421  | AUDIO-VISUAL E-BOOKS              | 163124 | 179.99    |
|                         |                         | I-835372   | 101-45500-43421  | AUDIO-VISUAL E-BOOKS              | 163124 | 104.98    |
| 01-05195                | A & B BUSINESS SOLUTION |            |                  |                                   |        |           |
|                         |                         | I-297915   | 101-45500-42600  | SUPPLIES & MA CONTRACT #CT1733-01 | 163108 | 332.44    |
| 01-06026                | CENTER POINT LARGE PRIN |            |                  |                                   |        |           |
|                         |                         | I-1378352  | 101-45500-43420  | BOOKS BOOKS                       | 163136 | 86.88     |
| 01-06750                | MITCHELL TELECOM        |            |                  |                                   |        |           |
|                         |                         | I-10542410 | 101-45500-42800  | UTILITIES ACCT #223662-2          | 163233 | 0.39      |
| 01-08223                | OVERDRIVE INC           |            |                  |                                   |        |           |
|                         |                         | I-110315   | 101-45500-42693  | E-BOOKS/AUDIO EBOOK               | 163252 | 13.99     |
|                         |                         | I-41916    | 101-45500-42693  | E-BOOKS/AUDIO EBOOKS              | 163252 | 280.97    |
|                         |                         | I-50415    | 101-45500-42693  | E-BOOKS/AUDIO EBOOK               | 163252 | 84.00     |
|                         |                         | I-52516    | 101-45500-42693  | E-BOOKS/AUDIO EBOOKS              | 163252 | 327.88    |
| 01-08920                | SPORT VIDEOS            |            |                  |                                   |        |           |
|                         |                         | I-7090     | 101-45500-43421  | AUDIO-VISUAL CD'S                 | 163290 | 143.00    |
| 01-09001                | BOOK SYSTEMS INC        |            |                  |                                   |        |           |
|                         |                         | I-96898    | 101-45500-42600  | SUPPLIES & MA PATRON CARDS        | 163125 | 515.00    |
|                         |                         | I-96899    | 101-45500-42600  | SUPPLIES & MA PATRON CARDS        | 163125 | 515.00    |
|                         |                         | I-97462    | 101-45500-42600  | SUPPLIES & MA PATRON CARDS        | 163125 | 515.00    |
| 01-09031                | COUNTRY PRIDE COOP      |            |                  |                                   |        |           |
|                         |                         | I-33794    | 101-45500-42600  | SUPPLIES & MA UNLEADED            | 163145 | 16.81     |
| DEPARTMENT 5500 LIBRARY |                         |            |                  |                                   | TOTAL: | 13,437.43 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 101 GENERAL

DEPARTMENT: 6500 ECONOMIC/INDUSTRIAL DEV

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME                    | ITEM #        | G/L ACCOUNT NAME | DESCRIPTION                           | CHECK#   | AMOUNT     |
|----------|-------------------------|---------------|------------------|---------------------------------------|--|------------|
| 01-01400 | MITCHELL AREA DEVELOPME |               |                  |                                       |  |            |
|          |                         | I-3RD QUARTER | 101-46500-42900  | MITCHELL AREA 3RD 1/4 2016 ALLOCATION | 163226   | 20,250.00  |
|          |                         |               |                  |                                       | DEPARTMENT 6500 ECONOMIC/INDUSTRIAL DEV TOTAL: | 20,250.00  |
|          |                         |               |                  |                                       | FUND 101 GENERAL TOTAL:                        | 174,350.57 |

PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 201 PARK FUND  
 DEPARTMENT: 5110 RECREATION & AQUATICS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

| VENDOR   | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|----------|-------------------------|------------------|------------------|--|--------|----------|
| 01-00462 | COCA COLA BOTTLING CO   | I-1316842        | 201-45110-42601  | CONCESSION SU POP                            | 163140 | 44.00    |
| 01-00520 | HAWKINS INC             | I-3897487        | 201-45110-42602  | POOL CHEMICAL POOL CHEMICALS                 | 163178 | 1,496.70 |
|          |                         | I-3902292        | 201-45110-42602  | POOL CHEMICAL POOL CHEMICALS                 | 163178 | 2,747.79 |
| 01-00940 | HARVE'S SPORT SHOP      | I-21528          | 201-45110-42600  | SUPPLIES & MA ICE PACKS                      | 163177 | 27.90    |
| 01-01202 | TK ELECTRIC             | I-13231          | 201-45110-42550  | REPAIR & MAIN LIGHT REPAIRS @ POOL           | 163301 | 94.03    |
| 01-01400 | MITCHELL AREA DEVELOPME | I-12068          | 201-45110-42300  | PUBLISHING SPRING REGIONAL JOBFAIR BOOTH     | 163226 | 70.00    |
| 01-01590 | MCLEOD'S PRINTING       | I-5798           | 201-45110-42600  | SUPPLIES & MA TIME SHEETS                    | 163215 | 113.78   |
| 01-02540 | SHOPKO STORES OPERATING | I-4019           | 201-45110-42605  | SUPPLIES & MA LATEX GLOVES                   | 163286 | 29.96    |
| 01-02560 | PEPSI COLA COMPANY      | I-9746471        | 201-45110-42601  | CONCESSION SU POP                            | 163258 | 212.76   |
| 01-02602 | SD DEPT OF HEALTH       | I-10571644       | 201-45110-42605  | SUPPLIES & MA LAB                            | 163277 | 30.00    |
| 01-03267 | WALMART COMMUNITY/RFCSL | I-7314-6/16      | 201-45110-42600  | SUPPLIES & MA PAPER PLATES,CARD STOCK,BRUSHS | 163310 | 80.30    |
| 01-03700 | FARNER-BOCKEN COMPANY   | I-4917915        | 201-45110-42601  | CONCESSION SU POOL CONCESSION PRODUCT        | 163167 | 818.08   |
|          |                         | I-4936987        | 201-45110-42601  | CONCESSION SU POOL CONCESSION PRODUCT        | 163167 | 525.54   |
| 01-06382 | WEST RIVER BEVERAGE INC | I-23976          | 201-45110-42601  | CONCESSION SU CANDY                          | 163312 | 462.00   |
| 01-06386 | PAPA MURPHY'S PIZZA     | I-110001-6/23/16 | 201-45110-42601  | CONCESSION SU PIZZA                          | 163255 | 52.00    |
|          |                         | I-110001-6/27/16 | 201-45110-42601  | CONCESSION SU PIZZA                          | 163255 | 65.00    |
|          |                         | I-120001-6/16/16 | 201-45110-42601  | CONCESSION SU PIZZA                          | 163255 | 65.00    |
| 01-06750 | MITCHELL TELECOM        | I-10542410       | 201-45110-42800  | UTILITIES ACCT #223662-2                     | 163233 | 2.14     |

DEPARTMENT 5110 RECREATION & AQUATICS TOTAL: 6,936.98

PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 201 PARK FUND  
 DEPARTMENT: 5140 RECREATION CENTER  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

| VENDOR                            | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                          | CHECK# | AMOUNT   |
|-----------------------------------|-------------------------|------------------|------------------|--------------------------------------|--------|----------|
| 01-00424                          | CAMPBELL SUPPLY INC.    |                  |                  |                                      |        |          |
|                                   |                         | I-36-6/28/16     | 201-45140-42602  | CHEMICALS MURIATIC ACID              | 163131 | 19.96    |
| 01-00462                          | COCA COLA BOTTLING CO   |                  |                  |                                      |        |          |
|                                   |                         | I-1316883        | 201-45140-42601  | CONCESSION SU POP                    | 163140 | 42.00    |
| 01-00500                          | DAILY REPUBLIC          |                  |                  |                                      |        |          |
|                                   |                         | I-1692366        | 201-45140-42300  | PUBLISHING ACCT #246845 - PARK & REC | 163148 | 44.50    |
|                                   |                         | I-1709109        | 201-45140-42300  | PUBLISHING ACCT #246845 - PARK & REC | 163148 | 144.50   |
| 01-01590                          | MCLEOD'S PRINTING       |                  |                  |                                      |        |          |
|                                   |                         | I-5798           | 201-45140-42600  | SUPPLIES & MA TIME SHEETS            | 163215 | 113.78   |
| 01-01830                          | NORTHWESTERN ENERGY & C |                  |                  |                                      |        |          |
|                                   |                         | I-2580493-1-6/16 | 201-45140-42800  | UTILITIES 1300 N MAIN                | 163243 | 3,160.08 |
| 01-02602                          | SD DEPT OF HEALTH       |                  |                  |                                      |        |          |
|                                   |                         | I-10571980       | 201-45140-42500  | REPAIR & MAIN LAB                    | 163277 | 60.00    |
| 01-02880                          | THUNE TRUE VALUE HARDWA |                  |                  |                                      |        |          |
|                                   |                         | C-A309221        | 201-45140-42600  | SUPPLIES & MA CREDIT                 | 163299 | 2.50-    |
|                                   |                         | I-A308954        | 201-45140-42600  | SUPPLIES & MA PADLOCK                | 163299 | 4.79     |
| 01-02984                          | BROWN & SAENGER         |                  |                  |                                      |        |          |
|                                   |                         | I-2099447-0      | 201-45140-42600  | SUPPLIES & MA SCISSORS               | 163129 | 18.11    |
| 01-06750                          | MITCHELL TELECOM        |                  |                  |                                      |        |          |
|                                   |                         | I-10542410       | 201-45140-42800  | UTILITIES ACCT #223662-2             | 163233 | 0.51     |
| DEPARTMENT 5140 RECREATION CENTER |                         |                  |                  |                                      | TOTAL: | 3,605.73 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5160 SPORTS COMPLEXES

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME                    | ITEM #             | G/L ACCOUNT NAME | DESCRIPTION                              | CHECK# | AMOUNT |
|----------|-------------------------|--------------------|------------------|--|--------|--------|
| 01-00424 | CAMPBELL SUPPLY INC.    |                    |                  |  |        |        |
|          |                         | I-33-5/26/16       | 201-45160-42600  | SUPPLIES & MA CABLE TIE                  | 163131 | 9.79   |
| 01-01117 | WHEELCO BRAKE & SUPPLY  |                    |                  |  |        |        |
|          |                         | I-2261830023       | 201-45160-42610  | GAS & FUEL FUEL ADDITIVE                 | 163313 | 15.55  |
| 01-01325 | MEYERS OIL CO           |                    |                  |  |        |        |
|          |                         | I-100568           | 201-45160-42610  | GAS & FUEL REGULAR/DIESEL FUEL #2R       | 163220 | 972.54 |
| 01-01518 | VERIZON WIRELESS        |                    |                  |  |        |        |
|          |                         | I-JUNE 2016        | 201-45160-42800  | UTILITIES ACCT #886931646-00001          | 163308 | 45.73  |
| 01-01570 | MCFARLAND SUPPLY #3342  |                    |                  |  |        |        |
|          |                         | I-4021354          | 201-45160-42600  | SUPPLIES & MA ASSY KIT                   | 163214 | 47.38  |
|          |                         | I-4038567          | 201-45160-42600  | SUPPLIES & MA HOSE CLAMP,NUT DRIVER      | 163214 | 16.40  |
| 01-01590 | MCLEOD'S PRINTING       |                    |                  |  |        |        |
|          |                         | I-5798             | 201-45160-42600  | SUPPLIES & MA TIME SHEETS                | 163215 | 113.78 |
| 01-01830 | NORTHWESTERN ENERGY & C |                    |                  |  |        |        |
|          |                         | I-2579265-6-6/16   | 201-45160-42800  | UTILITIES 1101 N EDMUNDS M SHLTR         | 163243 | 17.61  |
|          |                         | I-2586408-3-6/16   | 201-45160-42800  | UTILITIES TOURNEY HDQT                   | 163243 | 85.80  |
|          |                         | I-2586410-9-6/16   | 201-45160-42800  | UTILITIES 1301 N MINNESOTA LIFT          | 163243 | 94.52  |
|          |                         | I-2718054-6-6/16   | 201-45160-42800  | UTILITIES 5826 TOWER RD                  | 163243 | 267.22 |
|          |                         | I-2787244-9-6/16   | 201-45160-42800  | UTILITIES D E CONCESSION                 | 163243 | 139.24 |
|          |                         | I-2787247-2-6/16   | 201-45160-42800  | UTILITIES WEST ELEC D E                  | 163243 | 149.77 |
|          |                         | I-2787248-0-6/16   | 201-45160-42800  | UTILITIES WEST ELEC F G                  | 163243 | 160.00 |
|          |                         | I-2787249-8-6/16   | 201-45160-42800  | UTILITIES H I J K SHOP                   | 163243 | 766.18 |
|          |                         | I-2787283-7-6/16   | 201-45160-42800  | UTILITIES SOCCER FIELD                   | 163243 | 72.82  |
|          |                         | I-2787285-2-6/16   | 201-45160-42800  | UTILITIES CADWELL PARK CONCESSION        | 163243 | 196.07 |
|          |                         | I-2825237-7-6/16   | 201-45160-42800  | UTILITIES 1301 N MINNESOTA               | 163243 | 419.26 |
|          |                         | I-2834109-7-6/2016 | 201-45160-42800  | UTILITIES LAKE MITCHELL PUMP CADWELL     | 163243 | 298.61 |
|          |                         | I-2920373-4-6/16   | 201-45160-42800  | UTILITIES STAD SCOREBOARD 23             | 163243 | 17.03  |
|          |                         | I-2991007-2-6/16   | 201-45160-42800  | UTILITIES 1001 N MINNESOTA GMTR          | 163243 | 512.69 |
| 01-02679 | MENARD'S INC            |                    |                  |  |        |        |
|          |                         | I-613              | 201-45160-42600  | SUPPLIES & MA ADAPTER,COUPLING,PVC ELBOW | 163218 | 4.37   |
|          |                         | I-623              | 201-45160-42600  | SUPPLIES & MA ELBOW                      | 163218 | 3.48   |
|          |                         | I-686              | 201-45160-42600  | SUPPLIES & MA ADAPTER,PVC ELBOW          | 163218 | 2.48   |
| 01-02804 | TMA STORES              |                    |                  |  |        |        |
|          |                         | I-44031            | 201-45160-42500  | REPAIR & MAIN TIRES                      | 163302 | 95.79  |
| 01-08281 | AMERIPRIDE SERVICES INC |                    |                  |  |        |        |
|          |                         | I-2800633763       | 201-45160-42500  | REPAIR & MAIN MATS                       | 163113 | 31.55  |
| 01-09031 | COUNTRY PRIDE COOP      |                    |                  |  |        |        |
|          |                         | I-33794            | 201-45160-42610  | GAS & FUEL UNLEADED                      | 163145 | 425.30 |
|          |                         | I-33809            | 201-45160-42610  | GAS & FUEL #2 DIESEL DYED                | 163145 | 676.48 |

DEPARTMENT 5160 SPORTS COMPLEXES TOTAL: 5,657.44

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5210 PARKS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME                    | ITEM #        | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|----------|-------------------------|---------------|------------------|--|--------|----------|
| 01-00424 | CAMPBELL SUPPLY INC.    |               |                  |  |        |          |
|          |                         | I-122-6/15/16 | 201-45210-42600  | SUPPLIES & MA Y-SHUTOFF,HOSE BARD            | 163131 | 11.76    |
|          |                         | I-15-62916    | 201-45210-42600  | SUPPLIES & MA HARDWARE                       | 163131 | 0.56     |
|          |                         | I-33-6/24/16  | 201-45210-42600  | SUPPLIES & MA HARDWARE                       | 163131 | 5.79     |
|          |                         | I-9-6/29/16   | 201-45210-42600  | SUPPLIES & MA BUG SPRAY                      | 163131 | 9.96     |
|          |                         | I-98-6/15/16  | 201-45210-42600  | SUPPLIES & MA WIRE HARNESS,HOSE BARD         | 163131 | 10.88    |
| 01-00436 | FARMERS ALLIANCE        |               |                  |  |        |          |
|          |                         | I-IQ5562      | 201-45210-42500  | REPAIR & MAIN TIRE REPAIR                    | 163166 | 155.00   |
|          |                         | I-IQ5865      | 201-45210-42500  | REPAIR & MAIN TIRE REPAIR                    | 163166 | 33.00    |
| 01-00712 | NAPA AUTO PARTS         |               |                  |  |        |          |
|          |                         | I-632038      | 201-45210-42610  | GAS & FUEL HEAVY DUTY CLEANER                | 163238 | 75.24    |
| 01-01054 | JAMES VALLEY NURSERY IN |               |                  |  |        |          |
|          |                         | I-1111001518  | 201-45210-42600  | SUPPLIES & MA FLOWERS FOR GARDEN             | 163195 | 69.95    |
| 01-01117 | WHEELCO BRAKE & SUPPLY  |               |                  |  |        |          |
|          |                         | I-2261830023  | 201-45210-42610  | GAS & FUEL FUEL ADDITIVE                     | 163313 | 2.01     |
| 01-01202 | TK ELECTRIC             |               |                  |  |        |          |
|          |                         | I-13230       | 201-45210-42500  | REPAIR & MAIN WIRING REPAIRS @ BELLA'S GARDE | 163301 | 209.23   |
| 01-01321 | MEBIUS NURSERY & LANDSC |               |                  |  |        |          |
|          |                         | I-1464        | 201-45210-42604  | TREES LINDEN TREE                            | 163216 | 55.00    |
| 01-01325 | MEYERS OIL CO           |               |                  |  |        |          |
|          |                         | I-100601      | 201-45210-42610  | GAS & FUEL REGULAR/DIESEL FUEL #2R           | 163220 | 1,081.46 |
| 01-01395 | MITCHELL CONCRETE PRODU |               |                  |  |        |          |
|          |                         | I-76519       | 201-45210-42600  | SUPPLIES & MA POLE BARN PADS                 | 163228 | 9.00     |
| 01-01490 | MUELLER LUMBER CO. INC. |               |                  |  |        |          |
|          |                         | I-240478      | 201-45210-42600  | SUPPLIES & MA CEDAR DECKING                  | 163235 | 26.04    |
| 01-01518 | VERIZON WIRELESS        |               |                  |  |        |          |
|          |                         | I-JUNE 2016   | 201-45210-42800  | UTILITIES ACCT #886931646-00001              | 163308 | 46.42    |
| 01-01570 | MCFARLAND SUPPLY #3342  |               |                  |  |        |          |
|          |                         | I-4022448     | 201-45210-43300  | CAPITAL IMPRO PVC ELL,PVC TEES               | 163214 | 48.04    |
|          |                         | I-4037886     | 201-45210-42600  | SUPPLIES & MA ADAPTER,CONNECTOR,HARDWARE     | 163214 | 40.78    |
|          |                         | I-4039438     | 201-45210-42600  | SUPPLIES & MA PVC PIPE                       | 163214 | 68.79    |
|          |                         | I-4052284     | 201-45210-42600  | SUPPLIES & MA ADAPTER,FAUCET                 | 163214 | 32.64    |
| 01-01590 | MCLEOD'S PRINTING       |               |                  |  |        |          |
|          |                         | I-5798        | 201-45210-42600  | SUPPLIES & MA TIME SHEETS                    | 163215 | 113.78   |
| 01-01805 | FASTENAL COMPANY        |               |                  |  |        |          |
|          |                         | I-SDMIT116100 | 201-45210-42600  | SUPPLIES & MA HARDWARE                       | 163168 | 25.66    |

7/13/2016 2:34 PM  
 PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 201 PARK FUND  
 DEPARTMENT: 5210 PARKS  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 33  
 BANK: APBNK

| VENDOR   | NAME                    | ITEM #             | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT |
|----------|-------------------------|--------------------|------------------|--|--------|--------|
| 01-01830 | NORTHWESTERN ENERGY & C |                    |                  |  |        |        |
|          |                         | I-2573054-0-7/16   | 201-45210-42800  | UTILITIES 401 S FOSTER TNCT                  | 163243 | 190.62 |
|          |                         | I-2573055-7-7/16   | 201-45210-42800  | UTILITIES 1001 E BIRCH AVE SW P SHLTR        | 163243 | 34.27  |
|          |                         | I-2573056-5-7/16   | 201-45210-42800  | UTILITIES 1001 E BIRCH AVE CONC 5            | 163243 | 6.39   |
|          |                         | I-2573203-3-7/16   | 201-45210-42800  | UTILITIES 1001 E HANSON ST 9 10 13           | 163243 | 20.30  |
|          |                         | I-2580826-2-6/16   | 201-45210-42800  | UTILITIES 800 E 11TH AVE                     | 163243 | 6.32   |
|          |                         | I-2581610-9-6/16   | 201-45210-42800  | UTILITIES PUBLIC BEACH                       | 163243 | 37.16  |
|          |                         | I-2581644-8-7/16   | 201-45210-42800  | UTILITIES KIWANIS WOODLOT                    | 163243 | 36.63  |
|          |                         | I-2581648-9-6/16   | 201-45210-42800  | UTILITIES ACCESS LOT LITE                    | 163243 | 6.32   |
|          |                         | I-2581649-7-6/16   | 201-45210-42800  | UTILITIES DAY CAMP                           | 163243 | 47.12  |
|          |                         | I-2583204-9-6/16   | 201-45210-42800  | UTILITIES 1201 S MINNESOTA PARK              | 163243 | 13.05  |
|          |                         | I-2584325-1-6/16   | 201-45210-42800  | UTILITIES 1300 S ROWLEY PIONEER              | 163243 | 28.28  |
|          |                         | I-2584526-4-6/16   | 201-45210-42800  | UTILITIES DRY RUN RESTROOM 20                | 163243 | 24.95  |
|          |                         | I-2585121-3-6/2016 | 201-45210-42800  | UTILITIES 313 N HARMON DR                    | 163243 | 338.99 |
|          |                         | I-2707036-6-7/16   | 201-45210-42800  | UTILITIES W TENNIS COURT 11                  | 163243 | 107.32 |
|          |                         | I-2787841-2-7/16   | 201-45210-42800  | UTILITIES 421 S FOSTER SHOP                  | 163243 | 49.12  |
|          |                         | I-2787842-0-7/16   | 201-45210-42800  | UTILITIES 1001 E BIRCH AVE SB LITE           | 163243 | 10.00  |
|          |                         | I-2810876-9-7/16   | 201-45210-42800  | UTILITIES 1001 E HANSEN P SHLTR              | 163243 | 83.96  |
|          |                         | I-2973566-9-6/16   | 201-45210-42800  | UTILITIES 621 N MAIN ST                      | 163243 | 11.61  |
|          |                         | I-3045799-8-6/16   | 201-45210-42800  | UTILITIES 311 1/2 N HARMON                   | 163243 | 86.72  |
| 01-02210 | ENGINEERING UNLIMITED   |                    |                  |  |        |        |
|          |                         | I-51580            | 201-45210-42600  | SUPPLIES & MA PADLOCKS                       | 163162 | 86.46  |
| 01-02495 | SCOTT SUPPLY CO.        |                    |                  |  |        |        |
|          |                         | C-91285P           | 201-45210-42500  | REPAIR & MAIN CREDIT                         | 163275 | 1.83-  |
|          |                         | I-91270P           | 201-45210-42500  | REPAIR & MAIN BELT-V 3/8                     | 163275 | 16.06  |
| 01-02602 | SD DEPT OF HEALTH       |                    |                  |  |        |        |
|          |                         | I-10571644         | 201-45210-42600  | SUPPLIES & MA LAB                            | 163277 | 102.00 |
| 01-02804 | TMA STORES              |                    |                  |  |        |        |
|          |                         | I-43707            | 201-45210-42500  | REPAIR & MAIN TIRE REPAIR                    | 163302 | 26.73  |
|          |                         | I-44616            | 201-45210-42500  | REPAIR & MAIN FLAT REPAIR                    | 163302 | 12.88  |
|          |                         | I-44702            | 201-45210-42500  | REPAIR & MAIN FLAT REPAIR                    | 163302 | 10.82  |
| 01-02880 | THUNE TRUE VALUE HARDWA |                    |                  |  |        |        |
|          |                         | I-A308365          | 201-45210-42600  | SUPPLIES & MA HOSE KIT,ADAPTERS,HOSE CLAMP,  | 163299 | 69.58  |
|          |                         | I-A308390          | 201-45210-42600  | SUPPLIES & MA SUMP PUMP,VALVE                | 163299 | 114.79 |
|          |                         | I-A308469          | 201-45210-42600  | SUPPLIES & MA BUSHING,TOILET SEAT            | 163299 | 22.68  |
|          |                         | I-A308512          | 201-45210-42600  | SUPPLIES & MA HARDWARE                       | 163299 | 3.58   |
|          |                         | I-A309316          | 201-45210-42600  | SUPPLIES & MA "MEN" SIGN                     | 163299 | 5.49   |
| 01-02984 | BROWN & SAENGER         |                    |                  |  |        |        |
|          |                         | I-2101256-0        | 201-45210-42600  | SUPPLIES & MA INK CARTRIDGES,MARKERS,PENS,   | 163129 | 118.37 |
| 01-03014 | ADVANCE AUTO PARTS      |                    |                  |  |        |        |
|          |                         | C-5761616275100    | 201-45210-42500  | REPAIR & MAIN CREDIT                         | 163110 | 20.00- |
|          |                         | I-5761615554984    | 201-45210-42500  | REPAIR & MAIN FLYWHEEL RING,STARTER,CORE STA | 163110 | 85.98  |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5210 PARKS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME                    | ITEM #          | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK#                | AMOUNT   |          |
|----------|-------------------------|-----------------|------------------|---|-----------------------|----------|----------|
| =====    |                         |                 |                  |   |                       |          |          |
| 01-03014 | ADVANCE AUTO PARTS      |                 | continued        |   |                       |          |          |
|          |                         | I-5761616134865 | 201-45210-42500  | REPAIR & MAIN TORQUE CONVERTER          | 163110                | 149.99   |          |
|          |                         | I-5761617375392 | 201-45210-42500  | REPAIR & MAIN BRAKE PAD SET,BRAKE ROTOR | 163110                | 134.37   |          |
|          |                         | I-5761617475434 | 201-45210-42500  | REPAIR & MAIN BRAKE ROTOR               | 163110                | 9.00     |          |
| 01-04352 | UPS STORE #4227         |                 |                  |   |                       |          |          |
|          |                         | I-8814          | 201-45210-42600  | SUPPLIES & MA SHIPPING                  | 163304                | 42.18    |          |
|          |                         | I-8841          | 201-45210-42600  | SUPPLIES & MA SHIPPING                  | 163304                | 15.80    |          |
| 01-08130 | C & B OPERATIONS LLC    |                 |                  |   |                       |          |          |
|          |                         | I-2083249       | 201-45210-42500  | REPAIR & MAIN SPINDLE                   | 163130                | 208.84   |          |
|          |                         | I-2098485       | 201-45210-42500  | REPAIR & MAIN BLADES                    | 163130                | 460.62   |          |
| 01-09058 | SITEONE LANDSCAPE SUPPL |                 |                  |   |                       |          |          |
|          |                         | I-76528896      | 201-45210-42600  | SUPPLIES & MA IRRIGATION PARTS          | 163288                | 1,900.58 |          |
|          |                         |                 |                  |   | DEPARTMENT 5210 PARKS | TOTAL:   | 6,845.09 |
| -----    |                         |                 |                  |   |                       |          |          |

7/13/2016 2:34 PM  
 PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 201 PARK FUND  
 DEPARTMENT: 5220 SUPERVISION  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

| VENDOR   | NAME                    | ITEM #      | G/L ACCOUNT NAME | DESCRIPTION                       | CHECK#                      | AMOUNT           |
|----------|-------------------------|-------------|------------------|-----------------------------------|-----------------------------|------------------|
| 01-01590 | MCLEOD'S PRINTING       |             |                  |                                   |                             |                  |
|          |                         | I-5798      | 201-45220-42600  | SUPPLIES & MA TIME SHEETS         | 163215                      | 113.78           |
| 01-02984 | BROWN & SAENGER         |             |                  |                                   |                             |                  |
|          |                         | I-2099423-0 | 201-45220-42500  | REPAIR & MAIN TONER               | 163129                      | 109.99           |
| 01-05195 | A & B BUSINESS SOLUTION |             |                  |                                   |                             |                  |
|          |                         | I-302874    | 201-45220-42500  | REPAIR & MAIN CONTRACT #CT3204-01 | 163108                      | 58.51            |
| 01-06750 | MITCHELL TELECOM        |             |                  |                                   |                             |                  |
|          |                         | I-10542410  | 201-45220-42800  | UTILITIES ACCT #223662-2          | 163233                      | 1.11             |
| 01-09193 | NATHAN POWELL           |             |                  |                                   |                             |                  |
|          |                         | I-7816      | 201-45220-42700  | TRAVEL, CONF. RELOCATION STIPEND  | 163260                      | 2,000.00         |
|          |                         |             |                  |                                   | DEPARTMENT 5220 SUPERVISION | TOTAL: 2,283.39  |
|          |                         |             |                  |                                   | FUND 201 PARK FUND          | TOTAL: 25,328.63 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 211 ENTERTAINMENT TAX

DEPARTMENT: 6311 ENTERTAINMENT TAX

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME                    | ITEM #      | G/L ACCOUNT NAME | DESCRIPTION                     | CHECK#                            | AMOUNT           |
|----------|-------------------------|-------------|------------------|---------------------------------|-----------------------------------|------------------|
| 01-01370 | MITCHELL AREA CHAMBER O | I-JULY 2016 | 211-46311-42962  | REGIONAL MARK 2016 FUNDING-JULY | 163224                            | 3,125.00         |
| 01-01396 | MITCHELL AREA CONVENTIO | I-JULY 2016 | 211-46311-42960  | CONV VISITORS 2016 FUNDING-JULY | 163225                            | 21,875.00        |
| 01-01400 | MITCHELL AREA DEVELOPME | I-JULY 2016 | 211-46311-42961  | MITCHELL AREA 2016 FUNDING-JULY | 163226                            | 6,250.00         |
|          |                         |             |                  |                                 | DEPARTMENT 6311 ENTERTAINMENT TAX | TOTAL: 31,250.00 |
|          |                         |             |                  |                                 | FUND 211 ENTERTAINMENT TAX        | TOTAL: 31,250.00 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 214 E-911 EMERGENCY

DEPARTMENT: 3500 E-911

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME                    | ITEM #       | G/L ACCOUNT NAME | DESCRIPTION                         | CHECK#                   | AMOUNT        |
|----------|-------------------------|--------------|------------------|-------------------------------------|--------------------------|---------------|
| 01-01518 | VERIZON WIRELESS        |              |                  |                                     |                          |               |
|          |                         | I-JUNE 2016  | 214-43500-42800  | UTILITIES - T ACCT #886931646-00001 | 163308                   | 54.12         |
| 01-02484 | DARRINGTON WATER COND   |              |                  |                                     |                          |               |
|          |                         | I-33456-6/16 | 214-43500-42600  | SUPPLIES & MA RENTAL                | 163154                   | 21.00         |
| 01-04308 | SANTEL COMMUNICATIONS C |              |                  |                                     |                          |               |
|          |                         | I-10540069   | 214-43500-42800  | UTILITIES - T ACCT #212623-2        | 163273                   | 106.16        |
| 01-06679 | DEBBIE VAUGHN           |              |                  |                                     |                          |               |
|          |                         | I-38832      | 214-43500-42650  | UNIFORMS SHOES ALLOWANCE            | 163307                   | 100.00        |
| 01-06750 | MITCHELL TELECOM        |              |                  |                                     |                          |               |
|          |                         | I-10542410   | 214-43500-42800  | UTILITIES - T ACCT #223662-2        | 163233                   | 19.80         |
| 01-07326 | EMERGENCY EDUCATION ASS |              |                  |                                     |                          |               |
|          |                         | I-145424     | 214-43500-42700  | DUES, TRAININ HEARTSAVER AED COURSE | 163161                   | 80.00         |
|          |                         |              |                  |                                     | DEPARTMENT 3500 E-911    | TOTAL: 381.08 |
|          |                         |              |                  |                                     | FUND 214 E-911 EMERGENCY | TOTAL: 381.08 |

PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 218 COMMUNITY SERVICES  
 DEPARTMENT: 5140 RSVP  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

| VENDOR               | NAME             | ITEM #      | G/L ACCOUNT NAME | DESCRIPTION                     | CHECK# | AMOUNT |
|----------------------|------------------|-------------|------------------|---------------------------------|--------|--------|
| 01-01368             | LIFEQUEST        |             |                  |                                 |        |        |
|                      |                  | I-27956     | 218-45140-42600  | SUPPLIES & MA JUNE SHREDDING    | 163204 | 100.91 |
| 01-01518             | VERIZON WIRELESS |             |                  |                                 |        |        |
|                      |                  | I-JUNE 2016 | 218-45140-42800  | UTILITIES ACCT #886931646-00001 | 163308 | 16.03  |
| DEPARTMENT 5140 RSVP |                  |             |                  |                                 | TOTAL: | 116.94 |

PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 218 COMMUNITY SERVICES  
 DEPARTMENT: 5150 PALACE TRANSIT  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

| VENDOR                         | NAME                    | ITEM #       | G/L ACCOUNT NAME | DESCRIPTION                        | CHECK# | AMOUNT   |
|--------------------------------|-------------------------|--------------|------------------|------------------------------------|--------|----------|
| 01-00236                       | BENDER'S SEWER CLEANING |              |                  |                                    |        |          |
|                                |                         | I-17955      | 218-45150-42511  | GARAGE REPAIR REPAIRS @ BUS BARN   | 163120 | 545.00   |
| 01-00500                       | DAILY REPUBLIC          |              |                  |                                    |        |          |
|                                |                         | I-CL09043346 | 218-45150-42320  | ADVERTISING ACCT #270140 - LEGALS  | 163148 | 38.55    |
| 01-00712                       | NAPA AUTO PARTS         |              |                  |                                    |        |          |
|                                |                         | I-632040     | 218-45150-42500  | REPAIR AND MA DIESEL EXHAUSE FLUID | 163238 | 35.96    |
| 01-01117                       | WHEELCO BRAKE & SUPPLY  |              |                  |                                    |        |          |
|                                |                         | I-2261720030 | 218-45150-42500  | REPAIR AND MA RED STOP LIGHT       | 163313 | 19.91    |
|                                |                         | I-2261830023 | 218-45150-42610  | GAS OIL TIRES FUEL ADDITIVE        | 163313 | 50.04    |
| 01-01368                       | LIFEQUEST               |              |                  |                                    |        |          |
|                                |                         | I-27956      | 218-45150-42600  | SUPPLIES & MA JUNE SHREDDING       | 163204 | 100.91   |
| 01-01404                       | MITCHELL IRON & SUPPLY  |              |                  |                                    |        |          |
|                                |                         | I-45231      | 218-45150-42600  | SUPPLIES & MA ADAPTERS             | 163230 | 70.00    |
| 01-01518                       | VERIZON WIRELESS        |              |                  |                                    |        |          |
|                                |                         | I-JUNE 2016  | 218-45150-42800  | UTILITIES ACCT #886931646-00001    | 163308 | 49.94    |
| 01-04293                       | JCL SOLUTIONS           |              |                  |                                    |        |          |
|                                |                         | I-1073779    | 218-45150-42600  | SUPPLIES & MA ROLL TOWELS          | 163196 | 29.41    |
| 01-05195                       | A & B BUSINESS SOLUTION |              |                  |                                    |        |          |
|                                |                         | I-303161     | 218-45150-42600  | SUPPLIES & MA CONTRACT #CT3206-01  | 163108 | 58.51    |
| 01-06750                       | MITCHELL TELECOM        |              |                  |                                    |        |          |
|                                |                         | I-10542410   | 218-45150-42800  | UTILITIES ACCT #223662-2           | 163233 | 3.10     |
| 01-09031                       | COUNTRY PRIDE COOP      |              |                  |                                    |        |          |
|                                |                         | I-33794      | 218-45150-42610  | GAS OIL TIRES #2 DIESEL CLEAR      | 163145 | 657.45   |
|                                |                         | I-33794      | 218-45150-42610  | GAS OIL TIRES UNLEADED             | 163145 | 3,428.34 |
|                                |                         | I-33809      | 218-45150-42610  | GAS OIL TIRES #2 DIESEL CLEAR      | 163145 | 1,171.28 |
| 01-09200                       | HOHBACH ELECTRIC INC    |              |                  |                                    |        |          |
|                                |                         | I-5316       | 218-45150-42511  | GARAGE REPAIR REPAIRS @ CAR WASH   | 163181 | 313.92   |
|                                |                         | I-5416       | 218-45150-42511  | GARAGE REPAIR REPAIRS @ CAR WASH   | 163181 | 574.27   |
|                                |                         | I-6316       | 218-45150-42511  | GARAGE REPAIR REPAIRS @ CAR WASH   | 163181 | 500.22   |
|                                |                         | I-6616       | 218-45150-42511  | GARAGE REPAIR REPAIRS @ CAR WASH   | 163181 | 592.39   |
|                                |                         | I-6816       | 218-45150-42511  | GARAGE REPAIR REPAIRS @ CAR WASH   | 163181 | 703.81   |
|                                |                         | I-6916       | 218-45150-42511  | GARAGE REPAIR REPAIRS @ CAR WASH   | 163181 | 680.78   |
| DEPARTMENT 5150 PALACE TRANSIT |                         |              |                  |                                    | TOTAL: | 9,623.79 |

PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 218 COMMUNITY SERVICES  
 DEPARTMENT: 5170 SANBORN CO TRANSIT  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

| VENDOR   | NAME             | ITEM #      | G/L ACCOUNT NAME | DESCRIPTION                     | CHECK#                             | AMOUNT          |
|----------|------------------|-------------|------------------|---------------------------------|------------------------------------|-----------------|
| 01-01518 | VERIZON WIRELESS |             |                  |                                 |                                    |                 |
|          |                  | I-JUNE 2016 | 218-45170-42800  | UTILITIES ACCT #886931646-00001 | 163308                             | 16.03           |
| 01-06750 | MITCHELL TELECOM |             |                  |                                 |                                    |                 |
|          |                  | I-10542410  | 218-45170-42800  | UTILITIES ACCT #223662-2        | 163233                             | 0.43            |
| 01-08512 | EXPRESS STOP     |             |                  |                                 |                                    |                 |
|          |                  | I-35167     | 218-45170-42610  | GAS OIL TIRES DIESEL            | 163165                             | 84.99           |
| 01-08513 | KO'S PRO SERVICE |             |                  |                                 |                                    |                 |
|          |                  | I-24958     | 218-45170-42500  | REPAIR AND MA OIL CHANGE ON BUS | 163200                             | 37.35           |
| 01-08717 | EXPRESS 2        |             |                  |                                 |                                    |                 |
|          |                  | I-5236      | 218-45170-42610  | GAS OIL TIRES ETHANOL           | 163164                             | 33.00           |
|          |                  |             |                  |                                 | DEPARTMENT 5170 SANBORN CO TRANSIT | TOTAL: 171.80   |
|          |                  |             |                  |                                 | FUND 218 COMMUNITY SERVICES        | TOTAL: 9,912.53 |

7/13/2016 2:34 PM  
 PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 219 NUTRITION  
 DEPARTMENT: 5140 NUTRITION  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

| VENDOR   | NAME                   | ITEM #       | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK#                    | AMOUNT          |
|----------|------------------------|--------------|------------------|---|---------------------------|-----------------|
| 01-01117 | WHEELCO BRAKE & SUPPLY |              |                  |   |                           |                 |
|          |                        | I-2261830023 | 219-45140-42610  | GAS, OIL, TIR FUEL ADDITIVE             | 163313                    | 0.83            |
| 01-01368 | LIFEQUEST              |              |                  |   |                           |                 |
|          |                        | I-27956      | 219-45140-42600  | SUPPLIES & MA JUNE SHREDDING            | 163204                    | 100.90          |
| 01-01518 | VERIZON WIRELESS       |              |                  |   |                           |                 |
|          |                        | I-JUNE 2016  | 219-45140-42800  | UTILITIES ACCT #886931646-00001         | 163308                    | 16.03           |
| 01-02984 | BROWN & SAENGER        |              |                  |   |                           |                 |
|          |                        | I-2103318-0  | 219-45140-42600  | SUPPLIES & MA REINFORCEMENTS            | 163129                    | 2.58            |
| 01-04293 | JCL SOLUTIONS          |              |                  |   |                           |                 |
|          |                        | I-1073159    | 219-45140-42605  | MEAL SUPPLIES MOP TOWELS                | 163196                    | 12.60           |
| 01-06589 | DUG OUT                |              |                  |   |                           |                 |
|          |                        | I-JUNE 2016  | 219-45140-42911  | CONTRACT SERV JUNE, NUTRITION           | 163159                    | 698.25          |
| 01-06642 | COUNTY FAIR            |              |                  |   |                           |                 |
|          |                        | I-JUNE 2016  | 219-45140-42911  | CONTRACT SERV SENIOR DINE CARD FOR JUNE | 163147                    | 150.00          |
| 01-06750 | MITCHELL TELECOM       |              |                  |   |                           |                 |
|          |                        | I-10542410   | 219-45140-42800  | UTILITIES ACCT #223662-2                | 163233                    | 0.25            |
| 01-08328 | JESSICA PICKETT        |              |                  |   |                           |                 |
|          |                        | I-62816      | 219-45140-42700  | TRAVEL, CONFE PIERRE 6/27 MEAL          | 163259                    | 11.00           |
| 01-08569 | RITA'S PLACE           |              |                  |   |                           |                 |
|          |                        | I-JUNE 2016  | 219-45140-42911  | CONTRACT SERV SENIOR DINE CARD FOR JUNE | 163270                    | 924.00          |
| 01-09031 | COUNTRY PRIDE COOP     |              |                  |   |                           |                 |
|          |                        | I-33794      | 219-45140-42610  | GAS, OIL, TIR #2 DIESEL CLEAR           | 163145                    | 28.91           |
|          |                        | I-33809      | 219-45140-42610  | GAS, OIL, TIR #2 DIESEL CLEAR           | 163145                    | 51.50           |
| 01-09069 | BIG DADDY D'S INC      |              |                  |   |                           |                 |
|          |                        | I-47         | 219-45140-42911  | CONTRACT SERV SENIOR MEALS 6/27-7/1     | 163123                    | 2,155.00        |
|          |                        | I-7816       | 219-45140-42911  | CONTRACT SERV SENIOR MEALS 7/5-8        | 163123                    | 1,680.00        |
| 01-09184 | BOOMS RESTAURANT       |              |                  |   |                           |                 |
|          |                        | I-JUNE 2016  | 219-45140-42911  | CONTRACT SERV JUNE, NUTRITION           | 163126                    | 57.75           |
|          |                        | I-JUNE 2016  | 219-45140-42911  | CONTRACT SERV JUNE, NUTRITION           | 163126                    | 2,852.50        |
|          |                        |              |                  |   | DEPARTMENT 5140 NUTRITION | TOTAL: 8,742.10 |
|          |                        |              |                  |   | FUND 219 NUTRITION        | TOTAL: 8,742.10 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 602 WATER

DEPARTMENT: 3330 WATER TREATMENT PLANT

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT    |
|----------|-------------------------|------------------|------------------|--|--------|-----------|
| 01-01020 | CENTRAL ELECTRIC COOPER |                  |                  |  |        |           |
|          |                         | I-12551001-7/16  | 602-43330-42800  | UTILITIES MONTHLY SERVICE                    | 163137 | 54.00     |
|          |                         | I-6025000-7/16   | 602-43330-42800  | UTILITIES MONTHLY SERVICE                    | 163137 | 587.00    |
| 01-01117 | WHEELCO BRAKE & SUPPLY  |                  |                  |  |        |           |
|          |                         | I-2261830023     | 602-43330-42610  | GAS & FUEL FUEL ADDITIVE                     | 163313 | 1.83      |
| 01-01202 | TK ELECTRIC             |                  |                  |  |        |           |
|          |                         | I-13247          | 602-43330-42500  | REPAIR & MAIN REPLACE BREAKER @ W WATER TOWE | 163301 | 68.42     |
| 01-01518 | VERIZON WIRELESS        |                  |                  |  |        |           |
|          |                         | I-JUNE 2016      | 602-43330-42800  | UTILITIES ACCT #886931646-00001              | 163308 | 33.91     |
| 01-01696 | DAKOTA PUMP & CONTROL I |                  |                  |  |        |           |
|          |                         | I-22448          | 602-43330-42500  | REPAIR & MAIN REPAIRS @ WATER PLANT          | 163151 | 2,790.82  |
| 01-01830 | NORTHWESTERN ENERGY & C |                  |                  |  |        |           |
|          |                         | I-2585902-6-6/16 | 602-43330-42800  | UTILITIES 2800 N MAIN ST                     | 163243 | 7,572.85  |
|          |                         | I-2586002-4-6/16 | 602-43330-42800  | UTILITIES N LAKE MITCHELL                    | 163243 | 79.88     |
|          |                         | I-2958403-4-6/16 | 602-43330-42800  | UTILITIES 1800 VAN DYKE DR                   | 163243 | 167.33    |
| 01-02840 | TESSIER'S INC           |                  |                  |  |        |           |
|          |                         | I-TES015300-1    | 602-43330-42500  | REPAIR & MAIN REPAIRS @ WATER BASIN BLDG     | 163295 | 1.45      |
| 01-02880 | THUNE TRUE VALUE HARDWA |                  |                  |  |        |           |
|          |                         | I-A310284        | 602-43330-42600  | SUPPLIES & MA HEX KEY SET                    | 163299 | 16.99     |
| 01-03330 | VESSCO INC              |                  |                  |  |        |           |
|          |                         | I-66485          | 602-43330-42600  | SUPPLIES & MA VALVE SEATS                    | 163309 | 1,144.95  |
| 01-04352 | UPS STORE #4227         |                  |                  |  |        |           |
|          |                         | I-8899           | 602-43330-42600  | SUPPLIES & MA SHIPPING                       | 163304 | 12.93     |
| 01-04692 | B-Y WATER DISTRICT      |                  |                  |  |        |           |
|          |                         | I-63016          | 602-43330-42850  | B-Y WATER CHA JUNE USAGE                     | 163118 | 87,957.00 |
| 01-06750 | MITCHELL TELECOM        |                  |                  |  |        |           |
|          |                         | I-10542410       | 602-43330-42800  | UTILITIES ACCT #223662-2                     | 163233 | 2.03      |
| 01-07598 | AQUA-PURE INC           |                  |                  |  |        |           |
|          |                         | I-MITSD1607      | 602-43330-42620  | CHEMICAL SERV MONTHLY SERVICE/CHEMICALS      | 163114 | 1,912.50  |
| 01-09031 | COUNTRY PRIDE COOP      |                  |                  |  |        |           |
|          |                         | I-33794          | 602-43330-42610  | GAS & FUEL UNLEADED                          | 163145 | 203.47    |

DEPARTMENT 3330 WATER TREATMENT PLANT TOTAL: 102,607.36

PACKET: 04155 7/18/16 MEETING  
VENDOR SET: 01  
FUND : 602 WATER  
DEPARTMENT: 3340 WATER DISTRIBUTION  
BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

| VENDOR   | NAME                    | ITEM #            | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK#                             | AMOUNT            |
|----------|-------------------------|-------------------|------------------|--|------------------------------------|-------------------|
| 01-00356 | QUALIFIED PRESORT       |                   |                  |  |                                    |                   |
|          |                         | I-2279-2939       | 602-43340-42660  | POSTAGE MAILING SERVICE                      | 163266                             | 2.82              |
| 01-00786 | SD ONE CALL             |                   |                  |  |                                    |                   |
|          |                         | I-SD16-1775       | 602-43340-42200  | LOCATES JUNE MESSAGE FEES                    | 163282                             | 127.58            |
| 01-01117 | WHEELCO BRAKE & SUPPLY  |                   |                  |  |                                    |                   |
|          |                         | I-2261830023      | 602-43340-42610  | GAS & FUEL FUEL ADDITIVE                     | 163313                             | 10.45             |
| 01-01199 | STURDEVANT'S AUTO PARTS |                   |                  |  |                                    |                   |
|          |                         | I-15-024724       | 602-43340-42600  | SUPPLIES & MA SPARK PLUG,OIL FILTER,MINI BUL | 163291                             | 14.80             |
| 01-01404 | MITCHELL IRON & SUPPLY  |                   |                  |  |                                    |                   |
|          |                         | I-45584           | 602-43340-42500  | REPAIR & MAIN BORE CASTING                   | 163230                             | 70.00             |
|          |                         | I-45622           | 602-43340-42500  | REPAIR & MAIN SHARPEN BITS                   | 163230                             | 15.00             |
| 01-01518 | VERIZON WIRELESS        |                   |                  |  |                                    |                   |
|          |                         | I-JUNE 2016       | 602-43340-42800  | UTILITIES ACCT #886931646-00001              | 163308                             | 155.89            |
| 01-01703 | SD NEWSPAPER SERVICES I |                   |                  |  |                                    |                   |
|          |                         | I-3205            | 602-43340-42600  | SUPPLIES & MA WATER DISTRIBUTION WORKER/OPER | 163281                             | 200.76            |
| 01-01805 | FASTENAL COMPANY        |                   |                  |  |                                    |                   |
|          |                         | I-SDMIT116205     | 602-43340-42600  | SUPPLIES & MA FIRE HYDRANT PARTS             | 163168                             | 54.58             |
| 01-02470 | HD SUPPLY WATERWORKS LT |                   |                  |  |                                    |                   |
|          |                         | C-F761812         | 602-43340-42600  | SUPPLIES & MA CREDIT                         | 163179                             | 303.46-           |
|          |                         | I-F717786         | 602-43340-42600  | SUPPLIES & MA 6' VALVES                      | 163179                             | 2,426.04          |
|          |                         | I-F773404         | 602-43340-42600  | SUPPLIES & MA POWERSEAL SS REPAIR CLAMPS     | 163179                             | 1,289.62          |
| 01-02480 | SCHMUCKER PAUL & NOHR   |                   |                  |  |                                    |                   |
|          |                         | I-2015-35 P.E. #1 | 602-43340-42225  | PROFESSIONAL 2015-35 P.E. #1                 | 163274                             | 27,850.00         |
|          |                         | I-2016-19 P.E #6  | 602-43340-43368  | 5th AVENUE BU 2016-19 P.E. #6                | 163274                             | 9,605.29          |
| 01-02679 | MENARD'S INC            |                   |                  |  |                                    |                   |
|          |                         | I-1143            | 602-43340-42600  | SUPPLIES & MA COUPLINGS                      | 163218                             | 25.08             |
|          |                         | I-1282            | 602-43340-42600  | SUPPLIES & MA PEROXIDE,IBUPROFEN,BANDAGES,   | 163218                             | 20.44             |
| 01-09031 | COUNTRY PRIDE COOP      |                   |                  |  |                                    |                   |
|          |                         | I-33794           | 602-43340-42610  | GAS & FUEL #2 DIESEL CLEAR                   | 163145                             | 113.60            |
|          |                         | I-33794           | 602-43340-42610  | GAS & FUEL UNLEADED                          | 163145                             | 798.85            |
|          |                         | I-33809           | 602-43340-42610  | GAS & FUEL #2 DIESEL DYED                    | 163145                             | 73.56             |
|          |                         | I-33809           | 602-43340-42610  | GAS & FUEL #2 DIESEL CLEAR                   | 163145                             | 202.39            |
|          |                         |                   |                  |  | DEPARTMENT 3340 WATER DISTRIBUTION | TOTAL: 42,753.29  |
|          |                         |                   |                  |  | FUND 602 WATER                     | TOTAL: 145,360.65 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 604 SEWER

DEPARTMENT: 3200 WASTE WATER TREATMENT

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME                    | ITEM #          | G/L ACCOUNT NAME | DESCRIPTION                                 | CHECK#                                       | AMOUNT    |
|----------|-------------------------|-----------------|------------------|---|--|-----------|
| 01-00210 | BAILEY METAL FABRICATOR | I-44079         | 604-43200-42500  | REPAIRS REPAIRS @ WW TREATMENT PLANT        | 163119                                       | 85.02     |
| 01-00356 | QUALIFIED PRESORT       | I-2279-2939     | 604-43200-42660  | POSTAGE MAILING SERVICE                     | 163266                                       | 2.82      |
| 01-01020 | CENTRAL ELECTRIC COOPER | I-12550001-7/16 | 604-43200-42800  | UTILITIES MONTHLY SERVICE                   | 163137                                       | 9,877.00  |
| 01-01117 | WHEELCO BRAKE & SUPPLY  | I-2261830023    | 604-43200-42610  | GAS & FUEL FUEL ADDITIVE                    | 163313                                       | 4.77      |
| 01-01404 | MITCHELL IRON & SUPPLY  | I-45732         | 604-43200-42500  | REPAIRS EXTERNAL SNAP, FOUND SHAFTS,        | 163230                                       | 1,369.34  |
|          |                         | I-45775         | 604-43200-42600  | SUPPLIES OIL SEAL                           | 163230                                       | 30.29     |
| 01-01518 | VERIZON WIRELESS        | I-JUNE 2016     | 604-43200-42800  | UTILITIES ACCT #886931646-00001             | 163308                                       | 108.24    |
| 01-03279 | INTERSTATE GLASS & DOOR | I-57511         | 604-43200-42500  | REPAIRS REPAIRS @ WW PLANT                  | 163191                                       | 358.57    |
| 01-04352 | UPS STORE #4227         | I-8855          | 604-43200-42600  | SUPPLIES SHIPPING                           | 163304                                       | 74.08     |
| 01-08335 | BRIAN DAUGHTERS         | I-62916         | 604-43200-42700  | TRAVEL, CONF, PIERRE 6/28 MILEAGE/TEST FEES | 163155                                       | 87.50     |
| 01-09031 | COUNTRY PRIDE COOP      | I-33794         | 604-43200-42610  | GAS & FUEL #2 DIESEL CLEAR                  | 163145                                       | 14.81     |
|          |                         | I-33794         | 604-43200-42610  | GAS & FUEL UNLEADED                         | 163145                                       | 322.54    |
|          |                         | I-33809         | 604-43200-42610  | GAS & FUEL #2 DIESEL CLEAR                  | 163145                                       | 26.39     |
|          |                         |                 |                  |   | DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL: | 12,361.37 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 604 SEWER

DEPARTMENT: 3210 WASTE WATER IND PRETREAT

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME            | ITEM # | G/L ACCOUNT NAME | DESCRIPTION       | CHECK# | AMOUNT |
|---|-----------------|--------|------------------|-------------------|--------|--------|
| 01-04352  | UPS STORE #4227 |        |                  |                   |        |        |
|   |                 | I-8879 | 604-43210-42600  | SUPPLIES SHIPPING | 163304 | 127.82 |
| DEPARTMENT 3210 WASTE WATER IND PRETREAT TOTAL: |                 |        |                  |                   |        | 127.82 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 604 SEWER

DEPARTMENT: 3250 WASTE WATER COLLECTION

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION  | CHECK#  | AMOUNT          |
|----------|-------------------------|------------------|------------------|--------------|---|-----------------|
| 01-00210 | BAILEY METAL FABRICATOR | I-44078          | 604-43250-42500  | REPAIRS      | REPAIRS @ 23RD/OHLMAN LIFT STA 163119         | 89.56           |
| 01-00525 | DAKOTA PUMP INC         | I-10017          | 604-43250-42600  | SUPPLIES     | DEHUMIDIFIER                                  | 163152 202.50   |
|          |                         | I-10035          | 604-43250-42600  | SUPPLIES     | RUBBER GLOVES                                 | 163152 177.00   |
|          |                         | I-10041          | 604-43250-42600  | SUPPLIES     | FIT, VALVE                                    | 163152 763.02   |
| 01-00786 | SD ONE CALL             | I-SD16-1775      | 604-43250-42200  | PROFESSIONAL | JUNE MESSAGE FEES                             | 163282 127.57   |
| 01-01020 | CENTRAL ELECTRIC COOPER | I-12552001-7/16  | 604-43250-42800  | UTILITIES    | MONTHLY SERVICE                               | 163137 138.00   |
| 01-01117 | WHEELCO BRAKE & SUPPLY  | I-2261830023     | 604-43250-42610  | GAS          | FUEL ADDITIVE                                 | 163313 5.58     |
| 01-01199 | STURDEVANT'S AUTO PARTS | I-15-023895      | 604-43250-42600  | SUPPLIES     | CHEMICALS                                     | 163291 23.98    |
|          |                         | I-15-024722      | 604-43250-42600  | SUPPLIES     | FILTERS                                       | 163291 12.43    |
| 01-01830 | NORTHWESTERN ENERGY & C | I-2581650-5-6/16 | 604-43250-42800  | UTILITIES    | KIPPES CV                                     | 163243 58.49    |
|          |                         | I-2585907-5-6/16 | 604-43250-42800  | UTILITIES    | AIRPORT RD WST WTR                            | 163243 93.35    |
|          |                         | I-2705160-6-6/16 | 604-43250-42800  | UTILITIES    | 1100 N HARMON DR                              | 163243 394.25   |
|          |                         | I-2828568-2-6/16 | 604-43250-42800  | UTILITIES    | 5709 ISLAND CT                                | 163243 26.88    |
| 01-02480 | SCHMUCKER PAUL & NOHR   | I-2016-19 P.E #6 | 604-43250-43331  |              | 5TH AVENUE BU 2016-19 P.E. #6                 | 163274 5,763.17 |
| 01-02537 | SHERWIN-WILLIAMS COMPAN | I-2161-7-6/16    | 604-43250-42600  | SUPPLIES     | LAC THINNER, 3" BRUSHES, PAILS                | 163285 54.00    |
| 01-03678 | INTERSTATE OFFICE PRODU | I-01CP8861       | 604-43250-42600  | SUPPLIES     | USB DRIVES                                    | 163192 32.97    |
| 01-06750 | MITCHELL TELECOM        | I-10542410       | 604-43250-42800  | UTILITIES    | ACCT #223662-2                                | 163233 0.20     |
| 01-07430 | ELLIOTT EQUIPMENT CO    | I-135391         | 604-43250-42600  | SUPPLIES     | HYDRAULIC VALVE TUBE RACK                     | 163160 496.52   |
| 01-08130 | C & B OPERATIONS LLC    | I-2089303        | 604-43250-42600  | SUPPLIES     | CAP SCREW, WASHER, BULB                       | 163130 6.61     |
| 01-09031 | COUNTRY PRIDE COOP      | I-33794          | 604-43250-42610  | GAS          | UNLEADED                                      | 163145 333.30   |
|          |                         |                  |                  |              | DEPARTMENT 3250 WASTE WATER COLLECTION TOTAL: | 8,799.38        |
|          |                         |                  |                  |              | FUND 604 SEWER TOTAL:                         | 21,288.57       |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 606 AIRPORT

DEPARTMENT: 3500 AIRPORT

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME                    | ITEM #              | G/L ACCOUNT NAME | DESCRIPTION   | CHECK#                          | AMOUNT          |
|----------|-------------------------|---------------------|------------------|---------------|---------------------------------|-----------------|
| 01-01325 | MEYERS OIL CO           |                     |                  |               |                                 |                 |
|          |                         | I-100597            | 606-43500-42610  | GAS & OIL     | REGULAR/DIESEL FUEL #2R         | 163220 801.00   |
| 01-01518 | VERIZON WIRELESS        |                     |                  |               |                                 |                 |
|          |                         | I-JUNE 2016         | 606-43500-42800  | UTILITIES     | ACCT #886931646-00001           | 163308 54.12    |
| 01-01830 | NORTHWESTERN ENERGY & C |                     |                  |               |                                 |                 |
|          |                         | I-2585924-0-6/16    | 606-43500-42800  | UTILITIES     | MITCHELL AIRPORT                | 163243 134.81   |
|          |                         | I-2585926-5-6/16    | 606-43500-42800  | UTILITIES     | AIRPORT SECURITY GATE           | 163243 10.44    |
|          |                         | I-2585934-9-6/16    | 606-43500-42800  | UTILITIES     | MITCHELL AIRPORT 5              | 163243 504.00   |
|          |                         | I-2585936-4-6/16    | 606-43500-42800  | UTILITIES     | MITCHELL AIRPORT 6              | 163243 32.90    |
|          |                         | I-2585992-7-6/16    | 606-43500-42800  | UTILITIES     | 6601 N MAIN                     | 163243 198.42   |
|          |                         | I-2830030-9-6/16    | 606-43500-42800  | UTILITIES     | NG RD AND HWY 37 AP SIGN        | 163243 14.09    |
| 01-02372 | AGRONOMY PLUS           |                     |                  |               |                                 |                 |
|          |                         | I-25563             | 606-43500-42600  | SUPPLIES & MA | ROUNDUP/HERBICIDE               | 163112 299.78   |
| 01-02679 | MENARD'S INC            |                     |                  |               |                                 |                 |
|          |                         | I-309               | 606-43500-42600  | SUPPLIES & MA | SNOW FENCE, POSTS, EDING, FENCE | 163218 223.42   |
| 01-03100 | CENTURY LINK            |                     |                  |               |                                 |                 |
|          |                         | I-605 996-3589-6/16 | 606-43500-42800  | UTILITIES     | MONTHLY SERVICE 6/22-7/21       | 163138 52.46    |
| 01-03394 | WRIGHT BROTHERS AVIATIO |                     |                  |               |                                 |                 |
|          |                         | I-61764             | 606-43500-42501  | AIRPORT MAINT | AIRPORT ADM-JUNE                | 163315 500.00   |
| 01-07424 | INSURANCE BENEFITS INC  |                     |                  |               |                                 |                 |
|          |                         | I-854               | 606-43500-42100  | INSURANCE     | AIRPORT LIBABILITY RENEWAL      | 163189 3,140.00 |
|          |                         |                     |                  |               | DEPARTMENT 3500 AIRPORT         | TOTAL: 5,965.44 |
|          |                         |                     |                  |               | FUND 606 AIRPORT                | TOTAL: 5,965.44 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 612 SANITATION

DEPARTMENT: 3230 WASTE COLLECTION

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                           | NAME                    | ITEM #       | G/L ACCOUNT NAME | DESCRIPTION                     | CHECK# | AMOUNT   |
|----------------------------------|-------------------------|--------------|------------------|---------------------------------|--------|----------|
| 01-00356                         | QUALIFIED PRESORT       |              |                  |                                 |        |          |
|                                  |                         | I-2279-2939  | 612-43230-42660  | POSTAGE MAILING SERVICE         | 163266 | 2.82     |
|                                  |                         | I-370159     | 612-43230-42660  | POSTAGE EZ FLATS                | 163266 | 2.75     |
| 01-01117                         | WHEELCO BRAKE & SUPPLY  |              |                  |                                 |        |          |
|                                  |                         | I-2261830023 | 612-43230-42610  | GAS & OIL FUEL ADDITIVE         | 163313 | 40.17    |
| 01-01199                         | STURDEVANT'S AUTO PARTS |              |                  |                                 |        |          |
|                                  |                         | I-15-024715  | 612-43230-42600  | SUPPLIES OIL FILTERS,FILTERS    | 163291 | 91.34    |
| 01-01518                         | VERIZON WIRELESS        |              |                  |                                 |        |          |
|                                  |                         | I-JUNE 2016  | 612-43230-42800  | UTILITIES ACCT #886931646-00001 | 163308 | 54.12    |
| 01-09031                         | COUNTRY PRIDE COOP      |              |                  |                                 |        |          |
|                                  |                         | I-33794      | 612-43230-42610  | GAS & OIL #2 DIESEL CLEAR       | 163145 | 956.25   |
|                                  |                         | I-33794      | 612-43230-42610  | GAS & OIL UNLEADED              | 163145 | 92.96    |
|                                  |                         | I-33809      | 612-43230-42610  | GAS & OIL #2 DIESEL CLEAR       | 163145 | 1,703.62 |
| DEPARTMENT 3230 WASTE COLLECTION |                         |              |                  |                                 | TOTAL: | 2,944.03 |

7/13/2016 2:34 PM  
 PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 612 SANITATION  
 DEPARTMENT: 3240 LANDFILL  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 49  
 BANK: APBNK

| VENDOR   | NAME                    | ITEM #        | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT   |
|----------|-------------------------|---------------|------------------|---|--------|----------|
| 01-00428 | CARQUEST AUTO PARTS INC | I-4977-141963 | 612-43240-42600  | SUPPLIES 5 GAL PURPLE                   | 163134 | 39.98    |
| 01-01117 | WHEELCO BRAKE & SUPPLY  | I-2261830023  | 612-43240-42610  | GAS & OIL FUEL ADDITIVE                 | 163313 | 28.64    |
| 01-01199 | STURDEVANT'S AUTO PARTS | I-15-023892   | 612-43240-42600  | SUPPLIES HARDWARE                       | 163291 | 1.64     |
| 01-01325 | MEYERS OIL CO           | I-21542       | 612-43240-42600  | SUPPLIES OIL                            | 163220 | 750.75   |
| 01-01404 | MITCHELL IRON & SUPPLY  | I-45351       | 612-43240-42600  | SUPPLIES HOSE REPAIRS                   | 163230 | 49.60    |
| 01-01417 | GOLDEN WEST TECHNOLOGIE | I-306098      | 612-43240-42800  | UTILITIES QUARTERLY SECURITY MONITORING | 163173 | 75.00    |
|          |                         | I-306099      | 612-43240-42800  | UTILITIES QUARTERLY SECURITY MONITORING | 163173 | 75.00    |
| 01-02017 | DAVISON RURAL WATER SYS | I-5095-7/16   | 612-43240-42800  | UTILITIES JULY                          | 163156 | 53.25    |
| 01-02484 | DARRINGTON WATER COND   | I-49197-6/16  | 612-43240-42600  | SUPPLIES COOLER RENT                    | 163154 | 12.00    |
|          |                         | I-800172122   | 612-43240-42600  | SUPPLIES WATER                          | 163154 | 11.90    |
|          |                         | I-800172424   | 612-43240-42600  | SUPPLIES WATER                          | 163154 | 17.85    |
| 01-02939 | SD DEPT OF ENVIRONMENT  | I-JUNE 2016   | 612-43240-42210  | STATE GARBAGE JUNE FEES                 | 163276 | 2,618.03 |
| 01-04046 | CAROLINA SOFTWARE, INC. | I-61678       | 612-43240-42540  | REPAIRS/MAINT SUPPORT ENDING 9/30       | 163133 | 200.00   |
| 01-04352 | UPS STORE #4227         | I-8806        | 612-43240-42600  | SUPPLIES SHIPPING                       | 163304 | 239.57   |
|          |                         | I-8810-6/6/16 | 612-43240-42600  | SUPPLIES SHIPPING                       | 163304 | 19.98    |
| 01-06543 | TEST AMERICA LABORATORI | I-31148723    | 612-43240-42550  | LAB FEES LAB                            | 163296 | 874.47   |
|          |                         | I-31148725    | 612-43240-42550  | LAB FEES LAB                            | 163296 | 1,745.71 |
| 01-08281 | AMERIPRIDE SERVICES INC | I-2800650342  | 612-43240-42500  | REPAIR AND MA MATS                      | 163113 | 31.45    |
| 01-08856 | MARCO TECHNOLOGIES LLC  | I-3444290     | 612-43240-42500  | REPAIR AND MA CONTRACT #CN128821-02     | 163208 | 14.44    |
| 01-09031 | COUNTRY PRIDE COOP      | I-33794       | 612-43240-42610  | GAS & OIL UNLEADED                      | 163145 | 260.39   |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 612 SANITATION

DEPARTMENT: 3240 LANDFILL

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME               | ITEM #  | G/L ACCOUNT NAME | DESCRIPTION              | CHECK# | AMOUNT    |
|----------|--------------------|---------|------------------|--------------------------|--------|-----------|
| 01-09031 | COUNTRY PRIDE COOP |         | continued        |                          |        |           |
|          |                    | I-33809 | 612-43240-42610  | GAS & OIL #2 DIESEL DYED | 163145 | 1,479.93  |
|          |                    |         |                  | DEPARTMENT 3240 LANDFILL | TOTAL: | 8,599.58  |
|          |                    |         |                  | FUND 612 SANITATION      | TOTAL: | 11,543.61 |

7/13/2016 2:34 PM  
 PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 613 CORN PALACE  
 DEPARTMENT: 5650 CORN PALACE  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

| VENDOR   | NAME                    | ITEM #        | G/L ACCOUNT NAME | DESCRIPTION                                | CHECK# | AMOUNT   |
|----------|-------------------------|---------------|------------------|--|--------|----------|
| 01-00210 | BAILEY METAL FABRICATOR | I-44142       | 613-45650-42600  | SUPPLIES & MA HARDWARE                     | 163119 | 5.00     |
| 01-00424 | CAMPBELL SUPPLY INC.    | I-119-7/5/16  | 613-45650-42500  | REPAIRS & MAI SPRAY PAINT, PAINT BRUSHES,  | 163131 | 46.41    |
|          |                         | I-46-7/1/16   | 613-45650-42500  | REPAIRS & MAI CATTLE PANEL                 | 163131 | 19.69    |
|          |                         | I-53-7/1/16   | 613-45650-42600  | SUPPLIES & MA C/F WHOLE COR                | 163131 | 14.98    |
| 01-00428 | CARQUEST AUTO PARTS INC | I-4977-142496 | 613-45650-42600  | SUPPLIES & MA BATTERY PROTECTANT           | 163134 | 80.40    |
| 01-00462 | COCA COLA BOTTLING CO   | I-1316839     | 613-45650-42610  | COST OF GOODS POP                          | 163140 | 236.50   |
|          |                         | I-1316859     | 613-45650-42610  | COST OF GOODS POP                          | 163140 | 21.00    |
|          |                         | I-1316897     | 613-45650-42610  | COST OF GOODS POP                          | 163140 | 126.90   |
|          |                         | I-1316949     | 613-45650-42610  | COST OF GOODS POP                          | 163140 | 76.08    |
| 01-00483 | COUNTY FAIR             | I-10026671531 | 613-45650-42320  | ADVERTISING/P HOT DELI                     | 163146 | 426.50   |
|          |                         | I-1234        | 613-45650-42610  | COST OF GOODS BAKERY                       | 163146 | 7.50     |
|          |                         | I-4469        | 613-45650-42610  | COST OF GOODS PRODUCE                      | 163146 | 49.60    |
|          |                         | I-5059701521  | 613-45650-42320  | ADVERTISING/P CHIPS, BUNS                  | 163146 | 17.95    |
| 01-00500 | DAILY REPUBLIC          | I-1729971     | 613-45650-42320  | ADVERTISING/P ACCT #251673 - C.P. FESTIVAL | 163148 | 1,200.01 |
| 01-00712 | NAPA AUTO PARTS         | I-632401      | 613-45650-42500  | REPAIRS & MAI DOOR REPAIR                  | 163238 | 31.99    |
|          |                         | I-632911      | 613-45650-42500  | REPAIRS & MAI TIRE REPAIR                  | 163238 | 15.26    |
| 01-00850 | GRAHAM TIRE CO          | I-404101894   | 613-45650-42500  | REPAIRS & MAI FLAT REPAIRS                 | 163174 | 31.49    |
| 01-00971 | MAXIMUM PROMOTIONS INC  | I-32303       | 613-45650-42600  | SUPPLIES & MA NYLON PENNANT FLAGS          | 163212 | 179.00   |
|          |                         | I-32332       | 613-45650-42500  | REPAIRS & MAI REVOLVING FLAGPOLE TRUCK     | 163212 | 181.82   |
| 01-01018 | AUTOMATIC BUILDING CONT | I-213281      | 613-45650-42500  | REPAIRS & MAI SERVICE ON FIRE ALARM SYSTEM | 163115 | 338.64   |
|          |                         | I-213428      | 613-45650-42500  | REPAIRS & MAI SERVICE ON FIRE ALARM SYSTEM | 163115 | 291.72   |
| 01-01117 | WHEELCO BRAKE & SUPPLY  | I-2261830023  | 613-45650-42620  | GAS & FUEL FUEL ADDITIVE                   | 163313 | 0.84     |
| 01-01450 | MUTH ELECTRIC INC       | I-585804      | 613-45650-42500  | REPAIRS & MAI REPAIRS @ CP                 | 163236 | 3,697.04 |
|          |                         | I-585871      | 613-45650-42500  | REPAIRS & MAI INSTALLED CIRCUITS IN CP     | 163236 | 614.76   |
| 01-01490 | MUELLER LUMBER CO. INC. |               |                  |  |        |          |

7/13/2016 2:34 PM  
 PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 613 CORN PALACE  
 DEPARTMENT: 5650 CORN PALACE  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

| VENDOR   | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                                     | CHECK# | AMOUNT   |
|----------|-------------------------|------------------|------------------|---|--------|----------|
| 01-01490 | MUELLER LUMBER CO. INC. |                  | continued        |   |        |          |
|          |                         | I-240640         | 613-45650-42600  | SUPPLIES & MA PLYWOOD BLADES,HARDWARE           | 163235 | 102.55   |
|          |                         | I-62716          | 613-45650-42500  | REPAIRS & MAI ACCESS PANEL INSTALLATION @ CP    | 163235 | 1,149.00 |
| 01-01518 | VERIZON WIRELESS        |                  |                  |   |        |          |
|          |                         | I-JUNE 2016      | 613-45650-42800  | UTILITIES ACCT #886931646-00001                 | 163308 | 94.13    |
|          |                         | I-JUNE 2016      | 613-45650-42800  | UTILITIES ACCT #886931646-00001                 | 163308 | 40.01    |
| 01-01590 | MCLEOD'S PRINTING       |                  |                  |   |        |          |
|          |                         | I-5840           | 613-45650-42600  | SUPPLIES & MA DEDICATION BROCHURE               | 163215 | 109.00   |
| 01-01805 | FASTENAL COMPANY        |                  |                  |   |        |          |
|          |                         | I-SDMIT115930    | 613-45650-42600  | SUPPLIES & MA GASKET,REBUILD KIT,HARDWARE       | 163168 | 1,071.71 |
| 01-01829 | KDLT-TV                 |                  |                  |   |        |          |
|          |                         | I-153897         | 613-45650-42320  | ADVERTISING/P CONTRACT #28211 - C.P. FESTIVA    | 163199 | 250.00   |
| 01-01830 | NORTHWESTERN ENERGY & C |                  |                  |   |        |          |
|          |                         | I-2587292-0-6/16 | 613-45650-42800  | UTILITIES 600 N MAIN ST                         | 163243 | 6,689.69 |
|          |                         | I-3219913-5-6/16 | 613-45650-42800  | UTILITIES 617 N MAIN                            | 163243 | 0.85     |
| 01-02495 | SCOTT SUPPLY CO.        |                  |                  |   |        |          |
|          |                         | I-92552P         | 613-45650-42600  | SUPPLIES & MA KIT                               | 163275 | 95.75    |
| 01-02537 | SHERWIN-WILLIAMS COMPAN |                  |                  |   |        |          |
|          |                         | I-2006-4         | 613-45650-42600  | SUPPLIES & MA EASY SAND BAGS                    | 163285 | 6.37     |
| 01-02560 | PEPSI COLA COMPANY      |                  |                  |   |        |          |
|          |                         | I-9745855        | 613-45650-42610  | COST OF GOODS POP                               | 163258 | 253.44   |
| 01-02614 | SOUTHEAST SD TOURISM    |                  |                  |   |        |          |
|          |                         | I-7985           | 613-45650-42320  | ADVERTISING/P MEMBERSHIP DUES THRU 6/31/17      | 163289 | 230.00   |
| 01-02790 | SUN GOLD SPORTS         |                  |                  |   |        |          |
|          |                         | I-66706          | 613-45650-42600  | SUPPLIES & MA CAST ALUM PLAQUE                  | 163293 | 848.00   |
| 01-02811 | JONES SUPPLIES          |                  |                  |   |        |          |
|          |                         | I-104239         | 613-45650-42600  | SUPPLIES & MA ROLL TOWELS, TISSUE, FOAM SOAP    | 163198 | 547.16   |
|          |                         | I-104315         | 613-45650-42600  | SUPPLIES & MA TISSUE, AERO                      | 163198 | 168.01   |
|          |                         | I-104334         | 613-45650-42600  | SUPPLIES & MA ROLL TOWELS, TISSUE, LINERS, SOAP | 163198 | 400.37   |
|          |                         | I-104335         | 613-45650-42600  | SUPPLIES & MA VINYL GLOVES, DETERGENT           | 163198 | 221.60   |
|          |                         | I-104458         | 613-45650-42600  | SUPPLIES & MA ROLL TOWELS, TISSUE, LINERS, SOAP | 163198 | 874.78   |
|          |                         | I-104459         | 613-45650-42600  | SUPPLIES & MA NAPKINS, VINYL GLOVES             | 163198 | 169.03   |
| 01-02880 | THUNE TRUE VALUE HARDWA |                  |                  |   |        |          |
|          |                         | C-A307745        | 613-45650-42600  | SUPPLIES & MA SALES TAX CREDIT                  | 163299 | 1.43-    |
|          |                         | I-A307951-1      | 613-45650-42600  | SUPPLIES & MA BALANCE DUE                       | 163299 | 0.30     |
|          |                         | I-A309225        | 613-45650-42600  | SUPPLIES & MA GAP&CRACK FOAM, BOLT SNAPS        | 163299 | 18.33    |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 613 CORN PALACE

DEPARTMENT: 5650 CORN PALACE

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME                    | ITEM #     | G/L ACCOUNT NAME | DESCRIPTION                                    | CHECK# | AMOUNT   |
|----------|-------------------------|------------|------------------|--|--------|----------|
| 01-03165 | PRO-BUILD               |            |                  |  |        |          |
|          |                         | I-571932   | 613-45650-42600  | SUPPLIES & MA TIES                             | 163263 | 409.90   |
| 01-03267 | WALMART COMMUNITY/RFCSL |            |                  |  |        |          |
|          |                         | I-352      | 613-45650-42600  | SUPPLIES & MA ORGANIZERS, DRY ERASER, COIN WRA | 163310 | 32.61    |
| 01-03700 | FARNER-BOCKEN COMPANY   |            |                  |  |        |          |
|          |                         | I-4936989  | 613-45650-42610  | COST OF GOODS C.P. CONCESSION PRODUCT          | 163167 | 581.45   |
|          |                         | I-4936990  | 613-45650-42610  | COST OF GOODS C.P. CONCESSION PRODUCT          | 163167 | 150.10   |
|          |                         | I-4956997  | 613-45650-42610  | COST OF GOODS C.P. CONCESSION PRODUCT          | 163167 | 2,180.56 |
| 01-04950 | MIDCONTINENT COMMUNICAT |            |                  |  |        |          |
|          |                         | I-312897   | 613-45650-42320  | ADVERTISING/P CUSTOMER #4275 - C.P. FESTIVAL   | 163222 | 185.00   |
| 01-05195 | A & B BUSINESS SOLUTION |            |                  |  |        |          |
|          |                         | I-298759   | 613-45650-42600  | SUPPLIES & MA ACCT #CT3208-01                  | 163108 | 58.51    |
| 01-05892 | GAYLEN'S HOMEGROWN POPC |            |                  |  |        |          |
|          |                         | I-3568     | 613-45650-42610  | COST OF GOODS YELLOW POPCORN                   | 163172 | 600.00   |
| 01-06656 | PREMIER PEST CONTROL    |            |                  |  |        |          |
|          |                         | I-10419    | 613-45650-42500  | REPAIRS & MAI JUNE PEST CONTRAOL @ CP          | 163261 | 175.00   |
| 01-06750 | MITCHELL TELECOM        |            |                  |  |        |          |
|          |                         | I-10542410 | 613-45650-42800  | UTILITIES ACCT #223662-2                       | 163233 | 4.04     |
| 01-07413 | LTS DISTRIBUTING        |            |                  |  |        |          |
|          |                         | I-53016    | 613-45650-42600  | SUPPLIES & MA ACTIVITY & COLOR BOOKS           | 163206 | 595.00   |
| 01-08397 | TICKETFORCE, LLC        |            |                  |  |        |          |
|          |                         | I-9979     | 613-45650-42900  | TICKETING FEE USAGE FEES                       | 163300 | 415.80   |
| 01-08886 | RIVERSIDE TECHNOLOGIES  |            |                  |  |        |          |
|          |                         | I-111483   | 613-45650-42600  | SUPPLIES & MA ACCESS POINTS FOR WIFI IN CP     | 163271 | 3,396.00 |
| 01-09031 | COUNTRY PRIDE COOP      |            |                  |  |        |          |
|          |                         | I-33794    | 613-45650-42620  | GAS & FUEL UNLEADED                            | 163145 | 67.95    |

DEPARTMENT 5650 CORN PALACE TOTAL: 29,901.65

FUND 613 CORN PALACE TOTAL: 29,901.65

7/13/2016 2:34 PM  
 PACKET: 04155 7/18/16 MEETING  
 VENDOR SET: 01  
 FUND : 614 GOLF COURSE  
 DEPARTMENT: 5250 GOLF COURSE  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: APBNK

| VENDOR   | NAME                    | ITEM #             | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK#                      | AMOUNT          |
|----------|-------------------------|--------------------|------------------|--|-----------------------------|-----------------|
| 01-00671 | VAN DIEST SUPPLY CO     | I-149718           | 614-45250-42602  | CHEMICALS TOURNAMENT-READY SOIL              | 163306                      | 1,426.00        |
| 01-00712 | NAPA AUTO PARTS         | I-632722           | 614-45250-42600  | SUPPLIES & MA FUEL FILTER                    | 163238                      | 1.70            |
| 01-01325 | MEYERS OIL CO           | I-100645           | 614-45250-42610  | GAS & FUEL REGULAR/DIESEL FUEL #2R           | 163220                      | 925.00          |
| 01-01355 | MIDWEST TURF & IRRIGATI | I-3711407-01       | 614-45250-42600  | SUPPLIES & MA SPLINED PULLEY DRIVEN          | 163223                      | 88.28           |
|          |                         | I-3727585-00       | 614-45250-42600  | SUPPLIES & MA BALL BEARINGS,SEAL GREASE      | 163223                      | 140.52          |
| 01-01404 | MITCHELL IRON & SUPPLY  | I-45774            | 614-45250-42600  | SUPPLIES & MA HI-POWER BELT                  | 163230                      | 35.68           |
|          |                         | I-45779            | 614-45250-42500  | REPAIR & MAIN PULLEY,BUSHING                 | 163230                      | 20.64           |
|          |                         | I-45804            | 614-45250-42600  | SUPPLIES & MA HI-POWER BELT                  | 163230                      | 35.68           |
|          |                         | I-45813            | 614-45250-42600  | SUPPLIES & MA PULLEY,BUSHING                 | 163230                      | 20.44           |
| 01-01518 | VERIZON WIRELESS        | I-JUNE 2016        | 614-45250-42800  | UTILITIES ACCT #886931646-00001              | 163308                      | 88.03           |
| 01-01830 | NORTHWESTERN ENERGY & C | I-2581643-0-6/2016 | 614-45250-42800  | UTILITIES GOLF PUMP 100 H                    | 163243                      | 46.10           |
| 01-02607 | SD FEDERAL PROPERTY AGE | C-55374360         | 614-45250-42600  | SUPPLIES & MA CREDIT                         | 163279                      | 125.00-         |
|          |                         | I-55374794         | 614-45250-42600  | SUPPLIES & MA ROPE,GOGGLES,CUPS,PORTFOIL,    | 163279                      | 586.00          |
| 01-02679 | MENARD'S INC            | I-1229             | 614-45250-42600  | SUPPLIES & MA CONCRETE MIX,SQUARE GALV STEEL | 163218                      | 145.08          |
|          |                         | I-1278             | 614-45250-42600  | SUPPLIES & MA 9" SQUARE GALV STREELGRT       | 163218                      | 104.97          |
| 01-02880 | THUNE TRUE VALUE HARDWA | I-A309298          | 614-45250-42600  | SUPPLIES & MA FAUCET-CLUBHOUSE SINK          | 163299                      | 41.99           |
| 01-04855 | S & S WILLERS INC       | I-82605            | 614-45250-42603  | SAND/GOLF COU GOLF COURSE SAND               | 163272                      | 746.46          |
|          |                         | I-82606            | 614-45250-42603  | SAND/GOLF COU GOLF COURSE SAND               | 163272                      | 751.91          |
| 01-05227 | PRESTIGE FLAG           | I-419767           | 614-45250-42600  | SUPPLIES & MA SANDTRAP RAKES                 | 163262                      | 109.62          |
|          |                         | I-420050           | 614-45250-42600  | SUPPLIES & MA GREEN FLAGS                    | 163262                      | 195.63          |
|          |                         |                    |                  |  | DEPARTMENT 5250 GOLF COURSE | TOTAL: 5,384.73 |
|          |                         |                    |                  |  | FUND 614 GOLF COURSE        | TOTAL: 5,384.73 |

PACKET: 04155 7/18/16 MEETING  
VENDOR SET: 01  
FUND : 652 HEALTH INSURANCE  
DEPARTMENT: 1970 HEALTH INSURANCE  
BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

| VENDOR   | NAME                    | ITEM #      | G/L ACCOUNT NAME | DESCRIPTION                        | CHECK#                           | AMOUNT        |
|----------|-------------------------|-------------|------------------|------------------------------------|----------------------------------|---------------|
| 01-08899 | DICE BENEFITS CONSULTIN | I-JUNE 2016 | 652-41970-42100  | HI TRUST-ADM. CONSULTING FEES-JUNE | 163157                           | 510.00        |
|          |                         |             |                  |                                    | DEPARTMENT 1970 HEALTH INSURANCE | TOTAL: 510.00 |
|          |                         |             |                  |                                    | FUND 652 HEALTH INSURANCE        | TOTAL: 510.00 |

PACKET: 04155 7/18/16 MEETING

VENDOR SET: 01

FUND : 700 AGENCY FUNDS

DEPARTMENT: 5300 AGENCY FUNDS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME                 | ITEM #    | G/L ACCOUNT NAME | DESCRIPTION  | CHECK#                                | AMOUNT                         |
|----------|----------------------|-----------|------------------|--------------|---------------------------------------|--------------------------------|
| 01-05108 | NAEIR                |           |                  |              |                                       |                                |
|          |                      | I-H662268 | 700-45300-42909  | JVCC         | POST IT NOTEPADS,ERASE BOARDS, 163237 | 40.00                          |
| 01-08987 | TATE MARTIN          |           |                  |              |                                       |                                |
|          |                      | I-71116   | 700-45300-42902  | PARK         | NEXT LEVEL BASKETBALL INSTRUCT 163211 | 1,365.00                       |
| 01-09198 | MID-AMERICA DRILLING |           |                  |              |                                       |                                |
|          |                      | I-91116   | 700-45300-42900  | BID DEPOSITS | HYDRANT METER DEPOSIT REFUND 163221   | 1,500.00                       |
|          |                      |           |                  |              | DEPARTMENT 5300 AGENCY FUNDS          | TOTAL: 2,905.00                |
|          |                      |           |                  |              | FUND 700 AGENCY FUNDS                 | TOTAL: 2,905.00                |
|          |                      |           |                  |              |                                       | REPORT GRAND TOTAL: 472,824.56 |

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

| YEAR      | ACCOUNT         | NAME                       | AMOUNT   | =====LINE ITEM===== |                            | =====GROUP BUDGET===== |                            |
|-----------|-----------------|----------------------------|----------|---------------------|----------------------------|------------------------|----------------------------|
|           |                 |                            |          | ANNUAL BUDGET       | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET          | BUDGET OVER AVAILABLE BUDG |
| 2016-2017 | 101-41110-42200 | PROFESSIONAL SERVICES      | 4,350.00 | 5,000               | 11,479.00-                 |                        | Y                          |
|           | 101-41110-42300 | LEGAL PUBLICATIONS         | 1,420.24 | 47,500              | 28,373.21                  |                        |                            |
|           | 101-41110-42600 | SUPPLIES & MATERIALS       | 50.00    | 2,000               | 604.24                     |                        |                            |
|           | 101-41110-42700 | TRAVEL, CONF & DUES        | 80.50    | 3,000               | 2,199.23                   |                        |                            |
|           | 101-41210-42800 | UTILITIES-TELEPHONE        | 54.46    | 900                 | 566.39                     |                        |                            |
|           | 101-41220-42800 | UTILITIES-TELEPHONE        | 14.21    | 500                 | 250.75                     |                        |                            |
|           | 101-41410-42610 | WEST GROUP LAW DATABASE    | 583.00   | 8,000               | 6,834.00                   |                        |                            |
|           | 101-41410-42810 | UTILITIES-TELEPHONE        | 2.59     | 0                   | 2.59-                      |                        | Y                          |
|           | 101-41420-42500 | REPAIRS                    | 246.48   | 500                 | 1,271.49-                  |                        | Y                          |
|           | 101-41420-42600 | SUPPLIES & MATERIALS       | 127.31   | 12,500              | 7,209.09                   |                        |                            |
|           | 101-41420-42700 | TRAVEL                     | 203.90   | 2,500               | 1,799.42                   |                        |                            |
|           | 101-41420-42800 | UTILITIES - TELEPHONE      | 3.80     | 0                   | 78.07-                     |                        | Y                          |
|           | 101-41440-42210 | PROFESSIONAL SERVICES      | 497.65   | 62,000              | 20,728.48                  |                        |                            |
|           | 101-41440-42230 | EMPLOYEE ASSISTANCE & TRAI | 684.00   | 5,000               | 4,316.00                   |                        |                            |
|           | 101-41440-42231 | EMPLOYEE PHYSICALS,DRUG TE | 4,689.39 | 35,600              | 17,289.25                  |                        |                            |
|           | 101-41440-42232 | EMPLOYEE RECOGNITION       | 100.00   | 12,000              | 77.79-                     |                        | Y                          |
|           | 101-41440-42600 | SUPPLIES & MATERIALS       | 29.76    | 3,000               | 505.06                     |                        |                            |
|           | 101-41440-42700 | TRAVEL,DUES,RESOURCE MANUA | 203.90   | 4,500               | 2,242.59                   |                        |                            |
|           | 101-41440-42800 | UTILITIES - TELEPHONE      | 0.20     | 500                 | 388.56                     |                        |                            |
|           | 101-41460-42111 | LIABILITY CLAIMS           | 972.01   | 10,000              | 7,373.70                   |                        |                            |
|           | 101-41460-42130 | UNEMPLOYMENT               | 1,464.00 | 5,000               | 5,776.00-                  |                        | Y                          |
|           | 101-41920-42510 | BLDG REPAIR-SR CENTER      | 322.35   | 20,000              | 15,356.12                  |                        |                            |
|           | 101-41920-42810 | UTILITIES-STORAGE BLDG     | 102.10   | 2,000               | 657.17                     |                        |                            |
|           | 101-41920-42811 | UTILITIES-CITY HALL        | 1,551.98 | 18,000              | 9,044.06                   |                        |                            |
|           | 101-41935-42600 | SUPPLIES                   | 59.52    | 10,000              | 9,318.78                   |                        |                            |
|           | 101-41935-42615 | POSTAGE                    | 494.55   | 13,000              | 7,751.11                   |                        |                            |
|           | 101-41935-42640 | COPY MACHINE SUPPLIES      | 365.85   | 11,000              | 2,824.86                   |                        |                            |
|           | 101-41935-42850 | UTILITIES/TELEPHONE        | 2,153.17 | 55,900              | 40,962.24                  |                        |                            |
|           | 101-42110-42200 | PROFESSIONAL SERVICES      | 1,471.92 | 18,000              | 7,305.88                   |                        |                            |
|           | 101-42110-42201 | BUILDING MAINT/CLEANING SU | 1,045.48 | 24,000              | 11,429.77                  |                        |                            |
|           | 101-42110-42500 | REPAIRS                    | 193.73   | 24,680              | 11,166.93                  |                        |                            |
|           | 101-42110-42600 | SUPPLIES                   | 333.31   | 25,000              | 14,403.34                  |                        |                            |
|           | 101-42110-42610 | GAS OIL TIRES              | 3,297.67 | 60,000              | 47,202.08                  |                        |                            |
|           | 101-42110-42630 | PROJECT LIFESAVER          | 312.49   | 1,500               | 328.54                     |                        |                            |
|           | 101-42110-42640 | UNIFORM ALLOWANCE          | 158.77   | 13,000              | 8,187.49                   |                        |                            |
|           | 101-42110-42695 | COMPUTER HARDWARE          | 400.00   | 12,116              | 2,738.37                   |                        |                            |
|           | 101-42110-42800 | TELEPHONE                  | 521.53   | 13,000              | 4,653.97                   |                        |                            |
|           | 101-42110-42810 | UTILITIES-PS STORAGE BLDG  | 50.70    | 2,750               | 1,836.02                   |                        |                            |
|           | 101-42110-42820 | UTILITIES-SHOOTING RANGE B | 59.05    | 1,400               | 790.84                     |                        |                            |
|           | 101-42110-42902 | ALCOHOL TASK FORCE         | 49.95    | 15,500              | 14,648.12                  |                        |                            |
|           | 101-42110-42940 | EMERGENCY RESPONSE UNIT    | 5.27     | 7,500               | 5,879.15                   |                        |                            |
|           | 101-42110-42980 | VEHICLE TOWING             | 340.00   | 5,000               | 996.00-                    |                        | Y                          |
|           | 101-42110-42990 | STOLEN/BUY FUND            | 35.00    | 1,000               | 499.00                     |                        |                            |
|           | 101-42110-43402 | MINOR EQUIPMENT            | 630.44   | 17,000              | 12,323.10                  |                        |                            |
|           | 101-42110-43600 | PATROL CARS                | 514.00   | 76,000              | 17,771.05                  |                        |                            |

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

| YEAR | ACCOUNT         | NAME                       | AMOUNT    | =====LINE ITEM===== |                            | =====GROUP BUDGET===== |                            |
|------|-----------------|----------------------------|-----------|---------------------|----------------------------|------------------------|----------------------------|
|      |                 |                            |           | ANNUAL BUDGET       | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET          | BUDGET OVER AVAILABLE BUDG |
|      | 101-42130-42520 | EMERGENCY SIREN UTILITIES  | 49.40     | 2,000               | 877.22                     |                        |                            |
|      | 101-42130-42540 | SIGNS                      | 1,364.16  | 25,000              | 17,026.96                  |                        |                            |
|      | 101-42130-42600 | SUPPLIES                   | 242.75    | 14,000              | 12,626.00                  |                        |                            |
|      | 101-42130-42610 | GAS, OIL, TIRES            | 346.93    | 7,000               | 5,719.48                   |                        |                            |
|      | 101-42130-42810 | UTILITIES-TRAFFIC LIGHTS   | 919.43    | 25,000              | 11,274.82                  |                        |                            |
|      | 101-42130-42820 | TELEPHONE                  | 64.12     | 1,800               | 1,177.43                   |                        |                            |
|      | 101-42130-42835 | UTILITIES-STREET LIGHTS    | 16,420.32 | 185,000             | 89,281.28                  |                        |                            |
|      | 101-42200-42200 | PROFESSIONAL SERVICES      | 836.30    | 7,000               | 5,993.70                   |                        |                            |
|      | 101-42200-42500 | VEHICLE MAINT              | 111.61    | 7,500               | 3,870.51                   |                        |                            |
|      | 101-42200-42550 | REPAIR-SELF-CONT BREATH AP | 502.29    | 7,000               | 4,638.12                   |                        |                            |
|      | 101-42200-42600 | SUPPLIES                   | 226.76    | 8,000               | 5,264.58                   |                        |                            |
|      | 101-42200-42610 | GAS & OIL                  | 613.15    | 12,000              | 8,615.07                   |                        |                            |
|      | 101-42200-42613 | PROMOTIONAL ITEMS          | 270.00    | 500                 | 230.00                     |                        |                            |
|      | 101-42200-42800 | TELEPHONE                  | 166.36    | 4,000               | 3,001.90                   |                        |                            |
|      | 101-42200-42810 | UTILITIES                  | 2,759.68  | 40,000              | 23,202.07                  |                        |                            |
|      | 101-42200-43500 | SELF-CONT BREATHING APPARA | 2,381.28  | 20,000              | 17,618.72                  |                        |                            |
|      | 101-43100-42500 | REPAIRS                    | 485.00    | 18,000              | 6,367.02                   |                        |                            |
|      | 101-43100-42600 | SUPPLIES                   | 4,330.82  | 145,000             | 82,565.99                  |                        |                            |
|      | 101-43100-42610 | GAS                        | 5,731.07  | 135,000             | 113,138.48                 |                        |                            |
|      | 101-43100-42620 | ASPHALT MIX                | 6,404.94  | 94,500              | 75,591.64                  |                        |                            |
|      | 101-43100-42661 | MECHANICS TOOL ALLOWANCE   | 350.00    | 1,200               | 500.00                     |                        |                            |
|      | 101-43100-42800 | UTILITIES                  | 78.92     | 16,000              | 9,782.80                   |                        |                            |
|      | 101-43110-42600 | SUPPLIES                   | 408.96    | 9,500               | 4,886.94                   |                        |                            |
|      | 101-43110-42610 | GAS                        | 160.37    | 9,000               | 8,485.66                   |                        |                            |
|      | 101-43110-42800 | UTILITIES                  | 282.84    | 4,000               | 2,298.93                   |                        |                            |
|      | 101-43110-42916 | NUISANCE ABATEMENT         | 1,025.64  | 28,000              | 8,844.13                   |                        |                            |
|      | 101-43120-42200 | PROF SERVICES-SANBORN DESI | 8,000.00  | 160,000             | 88,000.00                  |                        |                            |
|      | 101-43120-42521 | SIDEWALK CONSTRUCT         | 29.99     | 80,000              | 41,655.78                  |                        |                            |
|      | 101-43120-43312 | WEST END BRIDGE-LOCAL MATC | 1,084.67  | 25,512              | 1,084.77- Y                |                        |                            |
|      | 101-43120-43318 | 6TH STREET PLAZA           | 7,095.04  | 426,083             | 410,310.75                 |                        |                            |
|      | 101-43120-43320 | 5TH AVENUE MAIN TO BURR    | 23,052.69 | 1,350,000           | 1,010,450.73               |                        |                            |
|      | 101-43150-42600 | SUPPLIES & MATERIALS       | 231.79    | 20,000              | 19,136.59                  |                        |                            |
|      | 101-43700-42500 | REPAIR & MAINTENANCE       | 58.51     | 5,000               | 2,488.26                   |                        |                            |
|      | 101-43700-42600 | SUPPLIES & MATERIALS       | 373.01    | 21,000              | 12,873.13                  |                        |                            |
|      | 101-43700-42610 | GAS & FUEL                 | 476.00    | 12,000              | 8,702.55                   |                        |                            |
|      | 101-43700-42800 | UTILITIES                  | 67.82     | 3,500               | 1,640.12                   |                        |                            |
|      | 101-44120-42610 | GAS OIL TIRES              | 3.54      | 5,000               | 4,989.46                   |                        |                            |
|      | 101-44120-42800 | UTILITIES-NEW POUND        | 65.46     | 2,700               | 1,472.13                   |                        |                            |
|      | 101-44600-42510 | SERVICE CONTRACT           | 66.10     | 4,000               | 2,985.41                   |                        |                            |
|      | 101-44600-42530 | VEHICLE REPAIR & MAINTENAN | 448.88    | 10,000              | 4,728.88                   |                        |                            |
|      | 101-44600-42600 | SUPPLIES                   | 1,372.46  | 22,000              | 8,095.89                   |                        |                            |
|      | 101-44600-42610 | GAS & OIL                  | 812.54    | 20,000              | 15,498.06                  |                        |                            |
|      | 101-44600-42640 | UNIFORMS                   | 5.00      | 5,000               | 997.90                     |                        |                            |
|      | 101-44600-42800 | TELEPHONE & INTERNET       | 152.02    | 2,000               | 822.84                     |                        |                            |
|      | 101-44600-42900 | LINEN CLEANING             | 53.50     | 400                 | 202.75                     |                        |                            |

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

| YEAR | ACCOUNT         | NAME                       | AMOUNT    | =====LINE ITEM===== |                            | =====GROUP BUDGET===== |                            |
|------|-----------------|----------------------------|-----------|---------------------|----------------------------|------------------------|----------------------------|
|      |                 |                            |           | ANNUAL BUDGET       | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET          | BUDGET OVER AVAILABLE BUDG |
|      | 101-44600-42910 | REFUNDS                    | 439.79    | 6,000               | 5,166.65                   |                        |                            |
|      | 101-45000-42905 | EXCHANGE CL FIREWORKS DISP | 10,000.00 | 10,000              | 0.00                       |                        |                            |
|      | 101-45000-42909 | SENIOR CITIZENS            | 3,750.00  | 15,000              | 3,750.00                   |                        |                            |
|      | 101-45000-42920 | SPORTS AUTHORITY PROMOTION | 6,245.00  | 50,000              | 17,433.00                  |                        |                            |
|      | 101-45500-42310 | NEWSPAPERS                 | 186.33    | 680                 | 66.99                      |                        |                            |
|      | 101-45500-42500 | REPAIR & MAINTENANCE       | 84.65     | 14,050              | 11,983.10                  |                        |                            |
|      | 101-45500-42600 | SUPPLIES & MATERIALS       | 2,876.75  | 20,000              | 3,588.02                   |                        |                            |
|      | 101-45500-42692 | PERIODICALS                | 23.00     | 11,443              | 11,336.87                  |                        |                            |
|      | 101-45500-42693 | E-BOOKS/AUDIO BOOKS        | 706.84    | 21,120              | 10,368.46                  |                        |                            |
|      | 101-45500-42800 | UTILITIES                  | 2,648.62  | 31,000              | 14,417.56                  |                        |                            |
|      | 101-45500-43420 | BOOKS                      | 3,823.46  | 60,000              | 28,693.89                  |                        |                            |
|      | 101-45500-43421 | AUDIO-VISUAL               | 3,087.78  | 25,000              | 14,127.12                  |                        |                            |
|      | 101-46500-42900 | MITCHELL AREA DEVELOPMENT  | 20,250.00 | 81,000              | 20,250.00                  |                        |                            |
|      | 201-45110-42300 | PUBLISHING                 | 70.00     | 4,000               | 2,657.48                   |                        |                            |
|      | 201-45110-42550 | REPAIR & MAINT-AQUATICS    | 94.03     | 0                   | 9,713.57-                  | Y                      |                            |
|      | 201-45110-42600 | SUPPLIES & MATERIALS       | 221.98    | 24,000              | 18,153.13                  |                        |                            |
|      | 201-45110-42601 | CONCESSION SUPPLIES        | 2,244.38  | 31,000              | 16,226.87                  |                        |                            |
|      | 201-45110-42602 | POOL CHEMICALS             | 4,244.49  | 33,000              | 20,382.18                  |                        |                            |
|      | 201-45110-42605 | SUPPLIES & MAT-AQUATICS    | 59.96     | 0                   | 3,240.21-                  | Y                      |                            |
|      | 201-45110-42800 | UTILITIES                  | 2.14      | 45,700              | 45,595.79                  |                        |                            |
|      | 201-45140-42300 | PUBLISHING                 | 189.00    | 3,000               | 1,901.00                   |                        |                            |
|      | 201-45140-42500 | REPAIR & MAINTENANCE       | 60.00     | 15,500              | 11,693.50                  |                        |                            |
|      | 201-45140-42600 | SUPPLIES & MATERIALS       | 134.18    | 30,750              | 14,166.10                  |                        |                            |
|      | 201-45140-42601 | CONCESSION SUPPLIES        | 42.00     | 10,000              | 6,865.91                   |                        |                            |
|      | 201-45140-42602 | CHEMICALS                  | 19.96     | 9,000               | 6,207.00                   |                        |                            |
|      | 201-45140-42800 | UTILITIES                  | 3,160.59  | 67,000              | 34,028.07                  |                        |                            |
|      | 201-45160-42500 | REPAIR & MAINTENANCE       | 127.34    | 32,500              | 20,055.39                  |                        |                            |
|      | 201-45160-42600 | SUPPLIES & MATERIALS       | 197.68    | 64,800              | 50,185.22                  |                        |                            |
|      | 201-45160-42610 | GAS & FUEL                 | 2,089.87  | 22,000              | 18,199.62                  |                        |                            |
|      | 201-45160-42800 | UTILITIES                  | 3,242.55  | 116,000             | 59,456.23                  |                        |                            |
|      | 201-45210-42500 | REPAIR & MAINTENANCE       | 1,490.69  | 35,000              | 22,902.29                  |                        |                            |
|      | 201-45210-42600 | SUPPLIES & MATERIALS       | 2,907.10  | 80,500              | 55,200.70                  |                        |                            |
|      | 201-45210-42604 | TREES                      | 55.00     | 10,000              | 8,999.84                   |                        |                            |
|      | 201-45210-42610 | GAS & FUEL                 | 1,158.71  | 43,000              | 34,233.35                  |                        |                            |
|      | 201-45210-42800 | UTILITIES                  | 1,185.55  | 25,000              | 13,531.96                  |                        |                            |
|      | 201-45210-43300 | CAPITAL IMPROVEMENTS - OTH | 48.04     | 295,000             | 265,327.87                 |                        |                            |
|      | 201-45220-42500 | REPAIR & MAINTENANCE       | 168.50    | 800                 | 148.75                     |                        |                            |
|      | 201-45220-42600 | SUPPLIES & MATERIALS       | 113.78    | 3,500               | 2,193.95-                  | Y                      |                            |
|      | 201-45220-42700 | TRAVEL, CONF. & DUES       | 2,000.00  | 1,100               | 1,400.00-                  | Y                      |                            |
|      | 201-45220-42800 | UTILITIES                  | 1.11      | 600                 | 597.26                     |                        |                            |
|      | 211-46311-42960 | CONV VISITORS BUR- 35%     | 21,875.00 | 262,500             | 92,339.29                  |                        |                            |
|      | 211-46311-42961 | MITCHELL AREA DEV-10%      | 6,250.00  | 75,000              | 26,382.65                  |                        |                            |
|      | 211-46311-42962 | REGIONAL MARKETING-5%      | 3,125.00  | 37,500              | 13,191.32                  |                        |                            |
|      | 214-43500-42600 | SUPPLIES & MATERIALS       | 21.00     | 2,000               | 1,796.53                   |                        |                            |
|      | 214-43500-42650 | UNIFORMS                   | 100.00    | 2,300               | 922.28                     |                        |                            |

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

| YEAR | ACCOUNT         | NAME                       | AMOUNT    | =====LINE ITEM===== |                            | =====GROUP BUDGET===== |                            |
|------|-----------------|----------------------------|-----------|---------------------|----------------------------|------------------------|----------------------------|
|      |                 |                            |           | ANNUAL BUDGET       | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET          | BUDGET OVER AVAILABLE BUDG |
|      | 214-43500-42700 | DUES, TRAINING             | 80.00     | 3,000               | 2,359.92                   |                        |                            |
|      | 214-43500-42800 | UTILITIES - TELEPHONE      | 180.08    | 18,200              | 9,523.04                   |                        |                            |
|      | 218-45140-42600 | SUPPLIES & MATERIALS       | 100.91    | 2,000               | 887.35                     |                        |                            |
|      | 218-45140-42800 | UTILITIES                  | 16.03     | 2,500               | 1,974.35                   |                        |                            |
|      | 218-45150-42320 | ADVERTISING                | 38.55     | 2,000               | 1,216.50                   |                        |                            |
|      | 218-45150-42500 | REPAIR AND MAINTENANCE     | 55.87     | 18,000              | 15,638.37                  |                        |                            |
|      | 218-45150-42511 | GARAGE REPAIR & MAINTENANC | 3,910.39  | 5,000               | 19,852.59-                 | Y                      |                            |
|      | 218-45150-42600 | SUPPLIES & MATERIALS       | 258.83    | 9,000               | 4,919.35                   |                        |                            |
|      | 218-45150-42610 | GAS OIL TIRES              | 5,307.11  | 85,000              | 56,079.02                  |                        |                            |
|      | 218-45150-42800 | UTILITIES                  | 53.04     | 1,500               | 1,143.98                   |                        |                            |
|      | 218-45170-42500 | REPAIR AND MAINTENANCE     | 37.35     | 1,000               | 542.27                     |                        |                            |
|      | 218-45170-42610 | GAS OIL TIRES              | 117.99    | 4,000               | 3,296.05                   |                        |                            |
|      | 218-45170-42800 | UTILITIES                  | 16.46     | 500                 | 357.78                     |                        |                            |
|      | 219-45140-42600 | SUPPLIES & MATERIALS       | 103.48    | 2,000               | 1,262.77                   |                        |                            |
|      | 219-45140-42605 | MEAL SUPPLIES              | 12.60     | 3,500               | 979.12-                    | Y                      |                            |
|      | 219-45140-42610 | GAS, OIL, TIRES            | 81.24     | 3,000               | 2,576.81                   |                        |                            |
|      | 219-45140-42700 | TRAVEL, CONFERENCE, TRAINI | 11.00     | 750                 | 1,656.21-                  | Y                      |                            |
|      | 219-45140-42800 | UTILITIES                  | 16.28     | 500                 | 397.25                     |                        |                            |
|      | 219-45140-42911 | CONTRACT SERVICES-MEALS    | 8,517.50  | 201,025             | 111,476.25                 |                        |                            |
|      | 602-43330-42500 | REPAIR & MAINTENANCE       | 2,860.69  | 30,000              | 8,972.70                   |                        |                            |
|      | 602-43330-42600 | SUPPLIES & MATERIALS       | 1,174.87  | 13,000              | 518.26                     |                        |                            |
|      | 602-43330-42610 | GAS & FUEL                 | 205.30    | 3,000               | 2,267.67                   |                        |                            |
|      | 602-43330-42620 | CHEMICAL SERVICE CONTRACT  | 1,912.50  | 17,000              | 6,587.50                   |                        |                            |
|      | 602-43330-42800 | UTILITIES                  | 8,497.00  | 95,000              | 45,926.78                  |                        |                            |
|      | 602-43330-42850 | B-Y WATER CHARGES          | 87,957.00 | 615,000             | 329,526.00                 |                        |                            |
|      | 602-43340-42200 | LOCATES                    | 127.58    | 1,500               | 939.29                     |                        |                            |
|      | 602-43340-42225 | PROFESSIONAL FEES          | 27,850.00 | 49,125              | 8,612.50                   |                        |                            |
|      | 602-43340-42500 | REPAIR & MAINTENANCE       | 85.00     | 15,000              | 3,682.15-                  | Y                      |                            |
|      | 602-43340-42600 | SUPPLIES & MATERIALS       | 3,727.86  | 65,000              | 2,621.78-                  | Y                      |                            |
|      | 602-43340-42610 | GAS & FUEL                 | 1,198.85  | 14,000              | 9,970.57                   |                        |                            |
|      | 602-43340-42660 | POSTAGE                    | 2.82      | 9,500               | 5,592.29                   |                        |                            |
|      | 602-43340-42800 | UTILITIES                  | 155.89    | 3,000               | 1,936.29                   |                        |                            |
|      | 602-43340-43368 | 5th AVENUE BURR TO MAIN    | 9,605.29  | 400,000             | 276,218.09                 |                        |                            |
|      | 604-43200-42500 | REPAIRS                    | 1,812.93  | 25,000              | 19,052.79                  |                        |                            |
|      | 604-43200-42600 | SUPPLIES                   | 104.37    | 27,000              | 12,378.53                  |                        |                            |
|      | 604-43200-42610 | GAS & FUEL                 | 368.51    | 9,000               | 7,746.47                   |                        |                            |
|      | 604-43200-42660 | POSTAGE                    | 2.82      | 10,000              | 6,088.98                   |                        |                            |
|      | 604-43200-42700 | TRAVEL, CONF, DUES         | 87.50     | 2,000               | 1,494.25                   |                        |                            |
|      | 604-43200-42800 | UTILITIES                  | 9,985.24  | 175,000             | 72,268.48                  |                        |                            |
|      | 604-43210-42600 | SUPPLIES                   | 127.82    | 1,000               | 872.18                     |                        |                            |
|      | 604-43250-42200 | PROFESSIONAL SERVICES      | 127.57    | 1,500               | 787.19                     |                        |                            |
|      | 604-43250-42500 | REPAIRS                    | 89.56     | 10,000              | 4,786.60                   |                        |                            |
|      | 604-43250-42600 | SUPPLIES                   | 1,769.03  | 38,000              | 9,536.17                   |                        |                            |
|      | 604-43250-42610 | GAS                        | 338.88    | 8,000               | 6,437.75                   |                        |                            |
|      | 604-43250-42800 | UTILITIES                  | 711.17    | 30,000              | 13,235.72                  |                        |                            |

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

| YEAR | ACCOUNT                     | NAME                       | AMOUNT     | =====LINE ITEM===== |                            | =====GROUP BUDGET===== |                            |
|------|-----------------------------|----------------------------|------------|---------------------|----------------------------|------------------------|----------------------------|
|      |                             |                            |            | ANNUAL BUDGET       | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET          | BUDGET OVER AVAILABLE BUDG |
|      | 604-43250-43331             | 5TH AVENUE BURR TO MAIN    | 5,763.17   | 400,000             | 326,029.12                 |                        |                            |
|      | 606-43500-42100             | INSURANCE                  | 3,140.00   | 15,000              | 3,830.00                   |                        |                            |
|      | 606-43500-42501             | AIRPORT MAINT CONTRACT     | 500.00     | 6,000               | 3,000.00                   |                        |                            |
|      | 606-43500-42600             | SUPPLIES & MATERIALS       | 523.20     | 11,500              | 9,807.33                   |                        |                            |
|      | 606-43500-42610             | GAS & OIL                  | 801.00     | 1,000               | 714.44-                    | Y                      |                            |
|      | 606-43500-42800             | UTILITIES                  | 1,001.24   | 15,000              | 6,377.02                   |                        |                            |
|      | 612-43230-42600             | SUPPLIES                   | 91.34      | 35,000              | 30,001.58                  |                        |                            |
|      | 612-43230-42610             | GAS & OIL                  | 2,793.00   | 50,000              | 39,547.30                  |                        |                            |
|      | 612-43230-42660             | POSTAGE                    | 5.57       | 10,000              | 6,084.21                   |                        |                            |
|      | 612-43230-42800             | UTILITIES                  | 54.12      | 1,250               | 744.97                     |                        |                            |
|      | 612-43240-42210             | STATE GARBAGE FEES         | 2,618.03   | 32,000              | 12,520.43                  |                        |                            |
|      | 612-43240-42500             | REPAIR AND MAINTENANCE     | 45.89      | 20,000              | 12,469.24                  |                        |                            |
|      | 612-43240-42540             | REPAIRS/MAINTENANCE COMPUT | 200.00     | 0                   | 600.00-                    | Y                      |                            |
|      | 612-43240-42550             | LAB FEES                   | 2,620.18   | 20,000              | 7,387.99                   |                        |                            |
|      | 612-43240-42600             | SUPPLIES                   | 1,143.27   | 55,000              | 26,303.63                  |                        |                            |
|      | 612-43240-42610             | GAS & OIL                  | 1,768.96   | 58,000              | 45,819.41                  |                        |                            |
|      | 612-43240-42800             | UTILITIES                  | 203.25     | 11,000              | 4,530.71                   |                        |                            |
|      | 613-45650-42320             | ADVERTISING/PRINTING       | 2,309.46   | 68,000              | 41,751.64                  |                        |                            |
|      | 613-45650-42500             | REPAIRS & MAINTENANCE      | 6,592.82   | 43,000              | 7,091.16                   |                        |                            |
|      | 613-45650-42600             | SUPPLIES & MATERIALS       | 9,402.93   | 72,000              | 22,553.89                  |                        |                            |
|      | 613-45650-42610             | COST OF GOODS SOLD         | 4,283.13   | 150,000             | 82,278.16                  |                        |                            |
|      | 613-45650-42620             | GAS & FUEL                 | 68.79      | 4,000               | 3,775.51                   |                        |                            |
|      | 613-45650-42800             | UTILITIES                  | 6,828.72   | 90,000              | 48,408.75                  |                        |                            |
|      | 613-45650-42900             | TICKETING FEES             | 415.80     | 22,000              | 8,630.16                   |                        |                            |
|      | 614-45250-42500             | REPAIR & MAINTENANCE       | 20.64      | 12,000              | 6,480.36                   |                        |                            |
|      | 614-45250-42600             | SUPPLIES & MATERIALS       | 1,380.59   | 30,000              | 13,746.18                  |                        |                            |
|      | 614-45250-42602             | CHEMICALS                  | 1,426.00   | 25,000              | 4,869.50                   |                        |                            |
|      | 614-45250-42603             | SAND/GOLF COURSE           | 1,498.37   | 6,000               | 4,501.63                   |                        |                            |
|      | 614-45250-42610             | GAS & FUEL                 | 925.00     | 18,000              | 12,461.11                  |                        |                            |
|      | 614-45250-42800             | UTILITIES                  | 134.13     | 12,000              | 7,372.20                   |                        |                            |
|      | 652-41970-42100             | HI TRUST-ADM. FEES         | 510.00     | 0                   | 263,610.94-                | Y                      |                            |
|      | 700-45300-42900             | BID DEPOSITS               | 1,500.00   | 0                   | 2,500.00-                  | Y                      |                            |
|      | 700-45300-42902             | PARK                       | 1,365.00   | 0                   | 39,760.58-                 | Y                      |                            |
|      | 700-45300-42909             | JVCC                       | 40.00      | 0                   | 2,990.57-                  | Y                      |                            |
|      | ** 2016-2017 YEAR TOTALS ** |                            | 472,824.56 |                     |                            |                        |                            |

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

| ACCT      | NAME                    | AMOUNT     |
|-----------|-------------------------|------------|
| 101-1110  | CITY COUNCIL            | 5,900.74   |
| 101-1210  | MAYOR'S OFFICE          | 54.46      |
| 101-1220  | CITY ADMINISTRATOR      | 14.21      |
| 101-1410  | ATTORNEY'S OFFICE       | 585.59     |
| 101-1420  | FINANCE                 | 581.49     |
| 101-1440  | HUMAN RESOURCES         | 6,204.90   |
| 101-1460  | INSURANCE & BONDS       | 2,436.01   |
| 101-1920  | MUNICIPAL BUILDINGS     | 1,976.43   |
| 101-1935  | INFORMATION TECHNOLOGY  | 3,073.09   |
| 101-2110  | POLICE DEPARTMENT       | 9,419.31   |
| 101-2130  | TRAFFIC DEPARTMENT      | 19,407.11  |
| 101-2200  | FIRE DEPARTMENT         | 7,867.43   |
| 101-3100  | STREET DEPARTMENT       | 17,380.75  |
| 101-3110  | PUBLIC WORKS ADMIN      | 1,877.81   |
| 101-3120  | STREET & SIDEWALK CONST | 39,262.39  |
| 101-3150  | STORM DRAINAGE          | 231.79     |
| 101-3700  | CEMETERY                | 975.34     |
| 101-4120  | ANIMAL CONTROL          | 69.00      |
| 101-4600  | EMERGENCY MEDICAL SERV  | 3,350.29   |
| 101-5000  | CULTURE & RECREATION    | 19,995.00  |
| 101-5500  | LIBRARY                 | 13,437.43  |
| 101-6500  | ECONOMIC/INDUSTRIAL DEV | 20,250.00  |
| -----     |                         |            |
| 101 TOTAL | GENERAL                 | 174,350.57 |
| 201-5110  | RECREATION & AQUATICS   | 6,936.98   |
| 201-5140  | RECREATION CENTER       | 3,605.73   |
| 201-5160  | SPORTS COMPLEXES        | 5,657.44   |
| 201-5210  | PARKS                   | 6,845.09   |
| 201-5220  | SUPERVISION             | 2,283.39   |
| -----     |                         |            |
| 201 TOTAL | PARK FUND               | 25,328.63  |
| 211-6311  | ENTERTAINMENT TAX       | 31,250.00  |
| -----     |                         |            |
| 211 TOTAL | ENTERTAINMENT TAX       | 31,250.00  |
| 214-3500  | E-911                   | 381.08     |
| -----     |                         |            |
| 214 TOTAL | E-911 EMERGENCY         | 381.08     |

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

| ACCT      | NAME                     | AMOUNT     |
|-----------|--------------------------|------------|
| 218-5140  | RSVP                     | 116.94     |
| 218-5150  | PALACE TRANSIT           | 9,623.79   |
| 218-5170  | SANBORN CO TRANSIT       | 171.80     |
| -----     |                          |            |
| 218 TOTAL | COMMUNITY SERVICES       | 9,912.53   |
| 219-5140  | NUTRITION                | 8,742.10   |
| -----     |                          |            |
| 219 TOTAL | NUTRITION                | 8,742.10   |
| 602-3330  | WATER TREATMENT PLANT    | 102,607.36 |
| 602-3340  | WATER DISTRIBUTION       | 42,753.29  |
| -----     |                          |            |
| 602 TOTAL | WATER                    | 145,360.65 |
| 604-3200  | WASTE WATER TREATMENT    | 12,361.37  |
| 604-3210  | WASTE WATER IND PRETREAT | 127.82     |
| 604-3250  | WASTE WATER COLLECTION   | 8,799.38   |
| -----     |                          |            |
| 604 TOTAL | SEWER                    | 21,288.57  |
| 606-3500  | AIRPORT                  | 5,965.44   |
| -----     |                          |            |
| 606 TOTAL | AIRPORT                  | 5,965.44   |
| 612-3230  | WASTE COLLECTION         | 2,944.03   |
| 612-3240  | LANDFILL                 | 8,599.58   |
| -----     |                          |            |
| 612 TOTAL | SANITATION               | 11,543.61  |
| 613-5650  | CORN PALACE              | 29,901.65  |
| -----     |                          |            |
| 613 TOTAL | CORN PALACE              | 29,901.65  |
| 614-5250  | GOLF COURSE              | 5,384.73   |
| -----     |                          |            |
| 614 TOTAL | GOLF COURSE              | 5,384.73   |

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

| ACCT      | NAME             | AMOUNT     |
|-----------|------------------|------------|
| 652-1970  | HEALTH INSURANCE | 510.00     |
| -----     |                  |            |
| 652 TOTAL | HEALTH INSURANCE | 510.00     |
| 700-5300  | AGENCY FUNDS     | 2,905.00   |
| -----     |                  |            |
| 700 TOTAL | AGENCY FUNDS     | 2,905.00   |
| -----     |                  |            |
|           | ** TOTAL **      | 472,824.56 |

NO ERRORS

\*\* END OF REPORT \*\*

# CITY OF MITCHELL

## City Council Meeting Agenda Item Request



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

Meeting Date Requested:

Requested By:

Desired Action of City Council

Authorization  
Ordinance

Approval  
Citizen Request

Resolution  
Discussion

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

Agenda Item:

Explanation/Background of Agenda  
Item Requested:

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

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

### Uniform Alcoholic Beverage License Application

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

A. Owner Name and Address  
*Exchange Club of Mitchell*  
*PO Box 811*  
*Mitchell SD 57301*

B. Business Name and Address  
*Exchange Club of Mitchell*  
*PO Box 811*  
*Mitchell SD 57301*

C. Indicate the class of license being applied for (submit separate application for each class of license).  
 Retail (on-sale) Liquor  
 Retail (on-sale) Liquor - Restaurant  
 Retail (on-off sale) Wine  
 Package (off-sale) Liquor  
 Retail (on-off sale) Malt Beverage  
 Retail (on-off sale) Malt Beverage & SD Farm Wine  
 Package (off sale) Malt Beverage  
 Package (off sale) Malt Beverage & SD Farm Wine  
 Other (please classify) *Spec Activity*  
 Transfer Fee \$150.00  
*State Amateur Baseball*  
Number of other Package Liquor Licenses held: *0*  
Number of other On-sale Liquor Licenses held: *0*  
Is this License in active use?  Yes  No  
*Aug 3-14/2016*

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

Have you ever been convicted of a felony?  Yes  No

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

E. State Sales Tax Number: \_\_\_\_\_

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

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

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

Signed this *27<sup>th</sup>* day of *June* Signature *Garrett J...*

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

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

This application was subscribed and sworn to before me this *27<sup>th</sup>* day of *June 2016*

Approving Officer's Telephone number *605 995 8420* Signature: *Cindy Kalk*

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

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

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

**For Local Government Use**

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

**Transferred (State Use)**

From: \_\_\_\_\_  
Sales tax approval \_\_\_\_\_ Date \_\_\_\_\_  
STATE LIQUOR AUTHORITY: APPROVAL \_\_\_\_\_ REVIEW \_\_\_\_\_

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

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

State of South Dakota )

**Affidavit**

County of \_\_\_\_\_ )

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

Name of corporation/partnership/LP/LLC \_\_\_\_\_

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

Date of incorporation \_\_\_\_\_

Date of last report filed with Secretary of State \_\_\_\_\_

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

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

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

| Name             | Office         | Address | Occupation |
|------------------|----------------|---------|------------|
| Jerry Buchholz   | President      |         |            |
| Andrew Stahl     | Vice President |         |            |
| Wilhelm Bachholz | Secretary      |         |            |
| Pamela Olinger   | Treasurer      |         |            |

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

| Name | Address | Occupation |
|------|---------|------------|
|      |         |            |
|      |         |            |
|      |         |            |

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

| Name | Address | Percentage of Shares |
|------|---------|----------------------|
|      |         |                      |
|      |         |                      |
|      |         |                      |

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

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

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

With signature the applicant agrees to the following:

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

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

Signature of Authorized Officer/Director/Partner Pamela Olinger

Subscribed and sworn to before me this 27<sup>th</sup> of June, 2016 County, State of South Dakota.

My commission expires 11-3-2017

Cynthia Poeth  
(Notary Public)



# CITY OF MITCHELL

## City Council Meeting Agenda Item Request



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

Meeting Date Requested:

Requested By:

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

Brad Bauer has made an application for a height variance of 25 feet vs 23 feet as required for construction of a storage building located on Lot 14, Block 9, CJM 2nd Addition, NW 1/4 of Section 32, T 104 N, R 60 W, City of Mitchell, Davison County, SD. Zoned Planned Development District.



# 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:

07/18/2016

Requested By:

Neil Putnam

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

Agenda Item:

Board of Adjustment: Hearing July 18, 2016

Explanation/Background of Agenda Item Requested:

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

The planning commission recommends approval with 36 inches/2 feet of the addition to be within 10 inches and the remainder of the addition be compliant with code. See July 11, 2016 minutes

## NOTICE OF HEARING

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

**YOU ARE HEREBY NOTIFIED**, that Gloria & Terry Hanson have applied for a side yard variance of 10 inches' vs 3 feet for construction of an addition at their home at 1326 W. 4<sup>th</sup> Avenue, legally described as Lot 1 & 2 of Outlot 1 of C.R. Johnsons Addition to the City of Mitchell, Davison County, South Dakota. The said real property is zoned (R2) Single Family Residential District.

**YOU ARE FURTHER NOTIFIED**, that public hearings will be held by the Planning Commission on June 13, 2016, 12:00 P.M and the Board of Adjustment on June 20, 2016 at 6:30 P.M., at the Council Chambers, Mitchell City Hall, Mitchell, SD. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

Dated at Mitchell, South Dakota, this 24<sup>th</sup> day of May, 2016.

Michelle Bathke

---

FINANCE OFFICER

Publish once: June 6, 2016

**Approximate Cost:**

## Variance Request

May 18, 2016

Gloria and Terry Hanson are requesting a variance from the City of Mitchell to construct an addition on to our home located at 1326 W. 4<sup>th</sup> Ave. The official location of our property is Lot 1 and Lot 2 of Outlot 1, of C. R. Johnsons Addition to the City of Mitchell, Davison County, South Dakota.

The reason for our request is that the addition would be connected to the back our home and would sit closer to the property line than the 3-foot required by the City of Mitchell. The property line is shared with our neighbors to the east, Scott and Tammy McGregor. Mr. McGregor has marked the property line with a metal post to indicate where the original marker was located a year or so ago by a surveying company that was working on our street. This post is visible to anyone who drives by and is 29-inches to the east of our house or seven inches shy of the zoning requirement.

The Utilities Locating Services were notified on May 17 and we were issued the confirmation number of 1613872396. CenturyLink found a buried cable to the west of our home but nothing in back where the construction would take place. All other utility companies have stopped out and placed flags indicating that there are no buried cables. It is our belief that workers from the City have also looked at our property but did not leave a flag.

A brief history as to why we are requesting a variance may help in making a decision on our request. We purchased this property seven years ago because we were looking for an inexpensive home to live in during our retirement. At the time, the two lots were an eyesore to the neighborhood with overgrown weeds and downed trees. The house was not much better. Since then we cleared all of the debris and landscaped and remodeled parts of our house. The remodeling consisted of a new kitchen and the removal of a wall that separated two small bedrooms. Our property taxes went up 53 percent with the improvements.

Three weeks after finishing work on the bedroom we were granted custody of our four grandsons. We gave the boys the bedroom and moved our bed into an enclosed porch located at the back of the house. The boys have shared a room since they have come to live with us. Our triplets, who were in third grade when they moved in with us, are now starting high school and their brother will enter the 8<sup>th</sup> grade in August. We can no longer expect them to be crowded into one bedroom and unification with their mother does not appear to be happening any time soon.

This addition would include removing the current "back porch/bedroom" and adding two bedrooms and a new bathroom. There will also be a place for our washer and dryer in

the new addition. Being able to hook the addition on to the existing roofline also will allow us to move our bathroom door to the back so that it would no longer open to the kitchen.

Jesse Hanson, owner of Hanson Construction LLC, is our son and will be the general contractor for the addition.

*Gloria Hanson*  
*Ben Hanson*

**APPLICATION FOR A VARIANCE**

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

The undersigned applicant(s) and owner(s), Gloria and Terry Hanson hereby are requesting a side-yard variance of 8 inches vs 3 feet as required to construct an addition to their residence.

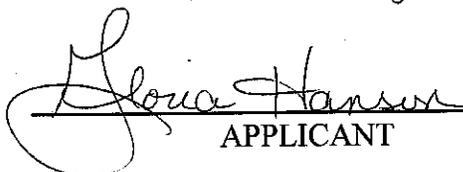
This Application is for the following described real property:

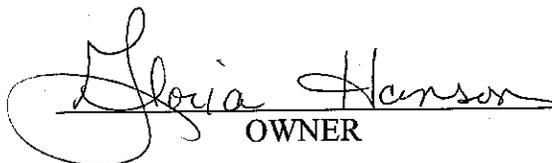
Lot 1 & 2 of Outlot 1 of C.R. Johnsons Addition to the City of Mitchell, Davison County, South Dakota (1326 W 4<sup>th</sup> Ave). The said real property is R2 Single Family Residential District.

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

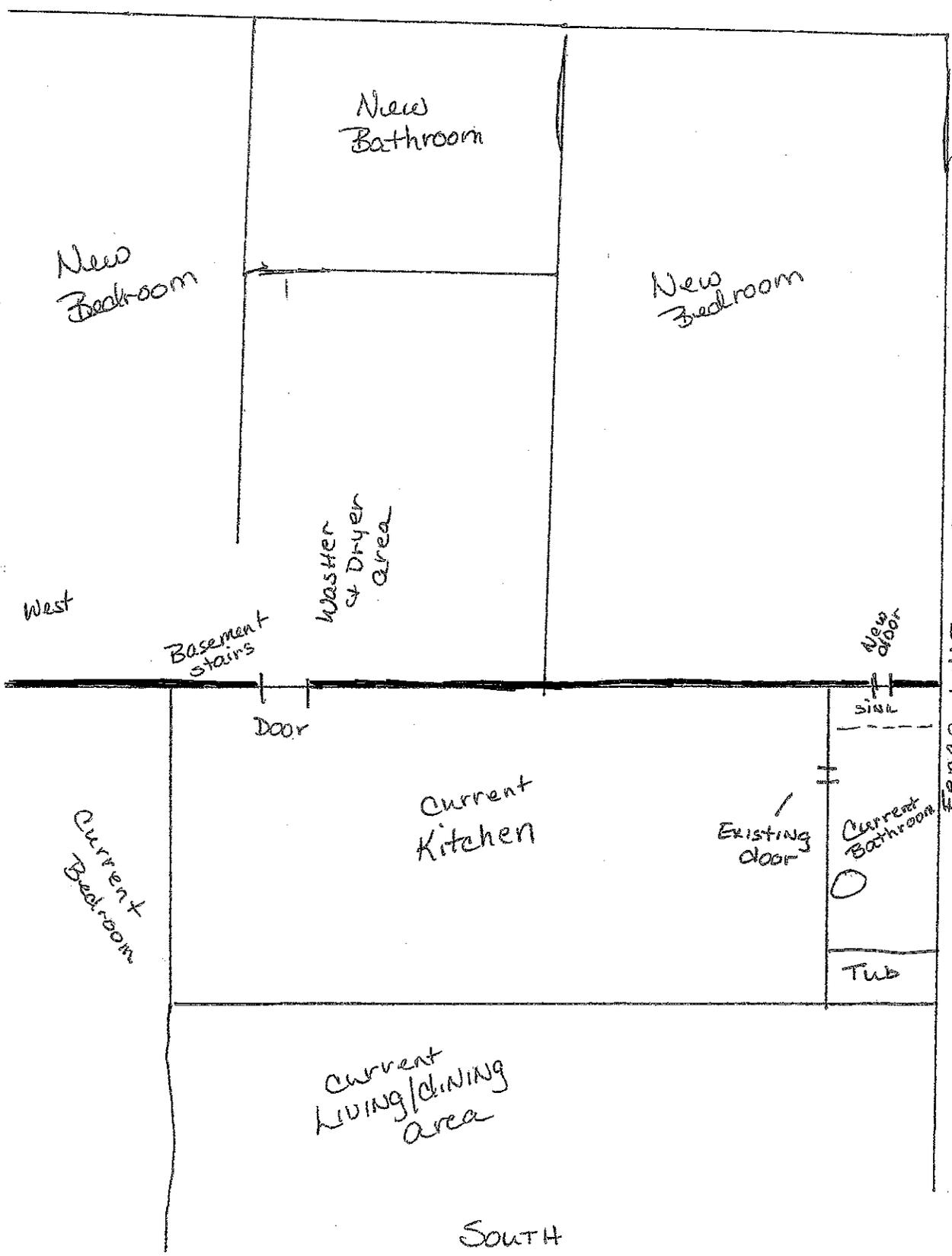
Applicant(s) request that dates be set for public hearings before the Mitchell Planning Commission and the Board of Adjustment. Furthermore, the applicant(s) request the City of Mitchell to publish the appropriate notice(s) in accordance with the City of Mitchell's Ordinances.

Dated this 18 of May, 2016.

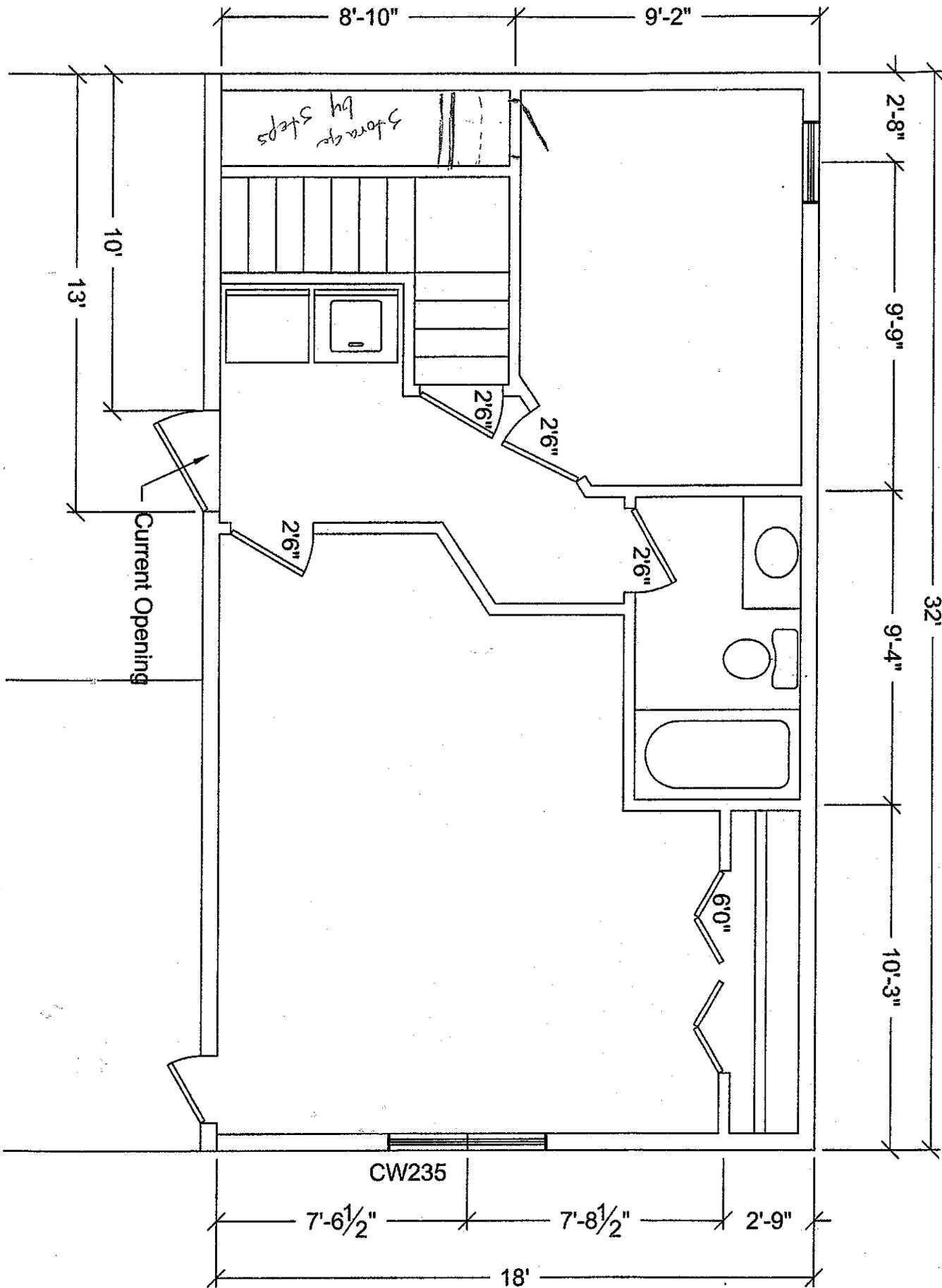
  
\_\_\_\_\_  
APPLICANT

  
\_\_\_\_\_  
OWNER

North



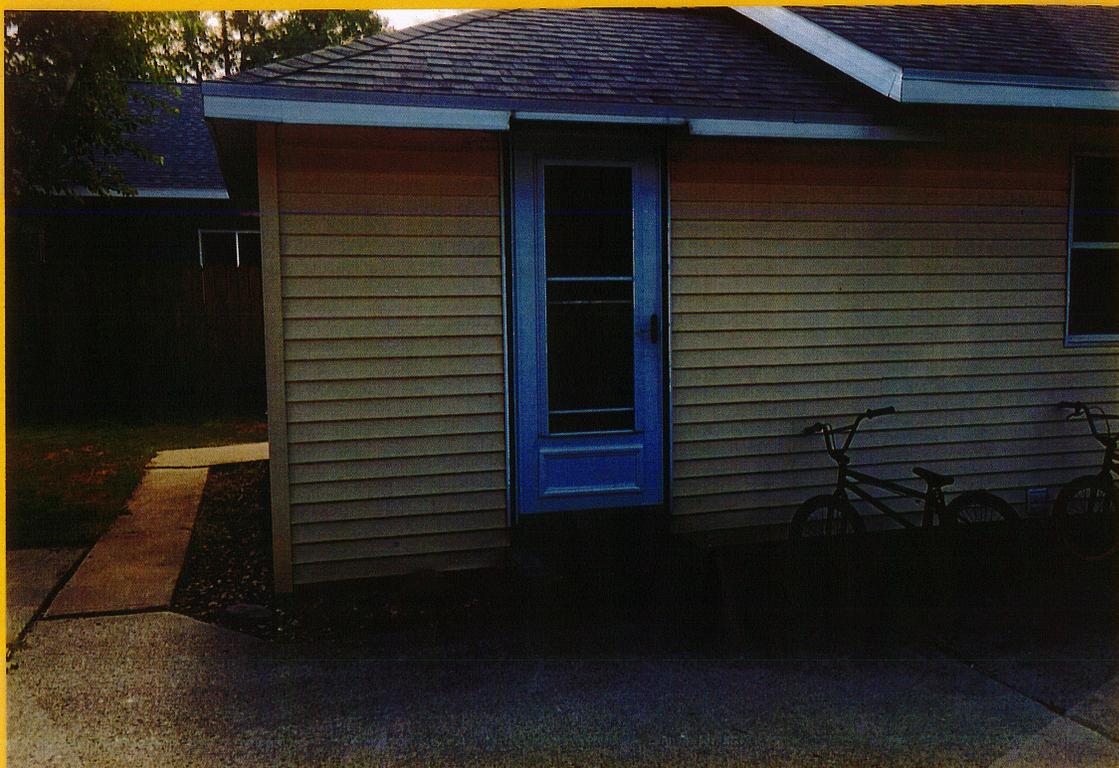
McGeehan's driveway



#1



#2



#3



#4



#5

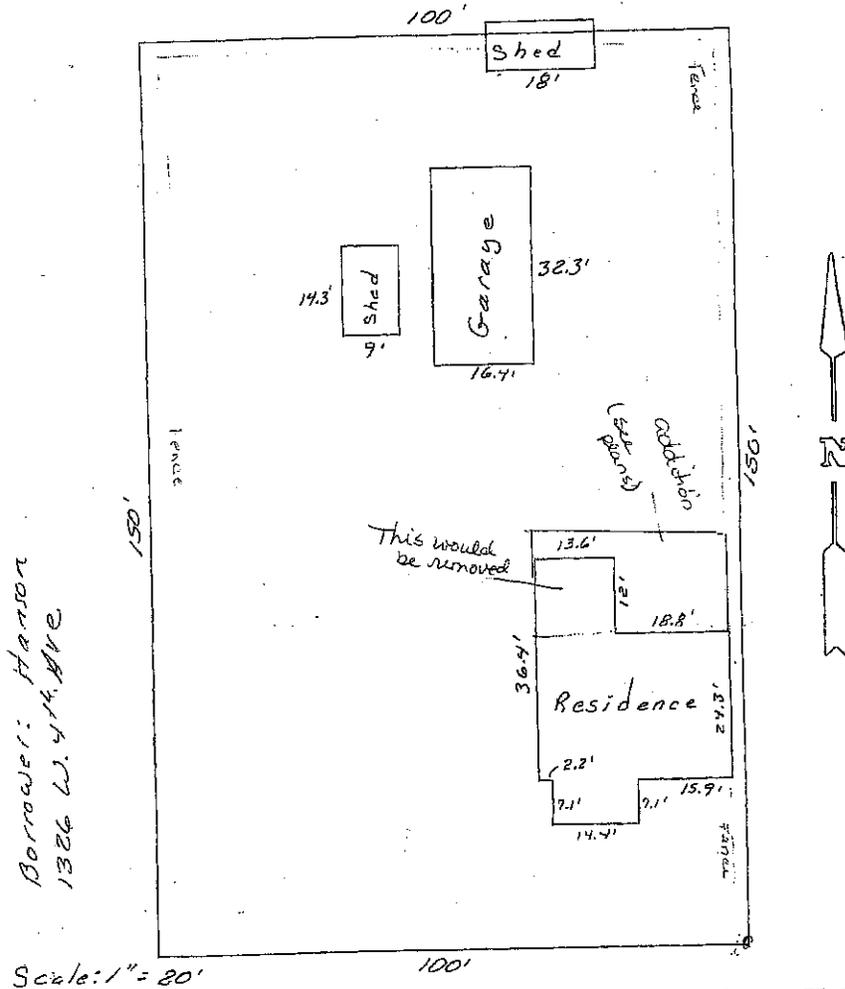


#6



MORTGAGE INSPECTION

LOT 1 AND LOT 2 OF OUTLOT 1, OF C.R. JOHNSONS ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA



Scale: 1" = 20'

I THE UNDERSIGNED, A REGISTERED LAND SURVEYOR, IN AND FOR THE STATE OF SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE ABOVE MORTGAGE INSPECTION WAS PERFORMED BY ME.

THIS IS A LOCATION OF IMPROVEMENTS AND A CURSORY CHECK FOR VIOLATIONS OR ENCROACHMENTS ONTO OR FROM THE SUBJECT PROPERTY BASED ON EXISTING BUT NOT CONFIRMED EVIDENCE. THIS DOES NOT CONSTITUTE A BOUNDARY SURVEY AND IS SUBJECT TO ANY INACCURACIES THAT A SUBSEQUENT BOUNDARY SURVEY MAY DISCLOSE. THE MEASUREMENTS SHOWN SHOULD NOT BE USED OR RELIED UPON FOR THE ESTABLISHMENT OF ANY FENCE, STRUCTURE OR OTHER IMPROVEMENT. NO WARRANTY OF ANY KIND IS EXTENDED THEREIN TO THE PRESENT OR FUTURE OWNER

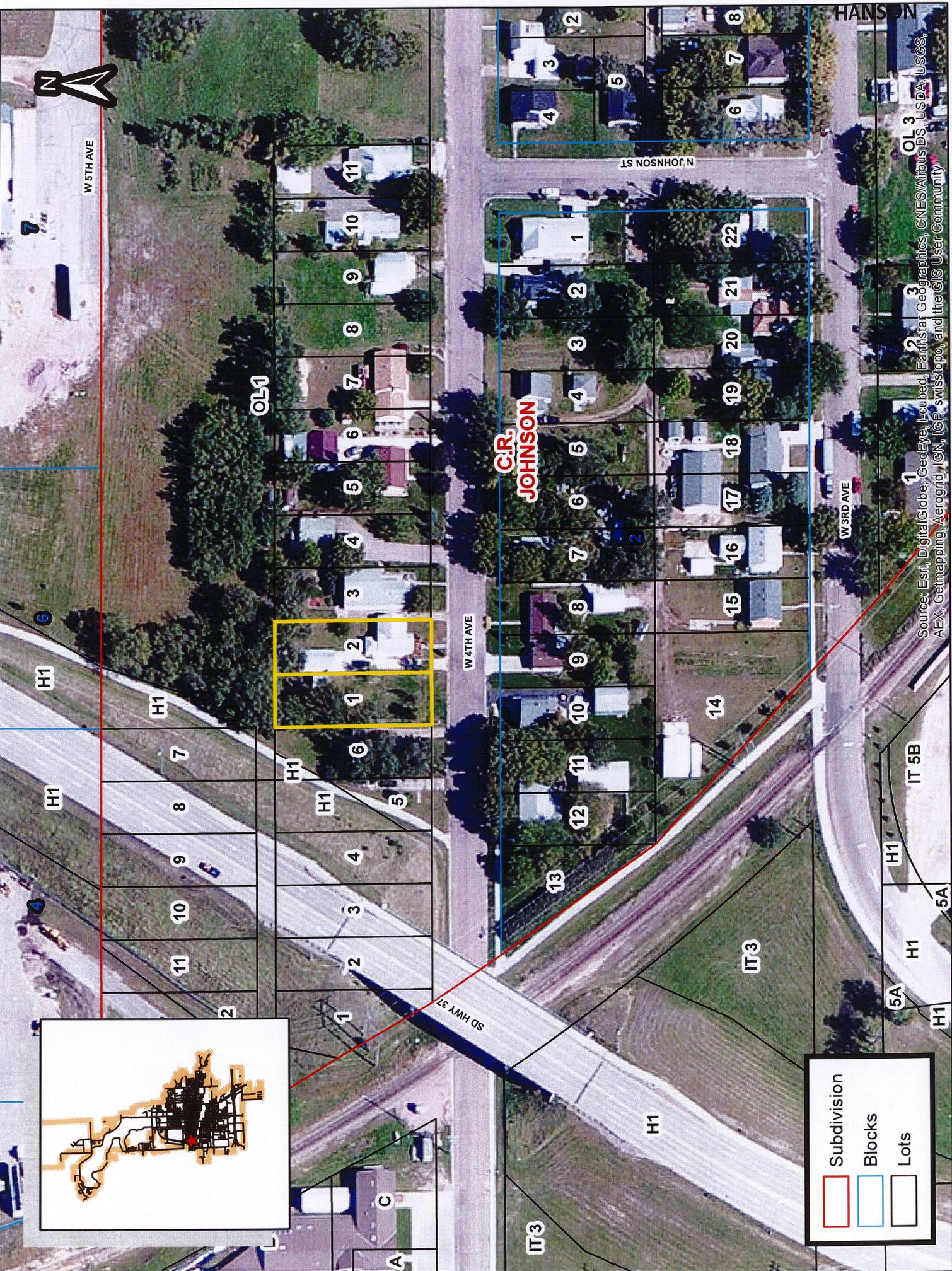
DATED THIS 25TH. DAY OF MARCH, 2009.

*Thomas Lynn Week*  
 THOMAS LYNN WEEK  
 REGISTERED LAND SURVEYOR  
 REG. NO. 2912





|  |             |
|--|-------------|
| <span style="border: 1px solid red; display: inline-block; width: 15px; height: 10px;"></span>   | Subdivision |
| <span style="border: 1px solid blue; display: inline-block; width: 15px; height: 10px;"></span>  | Blocks      |
| <span style="border: 1px solid black; display: inline-block; width: 15px; height: 10px;"></span> | Lots        |



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

HANSON

**C.R. JOHNSON**

IT 5B

H1

H1

H1

H1

H1

H1

W 4TH AVE

W 3RD AVE

W 5TH AVE

LS NOSNHOF N

SD HWY 37

OL1

IT 3

IT 3

A

C

OL 3

USDA

USGS

CNES/Airbus DS

Earthstar Geographics

GeoEye, Inc

DigitalGlobe

Esri

the GIS User Community

and the

swisstopo

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AEX

Getmapping

Aerogrid

DigitalGlobe

GeoEye

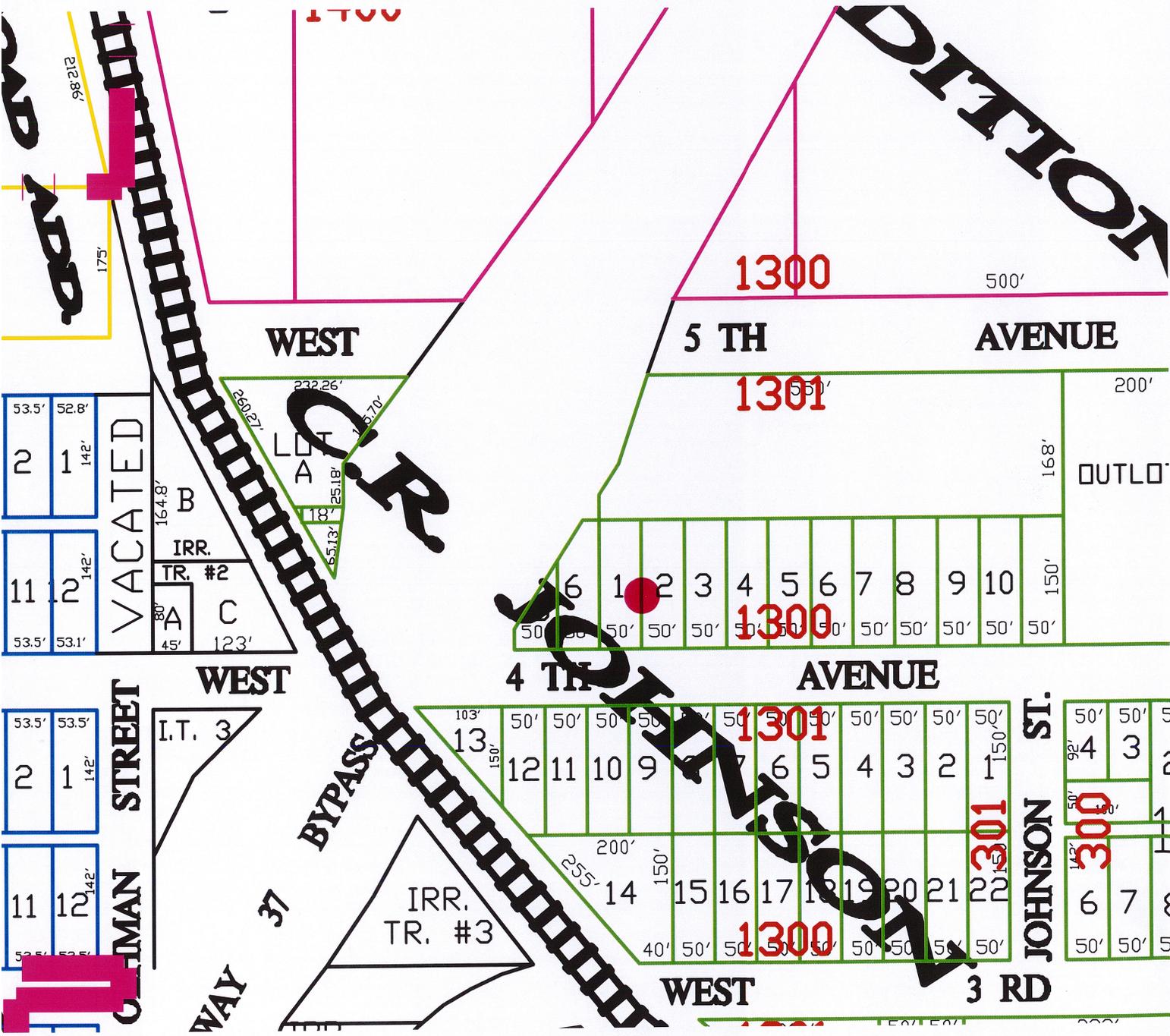
Earthstar Geographics

CNES/Airbus DS

USDA

USGS

Esri



1300

500'

WEST

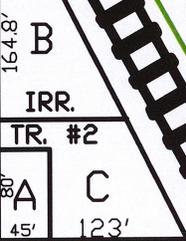
5 TH AVENUE

1301

200'

OUTLO'

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

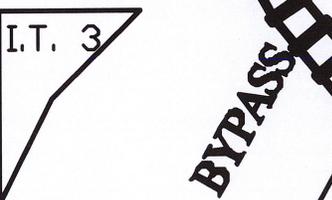


|     |     |     |     |     |     |     |     |     |     |     |      |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|
| 6   | 1   | 2   | 3   | 4   | 5   | 6   | 7   | 8   | 9   | 10  | 150' |
| 50' | 50' | 50' | 50' | 50' | 50' | 50' | 50' | 50' | 50' | 50' | 50'  |

1300

4 TH AVENUE

|       |       |
|-------|-------|
| 53.5' | 53.5' |
| 2     | 1     |
| 142'  |       |
| 53.5' | 53.5' |
| 11    | 12    |
| 142'  |       |



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

1301

301

|      |     |     |
|------|-----|-----|
| 50'  | 50' | 50' |
| 4    | 3   | 2   |
| 150' |     |     |
| 50'  | 50' | 50' |
| 6    | 7   | 8   |
| 142' |     |     |
| 50'  | 50' | 50' |

WEST

3 RD

JOHNSON ST.

WAY 37

OLMAN STREET

DITTO

I.T. 3

IRR. TR. #3

IRR. TR. #2

LOT A

LOT B

B

A

C

I.T. 3

IRR. TR. #3

IRR. TR. #2

LOT A

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C

I.T. 3

IRR. TR. #3

IRR. TR. #2

LOT A

LOT B

B

A

C

I.T. 3

IRR. TR. #3

IRR. TR. #2

LOT A

LOT B

B

A

C

I.T. 3

IRR. TR. #3

IRR. TR. #2

LOT A

LOT B

B

A

C

I.T. 3

IRR. TR. #3

IRR. TR. #2

LOT A

LOT B

B

A

C

I.T. 3

IRR. TR. #3

IRR. TR. #2

LOT A

LOT B

B

A

C

I.T. 3

IRR. TR. #3

IRR. TR. #2

LOT A

LOT B

B

A

C

I.T. 3

IRR. TR. #3

IRR. TR. #2

LOT A

LOT B

B

A

C

I.T. 3

IRR. TR. #3

IRR. TR. #2

LOT A

LOT B

HANSON

DAVISON COUNTY  
200 E 4<sup>TH</sup> AVE  
MITCHELL SD 57301

GLORIA & TERRY HANSON  
1326 W 4<sup>TH</sup> AVE  
MITCHELL SD 57301

TAMMY FELIX  
SCOTT MCGREGOR  
1324 W 4<sup>TH</sup> AVE  
MITCHELL SD 57301

DISAPPROVED

KEVIN HUGHES  
1314 W 4<sup>TH</sup> AVE  
MITCHELL SD 57301

MARK BLASIU  
1321 W 4<sup>TH</sup> AVE  
MITCHELL SD 57301

DISAPPROVED

MICHAEL & JEANNE HAUSER  
1420 E BIRCH AVE  
MITCHELL SD 57301

JAMES HOFER  
1325 W 4<sup>TH</sup> AVE  
MITCHELL SD 57301

DISAPPROVED

JOHN & MONNA MCBRAYER  
1327 W 4<sup>TH</sup> AVE  
MITCHELL SD 57301

JERRY & SANDRA LONG  
1331 W 4<sup>TH</sup> AVE  
MITCHELL SD 57301

JAMES & MARGO TAYLOR  
723 W 4<sup>TH</sup> AVE  
MITCHELL SD 57301

SD DEPT OF TRANSPORTATION  
700 E BROADWAY  
PIERRE SD 57501

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



June 1, 2016

TO WHOM IT MAY CONCERN:

**YOU ARE HEREBY NOTIFIED** that Gloria & Terry Hanson have applied for a side-yard variance of 10 inches' vs 3 feet as required to construct an addition to their home at 1326 W. 4<sup>th</sup> Ave, legally described as Lot 1 and Lot 2 of Outlot 1, C.R. Johnson's Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned (R2) Single Family Residential District.

**YOU ARE FURTHER NOTIFIED**, that public hearings will be held by the Planning Commission on June 13, 2016 12:00 P.M and the Board of Adjustment on June 20, 2016 at 6:30 P.M., at the Council Chambers, Mitchell City Hall. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

I/We Tammy FELIX SCOTT MCGREGOR  
OWNER

1324 W 4<sup>th</sup> AVE Mitchell SD 57301

ADDRESS

APPROVE

DISAPPROVE

*No response will indicate approval.*

COMMENTS: This is too close to our property  
WE ARE STRONGLY AGAINST THIS VARIANCE  
There is only 2 FT From OUR Lot line to their House  
The Original House <sup>lot line</sup> is All Ready Over the Line  
*Outside expectations*

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



Rec'd  
6-30-16

June 1, 2016

TO WHOM IT MAY CONCERN:

**YOU ARE HEREBY NOTIFIED** that Gloria & Terry Hanson have applied for a side-yard variance of 10 inches' vs 3 feet as required to construct an addition to their home at 1326 W. 4<sup>th</sup> Ave, legally described as Lot 1 and Lot 2 of Outlot 1, C.R. Johnson's Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned (R2) Single Family Residential District.

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I/We James Hofer  
OWNER

1325 W 4th Ave  
ADDRESS

APPROVE

DISAPPROVE

*No response will indicate approval.*

COMMENTS:

*I vote to go by existing code !!*

*Whats the point of Making or creating code + then change it.*

*Outside expectations*

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



June 1, 2016

TO WHOM IT MAY CONCERN:

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I/We MARIL BLASIGS  
OWNER

1321 W 4  
ADDRESS

APPROVE

DISAPPROVE

*No response will indicate approval.*

COMMENTS:



# CITY OF MITCHELL

## City Council Meeting Agenda Item Request



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

Meeting Date Requested:

Requested By:

Desired Action of City Council

Authorization  
Ordinance

Approval  
Citizen Request

Resolution  
Discussion

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

Agenda Item:

Explanation/Background of Agenda  
Item Requested:

| <b>BID TABULATION FOR SENIOR MEALS SURPLUS HOT SHOT VEHICLE #2016-41</b><br><b>BID OPENING: 07/11/2016 - 1:30 PM - CITY HALL, MITCHELL, SD</b>                         |   |          |          |
|--|---|----------|----------|
|  | <b>Western SD Senior Services Inc.</b><br><b>303 N. Maple Ave.</b><br><b>Rapid City, SD</b><br><b>57701</b> |          |          |
| DESCRIPTION  | AMOUNT  | AMOUNT   | AMOUNT   |
| <b>One Hot Shot vehicle as per specs</b><br><b>2006 Chevy 1500 4x4</b><br><b>Approx Mileage 58,931</b><br><b>Serial #3GCWK14X96G16856</b>                              | \$ 5,432.00   | \$ _____ | \$ _____ |
| <b>Successful bidder must provide payment in full within 20 days of bid award by Council</b><br><br><b>10% Bid Bond Check must be included to make your bid Proper</b> | Bid Check in amount of \$54.32  |          |          |

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:

07/18/2016

Requested By:

Terry Johnson

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

Agenda Item:

Hearing for Collection of Special Assessment Rolls for 2015 Projects and Nuisance

Explanation/Background of Agenda  
Item Requested:

This is to hold a public hearing for the 2016 Collection Hearing for:  
2014 and 2015 Construction Projects  
2015 Sidewalk Projects  
2015 Nuisance Abatements

Notices have been sent out to all property owners affected. Some of the property owners have already made payments to the Finance Office.

**NOTICE OF HEARING  
SPECIAL ASSESSMENT ROLL FOR  
2014 and 2015 CONSTRUCTION PROJECTS AND  
2015 NUISANCE ABATEMENTS**

**#2015-4 Sidewalk Projects  
#2014-14 and #2015-14 Curb and Gutter Projects  
#2014-15 and #2015-15 Paving Projects  
2015 Nuisance Abatements**

**NOTICE IS HEREBY GIVEN** that on the 18th day of July, 2016; there was filed in the office of the City Finance Office of the City of Mitchell, South Dakota an assessment roll for *the #2015-4 Sidewalk Projects, #2014-14 and #2015-14 Curb and Gutter Projects, #2014-15 and #2015-15 Paving Projects and 2015 Nuisance Abatements.*

The projects were constructed on the following areas:

**#2015-4 Sidewalk Projects:**

Various locations around the City of Mitchell.

**#2014-14 and #2015-14 Curb and Gutter Projects and**

**#2014-15 and #2015-15 Paving Projects:**

Alley 100 Block South Main Street (between 1<sup>st</sup> and Railroad on east side of Main)

1600 Block South Wisconsin Street

1600 Block South Minnesota Street

500 and 600 Block West Pine Street

**2015 Nuisance Abatements:**

Various locations around the City of Mitchell.

Special Assessment Rolls are open for public inspection at the office of said Finance Officer. Refer to said Special Assessment Rolls for particulars. The City Engineer's Office will be happy to answer any questions regarding the assessment at any time before the Hearing Date.

**NOTICE IS FURTHER GIVEN** that the City Council of the City of Mitchell, Davison County, South Dakota will meet in the City Council Chambers in the City Hall of said City on the 18th day of July, 2016 at 6:30 o'clock P.M., of said day for hearing upon said Assessment Roll and hear any objections thereto. On such hearing said governing body may approve, equalize, amend, or reject said Special Assessment Rolls.

Michelle Bathke  
Finance Officer

June 20, 2016

Mayor Jerry Toomey and  
Members of the City Council

Submitted herewith for approval is Special Assessment Rolls for the following projects: *#2015-4 Sidewalk Projects, #2014-14 and #2015-14 Curb and Gutter Projects, #2014-15 and #2015-15 Paving Projects and 2015 Nuisance Abatements.*

The projects were constructed on the following areas:

**#2014-14 / #2015-14 Curb and Gutter and #2014-15 / #2015-15 Paving Projects:**

Alley 100 Block South Main Street (between 1<sup>st</sup> and Railroad on east side of Main)  
1600 Block South Wisconsin Street  
1600 Block South Minnesota Street  
500 and 600 Block West Pine Street

Total Amount to be raised is - **\$ 125,552.55**

**#2015-4 Sidewalk Projects:**

Various locations around the City of Mitchell for New and Hazardous Sidewalks

Total Amount to be raised is - **\$ 37,759.92**

**2015 Nuisance Abatements:**

Various locations around the City of Mitchell

Total Amount to be raised is - **\$ 6149.90**

The total amount to be raised from combined Assessment Rolls is - **\$169,462.37**

The description of all lots and parcels of land to be assessed together along with the amount properly chargeable are shown on said Special Assessment Roll.

Respectfully Submitted,

Terry Johnson  
Deputy Director of Public Works

# 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:

07/18/2016

Requested By:

Terry Johnson

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

Agenda Item:

Resolution #3355 for Collection of Special Assessment Rolls for 2015 Projects and

Explanation/Background of Agenda Item Requested:

This is to approve Resolution #3355 for 2016 Collection of Special Assessment Rolls for:

2014 and 2015 Construction Projects

2015 Sidewalk Projects

2015 Nuisance Abatements

Notices have been sent out to all property owners affected. Some of the property owners have already made payments to the Finance Office.

**RESOLUTION # 3355 PROVIDING FOR COLLECTION  
OF SPECIAL ASSESSMENT ROLLS FOR  
2014 and 2015 CONSTRUCTION PROJECTS AND  
2015 NUISANCE ABATEMENTS  
#2015-4 Sidewalk Projects  
#2014-14 and #2015-14 Curb and Gutter Projects and  
#2014-15 and #2015-15 Paving Projects  
2015 Nuisance Abatements**

**WHEREAS**, Special Assessment Roll for the #2015-4 Sidewalk Project, 2015 Nuisance Abatements have been submitted by the Deputy Director of Public Works to the City Council of the City of Mitchell for their approval.

**WHEREAS**, SDCL-9-43-29, 1981; requires the governing body of a municipality provide by resolution or ordinance whether said aforementioned special assessments and installments thereof shall be payable under Plan One, collection by the County Treasurer, or Plan Two, collection by the Municipal Finance Officer, and the number of annual installments into which said assessments shall be divided; and

**WHEREAS**, SDCL-9-43-13, 1981; requires the rate of interest that deferred installments shall bear be specified on that assessment roll.

The Special Assessments to be levied for payment of construction costs for the #2014-14, #2105-14, #2014-15 and #2015-15 Street Projects (Alley 100 Block S Main Street (between 1<sup>st</sup> and railroad on east side of Main, 1600 Block of South Wisconsin Street, 1600 Block South Minnesota Street, 500 and 600 Block west Pine Street), if the total assessment is over one hundred dollars (\$100.00) shall be divided into five (10) annual installments each equal to one-tenth of the total amount assessed to each lot of tract listed in said Special Assessment Roll, and the collection thereof shall be according to Plan One, as provided by SDCL-9-43-29. The interest to be charged shall be 8%. If the construction costs for sidewalk is under one hundred dollars (\$100.00) payment shall be one (1) installment equal to the total amount assessed to each lot or tract listed in said Special Assessment Roll and that the collections thereof shall be according to Plan One, as provided by SD-9-43-29.

The Special Assessments to be levied for payment of construction costs for the #2015-4 Sidewalk Project, if the total assessment is over one hundred dollars (\$100.00) shall be divided into five (5) annual installments each equal to one-fifth of the total amount assessed to each lot of tract listed in said Special Assessment Roll, and the collection thereof shall be according to Plan One, as provided by SDCL-9-43-29. The interest to be charged shall be 8%. If the construction costs for sidewalk is under one hundred dollars (\$100.00) payment shall be one (1) installment equal to the total amount assessed to each lot or tract listed in said Special Assessment Roll and that the collections thereof shall be according to Plan One, as provided by SD-9-43-29.

The Special Assessments to be levied for payment of costs of 2015 Nuisance Abatement Projects shall be one (1) installment, equal to the total amount assessed to each lot or tract listed in said Special Assessment Roll, and the collection thereof shall be according to Plan One, as provided by SDCL-9-43-29. The interest to be charged shall be 8%.

The description of all lots and parcels of land to be assessed together along with the amount properly chargeable are shown on said Special Assessment Roll.

The Assessment Role shall be open for public inspection at the finance office in city hall.

Michelle Bathke  
Finance Officer

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

# CITY OF MITCHELL

## City Council Meeting Agenda Item Request



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

Meeting Date Requested:

Requested By:

Desired Action of City Council

Authorization  
Ordinance

Approval  
Citizen Request

Resolution  
Discussion

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

Agenda Item:

Explanation/Background of Agenda  
Item Requested:

**NOTICE OF HEARING ON PROPOSED  
RESOLUTION OF NECESSITY**

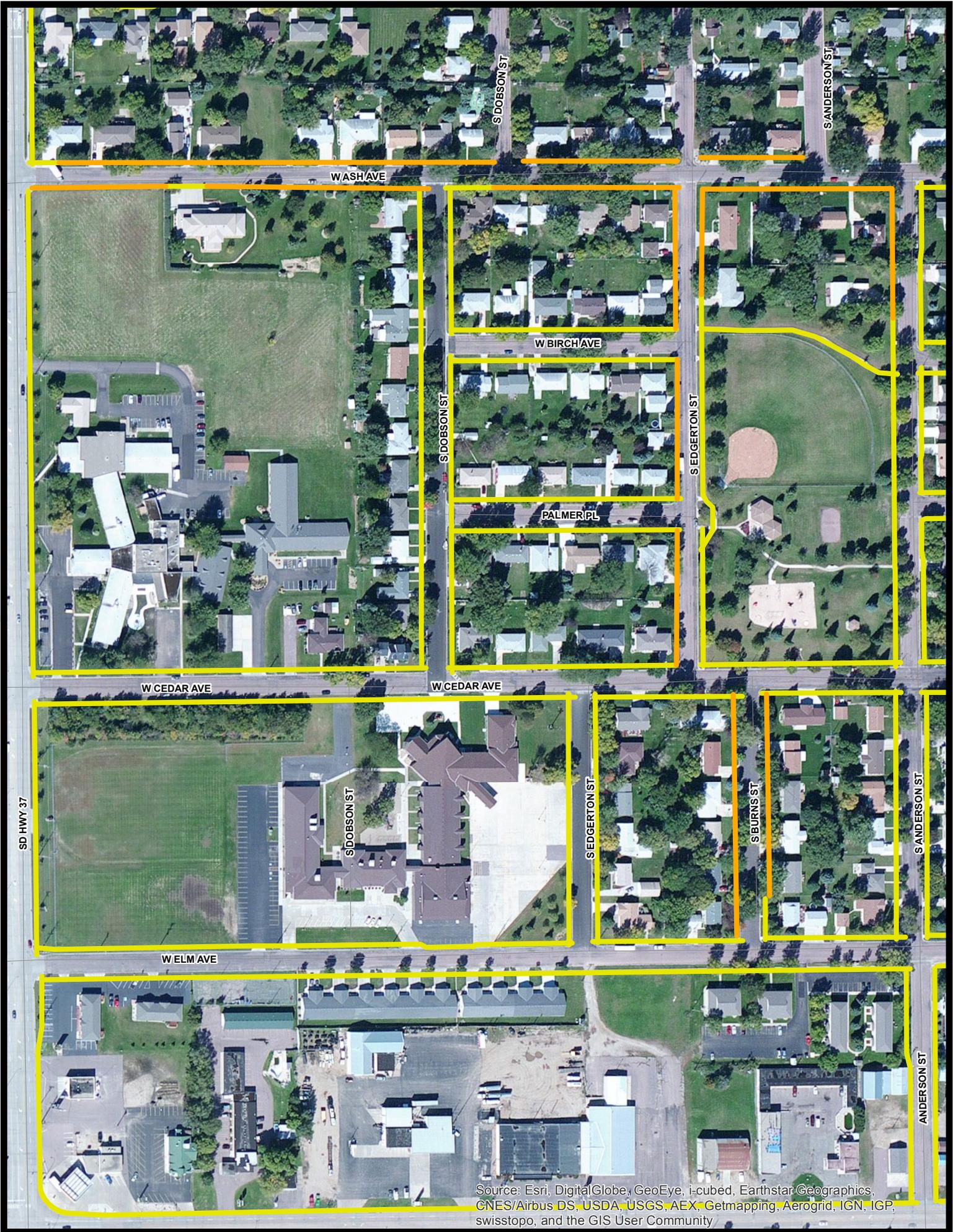
**NOTICE IS HEREBY GIVEN**, the foregoing proposed Resolution of Necessity hereto and published herewith proposed the construction of New Sidewalks in the City of Mitchell, Davison County, South Dakota noted therein; and that the Engineering Department has filed in the office of the Finance Office assessment role where the same can be examined by all interested parties, and the cost of such construction shall be defrayed by special assessments to be levied pursuant to law. Plans and Specifications will be available in the Engineers Office before construction.

**A HEARING WILL BE HELD IN THE CITY COUNCIL CHAMBERS IN THE CITY HALL OF THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA ON THE 18th DAY OF JULY, 2016 AT 6:30 O’CLOCK P.M.**, upon a resolution directing the construction of such improvements in accordance with such plans and specifications and the levying of a special assessment to defray the expense thereof, at which time and place all persons interested and all property owners in the segments may appear and make objection to the construction of the improvements or to the plans and specifications therefore.

Dated this 20th day of July, 2016

Michelle Bathke  
Finance Officer

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



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



1 inch = 120 feet

**FAIROAKS AVE**

**N DAVISON ST**

**FAIROAKS AVE**

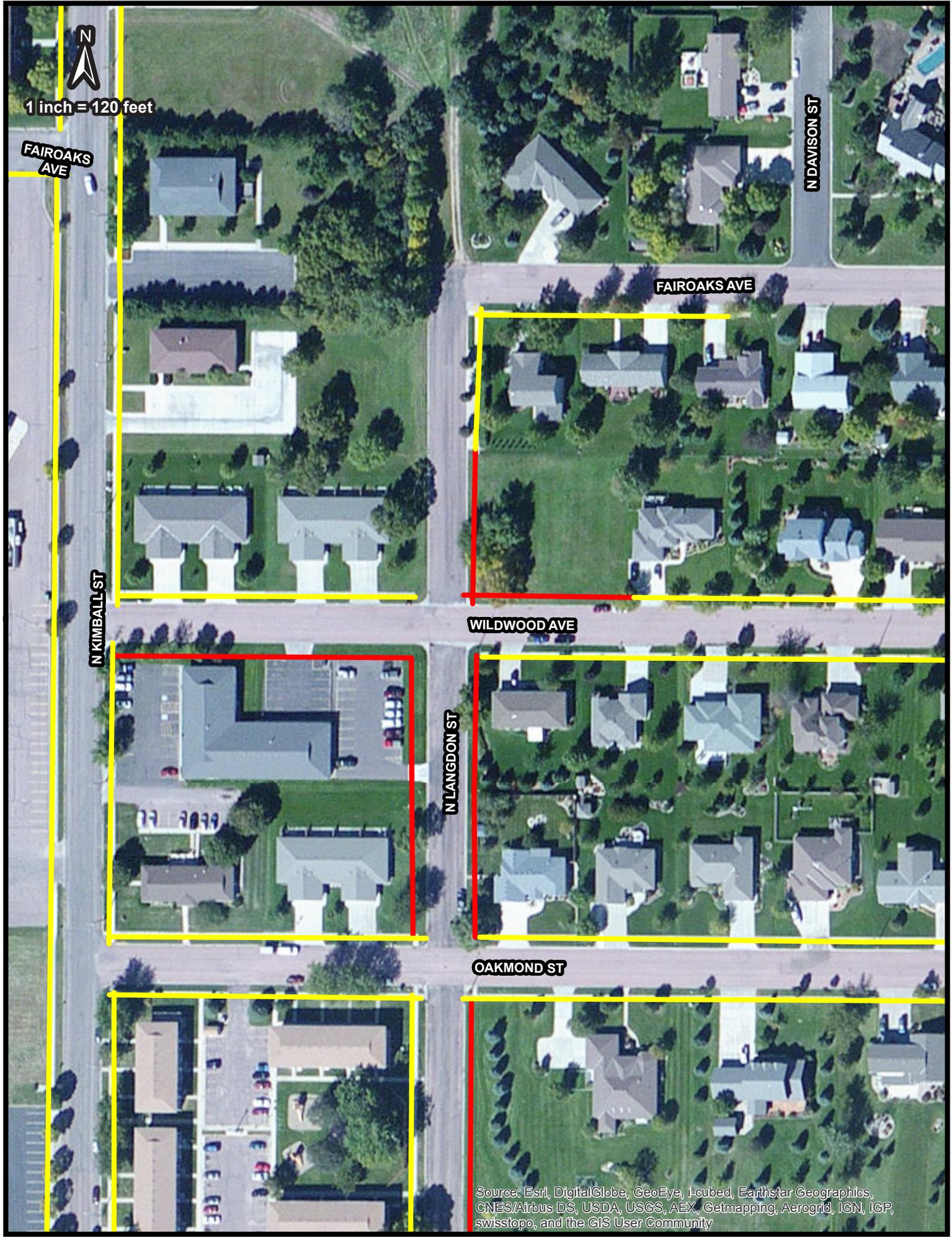
**N KIMBALL ST**

**WILDWOOD AVE**

**N LANGDON ST**

**OAKMOND ST**

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





1 inch = 60 feet

E 8TH AVE

ROSELANDER ST

BRIDLE DR

# CITY OF MITCHELL

## City Council Meeting Agenda Item Request



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

Meeting Date Requested:

Requested By:

Desired Action of City Council

Authorization  
Ordinance

Approval  
Citizen Request

Resolution  
Discussion

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

Agenda Item:

Explanation/Background of Agenda  
Item Requested:

# CITY OF MITCHELL

## City Council Meeting Agenda Item Request



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

Meeting Date Requested:

07/18/2016

Requested By:

Neil Putnam

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

Agenda Item:

Resolution # 3359 Approval of Plat

Explanation/Background of Agenda Item Requested:

Lot 1 of Crago's Addition, in the W1/2 of the NE 1/4 of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota

Planning Commission recommends approval. See 7/11/2016 minutes.

**RESOLUTION #3359**

**RESOLUTION OF CITY COUNCIL**

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

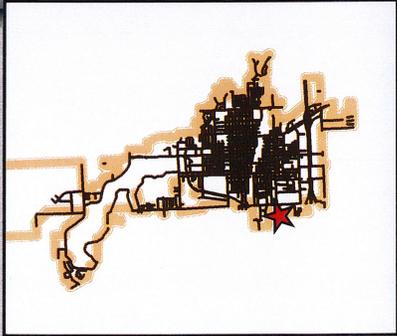
**WHEREAS**, it appears from an examination of the plat of PLAT OF LOT 1 OF CRAGO'S ADDITION, IN THE W ½ OF THE N.E. ¼ OF SECTION 29, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Thomas Lynn Week a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the plat as PLAT OF LOT 1 OF CRAGO'S ADDITION, IN THE W ½ OF THE N.E. ¼ OF SECTION 29, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., DAVISON COUNTY, SOUTH DAKOTA prepared by Thomas Lynn Week a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the 18th of July, 2016.

\_\_\_\_\_  
Mayor

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



254 ST



1  
**CRAGO'S**



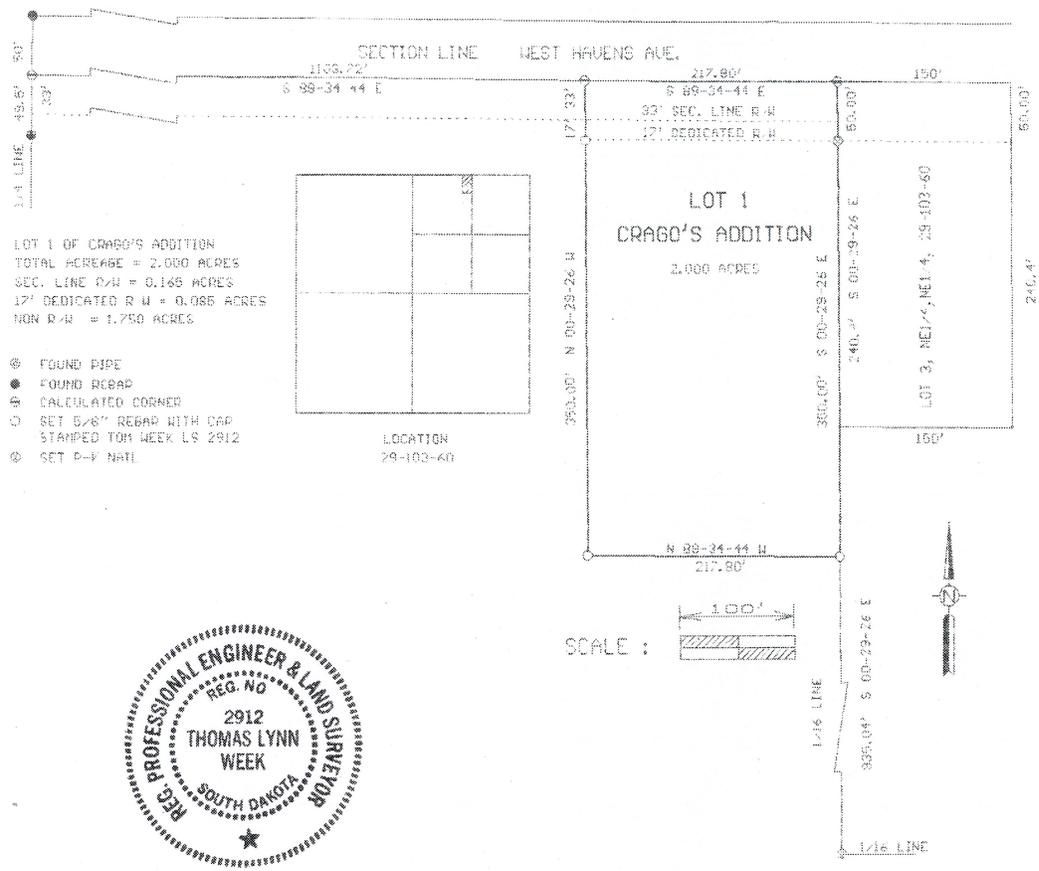
3

3A

|   |             |
|---|-------------|
|  | Subdivision |
|  | Blocks      |
|  | Lots        |

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

PLAT OF LOT 1 OF CRAGO'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA.



SURVEYORS CERTIFICATE

I, THOMAS LYNN WEEK, REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNERS, MADE A SURVEY OF LOT 1 OF CRAGO'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA. SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 15TH. DAY OF JUNE, 2016.

*Thomas Lynn Week*  
 THOMAS LYNN WEEK  
 REGISTERED LAND SURVEYOR  
 REG. NO. 2912

CERTIFICATE OF STREET AUTHORITY

THERE ARE NO APPROACHES TO THIS PROPERTY. ANY CHANGE IN THE EXISTING ACCESS SHALL REQUIRE ADDITIONAL APPROVAL. DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
 COUNTY HIGHWAY REPRESENTATIVE

DIRECTOR OF EQUALIZATION CERTIFICATE

THE UNDERSIGNED, COUNTY DIRECTOR OF EQUALIZATION OF DAVISON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT HE/SHE HAS RECEIVED A COPY OF THE FOREGOING PLAT. DATED THIS \_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
 DIRECTOR OF EQUALIZATION, DAVISON COUNTY, S.D.

PLAT OF LOT 1 OF CRAGO'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA.

OWNER'S CERTIFICATE AND AGREEMENT OF PROTECTION OF WATER

WE, WILLIAM NEBELSICK AND CHRISTOPHER NEBELSICK, DO HEREBY CERTIFY, THAT WE ARE THE ABSOLUTE AND UNQUALIFIED OWNERS OF THE ABOVE DESCRIBED REAL PROPERTY: LOT 1 OF CRAGO'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA. THAT THE ABOVE SURVEY AND PLAT WERE MADE AT OUR REQUEST AND UNDER OUR DIRECTION FOR THE PURPOSE OF LOCATING, MARKING AND PLATTING THE SAME, AND THAT SAID PROPERTY IS FREE FROM ALL ENCUMBRANCES. THE DEVELOPMENT OF THIS LAND INCLUDED IN THE BOUNDARIES OF LOT 1, SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS. THERE DOES EXIST HIGHWAY RIGHT OF WAY ALONG THE NORTH SIDE OF LOT 1. PURSUANT TO SDCL 11-3-8.1 AND 11-3-8.2 THE DEVELOPER OF THIS PROPERTY DESCRIBED WITHIN THIS PLAT SHALL BE RESPONSIBLE FOR PROTECTING ANY WATERS OF THE STATE LOCATED ADJACENT TO OR WITHIN SUCH PLATTED AREA FROM POLLUTION FROM SEWAGE FROM SUCH ADDITION, AND SHALL IN PROSECUTION OF SUCH PROTECTION CONFORM TO AND FOLLOW ALL REGULATIONS OF THE SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES RELATING TO THE SAME. ADDITIONALLY THE DEVELOPER OF THIS PROPERTY DESCRIBED WITHIN THIS PLAT SHALL BE LIABLE FOR ANY POLLUTION THAT OCCURS FROM FAILURE TO EXECUTE SUCH PROTECTIONS OR FOLLOW SUCH REGULATIONS, EXCEPTION BEING THOSE LOTS IN SUBDIVISIONS THAT SHOW DOCUMENTATIONS THAT WASTE WATER DRAINAGE SHALL BE CONNECTED TO A MUNICIPAL SYSTEM. THIS PLAT DEDICATES AN ADDITIONAL 17 FEET OF HIGHWAY R/W, AS SHOWN ABOVE.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
WILLIAM NEBELSICK

\_\_\_\_\_  
CHRISTOPHER NEBELSICK

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016, BEFORE ME THE UNDERSIGNED OFFICER, PERSONALLY APPEARED WILLIAM NEBELSICK AND CHRISTOPHER NEBELSICK, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES THEREIN CONTAINED. IN WITNESS WHEREOF I HEREUNTO SET MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES \_\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

RESOLUTION OF COUNTY PLANNING COMMISSION

BE IT RESOLVED BY THE DAVISON COUNTY, SOUTH DAKOTA, PLANNING COMMISSION THAT THE ABOVE PLAT REPRESENTING LOT 1 OF CRAGO'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, AND FINDS AS A FACT THAT SAID PLAT IS IN CONFORMITY AND DOES NOT CONFLICT WITH THE MASTER PLAN FOR DAVISON COUNTY, AND THE SAME IS HEREBY APPROVED AND ITS ADOPTION BY THE BOARD OF COMMISSIONERS OF DAVISON COUNTY, SOUTH DAKOTA IS RECOMMENDED.

THE FOREGOING RESOLUTION WAS PASSED BY THE COUNTY PLANNING COMMISSION OF DAVISON COUNTY, SOUTH DAKOTA, AT A MEETING THEREOF HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
CHAIRMAN, PLANNING COMMISSION

RESOLUTION OF APPROVAL

WHEREAS, IT APPEARS THAT THE OWNERS THEREOF HAVE CAUSED A PLAT TO BE MADE OF THE FOLLOWING REAL PROPERTY: LOT 1 OF CRAGO'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA AND HAVE SUBMITTED SUCH PLAT TO THE COUNTY COMMISSION OF DAVISON COUNTY, SOUTH DAKOTA FOR APPROVAL. NOW THEREFORE BE IT RESOLVED, THAT SUCH PLAT HAS BEEN EXECUTED ACCORDING TO THE LAW AND SAME IS HEREBY APPROVED. THE COUNTY AUDITOR IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THIS RESOLUTION AND CERTIFY THE SAME.

I, \_\_\_\_\_, COUNTY AUDITOR OF DAVISON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF DAVISON COUNTY, SOUTH DAKOTA, ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
COUNTY AUDITOR

\_\_\_\_\_  
CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS

PLAT OF LOT 1 OF CRAGO'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA.

**RESOLUTION OF CITY PLANNING COMMISSION**

WHEREAS, THE PLAT OF LOT 1 OF CRAGO'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, PREPARED BY THOMAS LYNN WEEK, DULY LICENSED LAND SURVEYOR IN AND FOR THE STATE OF SOUTH DAKOTA, HERETOFORE FILED IN THE OFFICE OF CITY FINANCE OFFICER OF MITCHELL, SOUTH DAKOTA, HAS BEEN SUBMITTED TO THE CITY PLANNING COMMISSION OF THE SAID CITY OF MITCHELL, SOUTH DAKOTA; AND WHEREAS, THE CITY PLANNING COMMISSION, IN REGULAR MEETING ASSEMBLED, HAD DULY CONSIDERED SAID PLAT AND FINDS AS A FACT THAT SAID PLAT IS IN CONFORMITY AND DOES NOT CONFLICT WITH THE MASTER PLAN FOR THE CITY OF MITCHELL, SOUTH DAKOTA, HERETOFORE ADOPTED BY THIS COMMISSION;

NOW THEREFORE, BE IT RESOLVED BY THE CITY PLANNING COMMISSION OF MITCHELL, SOUTH DAKOTA, THAT THE PLAT OF LOT 1 OF CRAGO'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, PREPARED BY THOMAS LYNN WEEK, A LAND SURVEYOR, BE AND THE SAME IS HEREBY APPROVED AND ITS ADOPTION BY THE CITY COUNCIL OF THE CITY OF MITCHELL, SOUTH DAKOTA, IS HEREBY RECOMMENDED.

I, \_\_\_\_\_, CHAIRMAN OF THE CITY PLANNING COMMISSION FOR THE CITY OF MITCHELL, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE CITY PLANNING COMMISSION OF MITCHELL, SOUTH DAKOTA, AT A MEETING THEREOF HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

CITY PLANNING COMMISSION BY: \_\_\_\_\_

**RESOLUTION OF CITY COUNCIL**

WHEREAS, IT APPEARS THAT THE CITY PLANNING COMMISSION OF THE CITY OF MITCHELL, SOUTH DAKOTA, DID DULY CONSIDER AND DID RECOMMEND THE APPROVAL AND ADOPTION OF THE HEREINAFTER DESCRIBED PLAT, AT ITS MEETING HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016; AND WHEREAS, IT APPEARS FROM AN EXAMINATION OF THE PLAT OF LOT 1 OF CRAGO'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, AS PREPARED BY THOMAS LYNN WEEK, A DULY LICENSED LAND SURVEYOR IN AND FOR THE STATE OF SOUTH DAKOTA, THAT SAID PLAT IS IN ACCORDANCE WITH THE SYSTEM OF STREETS AND ALLEYS SET FORTH IN THE MASTER PLAN ADOPTED BY THE CITY PLANNING COMMISSION OF THE CITY OF MITCHELL, SOUTH DAKOTA, AND THAT SUCH PLAT HAS BEEN PREPARED ACCORDING TO LAW;

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MITCHELL, SOUTH DAKOTA, THAT THE PLAT OF LOT 1 OF CRAGO'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, PREPARED BY THOMAS LYNN WEEK, A LAND SURVEYOR, BE AND THE SAME IS HEREBY APPROVED AND THE DESCRIPTION SET FORTH HEREIN AND THE ACCOMPANYING SURVEYOR'S CERTIFICATE SHALL PREVAIL.

I, \_\_\_\_\_, FINANCE OFFICER OF THE CITY OF MITCHELL, SOUTH DAKOTA, HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE CITY OF MITCHELL, SOUTH DAKOTA, AT A MEETING HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

FINANCE OFFICER BY: \_\_\_\_\_

**TREASURER CERTIFICATE**

THE UNDERSIGNED, COUNTY TREASURER OF DAVISON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED IN THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF THIS OFFICE, HAVE BEEN PAID. DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
TREASURER, DAVISON COUNTY, S.D.

**REGISTER OF DEEDS CERTIFICATE**

THE UNDERSIGNED, REGISTER OF DEEDS, DAVISON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT THE ORIGINAL PLAT WAS FILED FOR RECORD THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016, \_\_\_\_\_ O'CLOCK \_\_\_\_ M., AND DULY RECORDED IN BOOK \_\_\_\_\_, PAGE \_\_\_\_\_.

\_\_\_\_\_  
REGISTER OF DEEDS, DAVISON COUNTY, S.D.

PREPARED BY TOM WEEK  
407 REGAL DRIVE  
YANKTON, SOUTH DAKOTA 57078  
605-665-8333

# 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:

07/18/2016

Requested By:

Neil Putnam

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

Agenda Item:

Resolution # 3367 Approval of Plat

Explanation/Background of Agenda Item Requested:

Lot 1 of Denne's Addition, in the W1/2 of the NE 1/4 of Section 29, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota

Planning Commission recommends approval. See 7/11/2016 minutes.

**RESOLUTION #3367**

**RESOLUTION OF CITY COUNCIL**

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

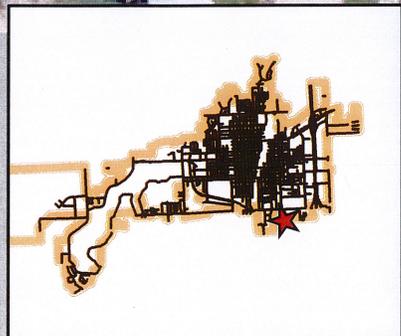
**WHEREAS**, it appears from an examination of the plat of PLAT OF LOT 1 OF DENNE'S ADDITION, IN THE W ½ OF THE N.E. ¼ OF SECTION 29, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Thomas Lynn Week a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the plat as PLAT OF LOT 1 OF DENNE'S ADDITION, IN THE W ½ OF THE N.E. ¼ OF SECTION 29, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., DAVISON COUNTY, SOUTH DAKOTA prepared by Thomas Lynn Week a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the 18th of July, 2016.

\_\_\_\_\_  
Mayor

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



254 ST

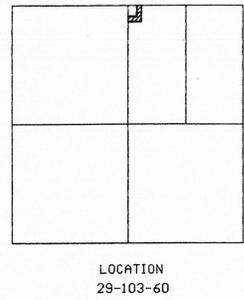
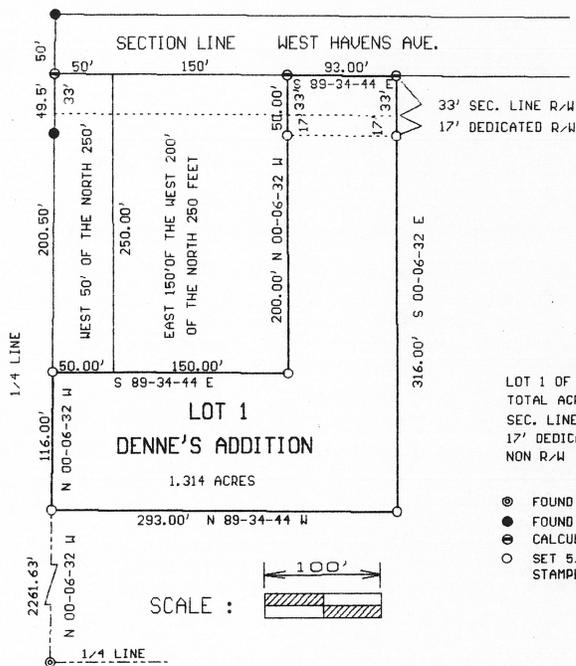
1

DENNE'S

- Subdivision
- Blocks
- Lots

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

PLAT OF LOT 1 OF DENNE'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA.



LOT 1 OF DENNE'S ADDITION  
 TOTAL ACREAGE = 1.314 ACRES  
 SEC. LINE R/W = 0.070 ACRES  
 17' DEDICATED R/W = 0.036 ACRES  
 NON R/W = 1.208 ACRES

- ⊙ FOUND REBAR WITH CAP
- FOUND REBAR
- CALCULATED CORNER
- SET 5/8" REBAR WITH CAP STAMPED TOM WEEK LS 2912



**SURVEYORS CERTIFICATE**

I, THOMAS LYNN WEEK, REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNERS, MADE A SURVEY OF LOT 1 OF DENNE'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA. SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 25TH. DAY OF JUNE, 2016.

*Thomas Lynn Week*  
 THOMAS LYNN WEEK  
 REGISTERED LAND SURVEYOR  
 REG. NO. 2912

**CERTIFICATE OF STREET AUTHORITY**

THERE ARE NO APPROACHES TO THIS PROPERTY. ANY CHANGE IN THE EXISTING ACCESS SHALL REQUIRE ADDITIONAL APPROVAL. DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
 COUNTY HIGHWAY REPRESENTATIVE

**DIRECTOR OF EQUALIZATION CERTIFICATE**

THE UNDERSIGNED, COUNTY DIRECTOR OF EQUALIZATION OF DAVISON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT HE/SHE HAS RECEIVED A COPY OF THE FOREGOING PLAT. DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
 DIRECTOR OF EQUALIZATION, DAVISON COUNTY, S.D.

PLAT OF LOT 1 OF DENNE'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA.

**OWNER'S CERTIFICATE AND AGREEMENT OF PROTECTION OF WATER**

WE, WILLIAM NEBELSICK AND CHRISTOPHER NEBELSICK, DO HEREBY CERTIFY, THAT WE ARE THE ABSOLUTE AND UNQUALIFIED OWNERS OF THE ABOVE DESCRIBED REAL PROPERTY: LOT 1 OF DENNE'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA. THAT THE ABOVE SURVEY AND PLAT WERE MADE AT OUR REQUEST AND UNDER OUR DIRECTION FOR THE PURPOSE OF LOCATING, MARKING AND PLATTING THE SAME, AND THAT SAID PROPERTY IS FREE FROM ALL ENCUMBRANCES. THE DEVELOPMENT OF THIS LAND INCLUDED IN THE BOUNDARIES OF LOT 1, SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS. THERE DOES EXIST HIGHWAY RIGHT OF WAY ALONG THE NORTH SIDE OF LOT 1. PURSUANT TO SDCL 11-3-8.1 AND 11-3-8.2 THE DEVELOPER OF THIS PROPERTY DESCRIBED WITHIN THIS PLAT SHALL BE RESPONSIBLE FOR PROTECTING ANY WATERS OF THE STATE LOCATED ADJACENT TO OR WITHIN SUCH PLATTED AREA FROM POLLUTION FROM SEWAGE FROM SUCH ADDITION, AND SHALL IN PROSECUTION OF SUCH PROTECTION CONFORM TO AND FOLLOW ALL REGULATIONS OF THE SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES RELATING TO THE SAME. ADDITIONALLY THE DEVELOPER OF THIS PROPERTY DESCRIBED WITHIN THIS PLAT SHALL BE LIABLE FOR ANY POLLUTION THAT OCCURS FROM FAILURE TO EXECUTE SUCH PROTECTIONS OR FOLLOW SUCH REGULATIONS, EXCEPTION BEING THOSE LOTS IN SUBDIVISIONS THAT SHOW DOCUMENTATIONS THAT WASTE WATER DRAINAGE SHALL BE CONNECTED TO A MUNICIPAL SYSTEM. THIS PLAT DEDICATES AN ADDITIONAL 17 FEET OF HIGHWAY R/W, AS SHOWN ABOVE.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
WILLIAM NEBELSICK

\_\_\_\_\_  
CHRISTOPHER NEBELSICK

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016, BEFORE ME THE UNDERSIGNED OFFICER, PERSONALLY APPEARED WILLIAM NEBELSICK AND CHRISTOPHER NEBELSICK, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES THEREIN CONTAINED. IN WITNESS WHEREOF I HERETO SET MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES \_\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

**RESOLUTION OF COUNTY PLANNING COMMISSION**

BE IT RESOLVED BY THE DAVISON COUNTY, SOUTH DAKOTA, PLANNING COMMISSION THAT THE ABOVE PLAT REPRESENTING LOT 1 OF DENNE'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, AND FINDS AS A FACT THAT SAID PLAT IS IN CONFORMITY AND DOES NOT CONFLICT WITH THE MASTER PLAN FOR DAVISON COUNTY, AND THE SAME IS HEREBY APPROVED AND ITS ADOPTION BY THE BOARD OF COMMISSIONERS OF DAVISON COUNTY, SOUTH DAKOTA IS RECOMMENDED.

THE FOREGOING RESOLUTION WAS PASSED BY THE COUNTY PLANNING COMMISSION OF DAVISON COUNTY, SOUTH DAKOTA, AT A MEETING THEREOF HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
CHAIRMAN, PLANNING COMMISSION

**RESOLUTION OF APPROVAL**

WHEREAS, IT APPEARS THAT THE OWNERS THEREOF HAVE CAUSED A PLAT TO BE MADE OF THE FOLLOWING REAL PROPERTY: LOT 1 OF DENNE'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA AND HAVE SUBMITTED SUCH PLAT TO THE COUNTY COMMISSION OF DAVISON COUNTY, SOUTH DAKOTA FOR APPROVAL. NOW THEREFORE BE IT RESOLVED, THAT SUCH PLAT HAS BEEN EXECUTED ACCORDING TO THE LAW AND SAME IS HEREBY APPROVED. THE COUNTY AUDITOR IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THIS RESOLUTION AND CERTIFY THE SAME.

I, \_\_\_\_\_, COUNTY AUDITOR OF DAVISON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF DAVISON COUNTY, SOUTH DAKOTA, ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
COUNTY AUDITOR

\_\_\_\_\_  
CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS

PLAT OF LOT 1 OF DENNE'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA.

**RESOLUTION OF CITY PLANNING COMMISSION**

WHEREAS, THE PLAT OF LOT 1 OF DENNE'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, PREPARED BY THOMAS LYNN WEEK, DULY LICENSED LAND SURVEYOR IN AND FOR THE STATE OF SOUTH DAKOTA, HERETOFORE FILED IN THE OFFICE OF CITY FINANCE OFFICER OF MITCHELL, SOUTH DAKOTA, HAS BEEN SUBMITTED TO THE CITY PLANNING COMMISSION OF THE SAID CITY OF MITCHELL, SOUTH DAKOTA; AND WHEREAS, THE CITY PLANNING COMMISSION, IN REGULAR MEETING ASSEMBLED, HAD DULY CONSIDERED SAID PLAT AND FINDS AS A FACT THAT SAID PLAT IS IN CONFORMITY AND DOES NOT CONFLICT WITH THE MASTER PLAN FOR THE CITY OF MITCHELL, SOUTH DAKOTA, HERETOFORE ADOPTED BY THIS COMMISSION; NOW THEREFORE, BE IT RESOLVED BY THE CITY PLANNING COMMISSION OF MITCHELL, SOUTH DAKOTA, THAT THE PLAT OF LOT 1 OF DENNE'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, PREPARED BY THOMAS LYNN WEEK, A LAND SURVEYOR, BE AND THE SAME IS HEREBY APPROVED AND ITS ADOPTION BY THE CITY COUNCIL OF THE CITY OF MITCHELL, SOUTH DAKOTA, IS HEREBY RECOMMENDED.

I, \_\_\_\_\_, CHAIRMAN OF THE CITY PLANNING COMMISSION FOR THE CITY OF MITCHELL, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE CITY PLANNING COMMISSION OF MITCHELL, SOUTH DAKOTA, AT A MEETING THEREOF HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

CITY PLANNING COMMISSION BY: \_\_\_\_\_

**RESOLUTION OF CITY COUNCIL**

WHEREAS, IT APPEARS THAT THE CITY PLANNING COMMISSION OF THE CITY OF MITCHELL, SOUTH DAKOTA, DID DULY CONSIDER AND DID RECOMMEND THE APPROVAL AND ADOPTION OF THE HEREINAFTER DESCRIBED PLAT, AT ITS MEETING HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016; AND WHEREAS, IT APPEARS FROM AN EXAMINATION OF THE PLAT OF LOT 1 OF DENNE'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, AS PREPARED BY THOMAS LYNN WEEK, A DULY LICENSED LAND SURVEYOR IN AND FOR THE STATE OF SOUTH DAKOTA, THAT SAID PLAT IS IN ACCORDANCE WITH THE SYSTEM OF STREETS AND ALLEYS SET FORTH IN THE MASTER PLAN ADOPTED BY THE CITY PLANNING COMMISSION OF THE CITY OF MITCHELL, SOUTH DAKOTA, AND THAT SUCH PLAT HAS BEEN PREPARED ACCORDING TO LAW;

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MITCHELL, SOUTH DAKOTA, THAT THE PLAT OF LOT 1 OF DENNE'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA, PREPARED BY THOMAS LYNN WEEK, A LAND SURVEYOR, BE AND THE SAME IS HEREBY APPROVED AND THE DESCRIPTION SET FORTH HEREIN AND THE ACCOMPANYING SURVEYOR'S CERTIFICATE SHALL PREVAIL.

I, \_\_\_\_\_, FINANCE OFFICER OF THE CITY OF MITCHELL, SOUTH DAKOTA, HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE CITY OF MITCHELL, SOUTH DAKOTA, AT A MEETING HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

FINANCE OFFICER BY: \_\_\_\_\_

**TREASURER CERTIFICATE**

THE UNDERSIGNED, COUNTY TREASURER OF DAVISON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED IN THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF THIS OFFICE, HAVE BEEN PAID. DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
TREASURER, DAVISON COUNTY, S.D.

**REGISTER OF DEEDS CERTIFICATE**

THE UNDERSIGNED, REGISTER OF DEEDS, DAVISON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT THE ORIGINAL PLAT WAS FILED FOR RECORD THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016, \_\_\_\_\_ O'CLOCK \_\_\_\_ M., AND DULY RECORDED IN BOOK \_\_\_\_\_, PAGE \_\_\_\_\_.

\_\_\_\_\_  
REGISTER OF DEEDS, DAVISON COUNTY, S.D.

PREPARED BY TOM WEEK  
407 REGAL DRIVE  
YANKTON, SOUTH DAKOTA 57078  
605-665-8333

# 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:

07/18/2016

Requested By:

Neil Putnam

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

Agenda Item:

Resolution # 3368 Approval of Plat

Explanation/Background of Agenda Item Requested:

Lot 14 in Tract H Wild Oak Golf Club Addition to the City of Mitchell, Davison County, South Dakota

Planning Commission recommends approval. See 7/11/2016 minutes.

**RESOLUTION #3368**

**RESOLUTION OF CITY COUNCIL**

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

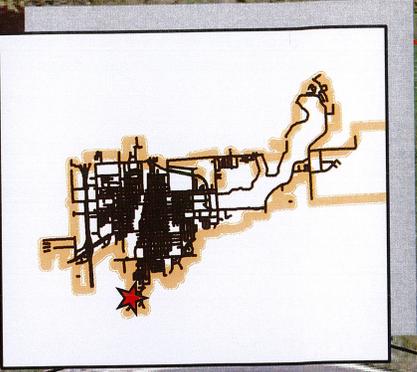
**WHEREAS**, it appears from an examination of the plat of LOT 14 IN TRACT H WILD OAK GOLF CLUB ADDITION, TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Nathan L. Jibben, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the plat as LOT 14 IN TRACT H WILD OAK GOLF CLUB ADDITION, TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by Nathan L. Jibben, a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

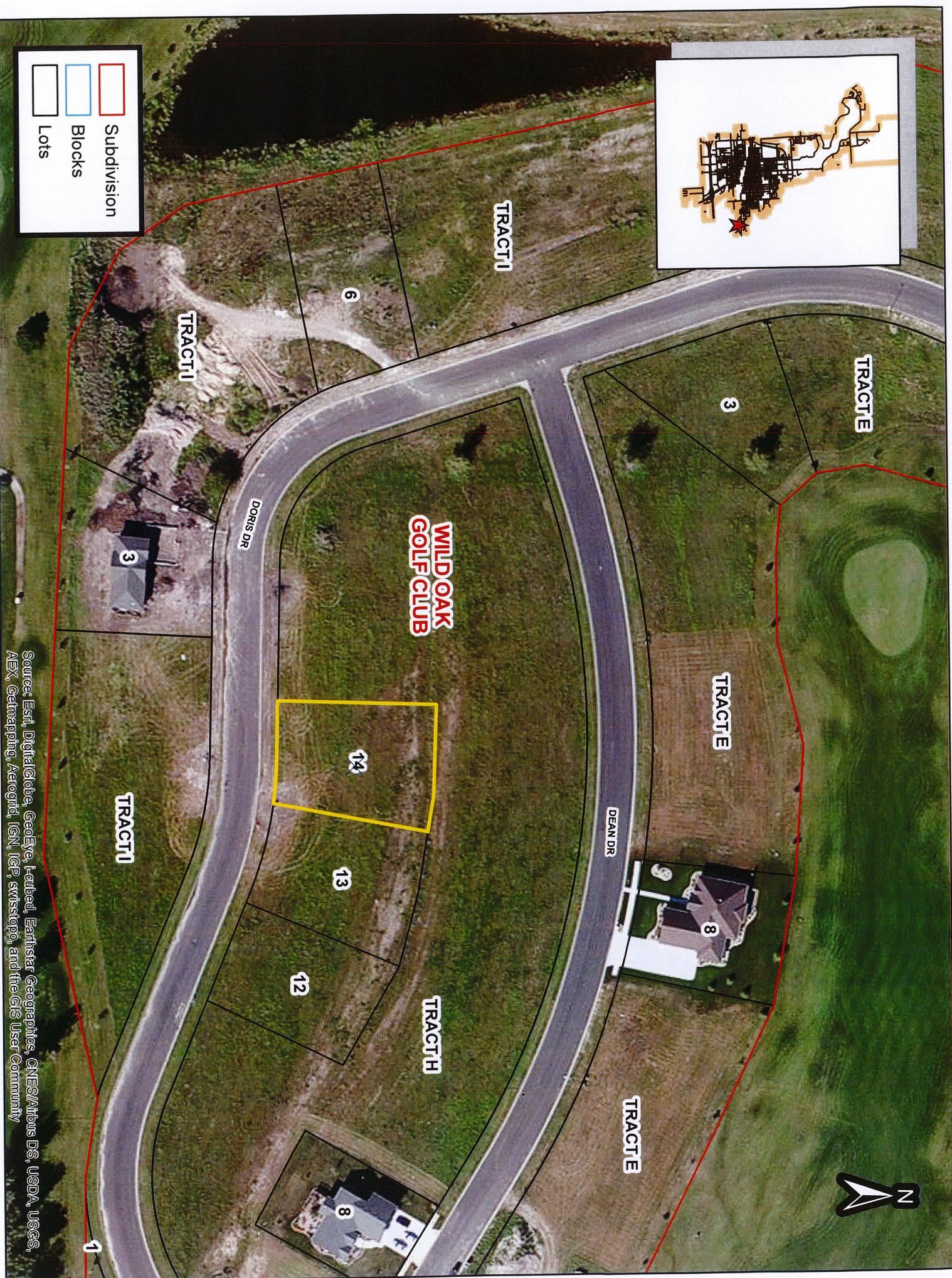
I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the 18th of July, 2016.

\_\_\_\_\_  
Mayor

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

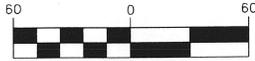


|   |             |
|---|-------------|
|  | Subdivision |
|  | Blocks      |
|   | Lots        |



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

PLAT OF  
**LOT 14 IN TRACT H**  
**WILD OAK GOLF CLUB ADDITION**  
 TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA



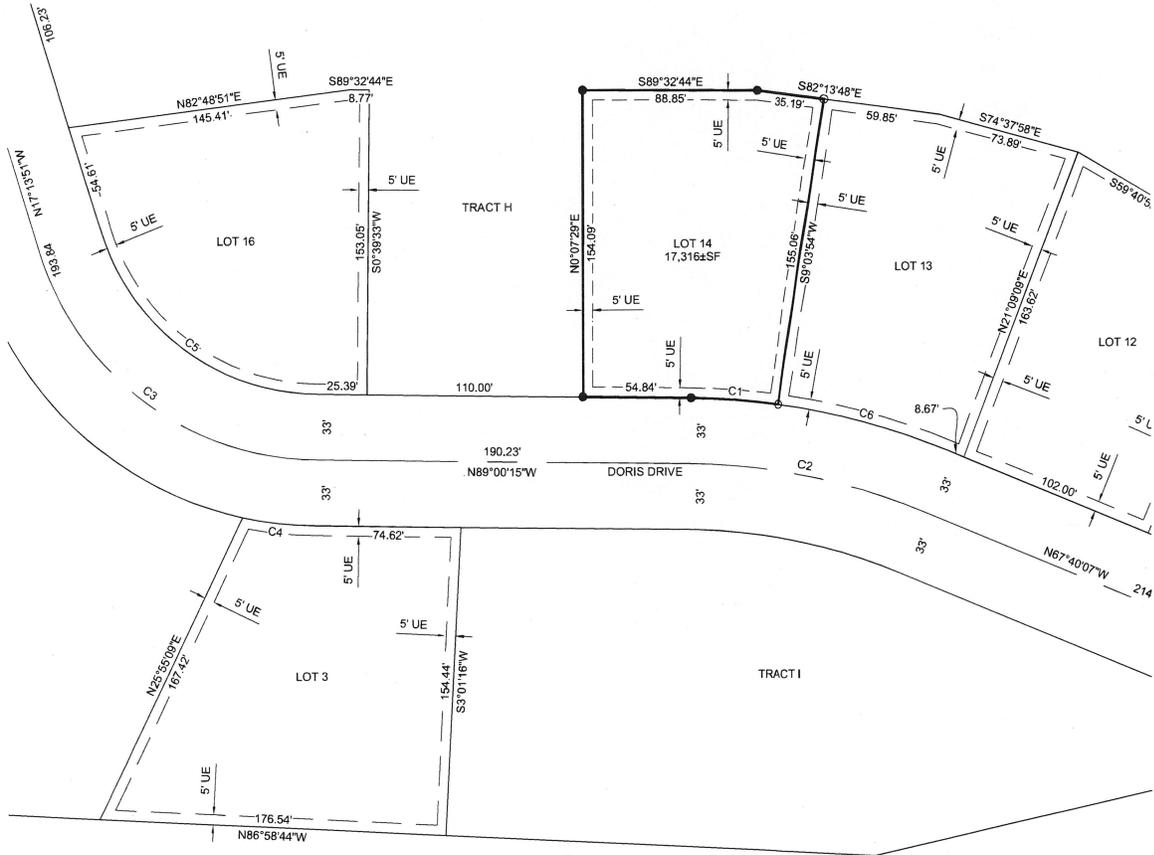
- = FOUND IRON PIN
- = SET IRON PIN
- UE = UTILITY EASEMENT

| Curve Table |         |         |           |                |               |
|-------------|---------|---------|-----------|----------------|---------------|
| Curve       | Length  | Radius  | Delta     | Chord Distance | Chord Bearing |
| C1          | 44.95'  | 366.00' | 7°02'14"  | 44.92'         | N85°29'08"W   |
| C2          | 124.00' | 333.00' | 21°20'08" | 123.29'        | N78°20'11"W   |
| C3          | 187.90' | 150.00' | 71°46'24" | 175.85'        | S53°07'03"E   |
| C4          | 36.97'  | 183.00' | 11°34'29" | 36.91'         | S83°13'00"E   |
| C5          | 146.56' | 117.00' | 71°46'24" | 137.17'        | S53°07'03"E   |
| C6          | 91.34'  | 366.00' | 14°17'54" | 91.10'         | N74°49'04"W   |



**VICINITY MAP**

SEC 23, T103N, R60W



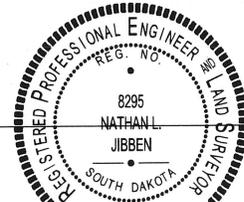
**SURVEYOR'S CERTIFICATE**

I, NATHAN L. JIBBEN, OF JSA CONSULTING ENGINEERS/LAND SURVEYORS, INC., A REGISTERED LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA, DO HEREBY CERTIFY THAT I DID, ON OR BEFORE JULY 6TH, 2016, SURVEY A PORTION OF TRACT H, WILD OAK GOLF CLUB ADDITION, IN THE SE 1/4 OF SECTION 23, T103N, R60W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA AS SHOWN ON THE ABOVE PLAT. THAT PORTION OF LAND SHALL HEREAFTER BE KNOWN AND DESCRIBED AS LOT 14 IN TRACT H, WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, CONTAINING 0.40 ACRES±.

I FURTHER CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THE ABOVE PLAT CORRECTLY REPRESENTS THE SAME, IS TRUE AND CORRECT AND THAT IT WAS MADE UNDER MY DIRECT SUPERVISION.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_\_\_\_.

NATHAN L. JIBBEN, RLS 8295



PLAT OF  
LOT 14 IN TRACT H  
WILD OAK GOLF CLUB ADDITION  
TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

OWNER'S CERTIFICATE

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF ALL LAND INCLUDED IN THE ABOVE PLAT AND THAT SAID PLAT HAS BEEN MADE AT OUR REQUEST AND IN ACCORDANCE WITH OUR INSTRUCTIONS FOR THE PURPOSE OF TRANSFER, AND THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS.

WE HEREBY DEDICATE TO THE PUBLIC FOR PUBLIC USE FOREVER THE STREETS, ROADS AND ALLEYS, PARKS AND PUBLIC GROUNDS, IF ANY, AS SHOWN ON SAID PLAT, INCLUDING ALL SEWERS, CULVERTS, BRIDGES, WATER DISTRIBUTION LINES, SIDEWALKS AND OTHER IMPROVEMENTS ON OR UNDER THE STREETS, ALLEYS, PARKS AND PUBLIC GROUNDS WHETHER SUCH IMPROVEMENTS ARE SHOWN OR NOT. WE ALSO HEREBY GRANT EASEMENTS TO RUN WITH THE LAND FOR GOLF PATH STREET CROSSINGS, WATER, DRAINAGE, SEWER, GAS, ELECTRIC, TELEPHONE OR OTHER PUBLIC UTILITY LINES OR SERVICES UNDER, ON OR OVER THOSE STRIPS OF LAND DESIGNATED HEREON AS EASEMENTS.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_.

\_\_\_\_\_  
DAVID A. BACKLUND, PARTNER  
FIRESTEEL LINKS, LLC, OWNER

STATE OF SOUTH DAKOTA

COUNTY OF \_\_\_\_\_

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_, BEFORE ME, THE UNDERSIGNED OFFICER, APPEARED DAVID A. BACKLUND, WHO ACKNOWLEDGED HIMSELF TO BE AN AUTHORIZED PARTNER OF FIRESTEEL LINKS LLC, OWNER OF THE ABOVE SHOWN PROPERTY, AND KNOWN TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES THEREIN CONTAINED.

IN WITNESS THEREOF, I HAVE HEREUNTO SET MY HAND AND OFFICIAL SEAL

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_.

MY COMMISSION EXPIRES: \_\_\_\_\_, 201\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

\_\_\_\_\_ COUNTY, SOUTH DAKOTA

PLAT OF  
LOT 14 IN TRACT H  
WILD OAK GOLF CLUB ADDITION  
TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, THE PLAT OF LOT 14 IN TRACT H, WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, HERETOFORE FILED IN THE OFFICE OF THE CITY FINANCE OFFICER OF MITCHELL, SOUTH DAKOTA, HAS BEEN SUBMITTED TO THE CITY PLANNING COMMISSION OF THE SAID CITY OF MITCHELL, SOUTH DAKOTA; AND

WHEREAS, THE CITY PLANNING COMMISSION, IN REGULAR MEETING ASSEMBLED, HAD DULY CONSIDERED SAID PLAT AND FINDS AS A FACT THAT SAID PLAT IS IN CONFORMITY AND DOES NOT CONFLICT WITH THE MASTER PLAN FOR THE CITY OF MITCHELL, SOUTH DAKOTA, HERETOFORE ADOPTED BY THIS COMMISSION;

NOW THEREFORE, BE IT RESOLVED BY THE CITY PLANNING COMMISSION OF MITCHELL, SOUTH DAKOTA, THAT THE PLAT OF LOT 14 IN TRACT H, WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, BE AND THE SAME IS HEREBY APPROVED AND ITS ADOPTION BY THE CITY COUNCIL OF THE CITY OF MITCHELL, SOUTH DAKOTA, IS HEREBY RECOMMENDED.

I, \_\_\_\_\_, CHAIRMAN OF THE CITY PLANNING COMMISSION FOR THE CITY OF MITCHELL, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE CITY PLANNING COMMISSION OF MITCHELL, SOUTH DAKOTA, AT A MEETING THEREOF HELD ON THE

\_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_\_\_\_.

\_\_\_\_\_  
CHAIRMAN CITY PLANNING COMMISSION

RESOLUTION OF CITY COUNCIL

WHEREAS, IT APPEARS THAT THE CITY PLANNING COMMISSION OF THE CITY OF MITCHELL, SOUTH DAKOTA, DID DULY CONSIDER AND DID RECOMMEND THE APPROVAL AND ADOPTION OF THE HEREINAFTER DESCRIBED PLAT, AT ITS MEETING HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_\_\_\_; AND

WHEREAS, IT APPEARS FROM AN EXAMINATION OF THE PLAT OF LOT 14 IN TRACT H, WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, THAT SAID PLAT IS IN ACCORDANCE WITH THE SYSTEM OF STREETS AND ALLEYS SET FORTH IN THE MASTER PLAN ADOPTED BY THE CITY PLANNING COMMISSION OF THE CITY OF MITCHELL, SOUTH DAKOTA, AND THAT SUCH PLAT HAS BEEN PREPARED ACCORDING TO LAW;

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MITCHELL, SOUTH DAKOTA, THAT THE PLAT OF LOT 14 IN TRACT H, WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA BE AND THE SAME IS APPROVED AND THE DESCRIPTION SET FORTH THEREIN AND THE ACCOMPANYING SURVEYOR'S CERTIFICATE SHALL PREVAIL.

I, \_\_\_\_\_, FINANCE OFFICER OF THE CITY OF MITCHELL, SOUTH DAKOTA, HEREBY CERTIFY THAT THE FORGOING RESOLUTION WAS PASSED BY THE CITY OF MITCHELL, SOUTH DAKOTA, AT A MEETING THEREOF HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_\_\_\_.

\_\_\_\_\_  
FINANCE OFFICER

COUNTY TREASURER'S CERTIFICATE

I, TREASURER OF DAVISON COUNTY, SOUTH DAKOTA, HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND SHOWN IN THE ABOVE PLAT AS SHOWN BY THE RECORDS OF MY OFFICE, HAVE BEEN PAID IN FULL.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TREASURER, DAVISON COUNTY, SD

DIRECTOR OF EQUALIZATION

I, DIRECTOR OF EQUALIZATION OF DAVISON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT A COPY OF THE ABOVE PLAT HAS BEEN FILED AT MY OFFICE.

\_\_\_\_\_  
DIRECTOR OF EQUALIZATION, DAVISON COUNTY, SD

REGISTER OF DEEDS

FILED FOR RECORD THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_\_\_\_, AT \_\_\_\_\_ O'CLOCK, \_\_\_\_\_ M., AND RECORDED IN BOOK

\_\_\_\_\_ OF PLATS ON PAGE \_\_\_\_\_ THEREIN AND RECORDED ON MICROFILM NUMBER \_\_\_\_\_.

\_\_\_\_\_  
REGISTER OF DEEDS, DAVISON COUNTY, SD

# 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:

07/18/2016

Requested By:

Neil Putnam

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

Agenda Item:

Resolution # 3369 Approval of Plat

Explanation/Background of Agenda Item Requested:

Lot 55 of Maui Farms 2nd Addition, a portion of Colette Street, a subdivision of the SE 1/4 of Section 31, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

Planning Commission recommends approval. See 7/11/2016 minutes.

**RESOLUTION #3369**

**RESOLUTION OF CITY COUNCIL**

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

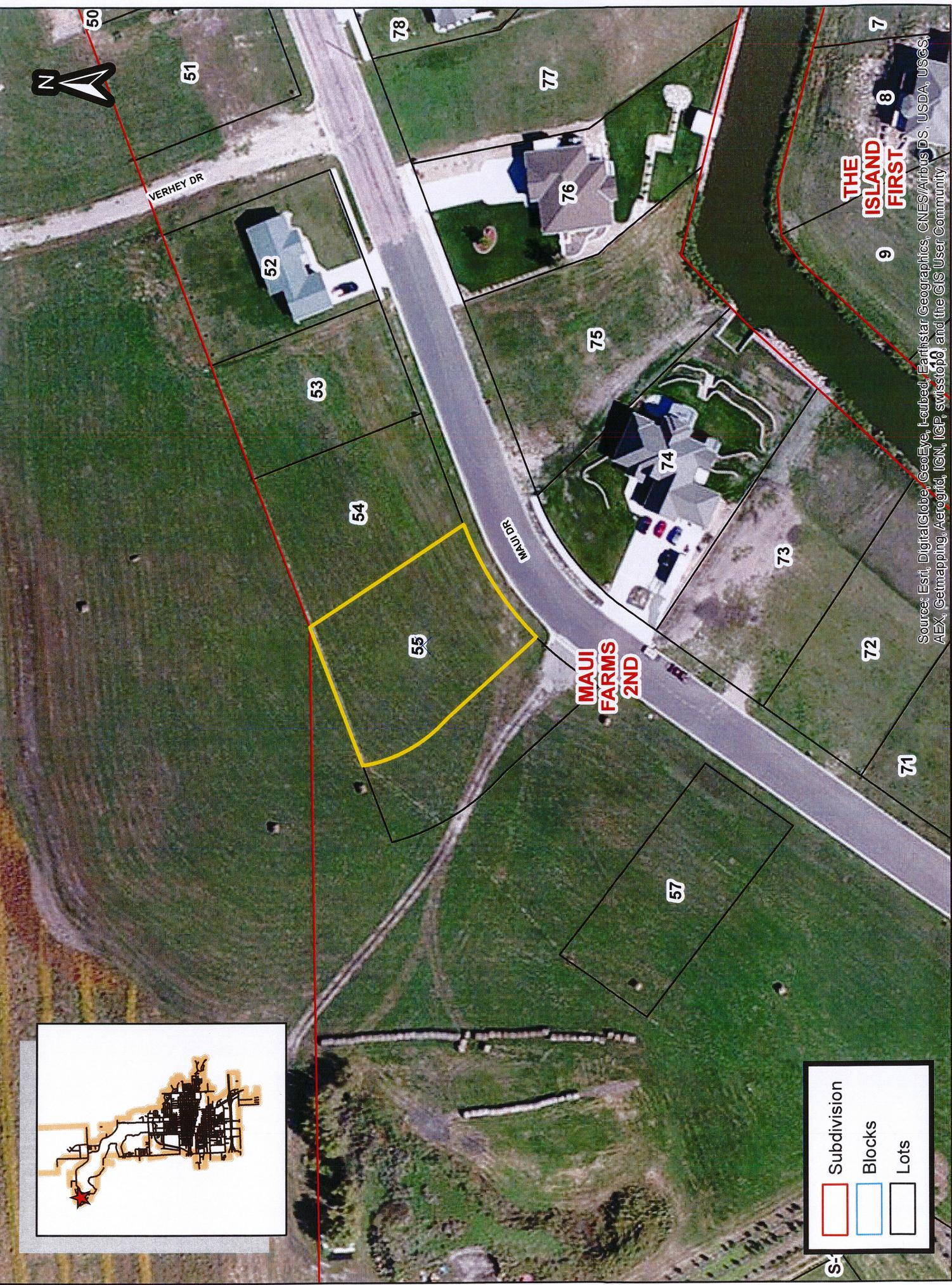
**WHEREAS**, it appears from an examination of the plat of A PLAT OF LOT 55 OF MAUI FARMS SECOND ADDITION, AND A PORTION OF COLETTE STREET, A SUBDIVISOIN OF THE SE ¼ OF SECTION 31, T 104 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 55 OF MAUI FARMS SECOND ADDITION, AND A PORTION OF COLETTE STREET, A SUBDIVISOIN OF THE SE ¼ OF SECTION 31, T 104 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the 18th of July, 2016.

\_\_\_\_\_  
Mayor

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



|   |             |
|---|-------------|
|  | Subdivision |
|  | Blocks      |
|  | Lots        |

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



GRAPHIC SCALE



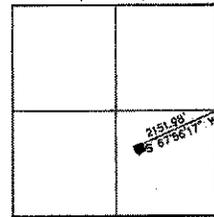
( IN FEET )  
1 inch = 60 ft.

**LEGEND**

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

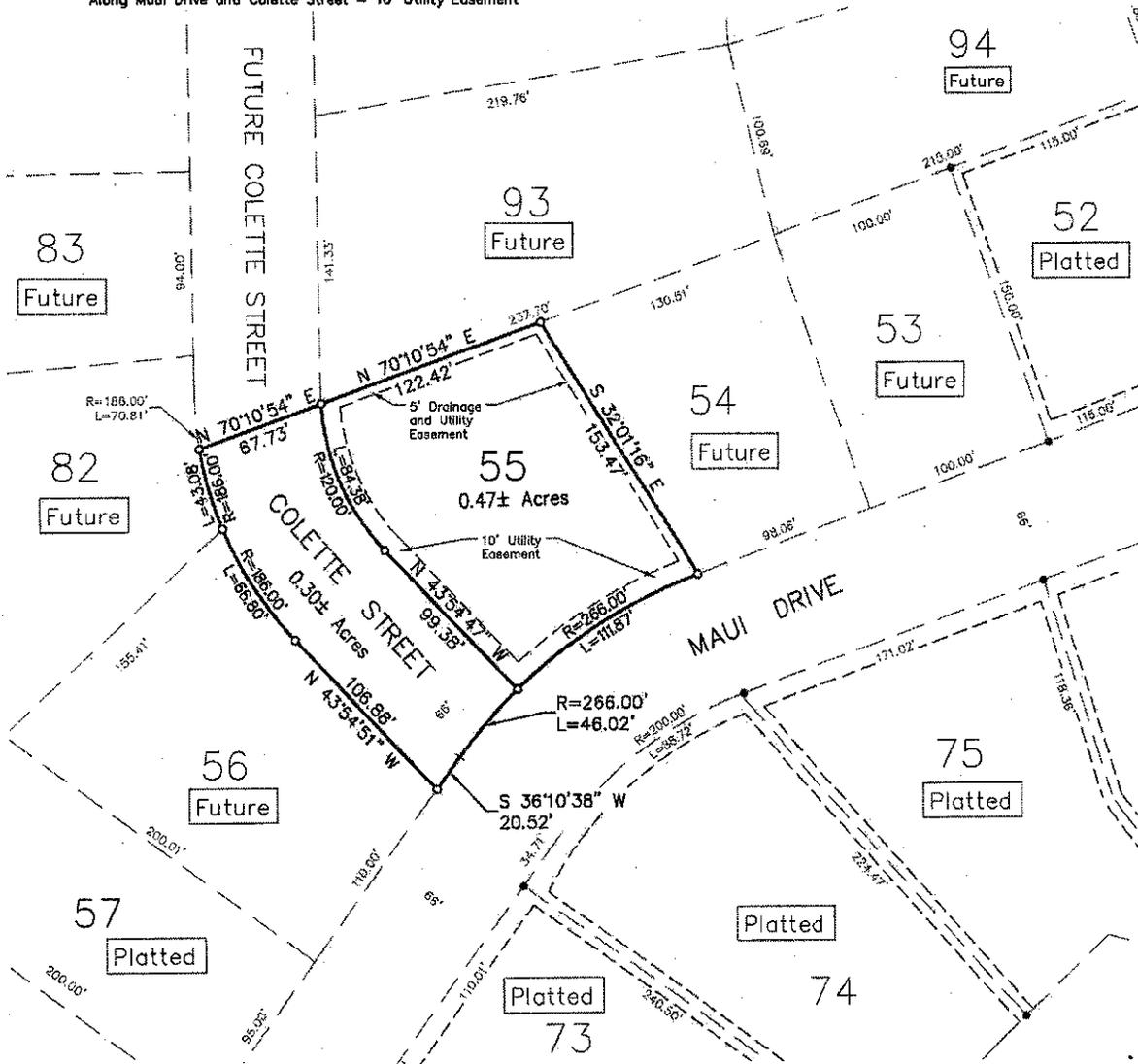
PREPARED BY: PAUL J. REILAND, R.L.S.  
2100 NORTH SANBORN BLVD. - P.O. BOX 398  
MITCHELL, SOUTH DAKOTA 57301  
PHONE: (605) 996-7781

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



LOCATION MAP  
SCALE: 1" = 300'

**Easements within Lot 55 Dedicated by this Plat:**  
Northerly and Easterly Sides = 5' Drainage and Utility Easement  
Along Maui Drive and Colette Street = 10' Utility Easement



**A PLAT OF LOT 55 OF MAUI FARMS SECOND ADDITION, AND A PORTION OF COLETTE STREET, A SUBDIVISION OF THE SE 1/4 OF SECTION 31, T 104 N, R 60 W OF THE 5th P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.**  
**SURVEYOR'S CERTIFICATE**

I, Paul J. Reiland, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of Maui Farms Inc., a South Dakota corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to July 1, 2016, survey those parcels of land described as follows: LOT 55 OF MAUI FARMS SECOND ADDITION, AND A PORTION OF COLETTE STREET, A SUBDIVISION OF THE SE 1/4 OF SECTION 31, T 104 N, R 60 W OF THE 5th P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.  
In my professional opinion and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.  
Dated this \_\_\_\_\_ day of July, 2016.

Registered Land Surveyor #SD6702







# CITY OF MITCHELL

## City Council Meeting Agenda Item Request



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

Meeting Date Requested:  Requested By:

Desired Action of City Council

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

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

Lot 3, Block 4 of the Woods First Addition, a subdivision of the East 1/2 of the SW 1/4 of Section 23, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

Planning Commission recommends approval. See 7/11/2016 minutes.

**RESOLUTION #3370**

**RESOLUTION OF CITY COUNCIL**

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

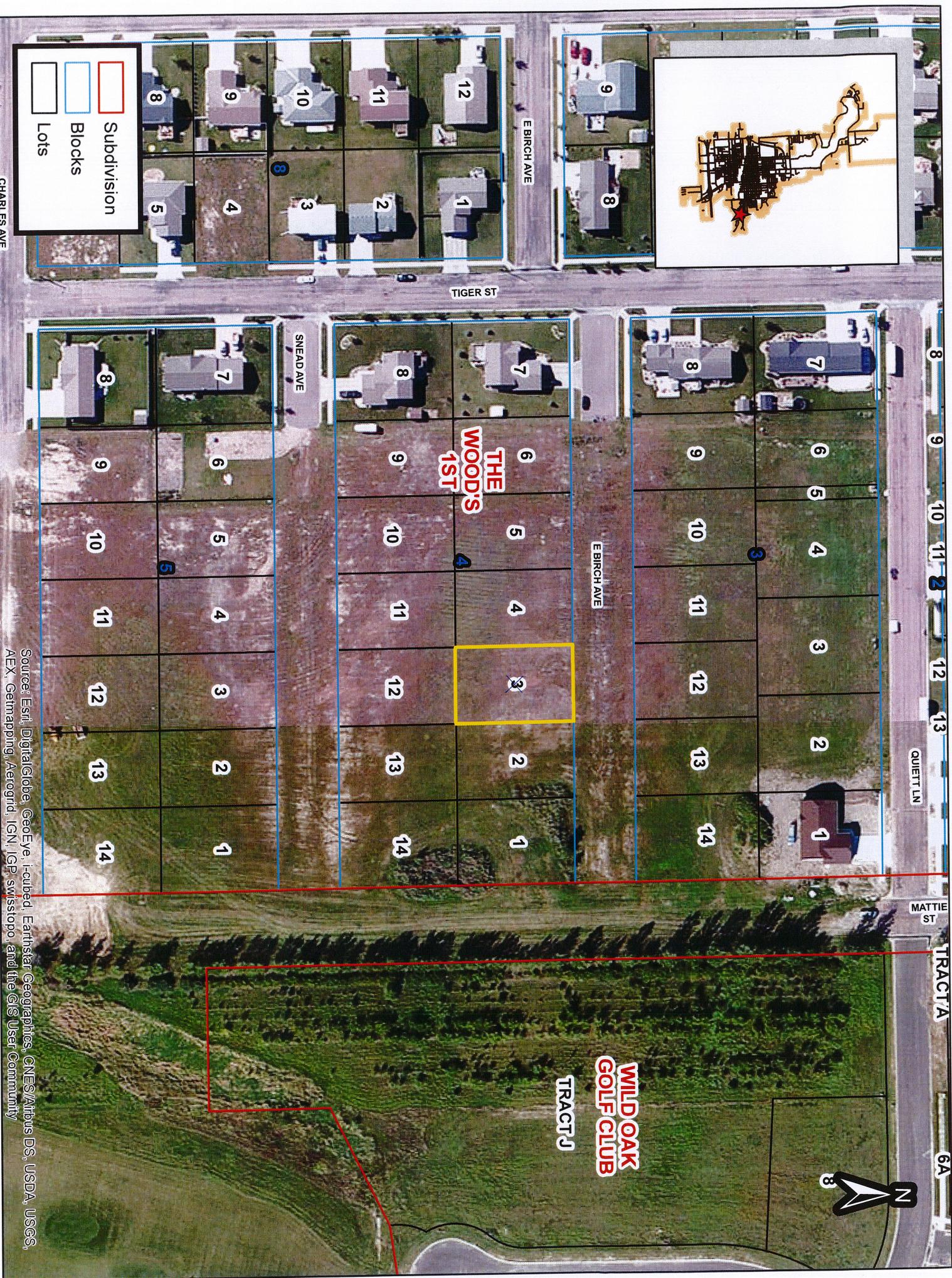
**WHEREAS**, it appears from an examination of the plat of A PLAT OF LOT 3, BLOCK 4 OF THE WOODS FIRST ADDITON, A SUBDIVISION OF THE EAST ½ OF THE SW1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 3, BLOCK 4 OF THE WOODS FIRST ADDITON, A SUBDIVISION OF THE EAST ½ OF THE SW1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the 18th of July, 2016.

\_\_\_\_\_  
Mayor

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



Subdivision  
 Blocks  
 Lots

**THE WOOD'S 1ST**

**WILD OAK GOLF CLUB**

**TRACT J**



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

CHARLES AVE

TIGER ST

E BIRCH AVE

SNEAD AVE

E BIRCH AVE

QUIETT LN

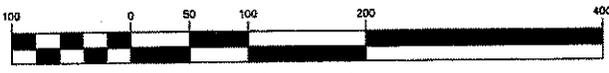
MATTIE ST

TRACTA

GA

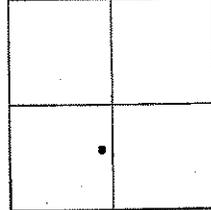


GRAPHIC SCALE



( IN FEET )  
1 inch = 100 ft.

SEC. 23, T 103 N, R 60 W



LOCATION MAP  
SCALE: 1" = 600'

LEGEND

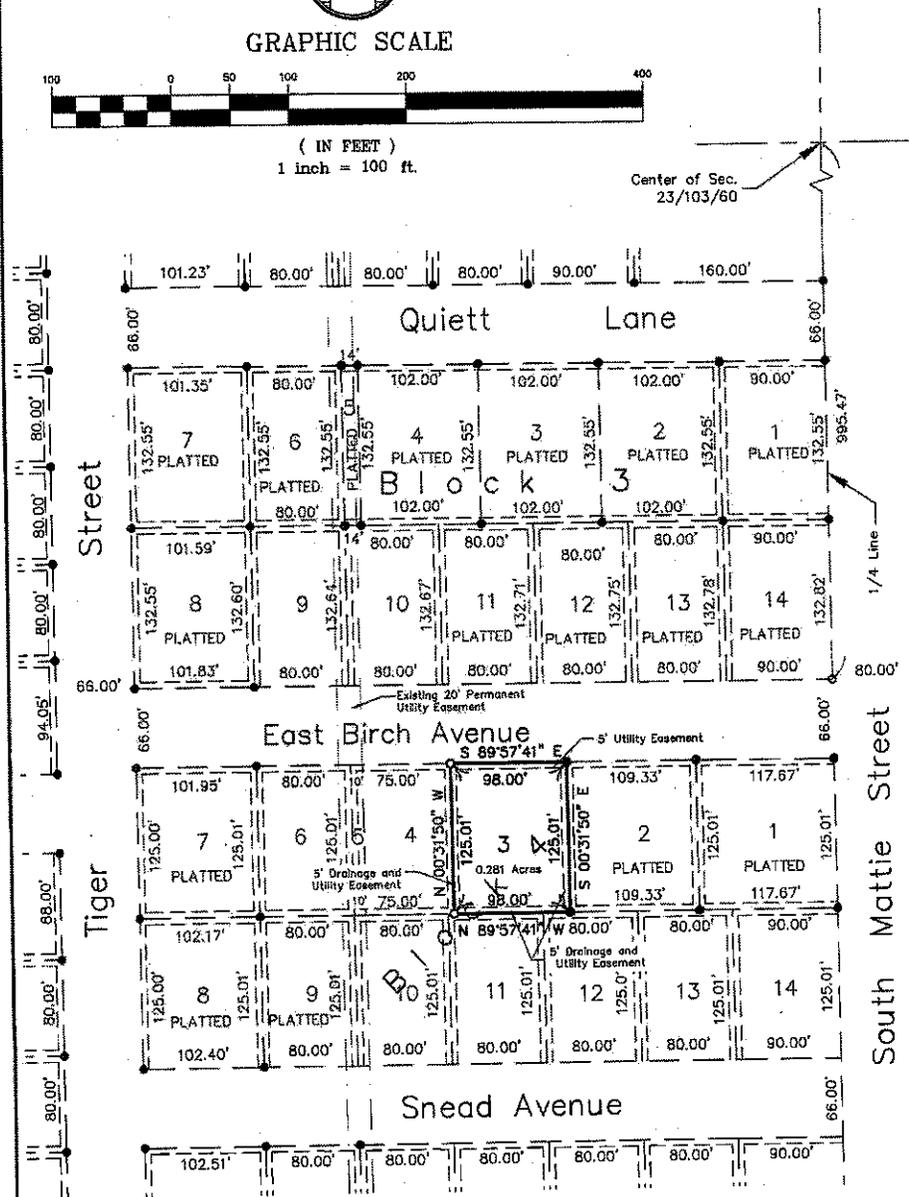
- = PREVIOUSLY LOCATED MONUMENT
- = SET 5/8" X 16" REBAR
- = WITH PLASTIC CAP NO. 6702
- 100' (P) = PLATTED BEARING OR DISTANCE
- 100' = MEASURED BEARING OR DISTANCE
- ⊠ = SET NAIL
- ▲ = SET SURVEY SPIKE
- 4.00 CH (P) = PLATTED DISTANCE IN CHAINS
- = FOUND NAIL

PREPARED BY: PAUL J. REILAND, R.L.S.,  
2100 NORTH SANBORN BLVD. - P.O. BOX 398  
MITCHELL, SOUTH DAKOTA 57501  
PHONE: (605) 996-7761

BEARINGS ARE BASED ON AN ASSUMED COORDINATE SYSTEM

EASEMENTS WITHIN LOT 3, BLOCK 4 DEDICATED BY THIS PLAT:

- FRONT ALONG E. BIRCH AVENUE = 5' UTILITY EASEMENT.
- SIDES AND REAR AS SHOWN = 5' DRAINAGE AND UTILITY EASEMENT

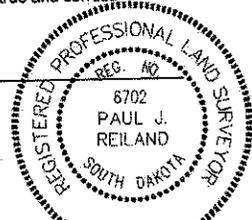


A PLAT OF LOT 3, BLOCK 4 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST 1/2 OF THE SW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

SURVEYOR'S CERTIFICATE

I, Paul J. Reiland, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of CJM Consulting, Inc., a South Dakota corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to July 1, 2016, survey those parcels of land described as follows: LOT 3, BLOCK 4 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST 1/2 OF THE SW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.  
In my professional opinion and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.  
Dated this \_\_\_\_\_ day of July, 2016.

Registered Land Surveyor #SD6702



A PLAT OF LOT 3, BLOCK 4 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST 1/2 OF THE SW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

OWNER'S CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS that I, the undersigned, hereby certify that CJM Consulting, Inc., a South Dakota corporation, is the absolute and unqualified owner of all of the land included in the within and foregoing plat; the plat is of a parcel of ground located in THE EAST 1/2 OF THE SW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; that the plat has been made at the request of CJM Consulting, Inc., a South Dakota corporation, and under its direction for the purposes indicated therein; which said property as so surveyed and platted shall hereafter be known as LOT 3, BLOCK 4 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST 1/2 OF THE SW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as shown by this plat; and CJM Consulting, Inc., a South Dakota corporation, hereby dedicates to the public, for public use forever as such, the streets and alleys, if any, as shown and marked on said plat; and also hereby dedicates the easements within Lot 3, Block 4 as shown and described on said plat; and that development of the land included within the boundaries of said Lot 3, Block 4 shall conform to all existing applicable zoning, subdivision, and erosion and sediment control regulations; further that there now exists East Birch Avenue.

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

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

CORPORATION ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

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

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

Notary Public, South Dakota
My Commission Expires: \_\_\_\_\_

RESOLUTION OF CITY PLANNING COMMISSION

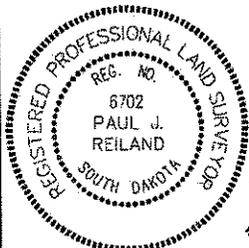
WHEREAS, the plat of LOT 3, BLOCK 4 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST 1/2 OF THE SW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the City Finance Officer of Mitchell, South Dakota, has been submitted to the City Planning Commission of the said City of Mitchell, South Dakota; and

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

NOW THEREFORE, be it resolved by the City Planning Commission of Mitchell, South Dakota, that the plat of LOT 3, BLOCK 4 OF THE WOODS FIRST ADDITION, A SUBDIVISION OF THE EAST 1/2 OF THE SW 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, a Land Surveyor, be and the same is hereby approved and its adoption by the City Council of the City of Mitchell, South Dakota, is hereby recommended.

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

CITY PLANNING COMMISSION — BY: \_\_\_\_\_



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



# 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:

07/18/2016

Requested By:

Neil Putnam

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

Agenda Item:

Resolution # 3371 Approval of Plat

Explanation/Background of Agenda Item Requested:

Lot 15 and 16, Block 9 of CJM Second Addition, a Subdivision of a Portion of Blocks 9 and 9A of CJM Second Addition in the NW 1/4, and a portion of Irregular Tract No. 3 in the SW 1/4, all in Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

Planning Commission recommends approval. See 7/11/2016 minutes.

**RESOLUTION #3371**

**RESOLUTION OF CITY COUNCIL**

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

**WHEREAS**, it appears from an examination of the plat of A PLAT OF LOT 3 AND 16, BLOCK 9 OF CJM SECOND ADDITON, A SUBDIVISION OF A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDION IN THE NW ¼, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW1/4 , ALL IN SECTION 32, T 104 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 3 AND 16, BLOCK 9 OF CJM SECOND ADDITON, A SUBDIVISION OF A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDION IN THE NW ¼, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW1/4 , ALL IN SECTION 32, T 104 N, R 60 W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA a prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

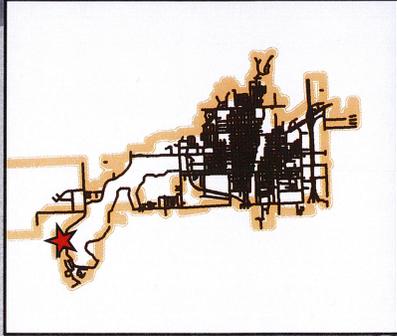
I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the 18th of July, 2016.

---

Mayor

---

Finance Officer



8

12

13

9

8

7

20-B

20

20-B

19

18

17

16

15

14

9

CJM'S  
2ND

9A

1

9

6

5

4

3

2

D

CJM'S  
1ST

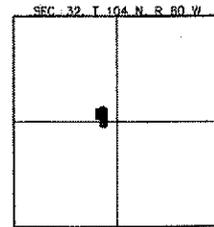
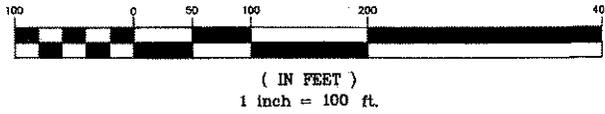
|  |             |
|--|-------------|
|  | Subdivision |
|  | Blocks      |
|  | Lots        |

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

1A



GRAPHIC SCALE



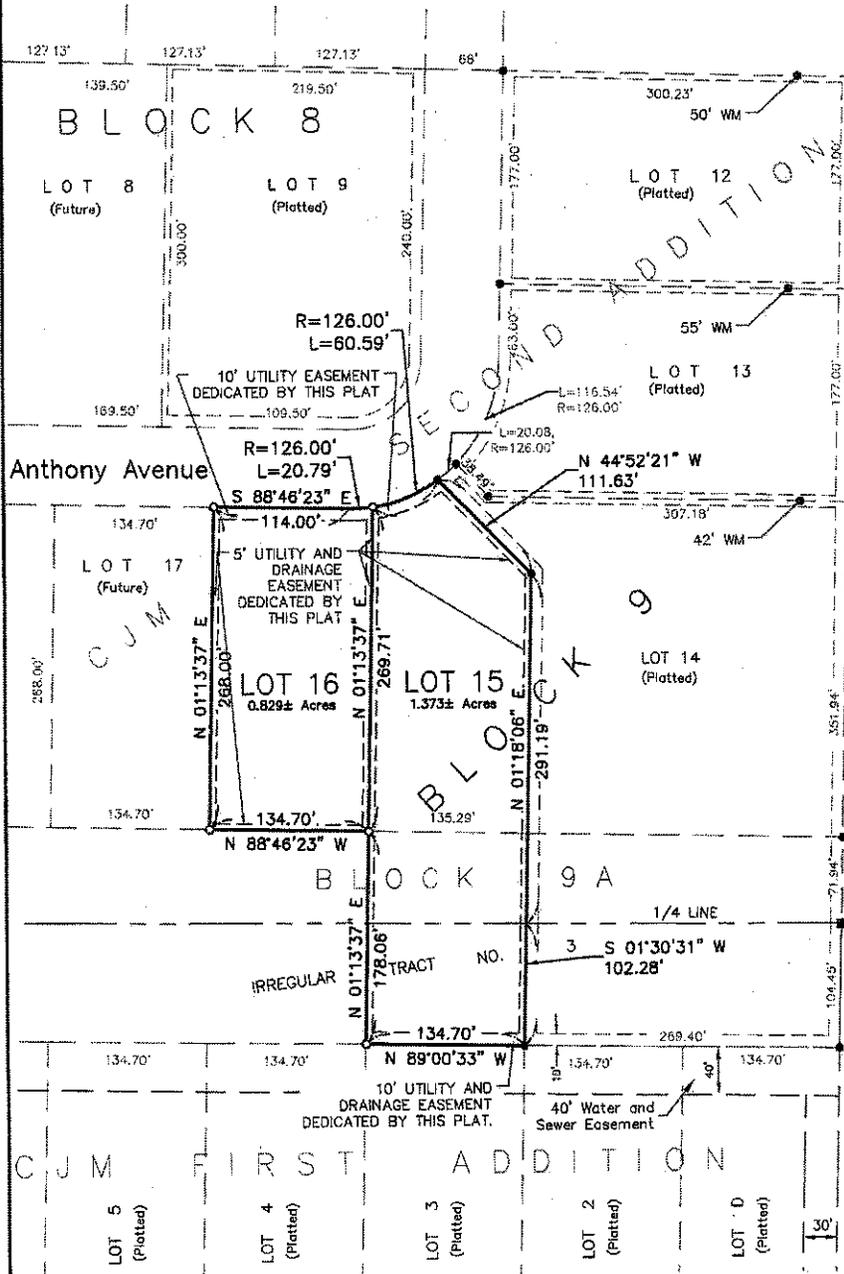
LOCATION MAP  
SCALE: 1" = 500'

LEGEND

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

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

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



Center of Section 32, T 104 N, R 60 W (Found Wood Post From Previous Survey)



A PLAT OF LOT 15 AND 16, BLOCK 9 OF CJM SECOND ADDITION, A SUBDIVISION OF A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDITION IN THE NW 1/4, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW 1/4, ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

**A PLAT OF LOT 15 AND 16, BLOCK 9 OF CJM SECOND ADDITION, A SUBDIVISION OF A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDITION IN THE NW 1/4, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW 1/4, ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.**

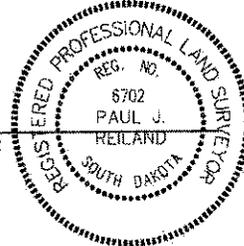
**SURVEYOR'S CERTIFICATE**

I, Paul J. Reiland, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of CJM Consulting, Inc., a South Dakota corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to July 5, 2016, survey those parcels of land described as follows: LOTS 15 AND 16, BLOCK 9 OF CJM SECOND ADDITION, A SUBDIVISION OF A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDITION IN THE NW 1/4, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW 1/4, ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA. This plat does hereby vacate THAT PORTION OF BLOCK 9A OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, AS RECORDED IN PLAT BOOK 18 ON PAGE 59 LYING WITHIN LOT 15, BLOCK 9; and THAT PORTION OF IRREGULAR TRACT NO. 3 IN THE SW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, AS RECORDED IN PLAT BOOK 3 ON PAGE 18 LYING WITHIN LOT 15, BLOCK 9.

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

Dated this \_\_\_\_\_ day of July, 2016.

Registered Land Surveyor #SD6702



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

KNOW ALL MEN BY THESE PRESENTS that I, the undersigned, hereby certify that CJM Consulting, Inc., a South Dakota corporation, is the absolute and unqualified owner of all of the land included in the within and foregoing plat; the plat is of a parcel of ground located in A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDITION IN THE NW 1/4, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW 1/4, ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; that the plat has been made at the request of CJM Consulting, Inc., a South Dakota corporation, and under its direction for the purposes indicated therein; which said property as so surveyed and platted shall hereafter be known as LOTS 15 AND 16, BLOCK 9 OF CJM SECOND ADDITION, A SUBDIVISION OF A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDITION IN THE NW 1/4, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW 1/4, ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, COUNTY, SOUTH DAKOTA, as shown by this plat; and CJM Consulting, Inc., a South Dakota corporation, hereby dedicates to the public, for public use forever as such, the streets and alleys, if any, as shown and marked on said plat; and that development of the land included within the boundaries of said Lots 15 and 16, Block 9, shall conform to all existing applicable zoning, subdivision, and erosion and sediment control regulations; further that there now exists Anthony Avenue. Pursuant to SDCL 11-3-8.1 and 11-3-8.2 the developer of the property described within this plat shall be responsible for protecting any waters of the state located adjacent to or within such platted area from pollution from sewage from such subdivision and shall, in prosecution of such protections conform to and follow all regulations of the South Dakota Department of Environment and Natural Resources relating to the same. Additionally the developer of the property described within this plat shall be liable for any pollution that occurs from failure to execute such protections or follow such regulations, exception being those lots in subdivisions that show documentation that waste water drainage shall be connected to a municipal system.

CJM Consulting, Inc., a South Dakota corporation, also hereby certifies that the platting of said LOTS 15 AND 16, BLOCK 9 OF CJM SECOND ADDITION, A SUBDIVISION OF A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDITION IN THE NW 1/4, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW 1/4, ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, does hereby vacate THAT PORTION OF BLOCK 9A OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, AS RECORDED IN PLAT BOOK 18 ON PAGE 59 LYING WITHIN LOT 15, BLOCK 9; and THAT PORTION OF IRREGULAR TRACT NO. 3 IN THE SW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, AS RECORDED IN PLAT BOOK 3 ON PAGE 18 LYING WITHIN LOT 15, BLOCK 9.

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

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

**CORPORATION ACKNOWLEDGMENT**

STATE OF SOUTH DAKOTA)  
                                  )SS  
COUNTY OF DAVISON)

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

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

\_\_\_\_\_  
Notary Public, South Dakota  
My Commission Expires: \_\_\_\_\_



**& Associates**  
Engineers, Planners and Surveyors  
2180 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57301  
Phone: (605) 996-7761 Fax: (605) 996-0015

A PLAT OF LOT 15 AND 16, BLOCK 9 OF CJM SECOND ADDITION, A SUBDIVISION OF A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDITION IN THE NW 1/4, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW 1/4, ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, the plat of LOTS 15 AND 16, BLOCK 9 OF CJM SECOND ADDITION, A SUBDIVISION OF A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDITION IN THE NW 1/4, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW 1/4, ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the City Finance Officer of Mitchell, South Dakota, has been submitted to the City Planning Commission of the said City of Mitchell, South Dakota; and

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

NOW THEREFORE, be it resolved by the City Planning Commission of Mitchell, South Dakota, that the plat of LOTS 15 AND 16, BLOCK 9 OF CJM SECOND ADDITION, A SUBDIVISION OF A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDITION IN THE NW 1/4, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW 1/4, ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, a Land Surveyor, be and the same is hereby approved and its adoption by the City Council of the City of Mitchell, South Dakota, is hereby recommended.

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

CITY PLANNING COMMISSION -- BY: \_\_\_\_\_

RESOLUTION OF CITY COUNCIL

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

WHEREAS, it appears from an examination of the plat of LOTS 15 AND 16, BLOCK 9 OF CJM SECOND ADDITION, A SUBDIVISION OF A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDITION IN THE NW 1/4, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW 1/4, ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, COUNTY, SOUTH DAKOTA, as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOTS 15 AND 16, BLOCK 9 OF CJM SECOND ADDITION, A SUBDIVISION OF A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDITION IN THE NW 1/4, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW 1/4, ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

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

FINANCE OFFICER -- BY: \_\_\_\_\_

RESOLUTION OF COUNTY PLANNING COMMISSION

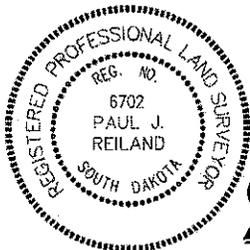
WHEREAS, the plat of LOTS 15 AND 16, BLOCK 9 OF CJM SECOND ADDITION, A SUBDIVISION OF A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDITION IN THE NW 1/4, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW 1/4, ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the County Auditor of Davison County, South Dakota, has been submitted to the County Planning Commission of the said County of Davison, South Dakota; and

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

NOW THEREFORE, be it resolved by the County Planning Commission of Davison County, South Dakota, that the plat of LOTS 15 AND 16, BLOCK 9 OF CJM SECOND ADDITION, A SUBDIVISION OF A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDITION IN THE NW 1/4, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW 1/4, ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, a Land Surveyor, be and the same is hereby approved and its adoption by the Board of County Commissioners of the County of Davison, South Dakota, is hereby recommended.

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

COUNTY PLANNING COMMISSION -- BY: \_\_\_\_\_



SPN

& Associates

Engineers, Planners and Surveyors

2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57301

Phone: (605) 996-7761 Fax: (605) 996-0015



# CITY OF MITCHELL

## City Council Meeting Agenda Item Request



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

Meeting Date Requested:

07/18/2016

Requested By:

Neil Putnam

Desired Action of City Council

Authorization

Approval

Resolution

Ordinance

Citizen Request

Discussion

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

Agenda Item:

Resolution # 3372 Approval of Plat

Explanation/Background of Agenda Item Requested:

Portions of Block 2, Block 3, Block 7, Block 8 and Block 9 of CJM Second Addition, and portions of Michael Avenue, Livesay Lane and Jamaica Street, all in the NW 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota.

Planning Commission recommends approval. See 7/11/2016 minutes.

**RESOLUTION #3372**

**RESOLUTION OF CITY COUNCIL**

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

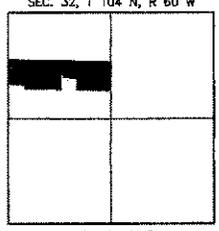
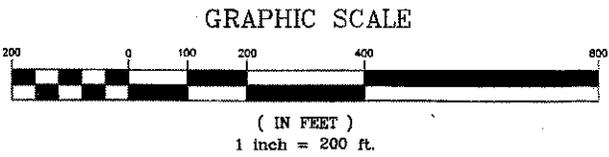
**WHEREAS**, it appears from an examination of the plat of A PLAT OF PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LAND AND JAMAICA STREET, ALL IN THE NW ¼ OF SECTION 32, T 104 N, R 60 W OF THE 5<sup>TH</sup> P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LAND AND JAMAICA STREET, ALL IN THE NW ¼ OF SECTION 32, T 104 N, R 60 W OF THE 5<sup>TH</sup> P.M., DAVISON COUNTY, SOUTH DAKOTA a prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

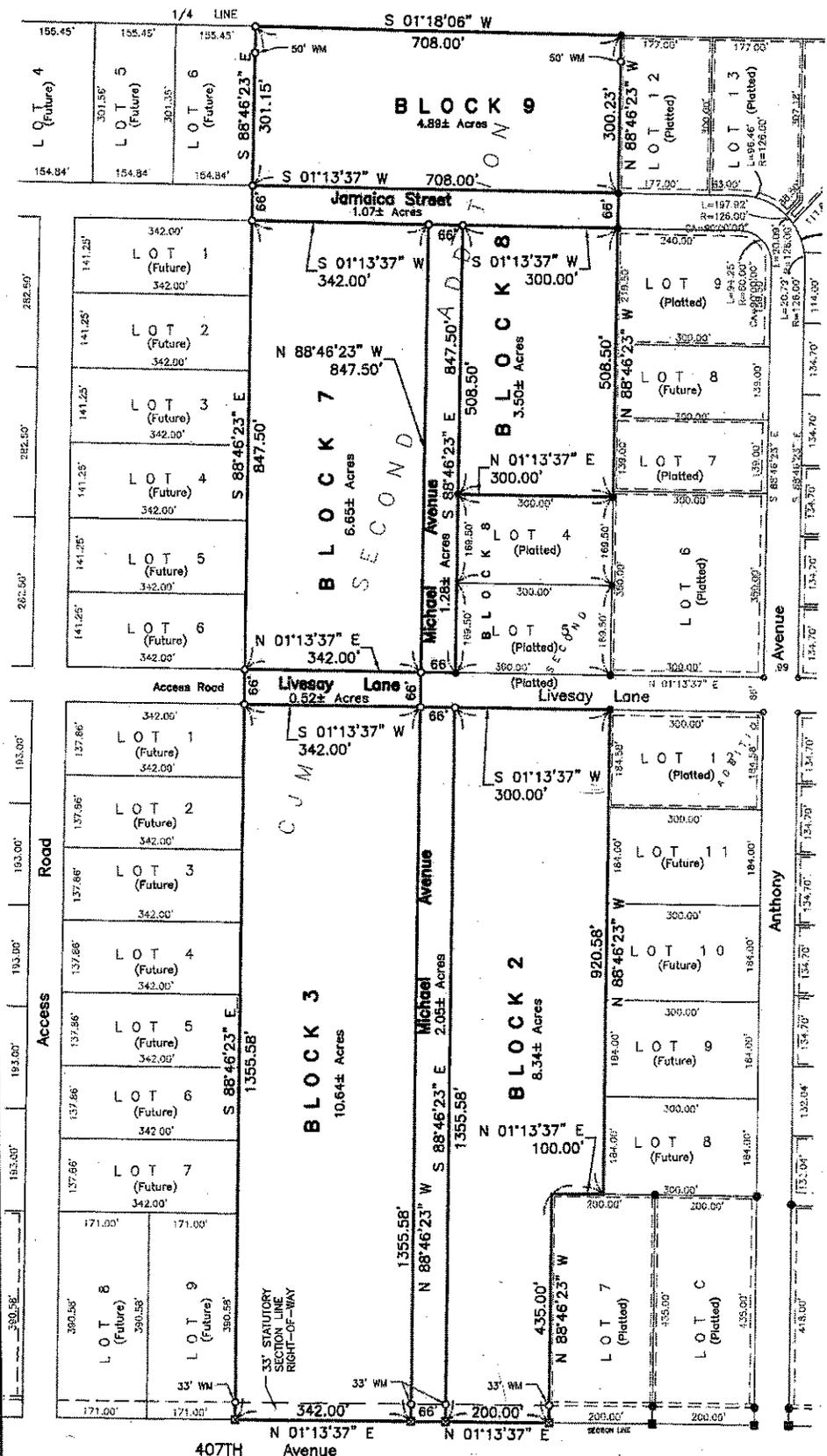
I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the 18th of July, 2016.

\_\_\_\_\_  
Mayor

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



- LOCATION MAP**  
 SCALE: 1" = 3000'
- LEGEND**
- = FOUND IRON MONUMENT
  - = SET 5/8" x 12" REBAR WITH PLASTIC CAP NO. 6702
  - 100' (P) = PLATTED BEARING OR DISTANCE
  - 100' (M) = MEASURED BEARING OR DISTANCE
  - ⊠ = SET NAIL
  - ▲ = SET SURVEY SPIKE
  - 4.00 CH (P) = PLATTED DISTANCE IN CHAINS
  - = FOUND NAIL
  - ◇ = SET 3/8" x 12" SPIKE W/ WASKER PUR-6702
  - WM = WITNESS MONUMENT
- PREPARED BY: PAUL J. REILAND, R.L.S.  
 2100 NORTH SANBORN BLVD. - P.O. BOX 358  
 MITCHELL, SOUTH DAKOTA 57501  
 PHONE: (605) 996-7761
- BEARINGS ARE BASED ON AN ASSUMED COORDINATE SYSTEM USING SCS GRID BEARINGS/GRD DISTANCES



**A PLAT OF PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA.**



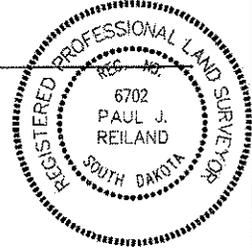
A PLAT OF PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA.

**SURVEYOR'S CERTIFICATE**

I, Paul J. Reiland, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of the owner(s) as listed in the Owner's Certificate, and under their direction for purposes indicated therein, I did on or prior to July 1, 2016, survey those parcels of land described as follows: PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA. This plat does hereby vacate the previously platted portion of JAMAICAS AVENUE, AS RECORDED IN BOOK 30 OF PLATS ON PAGE 20.

In my professional opinion and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.  
Dated this \_\_\_\_\_ day of July, 2016.

Registered Land Surveyor #SD6702



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

KNOW ALL MEN BY THESE PRESENTS that we, the undersigned, hereby certify we are the absolute and unqualified owners of all of the land included in the within and foregoing plat; the plat is of a parcel of ground located in THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA; that the plat has been made at our request, and under our direction for the purposes indicated therein; which said property as so surveyed and platted shall hereafter be known as PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as shown by this plat; and we hereby dedicate to the public, for public use forever as such, the streets and alleys, if any, as shown and marked on said plat; and that development of the land included within the boundaries of said portions of Block 2, Block 3, Block 7, Block 8 and Block 9 shall conform to all existing applicable zoning, subdivision, and erosion and sediment control regulations; further that there now exists portions of previously platted Livesay Lane and 407<sup>th</sup> Avenue. Pursuant to SDCL 11-3-8.1 and 11-3-8.2 the developer of the property described within this plat shall be responsible for protecting any waters of the state located adjacent to or within such platted area from pollution from sewage from such subdivision and shall, in prosecution of such protections conform to and follow all regulations of the South Dakota Department of Environment and Natural Resources relating to the same. Additionally the developer of the property described within this plat shall be liable for any pollution that occurs from failure to execute such protections or follow such regulations, exception being those lots in subdivisions that show documentation that wastewater drainage shall be connected to a municipal system.

This plat does hereby vacate the previously platted portion of JAMAICAS AVENUE, AS RECORDED IN BOOK 30 OF PLATS ON PAGE 20.

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

Charles J. Mauszycki, Jr., Vice President of CJM Consulting, Inc., a South Dakota corporation, owner of the unplatted portion of the NW 1/4 of Section 32, T 104 N, R 60 W of the 5<sup>th</sup> P.M., Davison County, South Dakota

**CORPORATION ACKNOWLEDGMENT**

STATE OF SOUTH DAKOTA)  
  )SS  
COUNTY OF DAVISON)

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

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

\_\_\_\_\_  
Notary Public, South Dakota  
My Commission Expires: \_\_\_\_\_



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

A PLAT OF PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA.

IN WITNESS WHEREOF, we have hereunto set our hands this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

Aaron P. Baas

Jessica L. Baas

Owners of Lots 4 and 5, Block 8 of CJM Second Addition in the NW 1/4 of Section 32, T 104 N, R 60 W of the 5<sup>th</sup> P.M., Davison County, South Dakota

STATE OF SOUTH DAKOTA)  
)SS  
COUNTY OF DAVISON)

On this, the \_\_\_\_\_ day of \_\_\_\_\_, 2016, before me, \_\_\_\_\_, the undersigned officer, personally appeared Aaron P. Baas and Jessica L. Baas, known to me or satisfactorily proven to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same for the purposes therein contained.

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

Notary Public, South Dakota  
My Commission Expires: \_\_\_\_\_

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, the plat of PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the City Finance Officer of Mitchell, South Dakota, has been submitted to the City Planning Commission of the said City of Mitchell, South Dakota; and

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

NOW THEREFORE, be it resolved by the City Planning Commission of Mitchell, South Dakota, that the plat of PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, a Land Surveyor, be and the same is hereby approved and its adoption by the City Council of the City of Mitchell, South Dakota, is hereby recommended.

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

CITY PLANNING COMMISSION -- BY: \_\_\_\_\_

RESOLUTION OF CITY COUNCIL

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

WHEREAS, it appears from an examination of the plat of PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat of PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

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

FINANCE OFFICER -- BY: \_\_\_\_\_



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

A PLAT OF PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA.

**RESOLUTION OF COUNTY PLANNING COMMISSION**

WHEREAS, the plat of PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the County Auditor of Davison County, South Dakota, has been submitted to the County Planning Commission of the said County of Davison, South Dakota; and

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

NOW THEREFORE, be it resolved by the County Planning Commission of Davison County, South Dakota, that the plat of PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, a Land Surveyor, be and the same is hereby approved and its adoption by the Board of Commissioners of the County of Davison, South Dakota, is hereby recommended.

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

COUNTY PLANNING COMMISSION --- BY: \_\_\_\_\_

**RESOLUTION BY BOARD OF COUNTY COMMISSIONERS**

Be it resolved by the Board of County Commissioners of Davison County, South Dakota, that the plat of PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, which has been submitted for examination pursuant to law, is hereby approved and the County Auditor is hereby authorized and directed to endorse on such plat a copy of this Resolution and certify the same.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Chairperson, Board of County Commissioners  
Davison County

**AUDITOR'S CERTIFICATE**

I, \_\_\_\_\_ do hereby certify that I am the duly elected, qualified, and acting County Auditor of Davison County, South Dakota, and that the above resolution was adopted by the Board of County Commissioners of Davison County, South Dakota, at a regular meeting held on \_\_\_\_\_, 2016, approving the above named plat.

\_\_\_\_\_  
Auditor, Davison County

**CERTIFICATE OF HIGHWAY AUTHORITY**

The location(s) of the existing approach(es) is/are hereby approved. Any change in the location(s) of the existing approach(es) shall require additional approval.

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_  
Highway Authority



**& Associates**  
Engineers, Planners and Surveyors  
2100 North Sanborn Blvd. - P.O. Box 399 Mitchell, South Dakota 57301  
Phone: (605) 996-7761 Fax: (605) 996-0015



A PLAT OF PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA.

**CERTIFICATE OF COUNTY TREASURER**

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

\_\_\_\_\_  
Treasurer, Davison County

\_\_\_\_\_  
Date

**DIRECTOR OF EQUALIZATION**

I, \_\_\_\_\_, Director of Equalization of Davison County, South Dakota, hereby certify that a copy of the plat of PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, has been received by me and is filed in my office.

\_\_\_\_\_  
Director of Equalization, Davison County

\_\_\_\_\_  
Date

**REGISTER OF DEEDS**

STATE OF SOUTH DAKOTA)  
  )SS  
COUNTY OF DAVISON)

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

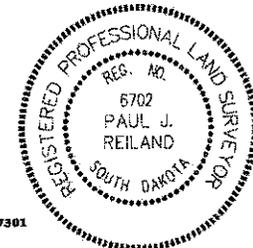
\_\_\_\_\_  
Register of Deeds, Davison County

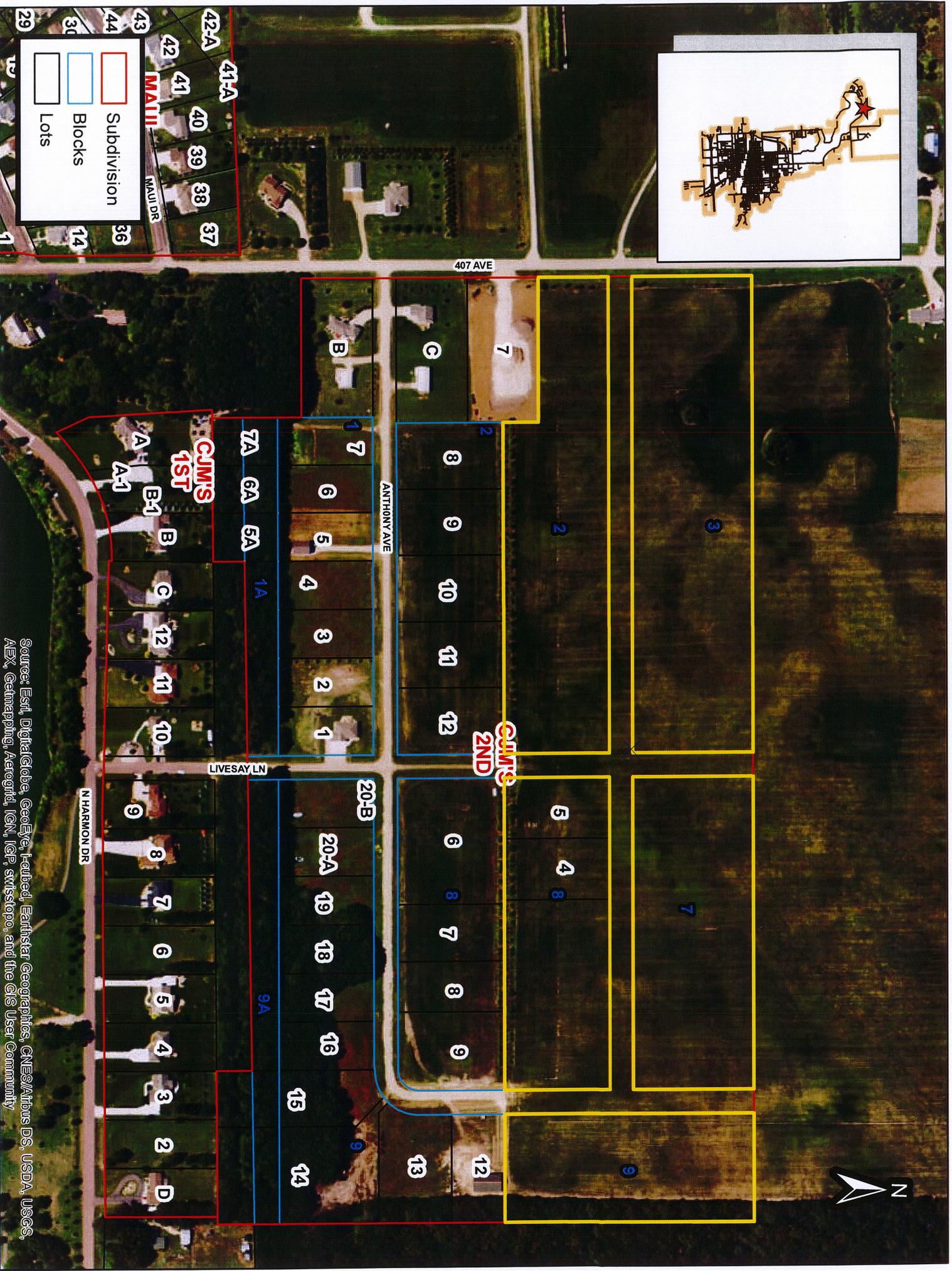
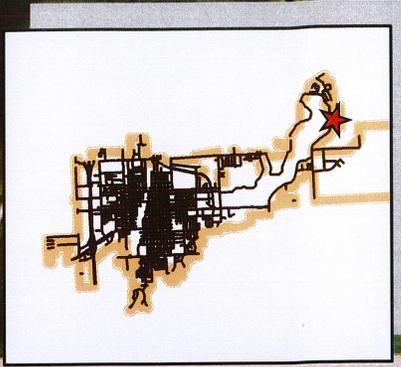
By \_\_\_\_\_

\_\_\_\_\_  
Deputy



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





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

# CITY OF MITCHELL

## City Council Meeting Agenda Item Request



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

Meeting Date Requested:  Requested By:

Desired Action of City Council

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

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

Agenda Item:

Explanation/Background of Agenda Item Requested:

Resolution #3373 is amending resolution #3327 that adjusts the wage ranges of the positions listed under "Non-Exempt AFSCME Eligible" by increasing them 2% from the rates set in 2015 as was discussed and approved in a MOU between AFSCME and The City of Mitchell at the July 5, 2016 City Council Meeting

**Resolution #3373**

**AMEND RESOLUTION #3327, PROVIDING FOR A SALARY SCHEDULE FOR THE OFFICERS AND FULL TIME EMPLOYEES OF THE CITY OF MITCHELL, SOUTH DAKOTA.**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MITCHELL, SOUTH DAKOTA.

The purpose of the salary schedule is to establish the compensation of full time employees, officers and elected officials. The plan as herein stated will be effective from January 1, 2016 through December 31, 2016 and is on file in the office of the Finance Officer. New employees will normally be hired at Step 1 or minimum of the appropriate classification unless experience and qualifications justify beginning above step 1 or minimum.

| <b>EXEMPT Positions</b>  | <b>Minimum</b>   | <b>Maximum</b>    |
|--|------------------|-------------------|
| <b>1</b><br>City Administrator<br>City Attorney  | <b>\$ 94,554</b> | <b>\$ 115,566</b> |
| <b>2</b><br>Public Works Director  | <b>\$ 86,700</b> | <b>\$ 107,100</b> |
| <b>3</b><br>Finance Officer<br>Chief of Public Safety  | <b>\$ 77,021</b> | <b>\$ 96,134</b>  |
| <b>4</b><br>HR Director<br>Park, Recreation & Forestry Director  | <b>\$ 68,681</b> | <b>\$ 85,708</b>  |
| <b>5</b><br>Golf/ Cemetery Director<br>Community Services Director<br>Corn Palace Director   | <b>\$ 60,850</b> | <b>\$ 75,922</b>  |
| <b>6</b><br>Street/Sanitation Superintendent<br>Assistant Fire Chief<br>Assistant Police Chief<br>Deputy Director of Public Works  | <b>\$ 57,953</b> | <b>\$ 72,297</b>  |
| <b>7</b><br>Communications Supervisor<br>Water Superintendent<br>Waste Water Superintendent/Pretreatment Coordinator<br>Detective Lieutenant   | <b>\$ 53,589</b> | <b>\$ 66,847</b>  |
| <b>8</b><br>City Planner<br>Library Director<br>Deputy Finance Officer<br>Recreation Director<br>Parks Supervisor<br>Palace Transit Operation Supervisor<br>Assistant Corn Palace Director | <b>\$ 48,911</b> | <b>\$ 60,997</b>  |

**Elected Officials**

|              |           |
|--------------|-----------|
| Mayor        | \$ 31,518 |
| City Council | \$ 9,470  |

| <b><u>Non- Exempt Non-Union Eligible</u></b> | <b>Step 1</b> | <b>Step 2</b> | <b>Step 3</b> | <b>Step 4</b> | <b>Step 5</b> | <b>Step 6</b> |
|--|---------------|---------------|---------------|---------------|---------------|---------------|
| IT Specialist                                | \$ 23.515     | \$ 23.985     | \$ 24.465     | \$ 25.443     | \$ 26.461     | \$ 27.519     |
| Maintenance/Equipment Supervisor             | \$ 20.416     | \$ 20.900     | \$ 21.366     | \$ 22.333     | \$ 23.285     | \$ 24.249     |
| Airport Manager                              | \$ 20.221     | \$ 20.703     | \$ 21.171     | \$ 22.122     | \$ 23.072     | \$ 24.023     |
| Secretary HR                                 | \$ 15.210     | \$ 15.573     | \$ 15.935     | \$ 16.643     | \$ 17.354     | \$ 18.063     |
| Supervisor                                   | \$ 20.416     | \$ 20.900     | \$ 21.366     | \$ 22.333     | \$ 23.285     | \$ 24.249     |

| <b><u>Non-Exempt AFSCME Eligible</u></b> | <b>Step 1</b> | <b>Step 2</b> | <b>Step 3</b> | <b>Step 4</b> | <b>Step 5</b> | <b>Step 6</b> |
|--|---------------|---------------|---------------|---------------|---------------|---------------|
| Professional/Administrative              |               |               |               |               |               |               |
| Librarian                                | \$ 16.086     | \$ 16.463     | \$ 16.840     | \$ 17.595     | \$ 18.349     | \$ 19.104     |
| Engineer Technician I                    | \$ 16.643     | \$ 17.037     | \$ 17.430     | \$ 18.213     | \$ 18.984     | \$ 19.767     |
| Specialist                               | \$ 17.564     | \$ 17.971     | \$ 18.380     | \$ 19.209     | \$ 20.025     | \$ 20.854     |
| Building Inspector                       | \$ 20.221     | \$ 20.703     | \$ 21.171     | \$ 22.122     | \$ 23.072     | \$ 24.023     |
| Recreation Coordinator                   | \$ 20.221     | \$ 20.703     | \$ 21.171     | \$ 22.122     | \$ 23.072     | \$ 24.023     |
| Code Enforcement Officer                 | \$ 20.221     | \$ 20.703     | \$ 21.171     | \$ 22.122     | \$ 23.072     | \$ 24.023     |
| Engineering Technician II                | \$ 20.356     | \$ 20.839     | \$ 21.321     | \$ 22.272     | \$ 23.239     | \$ 24.190     |
| Technical                                |               |               |               |               |               |               |
| Operator I                               | \$ 15.995     | \$ 16.358     | \$ 16.735     | \$ 17.488     | \$ 18.229     | \$ 18.984     |
| Operator II                              | \$ 16.977     | \$ 17.368     | \$ 17.776     | \$ 18.576     | \$ 19.360     | \$ 20.160     |
| Operator III                             | \$ 19.165     | \$ 19.601     | \$ 20.056     | \$ 20.960     | \$ 21.850     | \$ 22.755     |
| Foreman                                  | \$ 20.975     | \$ 21.456     | \$ 21.956     | \$ 22.937     | \$ 23.932     | \$ 24.914     |
| Maintenance/Equipment Operator           |               |               |               |               |               |               |
| Labor I                                  | \$ 13.897     | \$ 14.229     | \$ 14.546     | \$ 15.195     | \$ 15.844     | \$ 16.494     |
| Labor II                                 | \$ 15.526     | \$ 15.890     | \$ 16.265     | \$ 16.991     | \$ 17.715     | \$ 18.439     |
| Equipment Operator                       | \$ 16.265     | \$ 16.643     | \$ 17.037     | \$ 17.791     | \$ 18.560     | \$ 19.315     |
| Heavy Equipment Operator                 | \$ 17.745     | \$ 18.151     | \$ 18.576     | \$ 19.406     | \$ 20.235     | \$ 21.065     |
| Staff Support                            |               |               |               |               |               |               |
| Secretary                                | \$ 15.210     | \$ 15.573     | \$ 15.935     | \$ 16.643     | \$ 17.354     | \$ 18.063     |
| Administrative Clerk                     | \$ 15.678     | \$ 16.041     | \$ 16.402     | \$ 17.141     | \$ 17.867     | \$ 18.605     |

| <b><u>Non- Exempt Teamster Eligible</u></b> | <b>Step 1</b> | <b>Step 2</b> | <b>Step 3</b> | <b>Step 4</b> | <b>Step 5</b> | <b>Step 6</b> |
|---|---------------|---------------|---------------|---------------|---------------|---------------|
| Communication Specialist                    | \$ 17.584     | \$ 17.933     | \$ 18.282     | \$ 19.017     | \$ 19.765     | \$ 20.549     |
| Patrol Officer                              | \$ 20.395     | \$ 20.874     | \$ 21.353     | \$ 22.312     | \$ 23.272     | \$ 24.230     |
| Sergeant                                    | \$ 24.190     | \$ 24.763     | \$ 25.338     | \$ 26.467     | \$ 27.615     | \$ 28.747     |

| <b><u>Non Exempt- IAFF Eligible</u></b> | <b>Step 1</b> | <b>Step 2</b> | <b>Step 3</b> | <b>Step 4</b> | <b>Step 5</b> | <b>Step 6</b> |
|---|---------------|---------------|---------------|---------------|---------------|---------------|
| Firefighter - EMT                       | \$ 14.439     | \$ 14.780     | \$ 15.120     | \$ 15.800     | \$ 16.466     | \$ 17.146     |
| Firefighter- Medic                      | \$ 15.586     | \$ 15.925     | \$ 16.282     | \$ 16.978     | \$ 17.689     | \$ 18.385     |
| Fire Captain                            | \$ 16.992     | \$ 17.394     | \$ 17.796     | \$ 18.585     | \$ 19.389     | \$ 20.179     |
| Fire Captain- Medic                     | \$ 17.581     | \$ 17.983     | \$ 18.385     | \$ 19.174     | \$ 19.978     | \$ 20.767     |
| Fire Marshall                           | \$ 20.767     | \$ 21.237     | \$ 21.729     | \$ 22.712     | \$ 23.678     | \$ 24.660     |
| Fire Marshall- Medic                    | \$ 21.548     | \$ 22.018     | \$ 22.509     | \$ 23.492     | \$ 24.459     | \$ 25.440     |

**Temporary, Seasonal Wages:**

The hourly wage for temporary and/or seasonal employees will not be less than the state minimum wage of \$8.55 per hour and is determined by the supervisor based on job requirements, skill, and experience.

Dated this 18th Day of July, 2016.

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Mayor

**ATTEST:**

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Finance Officer

# CITY OF MITCHELL

## City Council Meeting Agenda Item Request



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

Meeting Date Requested:

Requested By:

Desired Action of City Council

Authorization  
Ordinance

Approval  
Citizen Request

Resolution  
Discussion

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

Agenda Item:

Explanation/Background of Agenda  
Item Requested:

**ORDINANCE NO. \_\_\_\_\_**

AN ORDINANCE AMENDING Sections 2-4-2 and 2-4-4 of the Mitchell City Code regarding the imposition of the Lodgings, Alcoholic Beverages and Prepared Food Tax and the appropriation of the funds thereof.

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

Section 1.

That Mitchell City Code Section 2-4-2 be amended to read as follows:

**2-4-2: IMPOSITION OF TAX:**

Notwithstanding the rate of tax established in subsection 2-2-2A of this title, there is hereby imposed a municipal tax which shall be measured at the rate of one percent (1%) upon the gross receipts of all leases or rentals of hotel, motel, campsites or other lodging accommodations within the city for periods of less than twenty eight (28) consecutive days, the sales of alcoholic beverages as defined at South Dakota Codified Laws 35-1-1 and establishments where the public is invited to eat, dine, or purchase and carry out prepared food for immediate consumption or ticket sales or admissions to places of amusement, athletic, and cultural events, or any combination thereof within the jurisdiction of the city.

Section 2.

That Mitchell City Code Section 2-4-4 be amended to read as follows:

**2-4-4: DISPOSITION OF REVENUES:**

All monies received and collected on behalf of the city pursuant to this chapter shall be used for the purpose of land acquisition, architectural fees, construction costs, payments for civic center, auditorium, or athletic facility buildings, including the maintenance, staffing, and operation of such facilities and the promotion and advertising of the city, its facilities, attractions, and activities.

Subject to the obligation of the city to apply revenues collected pursuant to this tax to the payment of principal and interest or other authorized charges in respect to revenue bonds issued by the city to be repaid with the revenues from this tax, whether or not such bonds are outstanding at the time of the enactment of this provision, all revenue received and collected by this tax on behalf of the City of Mitchell pursuant to this chapter shall be appropriated by the City Council on an annual basis.

Section 3.

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

Section 4.

The City Finance Officer shall cause notice of adoption of this ordinance to be published in the official newspaper and twenty (20) days after the completed publication, unless the referendum is invoked, this ordinance shall become effective and notice thereof shall be provided to the secretary of revenue in accordance with SDCL 10-52A-13.

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

\_\_\_\_\_  
Jerry Toomey – Mayor

Attest:

\_\_\_\_\_  
Michelle Bathke – City Finance Officer

(seal)

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Adoption: \_\_\_\_\_

Published: \_\_\_\_\_

**ORDINANCE NO. \_\_\_\_\_**

AN ORDINANCE AMENDING Sections 2-4-2 and 2-4-4 of the Mitchell City Code regarding the imposition of the Lodgings, Alcoholic Beverages and Prepared Food Tax and the appropriation of the funds thereof.

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

Section 1.

That Mitchell City Code Section 2-4-2 be amended to read as follows:

2-4-2: IMPOSITION OF TAX:

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Section 2.

That Mitchell City Code Section 2-4-4 be amended to read as follows:

2-4-4: DISPOSITION OF REVENUES:

All monies received and collected on behalf of the city pursuant to this chapter shall be used for the purpose of land acquisition, architectural fees, construction costs, payments for civic center, auditorium, or athletic facility buildings, including the maintenance, staffing, and operation of such facilities and the promotion and advertising of the city, its facilities, attractions, and activities.

Subject to the obligation of the city to apply revenues collected pursuant to this tax to the payment of principal and interest or other authorized charges in respect to revenue bonds issued by the city to be repaid with the revenues from this tax, whether or not such bonds are outstanding at the time of the enactment of this provision, all revenue received and collected by this tax on behalf of the City of Mitchell pursuant to this chapter **shall be appropriated by the City Council on an annual basis.**

Section 3.

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

Section 4.

The City Finance Officer shall cause notice of adoption of this ordinance to be published in the official newspaper and twenty (20) days after the completed publication, unless the referendum is invoked, this ordinance shall become effective and notice thereof shall be provided to the secretary of revenue in accordance with SDCL 10-52A-13.

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

---

Jerry Toomey – Mayor

Attest:

---

Michelle Bathke – City Finance Officer

(seal)

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Adoption: \_\_\_\_\_

Published: \_\_\_\_\_

# CITY OF MITCHELL

## City Council Meeting Agenda Item Request



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

Meeting Date Requested:

Requested By:

Desired Action of City Council

Authorization  
Ordinance

Approval  
Citizen Request

Resolution  
Discussion

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

Agenda Item:

Explanation/Background of Agenda  
Item Requested:

**ORDINANCE NO. 2546**

AN ORDINANCE ADDING Chapter 3-11, COMMUNITY SERVICES ADVISORY BOARD, to the Mitchell City Code establishing the Community Center Board.

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

Section 1.

That A NEW CHAPTER be added to the Mitchell City Code as Chapter 3-11, COMMUNITY SERVICES ADVISORY BOARD, with sections to read as follows:

3-11-1: BOARD ESTABLISHED:

For the purposes of recommending and advising the Community Services Director on departmental functions, there is established the Community Services Advisory Board which shall consist of nine (9) members, the makeup and appointment of which are as further provided in this chapter.

3-11-2: BOARD MEMBERSHIP AND TERMS:

The Community Services Advisory Board shall consist of one (1) member of the Mitchell City Council, two (2) members from the Palace Transit division, two (2) members from the RSVP division, two (2) members from the Nutrition division, and two (2) members from the James Valley Community Center membership. Each member of the board shall be appointed in accordance with Section 3-1-1 of this code.

Section 2.

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

Section 3.

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

Adopted by majority vote of the Mitchell SD City Council in regular session this 18<sup>th</sup> day of July, 2016.

---

Jerry Toomey – Mayor

Attest:

---

Michelle Bathke – City Finance Officer

(seal)

First Reading: July 5, 2016

Second Reading: July 18, 2016

Adoption: July 18, 2016

Published: \_\_\_\_\_

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

**NOT APPROVED**

Call to Order: Chairman Larson called the July 11, 2016 planning commission meeting to order at 12:00 pm, City Hall, Mitchell, SD

Members Present: Larson, Everson, Griffith, and Molumby

Members Absent: Fergen, Meyers, Schmucker and Allen

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

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

Minutes: Motion by Everson, seconded by Griffith to approve the minutes of the June 27, 2016 meeting. All members present voting aye, motion carried.

Next Meeting: Motion by Griffith, seconded by Molumby to schedule the next meeting for July 25, 2016. All members present voting aye, motion carried.

Election of Chairman for the term commencing July, 2016 to July, 2017. Motion by Everson, seconded by Griffith to nominate Jay Larson as chairman. No other nominations were presented. All members present voting aye for Jay Larson as chairman. Motion carried.

Election of Vice-Chairman for the term commencing July, 2016 to July, 2017. Motion by Molumby, seconded by Griffith to nominate Bob Everson as vice-chairman. No other nominations were presented. All members present voting aye for Bob Everson as vice-chairman. Motion carried.

Variance: (referred by from Board of Adjustment) Gloria and Terry Hanson for a side-yard variance of 10" vs 3' as required to construct an addition to their home at 1326 W 4<sup>th</sup> Ave, legally described as Lot 1 and Lot 2, of Outlot 1, C.R. Johnson's Addition, City of Mitchell, Davison County, South Dakota. Zoned R2.

Gloria Hanson was present to answer questions about the variance application. She provided the commission new photos and a floor plan of her project. She presented them to the board of adjustment. She provided an explanation of the construction plans. No one other than commissioners and staff, testified in regards to this application.

Chairman Larson asked if there was any opposition to the plan. Hanson said the neighbor is opposed.

The public noticed was published in the *Mitchell Daily Republic* on June 6, 2016 and letters to the neighbors were sent on June 1, 2016.

Hanson was asked if she was willing to compromise that the first 2 feet of the addition would be allowed to be within 10" in order to compromise, then the remainder would be in compliance with the code. This may accommodate the placement of a door.

Motion by Everson, seconded by Griffith to reconsider their previous recommendation and recommend to the Board of Adjustment the variance (from overhang) to be approved for the first 36 inches or two feet of the addition and the remainder of the addition be in compliance with the city code of three feet. Roll Call: Larson aye, Everson aye, Griffith aye, and Molumby aye. Motion carried.

Plat (withdrawn): Lot 1, Block 2 of CJM Second Addition, in a portion of Jamaicas Avenue, the NW ¼ of Section 32, T 104 N, R 60 W of the 5<sup>th</sup> P.M., Davison County, South Dakota.

Plat: Lot of 1 of Crago's Addition, in the W1/2 of the NE ¼ of Section 29, T 103 N, R 60 W of the 5<sup>th</sup> P.M., Davison County, South Dakota.

The planning commission previously heard this plat, but the dimensions slightly changed before submission to the council. The county planning commission has approved the plat.

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

Plat: Lot 1 of Denne's Addition, in the W ½ of the NE ¼ of Section 29, T 103 N, R 60 W of the 5<sup>th</sup> P.M., Davison County, South Dakota. The county planning commission has approved the plat.

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

Plat: Lot 14 in Tract H, Wild Oak Golf Club Addition to the City of Mitchell, Davison County, South Dakota.

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

Plat: Lot 55 of Maui Farms 2<sup>nd</sup> Addition, and a portion of Collette Street, a subdivision of the SE ¼ of Section 31, T 104 N, R 60 W of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota.

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

Plat: Lot 3, Block 4 of the Woods First Addition, a Subdivision of the East ½ of the SW ¼ of Section 23, T 103 N, R 60 W of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota.

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

Plat: Lots 15 and 16, Block 9 of CJM Second Addition, a Subdivision of a Portion of Blocks 9 and 9A of CJM Second Addition in the NW ¼, and a portion of Irregular Tract No. 3 in the SW ¼, all in Section 32, T 104 N, R 60 W of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota.

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

Plat: A Plat of Portions of Block 2, Block 3, Block 7, Block 8 and Block 9 of CJM Second Addition, and Portions of Michael Avenue, Livesay Lane, and Jamaica Street, All in the NW ¼ of Section 32, T 104 N, R 60 W of the 5<sup>th</sup> P.M., Davison County, South Dakota.

This plat is identifying areas for a future development and annexation and rezoning into a new Planned Development.

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

Rezone: Changing the zoning classification of the real property legally described as Block 2, Block 3, Block 7, Block 8, and Block 9 of CJM 2<sup>nd</sup> Addition, and portions of Michael Avenue, Livesay Land and Jamaica Street in the NW ¼ of Section 32, T 104 N, R 60 W of the 5<sup>th</sup> P.M., Davison County, South Dakota from Urban Development District to a Planned Development District known as CJM Second Addition Planned Development District Number Two and changing the official zoning map accordingly.

The developer will provide additional information about this proposal at the next planning commission meeting. Putnam stated there will be some changes to the legal descriptions and the notice will reflect such changes.

Motion by Everson, seconded by Molumby to table this rezoning until the next meeting. All members present voting aye, motion carried.

Chairman Larson adjourned the meeting at 12:40 pm.

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Chairman

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Date