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
   JUNE POLICE 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 Blaalid, 515 East Spruce Street. Mitchell, South Dakota to Jeanne Blaalid, 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.**

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. **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

18. **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

19. **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

20. **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

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

21. **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

22. **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

23. **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

24. **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

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

25. **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

26. **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
3373.PDF

27. **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

28. **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

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

30. **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.

31. **Motion To Adjourn**

32. **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

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 7th on August 20th, 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 20th, 2016 at 9:30am for a police escort and traffic control at 12th & 23rd 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 6th Avenue and 7th 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 (7th-6th) from 4:30am to 5:00pm for the annual Sturgis Biker event, August 4th & 5th, 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 1st to 7th on Tuesday, August 23rd at 4:30am to Monday, August 29th at 4:30am. Closure of the west half of City Hall Parking from 4:30am on Tuesday August 23rd to 4:30am on Monday, August 29th. Closure of the 5th and Main Parking lot on Tuesday, August 23rd at 4:30am to Monday, August 29th 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 15th, 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

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

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*

DOCUMENT 2825

PLAT OF

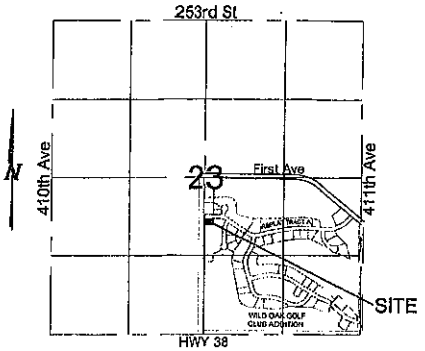
LOT 7 IN TRACT J
WILD OAK GOLF CLUB ADDITION
TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

60 0 60

O = FOUND IRON PIN
● = SET IRON PIN
UE = UTILITY EASEMENT

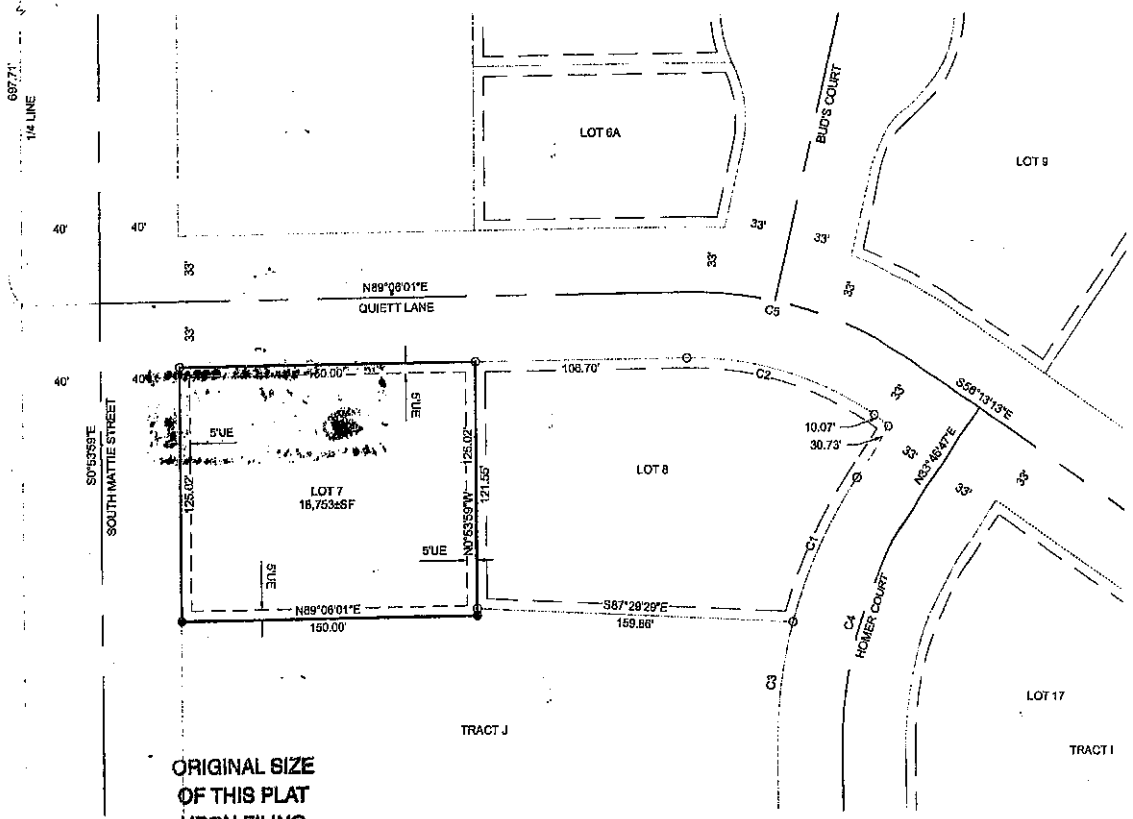
Curve Table					
Curve	Length	Radius	Delta	Chord Distance	Chord Bearing
C1	76.09'	233.00'	18°11'58"	77.71'	S24°10'48"W
C2	101.08'	167.00'	34°40'46"	99.54'	N73°33'38"W
C3	62.90'	233.00'	15°28'04"	62.71'	S6°50'47"W
C4	121.01'	200.00'	34°40'02"	119.17'	S16°26'46"W
C5	121.05'	200.00'	34°40'46"	119.21'	N73°33'38"W

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 27TH DAY OF August, 2013.

NATHAN L. JIBBEN, RLS 8295

REGISTERED PROFESSIONAL ENGINEER & LAND SURVEYOR
REG. NO. 8295
NATHAN L. JIBBEN
SOUTH DAKOTA

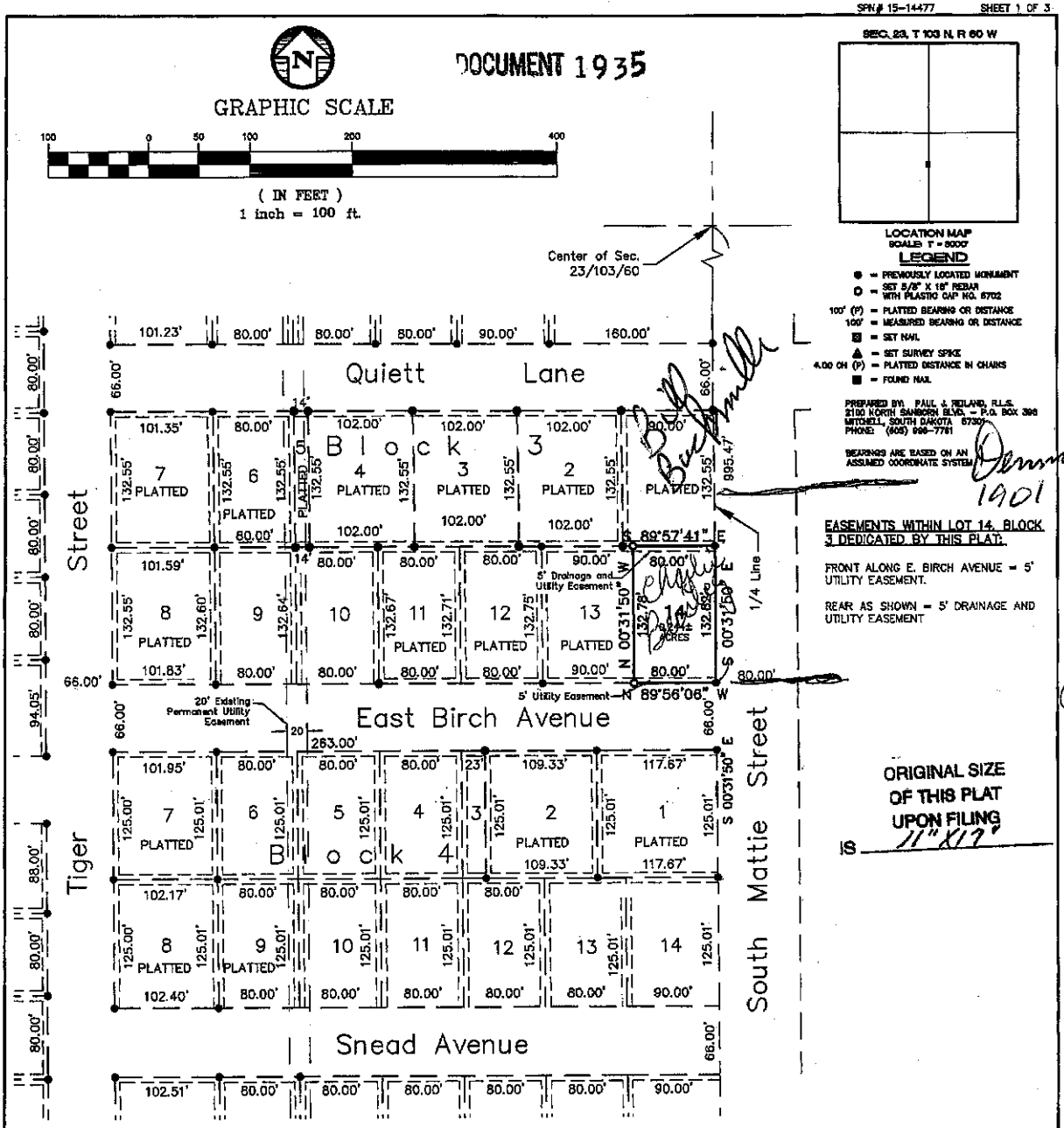
BOOK 29 PAGE 21

PREPARED BY: JSA CONSULTING ENGINEERS/LAND SURVEYORS, INC., 6810 S. LYNCREST AVE SUITE 101, SIOUX FALLS, SOUTH DAKOTA, 57108 605-367-1036

DAVISON COUNTY / WILD OAK ADDITION / LAND PROJECTS/70052/DWG/PLAT DRAWING 3D 8-27-13.DWG

SPN# 15-14477 SHEET 1 OF 3

DOCUMENT 1935



Dennis Westad
1901 Quiett Lane

Charlie Bailey

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 7TH day of AUGUST, 2015.

BOOK 31 PAGE 30

Registered Land Surveyor #SD6702

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO. 6702
PAUL J. REILAND
SOUTH DAKOTA

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

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: Stephanie Ellwein

Desired Action of City Council

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

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

Agenda Item: Appoint Nathan Powell as Parks & Director and administer Oath of Office

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 9th & 10th, 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 5th 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; Sl-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 30th, 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 8th 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 5th at 6:30 p.m. Finance Officer Michelle Bathke, reviewed sales tax collections thru the 2nd quarter of 2016. The 1st and 2nd 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 3rd 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 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. 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 5th 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 ¼ OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 7, BLOCK 8 OF CJM SECOND ADDITION, IN THE NW ¼ OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by Paul J. Reiland a 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 ½ of the Southwest ¼ of Section 23, Township 103 North, Range 60 West of the 5th P.M., City of Mitchell, Davison County, South Dakota, as follows:

RESOLUTION #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 ½ OF THE SW ¼ OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

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

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 11OF THE PARK ACRES ADDITION IN THE NE ¼ OF SECTION 6, T 103 N, R 60 W OF THE 5TH 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 5th 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 SUBDIVISON OF THE EAST ½ OF THE SW ¼ OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

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

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 7, BLOCK 10 OF THE WOODS FIRST ADDITION, A SUBDIVISON OF THE EAST ½ OF THE SW ¼ OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA 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 2nd Addition, a Subdivision of the Northwest ¼ of the Southwest ¼ of Section 9, Township 103 North, Range 60 West of the 5th 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 2ND ADDITION, A SUBDIVISON OF THE NW ¼ OF THE SW ¼ OF SECTION 9, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 3, BLOCK 3 IN LAKEVIEW 2ND ADDITION, A SUBDIVISON OF THE NW ¼ OF THE SW ¼ OF SECTION 9, T 103 N, R 60 W OF THE 5TH 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 5th 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 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with

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

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 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 5TH 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:

	CHECK NO.:	DATE:	ISSUED TO:	AMOUNT:
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.

_____
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. 4th 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 5th 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 5th 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 5th 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 5th 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 5th 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 5th 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 5th 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 2nd Addition, a subdivision of the NW ¼ of the SW ¼ of Section 9, T 103 N, R 60 W of the 5th 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 5th 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 5th 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 406th 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 the 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.

Gary A. Larson
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 5th, 2016 at 6:30 p.m. Finance Officer Michelle Bathke, reviewed sales tax collections thru the 2nd quarter of 2016. The 1st and 2nd 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 3rd 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.

CASH BALANCES REPORT

AS OF: JUNE 30TH, 2016

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (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)

CASH BALANCES REPORT

AS OF: JUNE 30TH, 2016

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (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

CASH BALANCES REPORT

AS OF: JUNE 30TH, 2016

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (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
TIE #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

CASH BALANCES REPORT

AS OF: JUNE 30TH, 2016

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (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)

CASH BALANCES REPORT

AS OF: JUNE 30TH, 2016

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (DECREASE)
AIRPORT					
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)
SANITATION					
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
CORN PALACE					
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)
GOLF COURSE					
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
HEALTH INSURANCE					
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
AGENCY FUNDS					
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

CASH BALANCES REPORT

AS OF: JUNE 30TH, 2016

	BEGINNING CASH BALANCE	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE DISBURSEMENT	ENDING BALANCE	INCREASE/ (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 P0LICE DEPARTMENT
ACTIVITY REPORT FOR JUNE 2016

	JUNE 2015	JUNE 2016	YEAR TO DATE 2016
CALLS			
Calls for Service (6 Counties)	1715	**1780**	8496
Case Reports Written (Mitchell only)	301	**258**	1465
TOTAL CALLS ANSWERED	2016	**2038**	9961
TRAFFIC STOPS PERFORMED			
Mitchell Police	140	**190**	1032
All other counties	187	**178**	916
TOTAL TRAFFIC STOPS	327	**368**	1948
ACCIDENTS			
TOTAL ACCIDENTS REPORTED	55	**47**	320
TICKETS ISSUED	192	**113**	839
WARNING TICKETS ISSUED	86	**119**	655
PARKING TICKETS ISSUED	30	**18**	192

Lyndon Overweg
Department of Public Safety Chief

May 2016

Mitchell Fire/Rescue

Call Volume by Month

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
2016	47	42	52	42	47	56							**286**
2015	47	49	51	52	48	68	60	41	43	55	44	42	**600**
2014	36	51	45	41	36	44	42	38	56	34	35	36	**494**
2013	45	32	39	28	48	41	35	37	43	50	41	50	**489**
2012	42	43	45	44	68	55	64	58	51	55	39	49	**613**
2011	40	34	39	37	41	46	48	50	52	52	55	50	**544**
2010	45	23	28	46	62	32	40	49	56	44	32	49	**506**
Average 2010 - 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

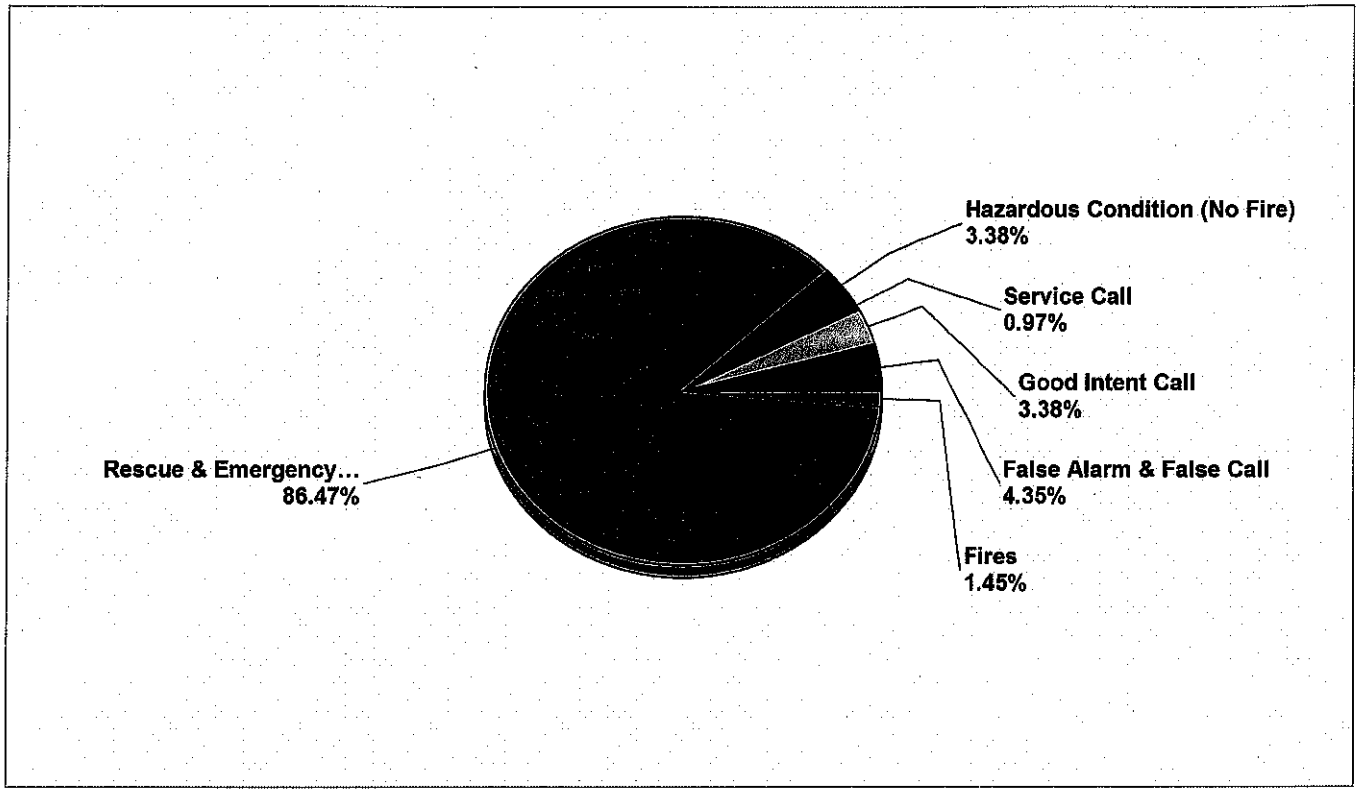
Mitchell Fire & EMS

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%
TOTAL	**207**	**100.00%**

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

Detailed Breakdown by Incident Type		
INCIDENT TYPE	**# INCIDENTS**	**% of TOTAL**
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%
TOTAL INCIDENTS:	**207**	**100.00%**

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

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
2016	170	150	163	159	126	179							**947**
2015	164	155	176	160	154	169	189	160	158	175	145	176	**1981**
2014	135	156	155	130	169	168	162	159	162	190	138	174	**1898**
2013	166	135	166	141	140	156	169	154	143	154	147	151	**1822**
2012	161	125	142	126	167	148	155	181	136	170	124	171	**1806**
2011	179	144	172	153	147	129	140	175	164	146	144	158	**1851**
2010	145	135	141	145	176	100	156	178	164	150	111	160	**1761**
Average 2010 - 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	unattd 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	unattd 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
Total					**$2,769,678.00**	**$11,307.50**

Sincerely

John D Hegg
Building Official

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 Abatements

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
Total					**$2,181.55**	**$1,150.00**

Sincerely,

Wade London
Code Enf.

N/C no charge adm. fee

May 1, 2016

To: Mayor & City Council
Re: Mowing Abatements

Date	NAME	ADDRESS	Mow	Mowing Service	COST	FEE
5/14/2016	Wagner Holdings	712 W Birch	Y	Kelly Hohn	$35.00	$50.00
5/14/2016	KcM Rentals	1612 S. Rowley	Y	Kelly Hohn	$90.00	$50.00
5/18/2016	RR Ohlman	ohlman	Y	Kelly Hohn	$30.00	$50.00
5/20/2016	Maeschen	907 W Birch	Y	Kelly Hohn	$35.00	$50.00
5/26/2016	Nyreen	201 N. Main	Y	Kelly Hohn	$30.00	$50.00
Total					**$220.00**	**$250.00**

Sincerely

Wade London
Code Enf.

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
Total					**$1,445.00**	**$1,200.00**

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
6/17/2016	Fischer	1021 E. 5th	Y	Kelly Hohn	$45.00	$50.00
6/17/2016	Johnson	210 E. 10th	Y	Kelly Hohn	$45.00	N/C
6/17/2016	Nyreen	201 N. Main	Y	Kelly Hohn	$30.00	$50.00
Total					**$120.00**	**$100.00**

Sincerely

Wade London
Code Enf.

Corn Palace Monthly Report – May & June

May:

Events:

1st- Link Union Concert Series
3rd- Lit Swap
5th- Sports Authority Gathering
6th- MTI Graduation
8th- DWU Graduation
9th- Begin Setup for Educational Center in Armory
9th- MHS Commencement Rehearsal
11th- MHS Athletic Banquet
12th- MHS POPS Concert
19th- Leadership Mitchell Graduation
20th- Grand Ole Opry Stars (Concert profit/loss below)
22nd- MHS Commencement
23rd- Gift Shop Setup
24th- Gift Shop Setup
25th- 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 3rd 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 2nd 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

Income	
Ticket Sales	$43,512.00
Ticket Fees	$1,794.00
Beer Sales	$360.00
Merchandise Split	$171.00
Concessions	$1,677.99
Total Income	**$47,514.99**

Expenses	
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
Total Expense	**$52,399.54**

Profit/Loss	**$(4,884.55)**

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 3rd 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 5th 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 7th @ 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. 5th and Main Update
10. Mural Update
11. Executive Session SDCL1-25-2 (4&5)
12. Adjourn

Next Regular Meeting: Tuesday July 5th @ 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 5th 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	
SPECIAL EMPHASIS	June FY 2015	June FY 2016	June FY 2015	June FY 2016
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 59 & under	79	77	837	733
ELDERLY UNDUPLICATE 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 Bussmus, 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 16th 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 Bussmus 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 14th. 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 28th 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 Alumn 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 13TH 2016 MEETING

The June 2016 Golf & Cemetery Board meeting was called to order by president Terry Kirby at 5:45 PM on June 13th 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.

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 relocation

   Equipment 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 4th, 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 Pollreisz
Water Superintendent

CITY OF MITCHELL

MONTHLY WATER TREATMENT CHEMICAL COMSUMPTION REPORT

MONTH / YEAR—June, 2016----- Richard Pollreisz – Water Superintendent

Coagulant Aid- (2187) = 0-Gals. X CONTRACT = $0.00

Lime = 0# or 0- TON'S X $192.39/TON = $0.00

Sodium Chlorite = 0-GAL. X CONTRACT = $0.00

Fluoride = 0-GAL. X $1.99/GAL. = $0.00

Polymer (2386) = 0-GAL. X CONTRACT = $0.00

Activated Carbon = 0# or 0- TON'S X $1,936.25/TON = $0.00

Chlorine = 0# or 0- TON'S X $1.45/LB. = $0.00

Poly Phosphate = 950# or .475 TON X $1.75/LB. = $1,662.50

Carbon Dioxide = 0# or 0- TON'S X $178.00/TON = $0.00

Ammonia = 0# or 0-TON'S X $2.17 /LB. = $0.00

Pristine Contract = 0 –MG of WATER X .255/1000 GALS. RAW WATER = **$0.00**

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) = 0 Mg/L -- 0 Gallons / Raw Water

Lime = 0 Mg/L 0 lbs. / 7 lbs. Per Gallon/ Raw Water

Sodium Chlorite = 0 Mg/L -- 0 Gallons / Raw Water

Fluoride = 0 Mg/L -- 0 Gallons / Raw Water

Polymer (2386) = 0 Mg/L -- 0 Gallons / Raw Water

Activated Carbon = 0 Mg/L -- 0 lbs. / 4 lbs. Per Gallon / Raw Water

Chlorine = 0 Mg/L -- 0 lbs. / 11.75 lbs. per Gallon / Raw Water

Poly Phosphate = 1.05 Mg/L-- 950 lbs. / 10.5 lbs. per Gallon / Raw Water

Carbon Dioxide = 0 Mg/L -- 0 lbs. / 8.50 lbs. per Gallon / Raw Water

Ammonia = 0 Mg/L -- 0 lbs. / 5.15 lbs. per Gallon / Raw Water

Polymer = 0 Mg/L -- 0

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)
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

Prepared by Water Superintendent--Richard Pollreisz

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:

____Chartered veterans' organization	____Religious organization
_X_ Charitable organization	____Educational organization
____Fraternal organization	____Local civic or service club
____Political party	____Volunteer fire department

____Political action committee or political committee on behalf of any candidate for a political office

Contact Information:

Name: Gail Hahne

Address: 1401 S. Main #1103 Mitchell SD

Phone #: 605-299-6399 (Rescue)

Email: purrnruff@yahoo.com

501(c) 3 – (Non-Profit): yes X no____ eligible X

Dates of Ticket Sales: August 1st 2016

Date of Raffle Drawing: September 10th 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:

____ Chartered veterans' organization	____ Religious organization
____ Charitable organization	X Educational organization
____ Fraternal organization	____ Local civic or service club
____ Political party	____ Volunteer fire department

____ Political action committee or political committee on behalf of any candidate for a political office

Contact Information:

Name: Tammy Hagmann

Address: 1420 W University, Mitchell

Phone #: 605-202-0912

Email: lbwpto@gmail.com

501(c) 3 – (Non-Profit): yes____ no X 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:

_____Chartered veterans' organization
_____Charitable organization
_____Fraternal organization
_____Political party
_____Political action committee or political committee on behalf of any candidate for a political office
_____Religious organization
_____Educational organization
__X__Local civic or service club
_____Volunteer fire department

Contact Information:

Name: Marius Laursen

Address: 319 Christine St.

Phone #: 605-999-4520

Email: marius1@mitchelldps.com

501(c) 3 – (Non-Profit): yes__X__ 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

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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: 07/18/2016 Requested By: CINDY ROTH

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

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

Agenda Item: Set date for Hearing 08-01-2016

Explanation/Background of Agenda Item Requested:

Set date of 08-01-2016 for 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 Blaalid Mitchell, South Dakota to Jeanne Blaalid, 800 West Spruce, Mitchell, South Dakota

Licenses will be inactive.

Set date of 08-01-2016 for Hearing on the application of the Palace City Lions Club for a Special Event Malt Beverage License, located at the Southwest corner of the Hitchcock Park on August 20th, 2016 for the Tour de Corn

SD EForm - 0873 V6

Date Recieved _____

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
- [X] 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 [X] No

D. Legal description of licensed premise:

BLK 13 Ex A

Have you ever been convicted of a felony? [ ] Yes [X] No

Do you own [X] 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) [X] 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 12th 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? [X] Yes [ ] No County: Davison

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

Approving Officer's Telephone number 6059958416 Signature: Cindy Kotil

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____

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)
: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 Joanne Blaalid

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

My commission expires 11-03-20 CYNTHIA ROTH NOTARY PUBLIC SOUTH DAKOTA SEAL Cynthia Roth (Notary Public)

SD EForm - 0873 V6

Date Recieved _____ License No. RW-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

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
- [X] 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 [X] No

D. Legal description of licensed premise:

BLK 13 Ex A

Have you ever been convicted of a felony? [ ] Yes [X] No

Do you own [X] 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) [X] 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 12th 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? [X] Yes [ ] No County: Davison

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

Approving Officer's Telephone number 605-993-8416 Signature: Cindy 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____

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)
: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 James Beard

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

My commission expires 11-3-2017 Cynthia Roth
(Notary Public)

CYNTHIA ROTH
NOTARY PUBLIC
SOUTH DAKOTA
SEAL

SD EForm - 0873 V6

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

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

B. Business Name and Address

(
(

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 Tour de Corn aug 20th
- ☐ 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:

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 30th day of June 2016 Signature David Emmert

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

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

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

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

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)
:ss
County of)

Affidavit

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

Name of corporation/partnership/LP/LLC _____

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

Date of incorporation _____

Date of last report filed with Secretary of State _____

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

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

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

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

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

Name	Address	Occupation

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

Name	Address	Percentage of Shares

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

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

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

_____

With signature the applicant agrees to the following:

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

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

Signature of Authorized Officer/Director/Partner David Emmert

Subscribed and sworn to before me this 30th of June 2016, Davison County, State of South Dakota.

My commission expires 11-3-2017

Cynthia Roth
(Notary Public)

CYNTHIA ROTH
NOTARY PUBLIC
SOUTH DAKOTA
SEAL

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: Prepared by Cindy Roth

Desired Action of City Council

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

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

Agenda Item: Hearing

Explanation/Background of Agenda Item Requested:

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

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
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).

- [X] 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
- [X] Other (please classify) Shriner's 60TH Anniversary Aug 20TH, 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 61, M H Rowley, 1ST Addition to Mitchell, SD

Have you ever been convicted of a felony? [ ] Yes [X] No

Do you own [ ] or lease [X] 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? X 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 _____

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? [X] 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 Pool

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)
ss
County of ☐)

Affidavit

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 5TH 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 Titze	914 E 5TH Ave	Mitchell, SD	Car Salesmen

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

Name	Address	Percentage of Shares

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

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

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

With signature the applicant agrees to the following:

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

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

Signature of Authorized Officer/Director/Partner _____

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

My commission expires 11-03-2017

Cynthia Roth
(Notary Public)

CYNTHIA ROTH
NOTARY PUBLIC
SOUTH DAKOTA
SEAL

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
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).

- [X] 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
- [X] 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 61, M H Rowley, 1ST Addition to Mitchell, SD

Have you ever been convicted of a felony? [ ] Yes [X] No

Do you own [ ] or lease [X] 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? X 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 _____

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? [X] 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 _____. 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)
ss
County of ☐)

Affidavit

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 KAVS	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 Titze	914 E 5TH Ave	Mitchell, SD	Car Salesman

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

Name	Address	Percentage of Shares

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

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

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc? Dennis KAVS 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 13th of July 2016 Davison County, State of South Dakota.

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

CYNTHIA ROTH
NOTARY PUBLIC
SOUTH DAKOTA
SEAL SEAL

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
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).

- [X] 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
- [X] Other (please classify) NRA BANQUET Sept 8, 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 61, M H Rowley, 1ST Addition to Mitchell, SD

Have you ever been convicted of a felony? [ ] Yes [X] No

Do you own [ ] or lease [X] 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? X 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? [X] Yes [ ] No County: Davison

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

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

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)
ss
County of ☐)

Affidavit

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 5TH 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 Titze	914 E 5TH Ave	Mitchell, SD	Car Salesman

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

Name	Address	Percentage of Shares

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

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

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

With signature the applicant agrees to the following:

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

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

Signature of Authorized Officer/Director/Partner _____

Subscribed and sworn to before me this ____ of _____, _____ County, State of South Dakota.

My commission expires 11-03-2017

_____ (Notary Public)

CYNTHIA ROTH
NOTARY PUBLIC
SOUTH DAKOTA
SEAL

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: Cindy Roth

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

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

Agenda Item: Approval on Special Event License

Explanation/Background of Agenda Item Requested:

Approval on the application for 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

Special alcoholic Beverage license

No Public hearing is required for the issuance of a license pursuant , if the person applying for the license holds an on-sale alcoholic beverage license or a retail malt beverage license in the municipality or county

SD EForm - 0873 V6

Date Recieved _____ 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

Longhorn Bar
Bales Enterprises
108 N Main Mitchell SD 57301

Owner's Telephone #: 521-4725

B. Business Name and Address

Sabers Specialty
700 E Kay Ave

Business Telephone #: 521-4725

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

- [x] 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
- [x] Other (please classify) Special Event
- [ ] Transfer Fee $150.00

Cruising for a cause Sept 10th

Number of other Package Liquor Licenses held: 2

Number of other On-sale Liquor Licenses held: 3

Is this License in active use? [x] Yes [ ] No

D. Legal description of licensed premise:

Lot 1 except west 20 feet block 1 SLB subdivision

Have you ever been convicted of a felony? [ ] Yes [x] No

Do you own [ ] or lease [ ] this property? (Check one) special event

E. State Sales Tax Number: 1028 2007 STMC

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

G. New license? [x] 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? [x] Yes [ ] No County: Davison

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

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

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)
: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 12th of July 2016, Dawson County, State of South Dakota

My commission expires 11-3-2017

Cynthia Roth
(Notary Public)

CYNTHIA ROTH
NOTARY PUBLIC
SOUTH DAKOTA
SEAL

State Farm
Plaza
Fenced + Security at 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: 07/18/2016

Requested By: prepared by Cindy Roth

Desired Action of City Council

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

Amount budgeted in current fiscal year for this item (if applicable): 0

Agenda Item: Consumption Permit

Explanation/Background of Agenda Item Requested:

Corn Palace Director Scott Schmidt has requested a Special Event Permit for a consumption permit for the Judd Hoos concert for Thursday, August 25, 2016.

He is requesting to serve on the corner of 6th & Main from 7:00 p.m. to 10:00 p.m.

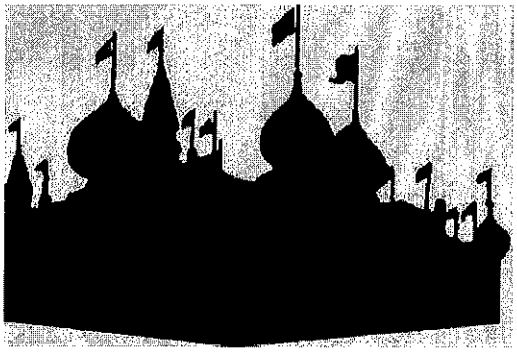
A map is attached

City of Mitchell

Street Dance & Special Event Permit Application

Applicant: Scott Schmidt - Corn Palace

Event Date: August 25th 2016
(month) (days) (year)



Instructions:

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

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

Revised 06-12

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: ≈400

(# 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. & Cavler. Street dance setup w/barricades. Alcohol being sold from Corn Palace.

Dismantle Date: Stage up until the 28th 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

☐ Commercial (for profit)
☐ Noncommercial (nonprofit)

Sponsoring Organization: Corn Palace Entertainment / Festival

Chief Officer of Organization (NAME): Scott Schmidt

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

Address: 604 N. Main St Mitchell (city) SD (state) 57301 (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 (city) NE (state) 68127 (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 25th, Starting at 7:00pm. Performers name- Judd Hoos. It's a free concert happening on the Freedom Stage, located on 6th & 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 maintenace will assist with all Clean-ups: 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 2-3pm
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	
☐	☒	Bleachers (No. Needed 3) $35 per day per bleacher	☒	☐	Porta Potty $30 per day plus must cleanout
☐	☒	Electricity / Main Street $100 per day per electric panel	☒	☐	City Hall parking lot
☐	☒	Fencing - orange snow fence $2.50 per day per 50'	☐	☐	Other (specify) _____
☐	☒	Main Street	☒	☐	Parking Lot
☒	☐	Traffic cones. (No. Needed _____) $ 0.25 per day	☒	☐	Picnic Tables $25.00 per day
☒	☐	Signs - $2.00 per day	☐	☒	Barricades - $3.00 per day (one needed for each lane of traffic)
☒	☐	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 Search + Rescue

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:

Newspape, 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: 4pm 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

_____ Date: 7-7-16 _____
(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:

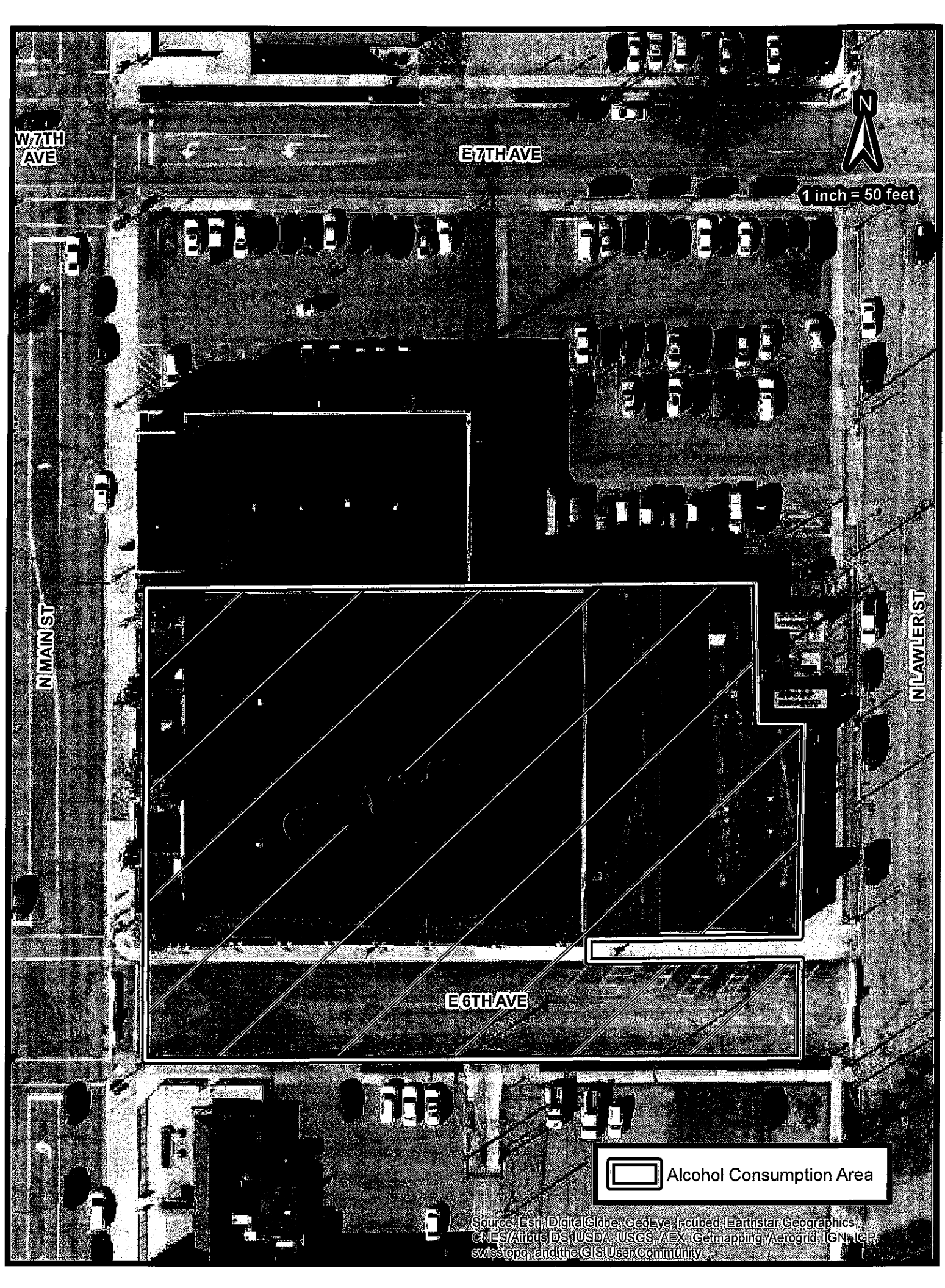
_____
Finance Officer

_____

Date fees paid:_____

Finance Office signature:

_____


W 7TH AVE
E 7TH AVE
N
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

City of Mitchell

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

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
			Total:	**$13,637.96**

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	$0
			Total:	**$ 0**

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
			Total:	**$13,571.10***

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**

PACKET: 04155 7/18/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 1110 CITY COUNCIL BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	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

PACKET: 04155 7/18/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 1440 HUMAN RESOURCES BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00523	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

PACKET: 04155 7/18/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 2110 POLICE DEPARTMENT BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00424	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						

PACKET: 04155 7/18/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 2110 POLICE DEPARTMENT BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-02679	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

PACKET: 04155 7/18/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 2110 POLICE DEPARTMENT BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06862	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

PACKET: 04155 7/18/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 2130 TRAFFIC DEPARTMENT BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00210	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

PACKET: 04155 7/18/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 2200 FIRE DEPARTMENT BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-01117	WHEELCO BRAKE & SUPPLY						
		I-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

PACKET: 04155 7/18/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 3100 STREET DEPARTMENT BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00210	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 &						

PACKET: 04155 7/18/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 3100 STREET DEPARTMENT BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-02527	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 BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

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 BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

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

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
01-00532	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

PACKET: 04155 7/18/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 5000 CULTURE & RECREATION BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03394	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

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
01-01596	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						

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
01-05088	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 BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00462	COCA COLA BOTTLING CO					
		I-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 BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

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-15-629!6	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

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
01-01830	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

PACKET: 04155 7/18/16 MEETING
VENDOR SET: 01
FUND : 201 PARK FUND
DEPARTMENT: 5220 SUPERVISION BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01590	MCLEOD'S PRINTING					
		I-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 BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

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 BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00236	BENDER'S SEWER CLEANING					
		I-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 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	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

PACKET: 04155 7/18/16 MEETING
VENDOR SET: 01
FUND : 219 NUTRITION
DEPARTMENT: 5140 NUTRITION BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01117	WHEELCO BRAKE & SUPPLY					
		I-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 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	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

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
01-00428	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

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
01-00210	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.					

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
01-01490	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

PACKET: 04155 7/18/16 MEETING
VENDOR SET: 01
FUND : 614 GOLF COURSE
DEPARTMENT: 5250 GOLF COURSE BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00671	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 BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

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 ANNUAL BUDGET	LINE ITEM BUDGET OVER AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET OVER AVAILABLE	GROUP BUDGET OVER 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 ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER 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 ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	OVER 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 ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	OVER 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========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER 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						

** 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: 07/18/2016

Requested By: Prepared by Cindy Roth

Desired Action of City Council

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

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

Agenda Item: Hearing

Explanation/Background of Agenda Item Requested:

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

)ate Recieved_____ License No._____
)ate 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
Exchange Club of Mitchell
PO Box 811
Mitchell SD 57301
)wner's Telephone #:

B. Business Name and Address
Exchange Club of Mitchell
PO Box 811
Mitchell SD 57301
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) Spec Activity
- ☐ Transfer Fee $150.00

State Amateur Baseball Aug 3-14, 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 [X] No

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 27th day of June Signature Darrel [illegible]

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? [X] Yes [ ] No County: Davison

This application was subscribed and sworn to before me this 27th day of June 2016

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

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_____

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)
: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
Jerry Buchholz	President		
Andrew Stahl	Vice President		
Jolleen Buchholz	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 27th of June, 2016 County, State of South Dakota.

My commission expires 11-3-2017 Cynthia Roth
(Notary Public)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/27/2016

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

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

PRODUCER: CORINSURANCE MITCHELL 715 NORTH MAIN MITCHELL, SD 57301 Phone: 605-996-6070 Fax: 605-996-0009	CONTACT NAME: Barb Larson PHONE (A/C, No, Ext): 605-996-6070 FAX (A/C, No): E-MAIL ADDRESS:
INSURED: Exchange Club of Mitchell Box 811 MITCHELL SD 57301	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Auto Owners Ins Co. INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

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

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR X Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [ ] LOC OTHER:			77538679	8-3-15	08-3-16	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1000000 $ $ $ $ 1000000 $ 1000000
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

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

General Liability and Liquor Liability.

CERTIFICATE HOLDER

City of Mitchell
Attention Cindy Roth
Mitchell, SD 57301

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Barb S Larson

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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: Senior Meals

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: Award of Bid Surplus Hot Shot Vehicle #2016-41

Explanation/Background of Agenda Item Requested:

Bids received 7/11/2016.
Only 1 bid received in the amount of $5,432.00.
Recommend accepting bid

Project #2016-41

BID TABULATION FOR SENIOR MEALS SURPLUS HOT SHOT VEHICLE #2016-41 BID OPENING: 07/11/2016 - 1:30 PM - CITY HALL, MITCHELL, SD			
	Western SD Senior Services Inc. 303 N. Maple Ave. Rapid City, SD 57701		
DESCRIPTION	AMOUNT	AMOUNT	AMOUNT
1 One Hot Shot vehicle as per specs 2006 Chevy 1500 4x4 Approx Mileage 58,931 Serial #3GCWK14X96G16856	$ 5,432.00	$_____	$_____
Successful bidder must provide payment in full within 20 days of bid award by Council			
10% Bid Bond Check must be included to make your bid Proper	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

Mitchell
SOUTH DAKOTA

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 1st 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: *#2015-4Sidewalk 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 1st 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: Hearing for Resolution of Necessity on Proposed Special Assessment on 2017 Side

Explanation/Background of Agenda Item Requested:

This is to hold a public hearing for the 2017 sidewalk project. The areas proposed are:

West Ash from Ohlman to Anderson
South Edgerton from Cedar to Ash
South Anderson from Birch to Ash
Burns from Cedar to Elm
Roselander Road (Culdesac)
North Langdon from Green Drive to Wildwood
Wildwood from Kimball to lot east of Langdon
North Langdon from Wildwood to Fairoaks (East Side)

Notices were sent to all property owners affected. If approved the property owners will have until May 18th, 2017 to complete themselves or hire their own contractor or City Bid Contractor will have until the end of construction year of 2017 to complete.

NOTICE OF HEARING ON PROPOSED RESOLUTION OF NECESSITY

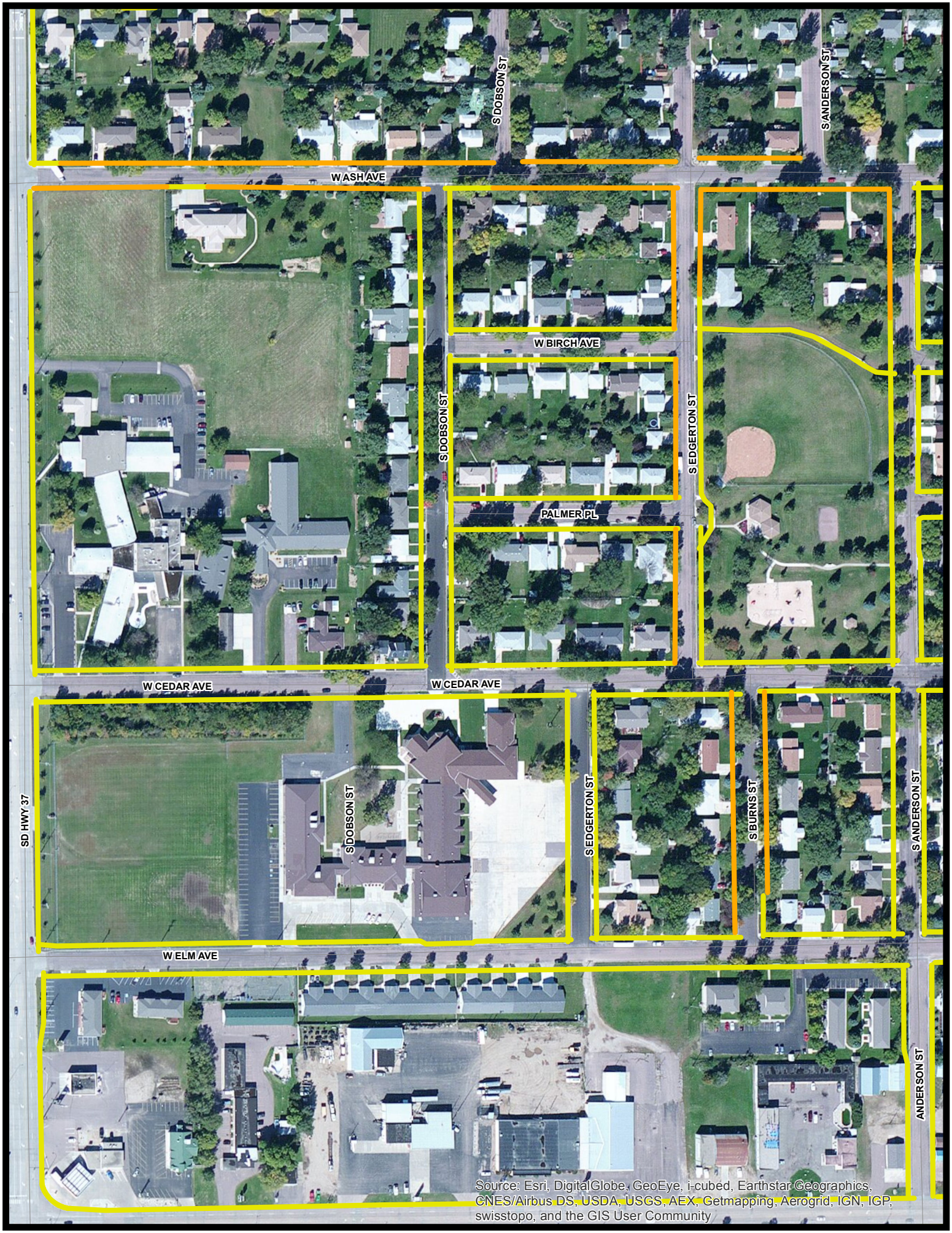
NOTICE IS HEREBY GIVEN, the foregoing proposed Resolution of Necessity hereto and published herewith proposed the construction of New Sidewalks in the City of Mitchell, Davison County, South Dakota noted therein; and that the Engineering Department has filed in the office of the Finance Office assessment 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 _____.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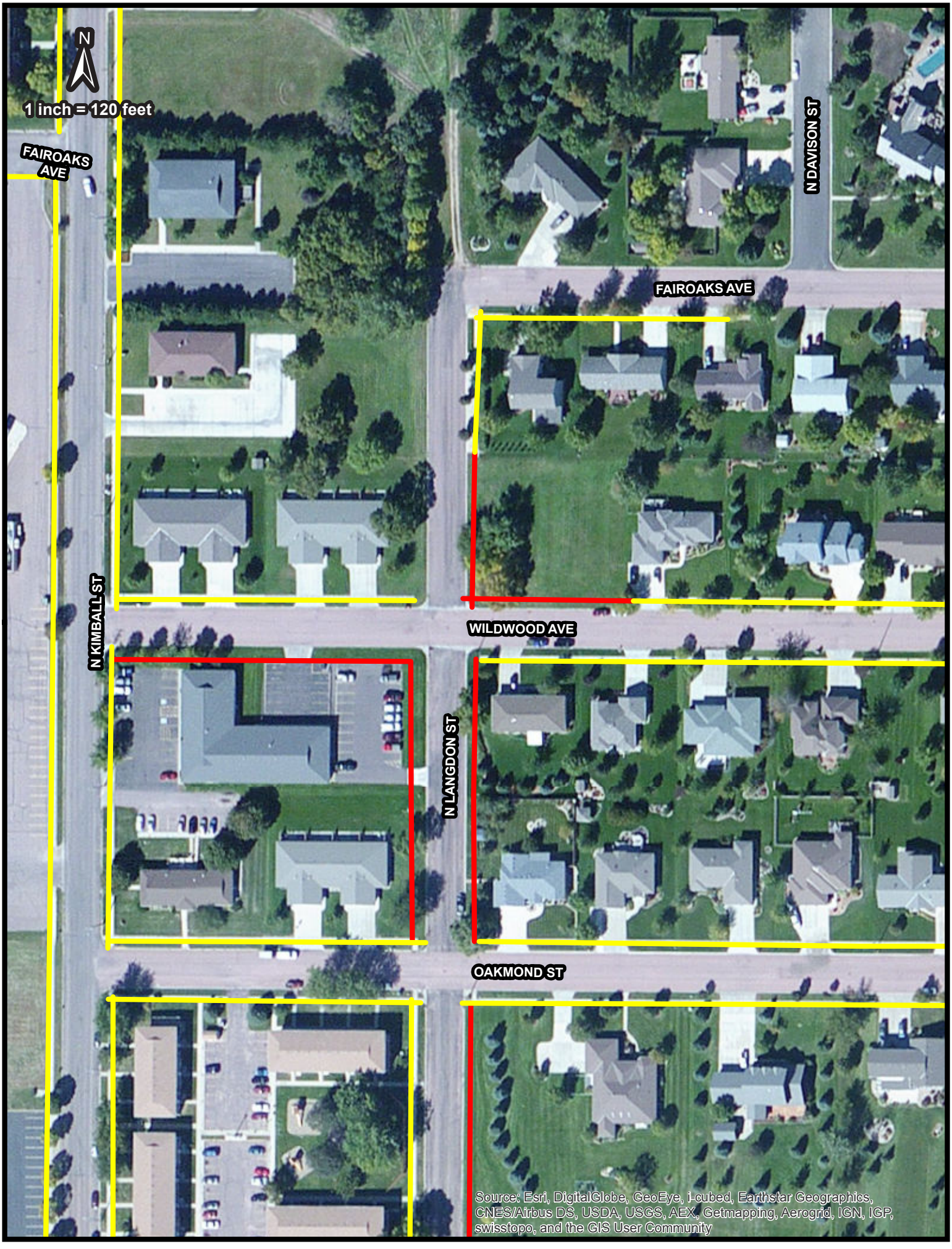
Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community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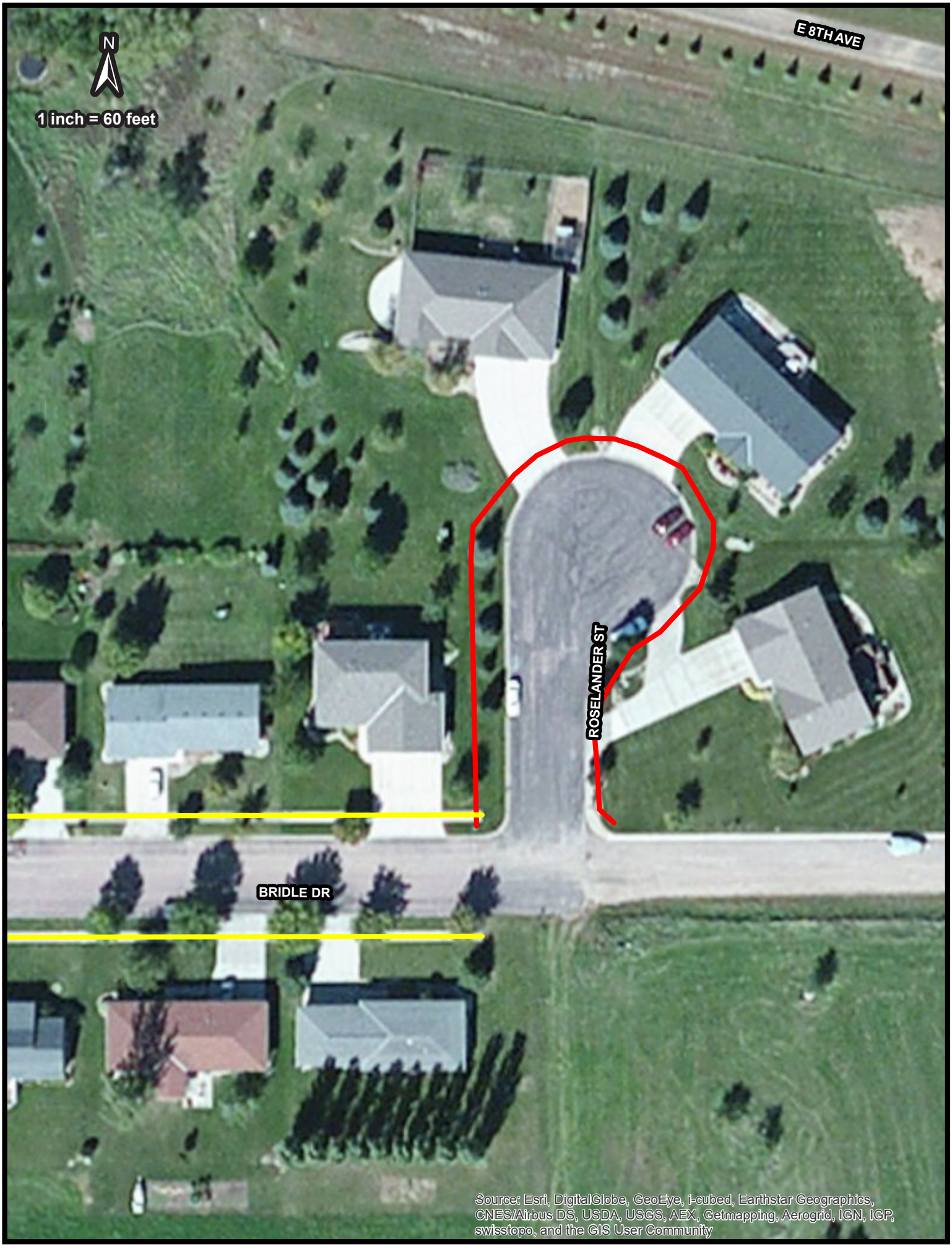
1 inch = 120 feet
FAIROAKS AVE
N DAVISON ST
FAIROAKS AVE
N KIMBALL ST
WILDWOOD AVE
N LANGDON ST
OAKMOND ST
Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community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ROSELANDER ST
BRIDLE DR
Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Meeting Date Requested: 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 of Necessity #3356 on Proposed Special Assessment on 2017 Sidewalks

Explanation/Background of Agenda Item Requested:

This is the Resolution of Necessity for the 2017 sidewalk project. The areas proposed are:

West Ash from Ohlman to Anderson
South Edgerton from Cedar to Ash
South Anderson from Birch to Ash
Burns from Cedar to Elm
Roselander Road (Culdesac)
North Langdon from Green Drive to Wildwood
Wildwood from Kimball to lot east of Langdon
North Langdon from Wildwood to Fairoaks (East Side)

Notices were sent to all property owners affected. If approved the property owners will have until May 18th, 2017 to complete themselves or hire their own contractor or City Bid Contractor will have until the end of construction year of 2017 to complete.

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Mitchell
SOUTH DAKOTA

Meeting Date Requested: 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

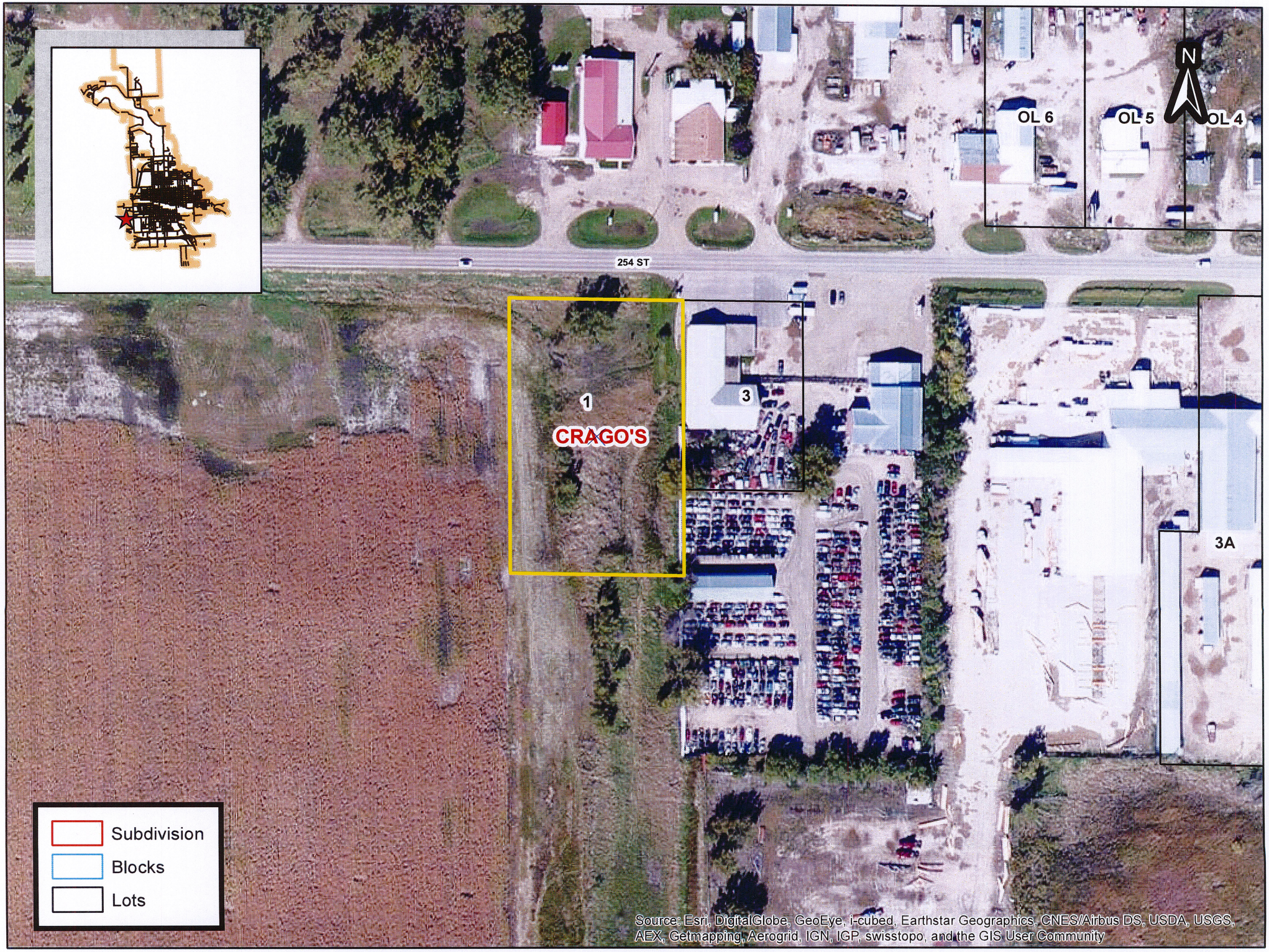
WHEREAS, it appears from an examination of the plat of PLAT OF LOT 1 OF CRAGO'S ADDITION, IN THE W ½ OF THE N.E. ¼ OF SECTION 29, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Thomas Lynn Week a duly licensed Land Surveyor in and for the State of South Dakota, that said 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 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 5TH 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.

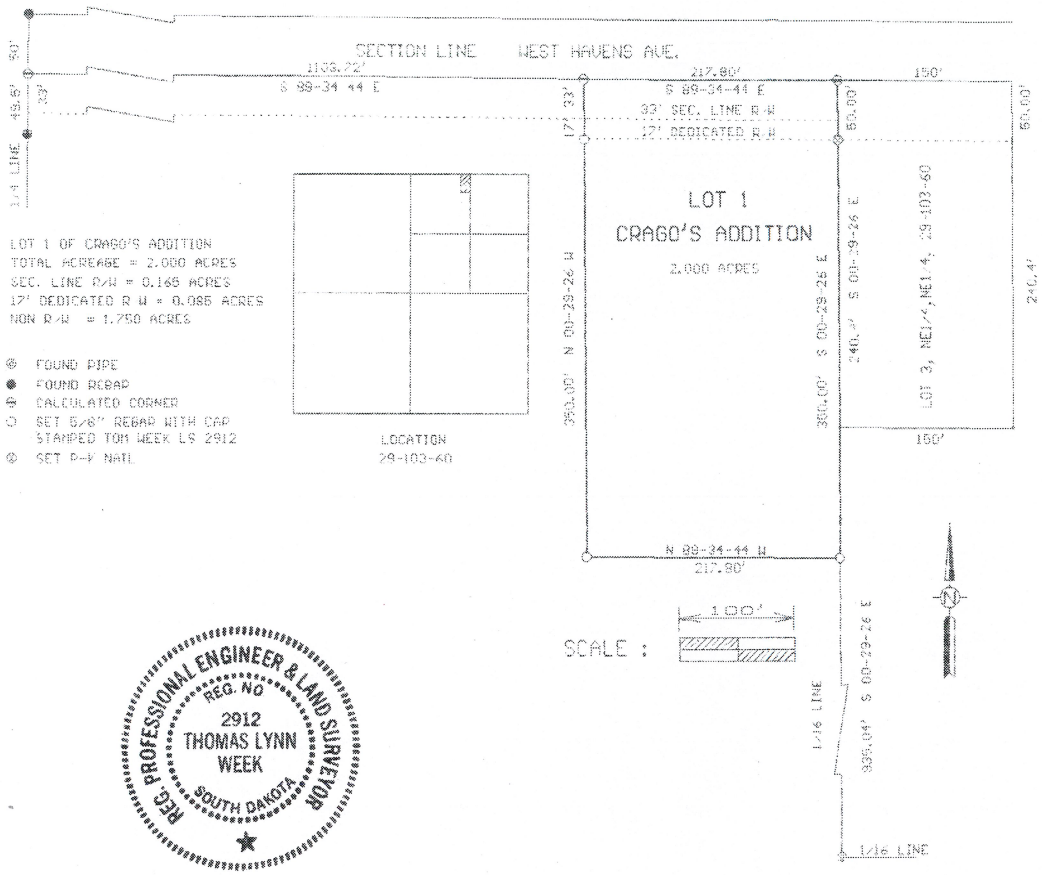
I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the 18th of July, 2016.

_____
Mayor

_____
Finance Officer


OL 6
OL 5
OL 4
N
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.



REG. PROFESSIONAL ENGINEER & LAND SURVEYOR
REG. NO
2912
THOMAS LYNN WEEK
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
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

Mitchell SOUTH DAKOTA

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

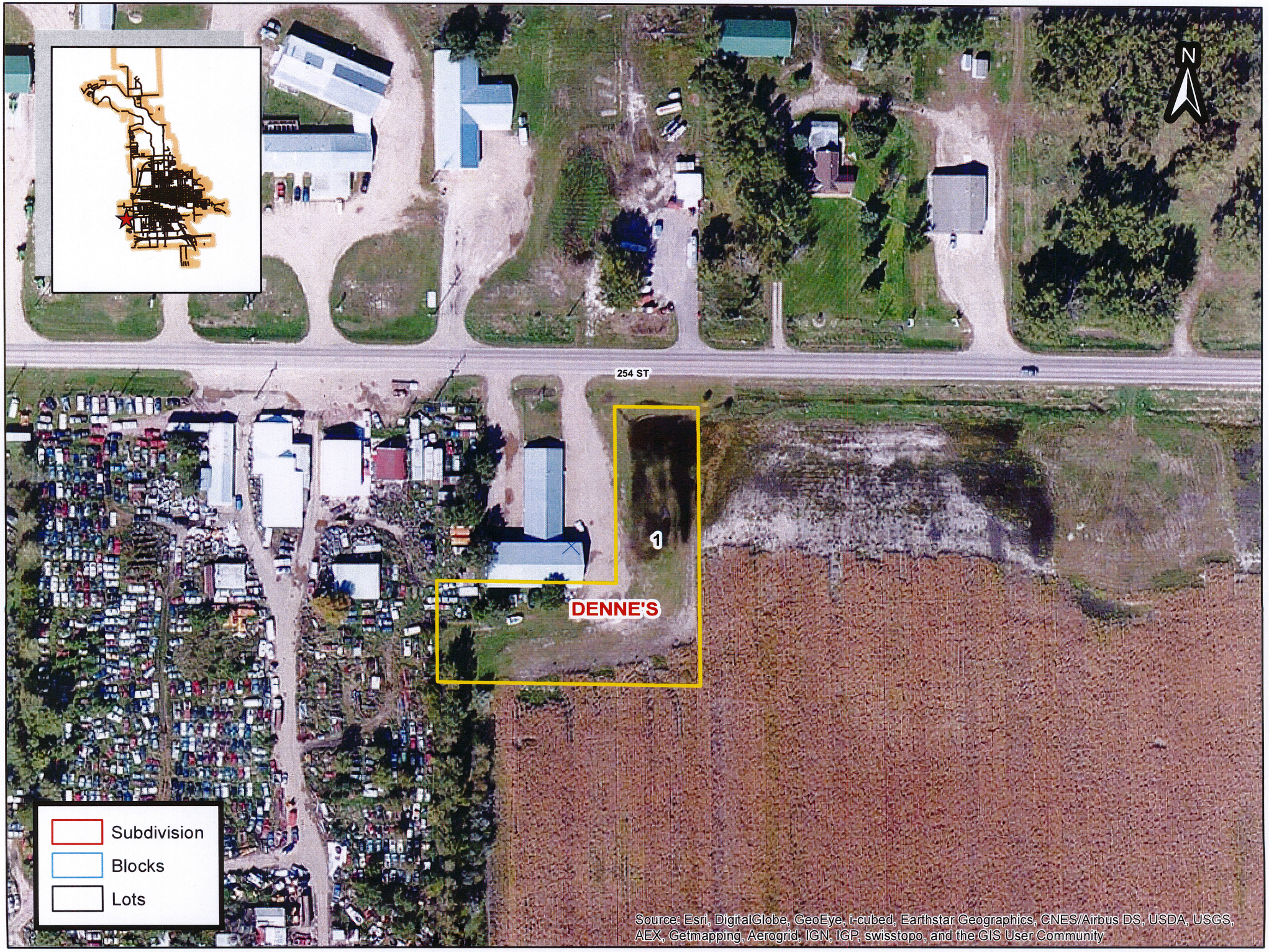
WHEREAS, it appears from an examination of the plat of PLAT OF LOT 1 OF DENNE'S ADDITION, IN THE W ½ OF THE N.E. ¼ OF SECTION 29, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Thomas Lynn Week a duly licensed Land Surveyor in and for the State of South Dakota, that said 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 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 5TH 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.

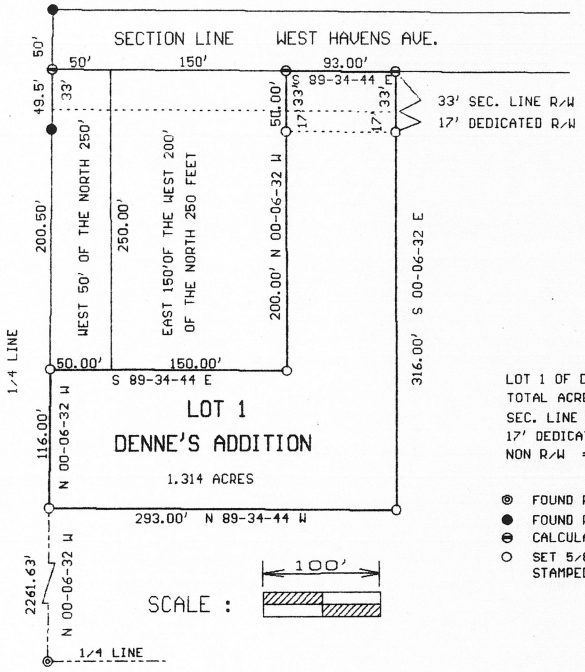
I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting held on the 18th of July, 2016.

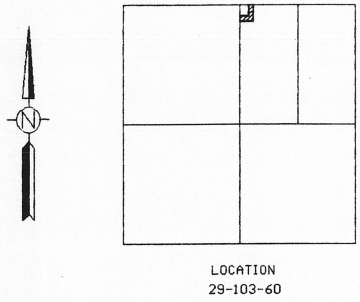
_____
Mayor

_____
Finance Officer


N
254 ST
1
DENNE'S
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

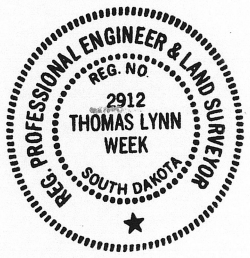
PLAT OF LOT 1 OF DENNE'S ADDITION, IN THE W.1/2 OF THE N.E.1/4 OF SECTION 29, T103N, R60W OF THE 5TH. P.M., DAVISON COUNTY, SOUTH DAKOTA.





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
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 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 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

Mitchell
SOUTH DAKOTA

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

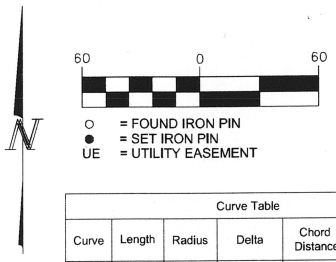
_____
Finance Officer

TRACT E
3
TRACT E
8
TRACT E
DEAN DR
TRACT I
WILD OAK
GOLF CLUB
TRACT H
14
13
12
8
6
DORIS DR
TRACT I
3
TRACT I
1
N
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

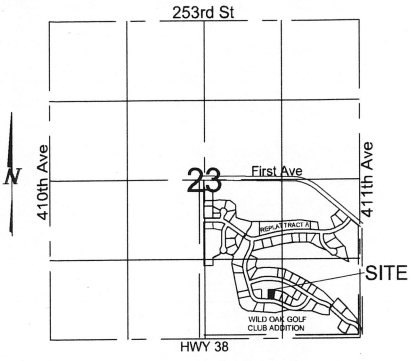
PLAT OF

LOT 14 IN TRACT H
WILD OAK GOLF CLUB ADDITION

TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

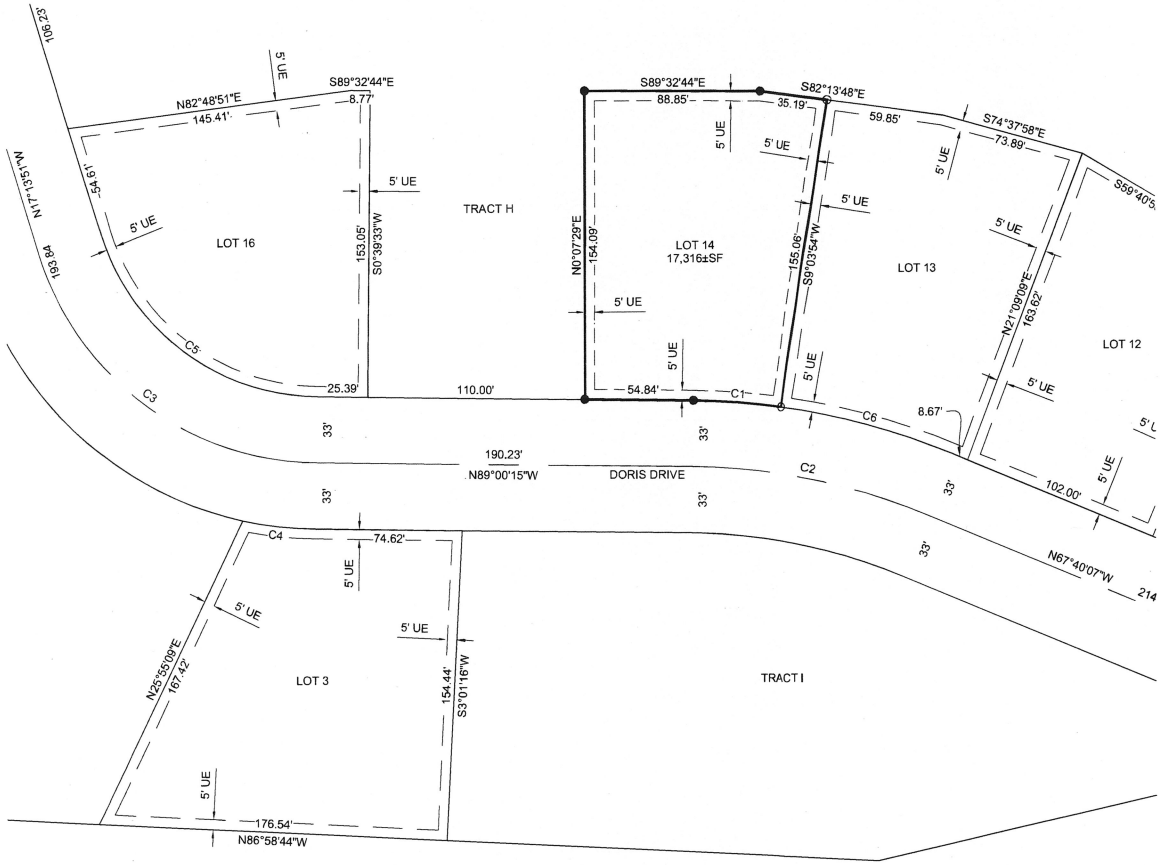


Curve Table					
Curve	Length	Radius	Delta	Chord Distance	Chord Bearing
C1	44.95'	366.00'	7°02'14"	44.92'	N85°29'08"W
C2	124.00'	333.00'	21°20'08"	123.29'	N78°20'11"W
C3	187.90'	150.00'	71°46'24"	175.85'	S53°07'03"E
C4	36.97'	183.00'	11°34'29"	36.91'	S83°13'00"E
C5	146.56'	117.00'	71°46'24"	137.17'	S53°07'03"E
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 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 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

REGISTERED PROFESSIONAL ENGINEER AND LAND SURVEYOR
REG. NO.
8295
NATHAN L.
JIBBEN
SOUTH DAKOTA

PREPARED BY: JSA CONSULTING ENGINEERS/LAND SURVEYORS, INC.,
6810 S. LYNCREST AVE SUITE 101, SIOUX FALLS, SOUTH DAKOTA, 57108 605-367-1036

DAVISON COUNTY / WILD OAK ADDITION /LAND PROJECTS/7652/DWG/PLAT DRAWING 3D 7-6-16.DWG

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.

Mitchell
SOUTH DAKOTA

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

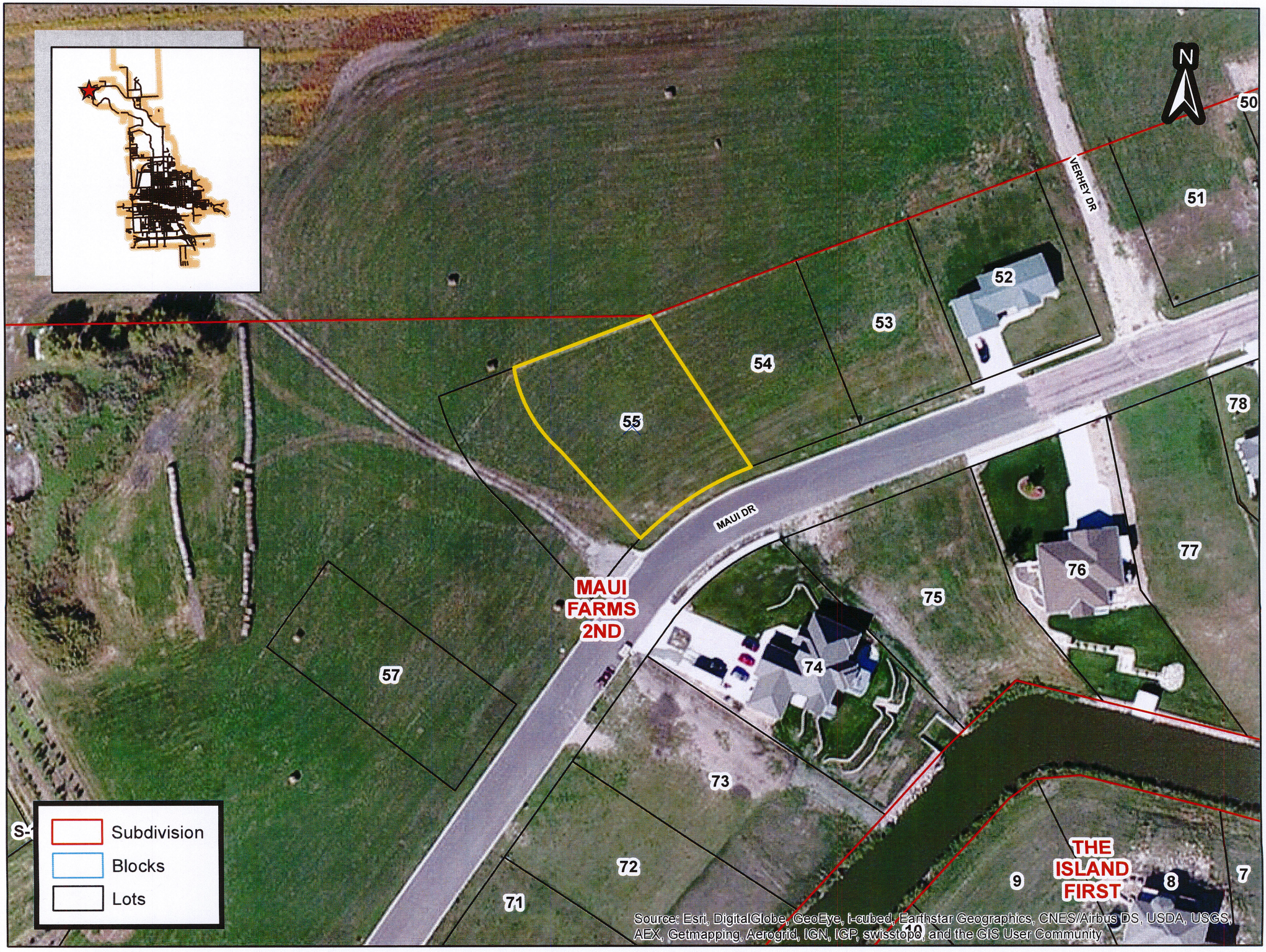
WHEREAS, it appears from an examination of the plat of A PLAT OF LOT 55 OF MAUI FARMS SECOND ADDITION, AND A PORTION OF COLETTE STREET, A SUBDIVISOIN OF THE SE ¼ OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 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 5TH 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


N
VERHEY DR
MAUI DR
MAUI FARMS 2ND
THE ISLAND FIRST
50
51
52
53
54
55
57
71
72
73
74
75
76
77
78
7
8
9
10
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

GRAPHIC SCALE

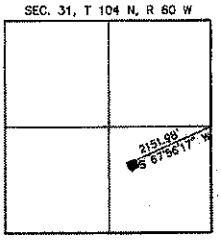
-60 0 30 60 120 240

(IN FEET)
1 inch = 60 ft.

LEGEND

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

SEC. 31, T 104 N, R 60 W



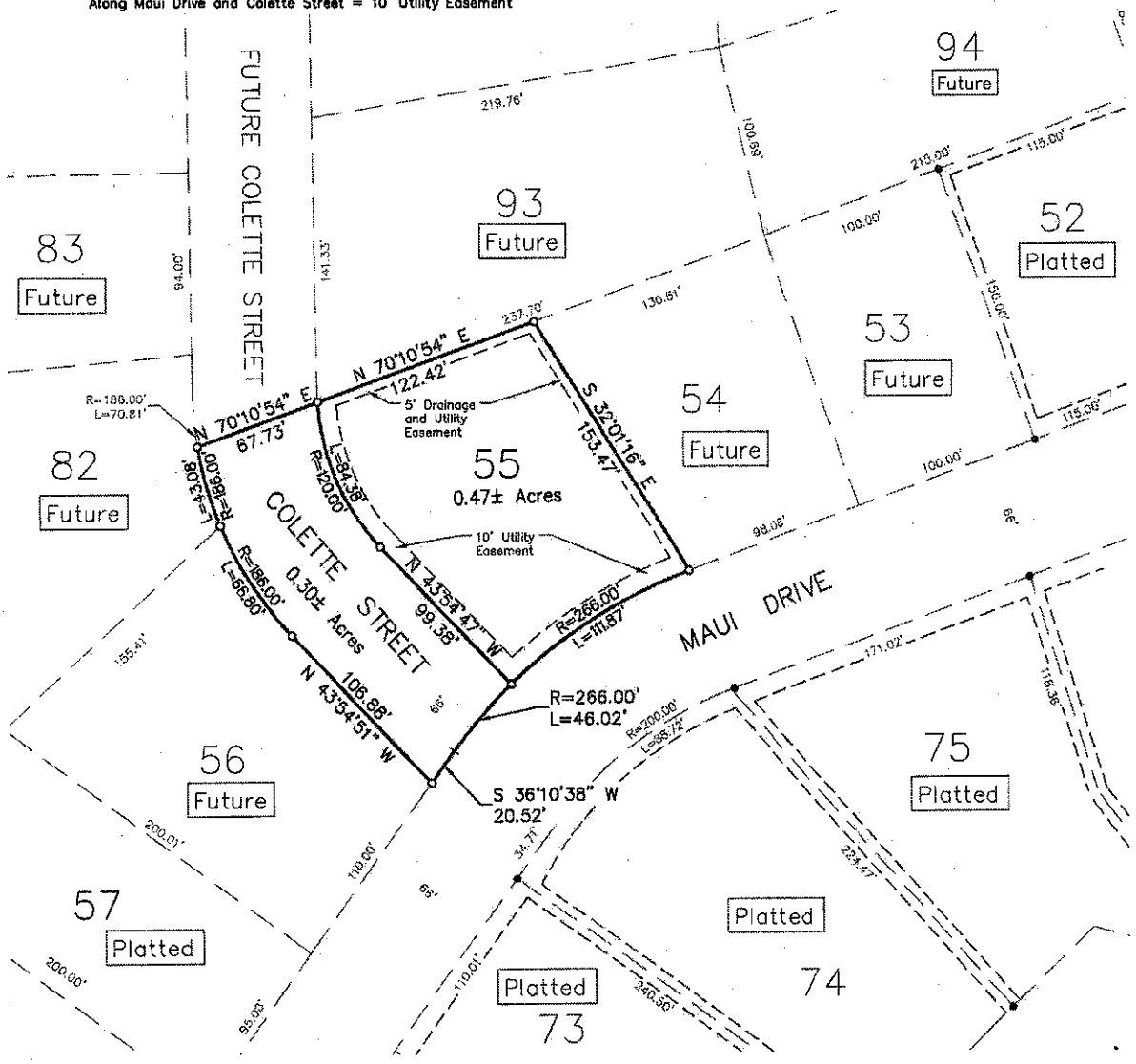
LOCATION MAP
SCALE: 1" = 3000'

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

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

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO. 6702
PAUL J. REILAND
SOUTH DAKOTA

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

A PLAT OF 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.

OWNER'S CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS that I, the undersigned, hereby certify that Maui Farms 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 SE 1/4 OF SECTION 31, 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 Maui Farms 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 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, as shown by this plat; and Maui Farms Inc., a South Dakota corporation, hereby dedicates to the public, for public use forever as such, the streets and alleys, if any, as shown and marked on said plat; and that development of the land included within the boundaries of said Lot 55 shall conform to all existing applicable zoning, subdivision, and erosion and sediment control regulations; further that there now exists Maui Drive.

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

_____
Charles J. Mauszycki, Jr., Vice President of Maui Farms 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 Maui Farms 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

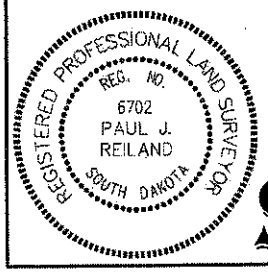
WHEREAS, the plat of LOT 55 OF MAUI FARMS SECOND ADDITION, AND A PORTION OF COLETTE STREET, A SUBDIVISION OF THE SE 1/4 OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, duly licensed Land Surveyor in and for the State of South 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 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, 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:_____



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 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.

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 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, as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOT 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, prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

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

FINANCE OFFICER — BY:_____

CERTIFICATE OF COUNTY TREASURER

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

_____ _____
Treasurer, Davison County Date

DIRECTOR OF EQUALIZATION

I, _____, Director of Equalization of Davison County, South Dakota, hereby certify that a copy of the plat of LOT 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, has been received by me and is filed in my office.

_____ _____
Director of Equalization, Davison County Date

REGISTER OF DEEDS

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

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

_____ By_____
Register of Deeds, Davison County Deputy

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO.
6702
PAUL J.
REILAND
SOUTH DAKOTA

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

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Mitchell
SOUTH DAKOTA

Meeting Date Requested: 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 # 3370 Approval of Plat

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

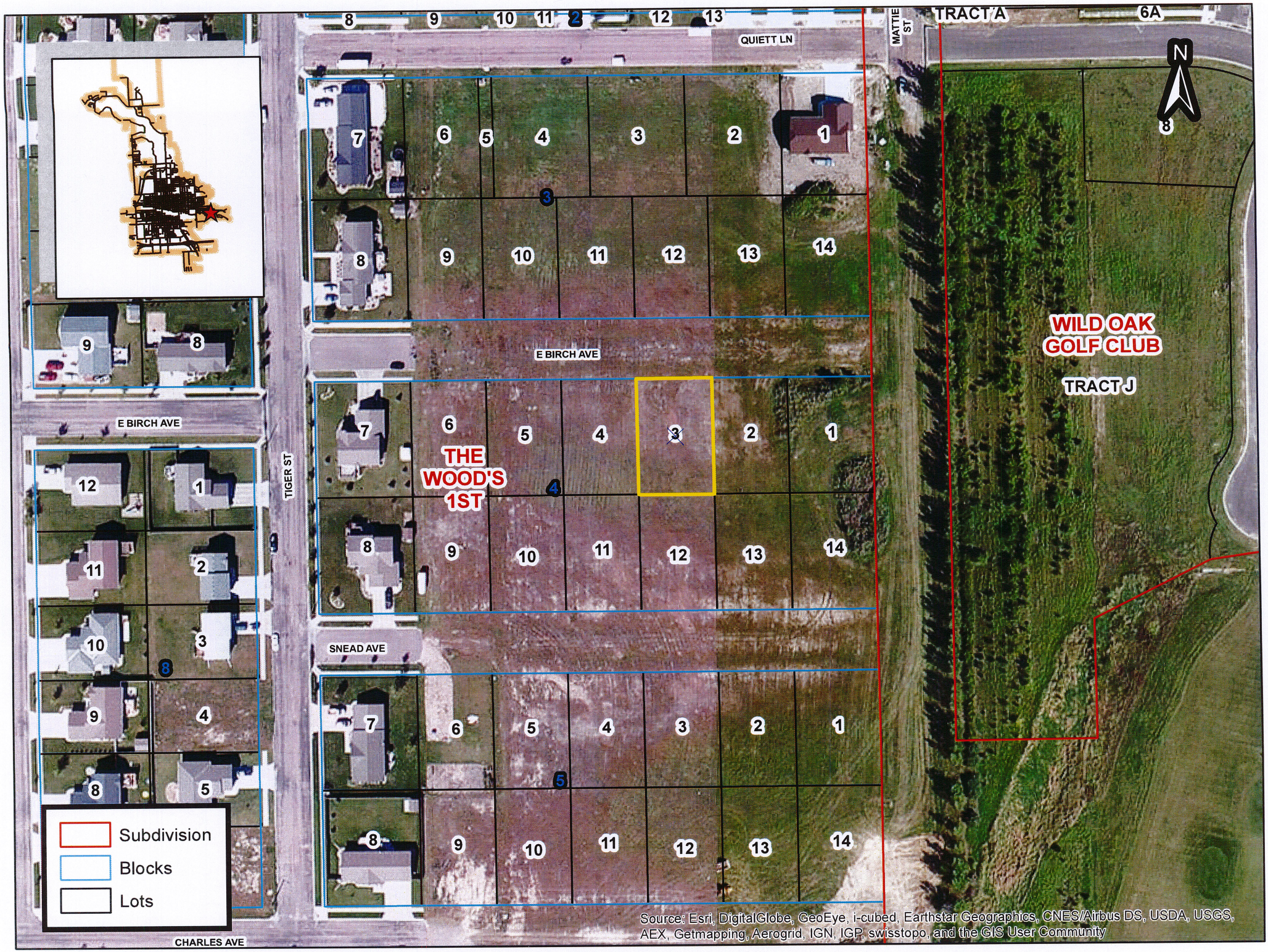
WHEREAS, it appears from an examination of the plat of A PLAT OF LOT 3, BLOCK 4 OF THE WOODS FIRST ADDITON, A SUBDIVISION OF THE EAST ½ OF THE SW1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

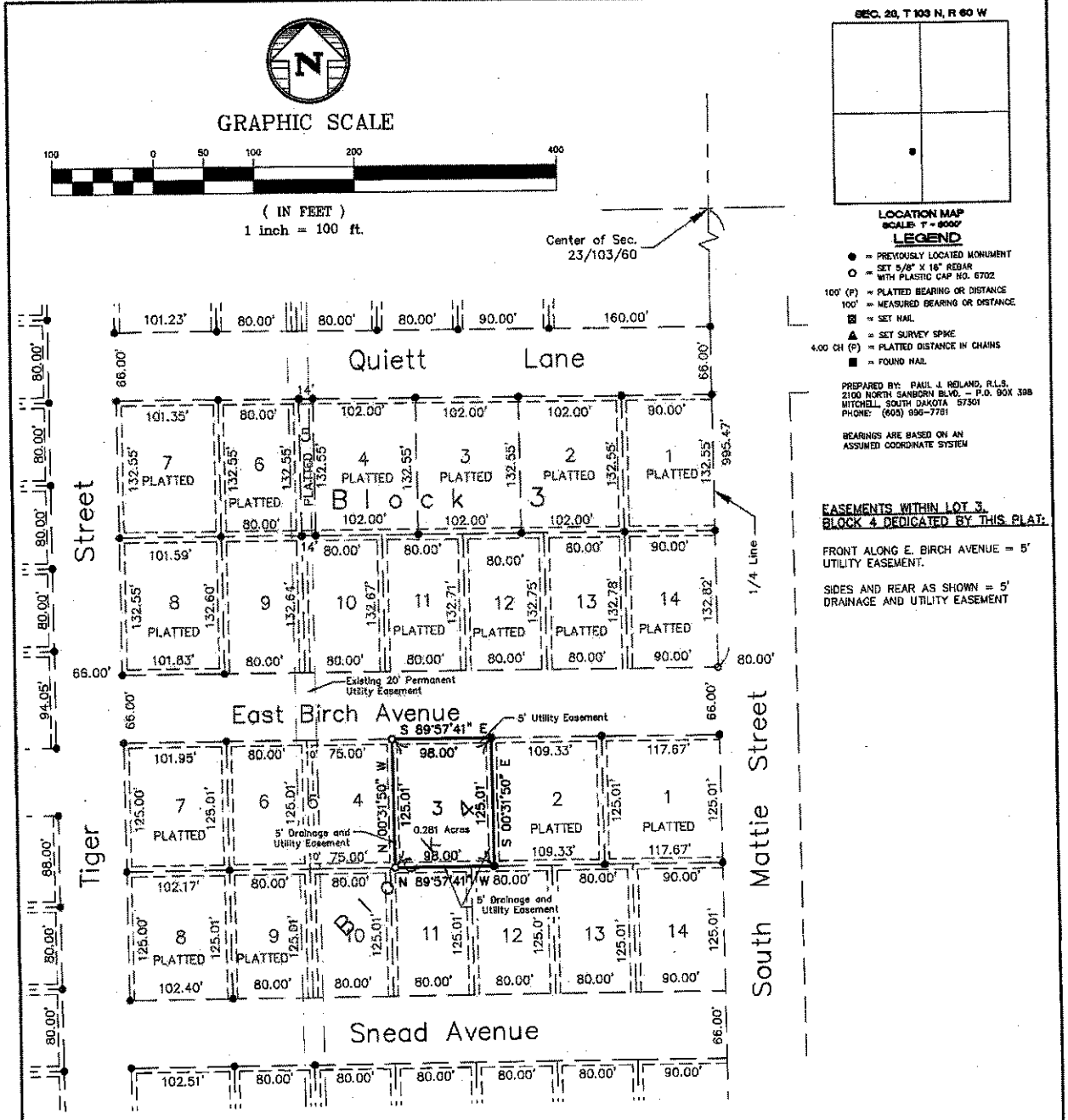
THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 3, BLOCK 4 OF THE WOODS FIRST ADDITON, A SUBDIVISION OF THE EAST ½ OF THE SW1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by Paul J. Reiland, 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


QUIETT LN
MATTIE ST
TRACT A
6A
N
WILD OAK GOLF CLUB
TRACT J
E BIRCH AVE
TIGER ST
THE WOOD'S 1ST
SNEAD AVE
CHARLES AVE
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



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

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO. 6702
PAUL J. REILAND
SOUTH DAKOTA

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

A PLAT OF 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:_____

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO.
6702
PAUL J.
REILAND
SOUTH DAKOTA

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

A PLAT OF 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.

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 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 prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOT 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, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

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

FINANCE OFFICER -- BY:_____

CERTIFICATE OF COUNTY TREASURER

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

_____ _____
Treasurer, Davison County Date

DIRECTOR OF EQUALIZATION

I, _____, Director of Equalization of Davison County, South Dakota, hereby certify that a copy of the plat of LOT 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, has been received by me and is filed in my office.

_____ _____
Director of Equalization, Davison County Date

REGISTER OF DEEDS

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

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

_____ By_____
Register of Deeds, Davison County Deputy

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO. 6702
PAUL J. REILAND
SOUTH DAKOTA

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

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Mitchell
SOUTH DAKOTA

Meeting Date Requested: 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

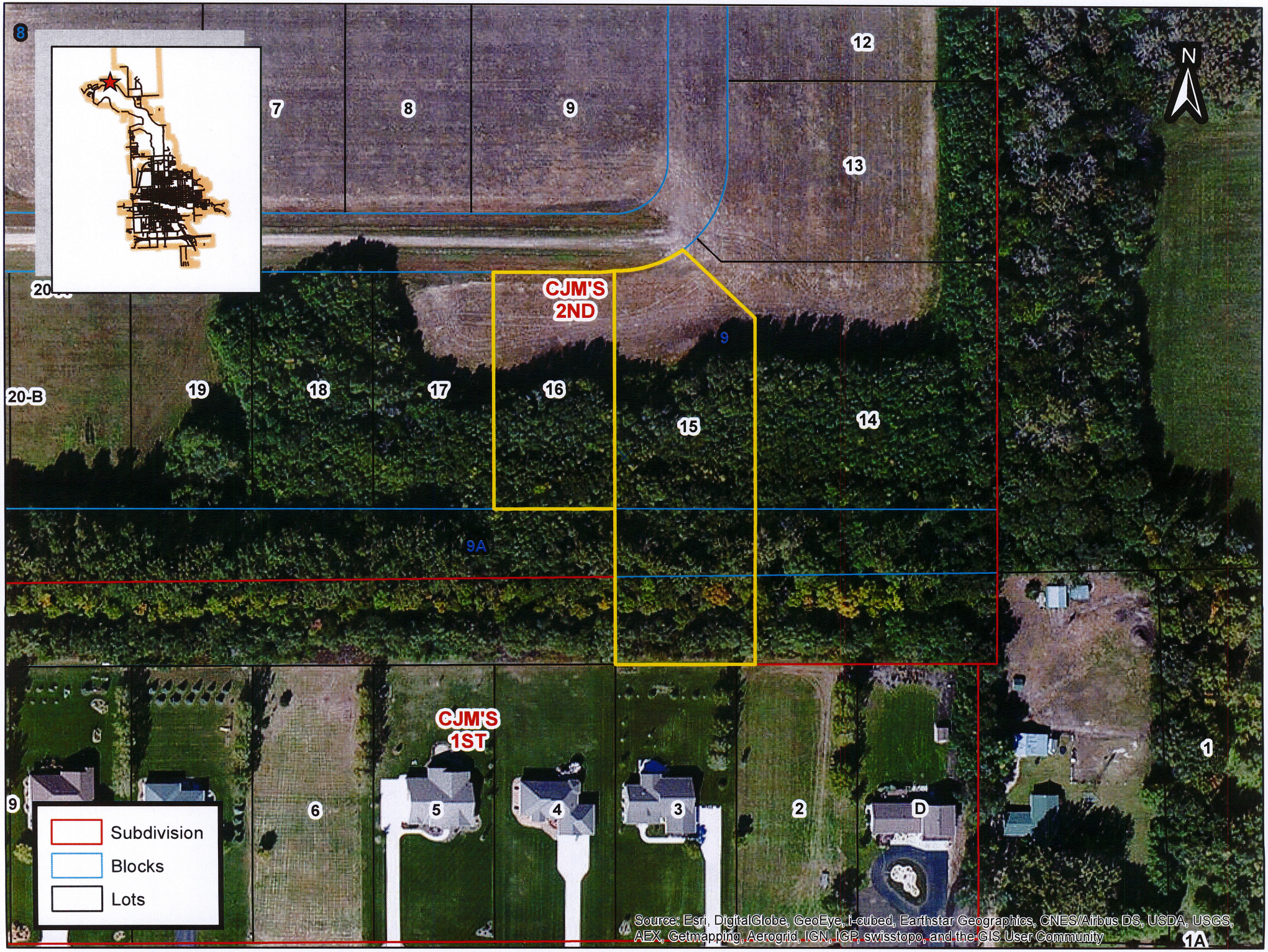
WHEREAS, it appears from an examination of the plat of A PLAT OF LOT 3 AND 16, BLOCK 9 OF CJM SECOND ADDITON, A SUBDIVISION OF A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDION IN THE NW ¼, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW1/4 , ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT 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 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA a prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

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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CJM'S
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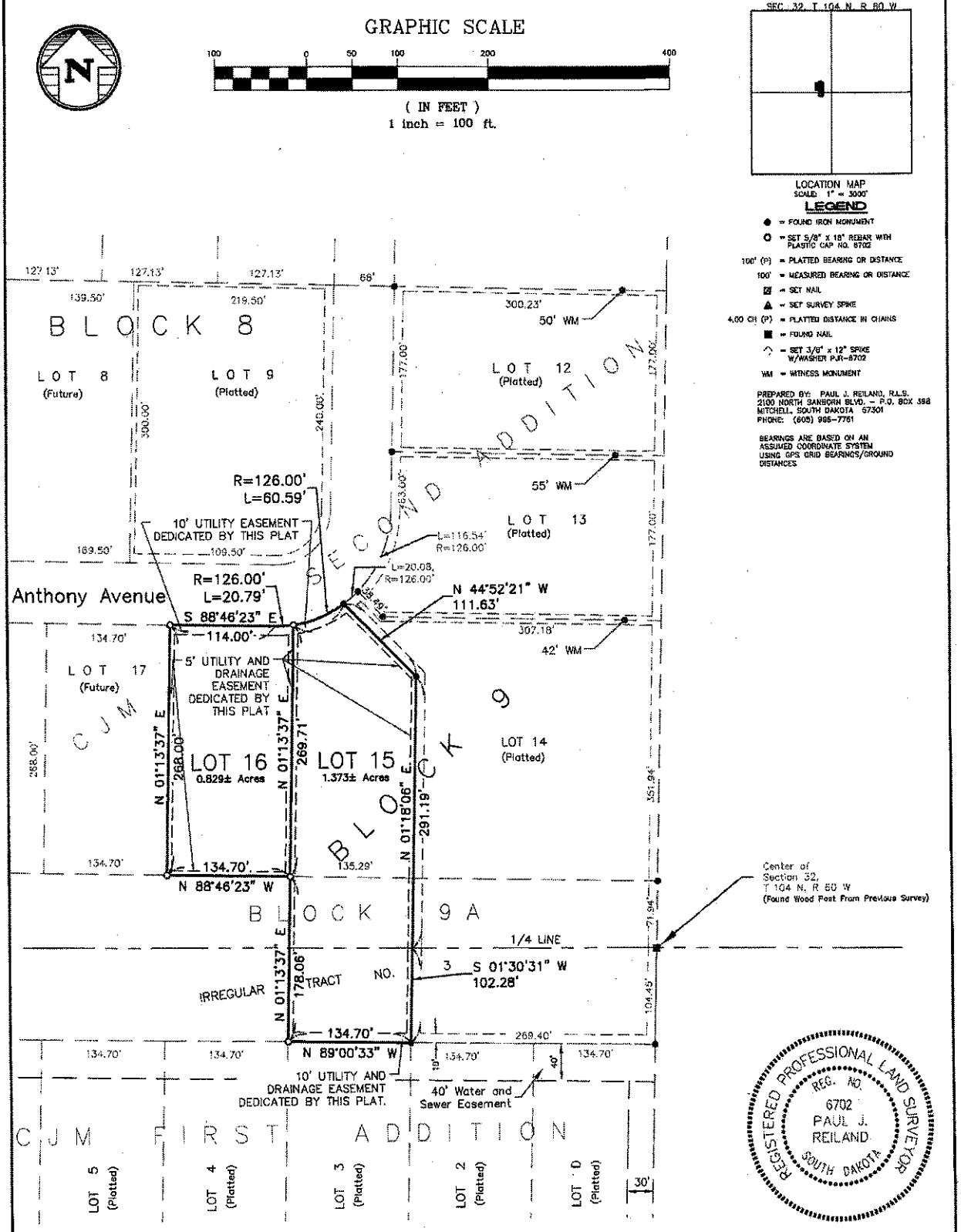
5
4
3
2
D
1
1A
Subdivision
Blocks
Lots
Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community



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.

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 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 PROFESSIONAL LAND SURVEYOR
REG. NO. 6702
PAUL J. REILAND
SOUTH DAKOTA

_____
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:_____

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 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

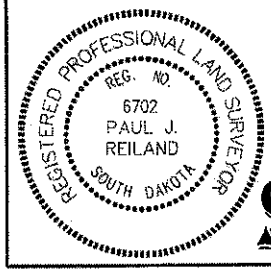
WHEREAS, the plat of LOTS 15 AND 16, BLOCK 9 OF CJM SECOND ADDITION, A SUBDIVISION OF A PORTION OF BLOCKS 9 AND 9A OF CJM SECOND ADDITION IN THE NW 1/4, AND A PORTION OF IRREGULAR TRACT NO. 3 IN THE SW 1/4, ALL IN SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, COUNTY, SOUTH DAKOTA, prepared 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

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 BY BOARD OF COUNTY COMMISSIONERS

Be it resolved by the Board of County Commissioners 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, 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 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 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, has been received by me and is filed in my office.

_____ _____
Director of Equalization, Davison County Date

REGISTER OF DEEDS

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

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

_____ By_____
Register of Deeds, Davison County Deputy

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO.
6702
PAUL J.
REILAND
SOUTH DAKOTA

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

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Mitchell
SOUTH DAKOTA

Meeting Date Requested: 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 PORITONS OF MICHAEL AVENUE, LIVESAY LAND AND JAMAICA STREET, ALL IN THE NW ¼ 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 as A PLAT OF PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORITONS OF MICHAEL AVENUE, LIVESAY LAND AND JAMAICA STREET, ALL IN THE NW ¼ OF SECTION 32, T 104 N, R 60 W OF THE 5TH 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

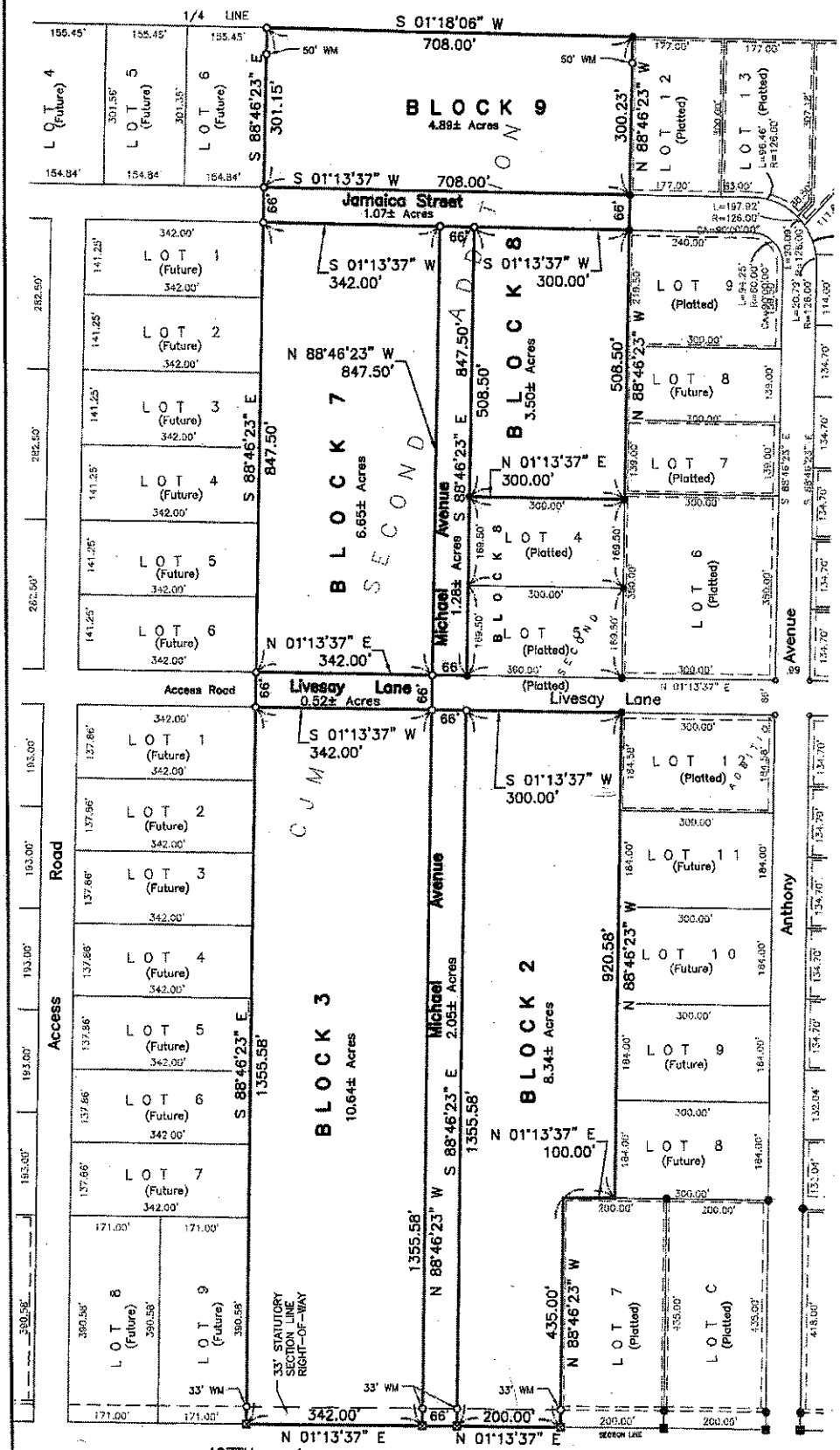
A PLAT OF PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA.

GRAPHIC SCALE

200 0 100 200 400 800

(IN FEET)

1 inch = 200 ft.



SEC. 32, T 104 N, R 60 W

LOCATION MAP
SCALE: 1" = 3000'

LEGEND

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

PREPARED BY: PAUL J. REILAND, R.L.S.
2160 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/GRID DISTANCES

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO. 6702
PAUL J. REILAND
SOUTH DAKOTA

SPN & Associates
Engineers, Planners and Surveyors
2160 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.

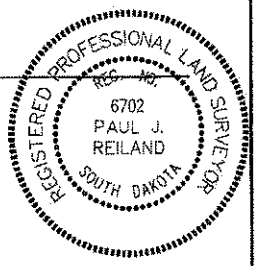
SURVEYOR'S CERTIFICATE

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 407th 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 5th 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 5th 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:_____

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO. 6702
PAUL J. REILAND
SOUTH DAKOTA

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

A PLAT OF 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

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO. 6702
PAUL J. REILAND
SOUTH DAKOTA

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

A PLAT OF 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 _____.

_____ By_____
Register of Deeds, Davison County Deputy

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO.
6702
PAUL J.
REILAND
SOUTH DAKOTA

SPN & Associates
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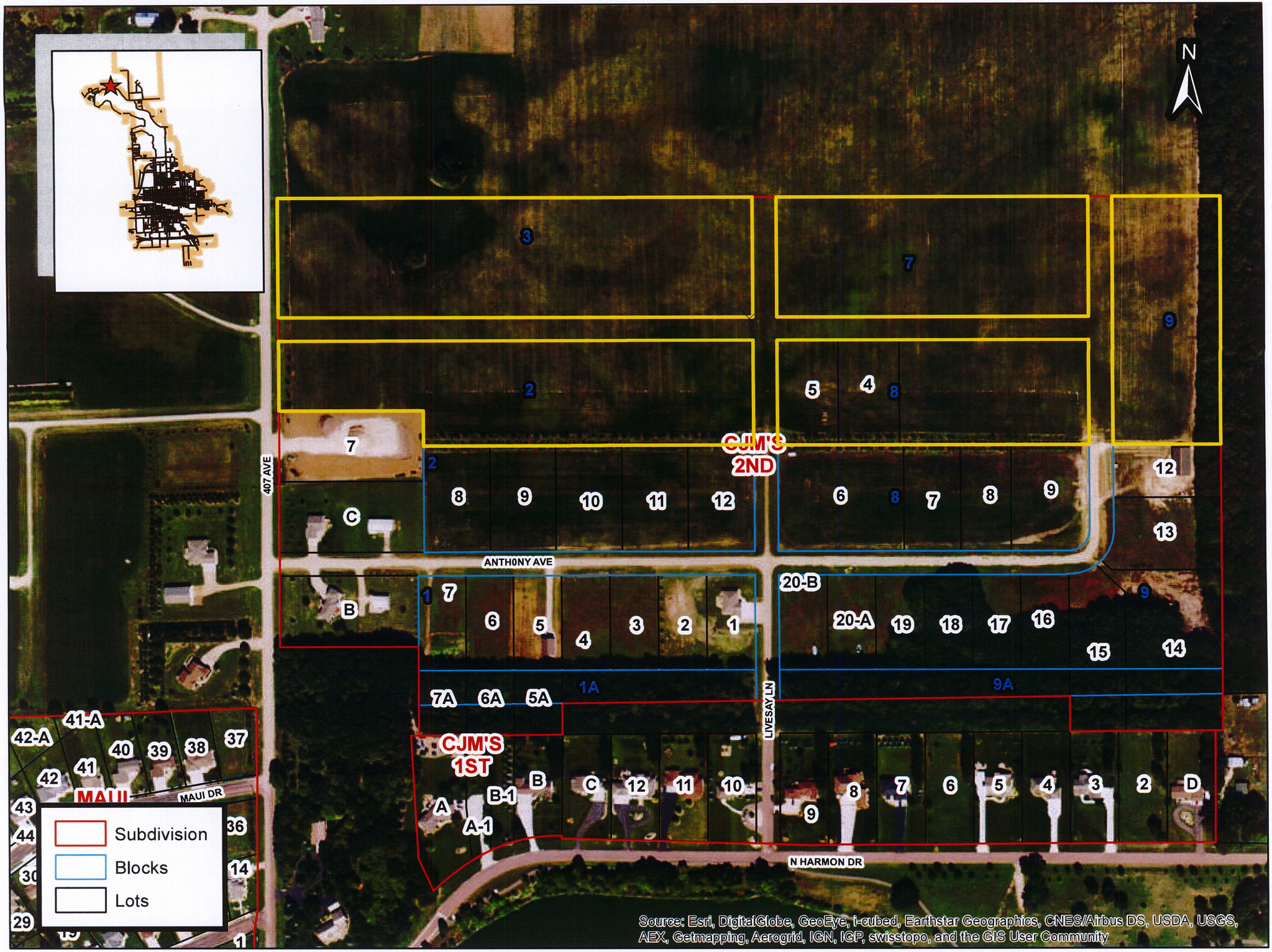
N
CJM'S 2ND
CJM'S 1ST
ANTHONY AVE
407 AVE
LIVESAY LN
N HARMON DR
MAUI DR
MAUI
1A
9A
Subdivision
Blocks
Lots
Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

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: Stephanie Ellwein

Desired Action of City Council

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

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

Agenda Item: Resolution #3373- Amended Resolution #3327: Salary Schedule

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.

EXEMPT Positions	**Minimum**	**Maximum**
1	**$ 94,554**	**$ 115,566**
City Administrator		
City Attorney		
2	**$ 86,700**	**$ 107,100**
Public Works Director		
3	**$ 77,021**	**$ 96,134**
Finance Officer		
Chief of Public Safety		
4	**$ 68,681**	**$ 85,708**
HR Director		
Park, Recreation & Forestry Director		
5	**$ 60,850**	**$ 75,922**
Golf/ Cemetery Director		
Community Services Director		
Corn Palace Director		
6	**$ 57,953**	**$ 72,297**
Street/Sanitation Superintendent		
Assistant Fire Chief		
Assistant Police Chief		
Deputy Director of Public Works		
7	**$ 53,589**	**$ 66,847**
Communications Supervisor		
Water Superintendent		
Waste Water Superintendent/Pretreatment Coordinator		
Detective Lieutenant		
8	**$ 48,911**	**$ 60,997**
City Planner		
Library Director		
Deputy Finance Officer		
Recreation Director		
Parks Supervisor		
Palace Transit Operation Supervisor		
Assistant Corn Palace Director		

Elected Officials	
Mayor	$ 31,518
City Council	$ 9,470

Non- Exempt Non-Union Eligible	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**
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
Secretery 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

Non-Exempt AFSCME Eligible	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**
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 Euqipment 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

Non- Exempt Teamster Eligible	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**
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

Non Exempt- IAFF Eligible	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**
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.

_____

Mayor

ATTEST:

_____

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: 07/18/2016

Requested By: Justin Johnson

Desired Action of City Council

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

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

Agenda Item: Ordinance revising the lodgings, alcoholic beverages and food tax

Explanation/Background of Agenda Item Requested:

This ordinance revisions was requested by the Mayor and City Administrator. It makes two minor changes to the overall tax structure.

First, it extends the 1% tax to ticket sales or admissions to places of amusement, athletic, and cultural events, or any combination thereof. This was not previously included in the tax but is authorized by state law.

Second, it changes the appropriation language so that the council appropriates the money annually instead of the rates being fixed by ordinance.

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:

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: _____

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: 07/05/2016

Requested By: Justin Johnson

Desired Action of City Council

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

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

Agenda Item: Ordinance creating the Community Services Advisory Board

Explanation/Background of Agenda Item Requested:

In conjunction with the acquisition proposal for the Senior Center, this ordinance would create the Community Services Advisory Board.

The board would have members from each division of the Community Services department, including two from the Senior Center. The board will advise the Director of Community Services on departmental needs, functions, and desires.

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 18th 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 4th 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 5th 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 5th 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 5th 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 2nd Addition, and a portion of Collette Street, a subdivision of the SE ¼ of Section 31, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

Motion by 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 5th P.M., City of Mitchell, Davison County, South Dakota.

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

Plat: 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 5th 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 5th 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 2nd 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 5th 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.

_____ _____

Chairman Date