City Council Agenda
City Council Chambers, City Hall, 612 N. Main Street
September 19, 2016
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:

   SEPTEMBER 19, 2016 TRAFFIC COMMISSION.PDF

2. **Call To Order**

3. **Pledge Of Allegiance**

4. **Invocation: New Home Lutheran/St. Mary's Episcopal**

5. **Roll Call**

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

   A. **City Council Minutes**

      Documents:

      COUNCIL MINUTES 09-06-16.PDF

   B. **Committee Meeting Minutes**

      Documents:

      PLANNINGCOMMMIN9222016.PDF

   C. **Department Reports**

      Documents:

      FINANCE DEPARTMENT REPORT-AUG.PDF
      MOWING (JULY).PDF
      AIRPORT (AUGUST).PDF
      WATER (AUGUST).PDF
      POLICE (AUGUST).PDF
      BUILDING PERMITS (AUGUST).PDF
      GOLF (JULY).PDF
      LAKE MITCHELL ADVISORY (AUGUST 9TH).PDF
      LAKE MITCHELL ADVISORY (AUGUST 30TH).PDF
      LAKE MITCHELL ADVISORY (AUGUST 16TH).PDF
      FIRE (AUGUST).PDF
      AMBULANCE (AUGUST).PDF
      FIRE EMS.PDF
      MITCHELL PARK RECREATION (JULY).PDF
      MITCHELL PARK RECREATION (AUGUST).PDF
      MITCHELL PARK RECREATION (AUGUST 25TH).PDF

D. Raffle Permits

First Circuit CASA Program with the drawing to be held on October 21st & 22nd, 2016
Dakota Wesleyan University with the drawing to be held on November 4th, 2016
Mitchell Area Safehouse Foundation with the drawing to be held on March 25th, 2017

Documents:

CASA RAFFLE.PDF
DWU VOLLEYBALL RAFFLE.PDF
MITCHELL AREA SAFEHOUSE RAFFLE.PDF

E. Change Order 1 City Project #2016-14C To Big O Concrete

Contracted to Big O Concrete increasing the contract amount by $771.50 for changes in concrete quantity for the project, adjust contract amount to $24,539.50

Documents:

2016 CURB GUTTER CO 1 BIG O.PDF
2016 CURB AND GUTTER CO 1 - BIG O DOCUMENTATION.PDF

F. Gas & Fuel Quotation

Documents:

GAS AND FUEL SEPTEMBER 19, 2016-2.PDF
SEPTEMBER 12, 2016.PDF

G. Pay Estimates For September 19, 2016

Documents:

PAY ESTIMATES STAFF.PDF
PAY ESTIMATES 09-19-16.PDF

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

Documents:

AP PAYMENT REGISTER.PDF

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

8. Citizens Input

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

9. Committee Report:

Traffic Commission

10. Hearings

On the application of Overtime Steakhouse & Sports Bar for a Special Event Liquor License located at the Overtime Event Center, 812 North Rowley, Mitchell on October 1, 2016 for a Wedding.

On the applications of Mitchell Elks Lodge for a Special Event Liquor License located at

On the applications of Mitchell Elks Lodge for a Special Event Liquor License located at the Masonic Lodge,112 East 5th Avenue, Mitchell on

** October 1, 2016 for a Wedding*
** October 6, 2016 or Shrine Sportsman Fundraiser*
** October 8, 2016 for a Wedding*
** October 29, 2016 for a Wedding*

On the application of Bates Enterprises to transfer Retail (On -Sale) Liquor License RL-5761 from Bates Enterprises, dba Big Dummy's Longhorn Bar, 108-114 North Main, Mitchell, SD to Bates Enterprises, dba Big Dummy's Longhorn Bar, 108-114 North Main, Mitchell, SD due to a change in configuration of the licensed premises to include the next building. (Applicant has withdrawn his application)

Documents:

HEARINGS2.PDF
OVERTIME-EVENT1.PDF
ELKS LODGE 10-01-16.PDF
ELKS-SPECIAL APPLICATION.PDF
ELKS LODGE 10-08-16.PDF
ELKS LODGE 10-29-16.PDF

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

12. Hearing On Shane Snyder, 503 N Duff

Shane Snyder has applied for a backyard variance of 2 feet v. 25 feet and a side-yard variance of 2 feet v. 3 feet for construction of 2 attached garages to his property at 503 N Duff St, legally described as S 82 feet of Lots 11 & 12, Block 14, Rowley's 2nd Addition, City of Mitchell, SD . Zoned R4.

Documents:

AGENDAITEMREQUESTSNYDER.PDF
SNYDERNOH.PDF
SNYDERDRAWING.PDF
L11-12 B14 ROWLEYS 2ND.PDF
SNYDERMAP.PDF
SNYDERNEIGHBORS.PDF
SNYDERNEIGHBORLETTER.PDF

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

14. Hearing And Approval Of Moving Permit To Van Laecken Properties, 2500 Block Anthony Ave

Van Laecken Properties LLC is requesting approval of moving a residence currently located at 25175 Campground Rd, Mitchell, SD (Hanson County) to Lot 7, Block 8 of CJM Second Addition, NW 1/4, Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, SD (2500 Block of Anthony Ave.)

Documents:

AGENDA REQUEST VANLAECKEN.PDF
VANLAECKENDESCRIPTIONOFWORK.PDF
VANLAECKENMAPS.PDF
VANLAECKENPLANSPHOTOS.PDF
VANLAECKENNEIGHBORRESPONSES.PDF

15. **Action On Resolution #3381**
A Plat of Lot 12 & 13 in the Replat of Tract A Wild Oak Golf Club Addition to the City of Mitchell, Davison County, South Dakota

Documents:

AGENDA ITEM REQUEST L12B13TAWILDOAKPLAT.PDF
RES3381PLAT.PDF
L12-13 TA WILD OAK.PDF
LOT 12 AND 13 TRACT A WILD OAK.PDF

16. **Action On Resolution #3382**
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., City of Mitchell, Davison County, South Dakota

Documents:

AGENDA ITEM REQUEST PORTIONS OF CJMPLAT.PDF
RES3382PLAT.PDF
GISMAPPLATCJM2NDANNEX.PDF
PLAT 3382 CJMANNEX.PDF

17. **Action On Resolution #3383**
A Plat of Lot 8, Block 2 of CJM Second Addition in the NW 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, SD

Documents:

AGENDA ITEM REQUEST PLATL8B2CJM2ND.PDF
RES3383PLAT.PDF
GIS L8B2.PDF
PLAT3383L8B2CJM2ND.PDF

18. **Action On Resolution # 3384**
A Plat of Lot X-1, Square 19, A Subdivision of Portions of Lot X of Square 19 and the West 1/2 of Vacated South Lawler Street, All in Weaver's Squares, City of Mitchell, Davison County, South Dakota

Documents:

AGENDAITEMPLATX1.PDF
RES3384PLAT.PDF
GISLX-1 B19 WEAVERS SQUARES.PDF
PLAT3384X-1.PDF

19. **2nd Reading & Adoption**
Ordinance #2551-2017 Annual Appropriation Ordinance

Documents:

STAFF REPORT-2017 ANNUAL APPROPRIATION ORDINANCE.PDF
2017 APPROPRIATION ORDINANCE 2551.PDF

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

21. **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.

22. **Motion To Adjourn**

23. **FOR COUNCIL INFORMATION: Planning Commission Minutes September 12, 2016**

    Documents:

    PLANNINGCOMMMINUTES9122016.PDF

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

Mitchell Traffic Commission
September 19, 2016
City Council Chambers

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

2. **The Corn Palace Challenge Bull Ride - Street Closure Request**

   The Corn Palace Challenge Bull Ride is requesting the following closures for their event to be held in the Corn Palace on October 21st & 22nd, 2016.

   - *The closure of the East portion of the City Hall Parking Lot from 5 am on Wednesday, Oct. 19th through 5 pm on Monday, Oct 24th.*
   - *The entire City Hall Parking Lot from 7 am on Friday, Oct. 21st through 7 am on Sunday, Oct. 23rd.*
   - *The 600 block of N Main Street from 7 am on Friday, Oct. 21st through 7 am on Sunday, Oct. 23rd.*

3. **The OutKasts Car Club Event Permit**

   The Outkasts Car Club would like to amend the special event permit previously approved in council. Dave Linke requests to add the 100blk of south main closed for the car show. First & Railroad would remain open. In addition, it is requested to reduce 2nd, 3rd, 4th and 6th closure down to a half block on both sides of main instead of the full block as to leave alley's open for business use.

   Documents:

   THE OUTKAST CAR CLUB.PDF

4. **Request Four-Way Stop At First & Foster**

   Request Four-Way Stop At First & Foster.

5. **Requst For Two Temporary Palace Transit Parking Spots At Firesteel Healthcare**

   Request from Palace Transit for two temporary Palace Transit parking spots to the west of the driveway on 7th Ave at Firesteel Healthcare located at 1120 E 7th due to construction (see attached pdf's).

   Documents:

   PALACE TRANSIT TEMPORARY PARKING SPOT REQUEST FOR 7TH AVENUE AT FIRESTEEL HEALTHCARE.PDF
   MAP OF FIRESTEEL PARKING ON 7TH AVENUE.PDF

6. **The Next Traffic Commission Meeting**

   The next Traffic Commission meeting is scheduled for Monday, October 17th, 2016. The time will be announced at a later date.

Committee Members
Chairman

Jeff Smith, Dave Tronnes,
Lyndon Overweg

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.

The Outkasts Car Club would Like to Amend the Event Premit to Add 100 Block of South main Closed For Show, 1st + Railroad to Remain open. Also to Reduce 2nd 3rd 4th + 6th to ½ Block on Both sides of main instead of Full Block As to Leave Alley's Open For Business use

Thanks

Dave Linke
President

August 14, 2016

Due to construction at Firesteel Healthcare, Palace Transit is no longer able to pick up passengers in the parking lot. We have been asked to stop on 7th Ave and on most days there is no room for a bus to pull close to the curb so we are forced to double park (which is illegal) so Transit would like to request two temporary Palace Transit parking spots to the west of the driveway on 7th Ave at Firesteel Healthcare located at 1120 E 7th. (see google map)

Construction is expected to last until spring 2017.

Thank you for your consideration.

Palace Transit

Google Maps 1102 E 7th Ave

Image capture: Aug 2011 © 2016 Google

Mitchell, South Dakota

Street View - Aug 2011

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

September 6, 2016
6:30 P.M.

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

ABSENT:

PRESIDING: Mayor Jerry Toomey

AGENDA:

Moved by Olson, seconded by Tronnes, to approve the following items on the consent agenda.

a. Council Minutes from Prior Meeting.
   1. August 15th, 2016,
   2. August 22nd, 2016, and
   3. August 25th, 2016.
b. Committee Minutes:
   1. Planning Commission August 8th, 2016,
   2. Public Properties August 15th, 2016, and
   3. Traffic August 15th, 2016.
c. Declare Items as Surplus Property.
d. Set Date for Hearing on October 3, 2016 to consider the vacation a portion of a street described as; West 19th Avenue from the east boundary of the North Ohlman Street Right-of-way to the west boundary of the Pheasant Street right-of-way located in the NW 1/4 of Section 16, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; as shown on the plat recorded July 19, 2013, Book 29, Page 17.
e. Approve the appointment of the following 5 members to the Sports and Events Authority Committee:
   Rebecca Grace
   Teri Robertson
   Bryan Dixon
   LaRee Rumbolz
   Lana Hart
f. Set date of 09-19-2016 for hearings:
   Hearing on the applications of Mitchell Elks Lodge for a Special Event Liquor License located at the Masonic Lodge,112 East 5th Avenue, Mitchell on
   * October 1, 2016 for a Wedding

* October 6, 2016 for Shrine Sportsman Fundraiser
* October 8, 2016 for a Wedding
* October 29, 2016 for a Wedding

Hearing on the application of Bates Enterprise to transfer Retail (On -Sale) Liquor License RL-5761 from Bates Enterprise, dba Big Dummy's Longhorn Bar, 108-114 North Main, Mitchell, SD to Bates Enterprise, dba Big Dummy's Longhorn Bar, 108-114 North Main, Mitchell, SD due to a change in configuration of the licensed premises to include the next building.

Hearing on the application of Overtime Steakhouse & Sports Bar for a Special Event Liquor License located at the Overtime Event Center, 812 North Rowley, Mitchell on October 1, 2016 for a Wedding.

g. Raffle Permit:
Longfellow PTO with the drawing to be held on September 24, 2016.

h. Change Order 2, Waste Water Forcemain Phase II -2016-12, contracted to H & W Contracting decreasing the contract amount by $8,399.30 for final change in quantities for the project, addition of trench stabilization, and open cut county road rather than bore, adjust contract amount to $590,798.20.

i. Change Order 1, Sidewalk Schedule A Top Grade Concrete #2016-4, contracted to Top Grade Concrete increasing the contract amount by $8,290.35 for existing conditions discovered in the field and adjustments made, adjust contract amount to $55,089.90.

j. Change Order #2, Airport Hangar Road and Parking Lot Improvements AIP #26, contracted to Vander Pol Dragline, Inc. increasing the contract amount by $4,374.00 to adjust the quantities of various bid items, adjust contract amount to $183,318.85.

k. Approval for the Veterans Park to Apply for Grants.

l. Gas & Diesel Competitive Quotations:

Country Pride	Requested Gallons	Bid Gallons	Price per Product	Total Bid
On Road Diesel-#2	1,300	1,300	$1.768	**$ 2,298.40***
UnLeaded Gas-10% Ethanol	6,200	6,200	$1.730	**$10,726.00***
		Total Bid:		**$13,024.40***

Country Pride was the only bidder for the items marked with an asterisk.

m. Pay Estimates for September 6, 2016:

Pay Estimate #4 in the amount of $29,084.00 for Sidewalk Project #2016-4A contracted to Top Grade Concrete,

Pay Estimate #6 in the amount of $8,929.02 for Sidewalk Project #2016-4B contracted to Big "O" Concrete,

Pay Estimate #5 in the amount of $56,396.56 for Swimming Pool Project #2016-11 contracted to MSH Architects,

Pay Estimate #4-Final in the amount of $41,589.82 for WWTP Force Main Phase II Project #2016-12 contracted to H&W Contracting, LLC,

Pay Estimate #1 in the amount of $29,237.80 for Curb & Gutter-Schedule B Project #2016-14 contracted to Big "O" Concrete,

Pay Estimate #2 in the amount of $89,629.19 for Paving and Overlay Project #2016-15 contracted to Commercial Asphalt,

Pay Estimate #4 in the amount of $8,339.44 for 6th Street Plaza Project #2016-18 contracted to CONFLUENCE,

Pay Estimate #8 in the amount of $24,969.20 for Street & Utilities Improvement Project #2016-19 contracted to SPN & Associates,

Pay Estimate #5 in the amount of $150,393.06 for Street & Utilities Improvement Project #2016-19 contracted to B&B Contracting Inc.,

Pay Estimate #4 in the amount of $573.75 for New Landfill Monitoring Project #2016-29 contracted to Leggette, Brashears & Graham Inc.,

Pay Estimate #1-Final in the amount of $86,123.00 for Dump Truck Chassis Project #2016-34 contracted to Westman Freightliners, and

Pay Estimate #1 in the amount of $14,178.00 for Waste Tire Collection & Disposal Project #2016-40 contracted to Liberty Tire Recycling.

n. 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 JULY 31, 2016 – AUGUST 13, 2016: City Council $2,913.84, Mayor $1,212.23, City Administrator $4,434.00, Attorney $3,636.72, Finance $11,765.78, Human Resources $3,031.28, Municipal Building $2,500.41, Information Technology $2,201.52, Police $57,565.36, Traffic $4,329.56, Fire $41,816.52, Street $27,925.47, Public Works $19,541.85, Cemetery $4,230.68, Animal Control $1,475.12, Emergency Medical Services $9,926.26, Library $12,168.33, Recreation & Aquatics $22,317.72, Recreation Center $9,083.54, Sports Complexes $17,496.03, Parks $21,443.25, Supervision $4,406.56, E911 $21,225.15, RSVP $5,645.39, Palace Transit $15,839.61, Nutrition $2,067.24, Water $5,301.65, Water Distribution $9,666.39, Sewer $15,290.50, Airport $1,921.84, Waste Collection $10,796.46, Landfill $8,919.29, Corn Palace Maintenance $23,841.24, Golf Course $8,970.24.

NEW HIRES:

CORN PALACE: George Cross-$10.00.

SALARY ADJUSTMENTS:

CORN PALACE: Glenn Grohmann-$15.526.

WARRANTS: 2016 Dakota 911 Conference, Travel-$297.00; A & B Business Solutions, Contract Services-$2,078.21; A-OX Welding Supply, Rental-$100.73; AAA Collections, Collections-$35.00; AAA Lawn Care and Maintenance, Contract Services-$165.00; Accurate-Airtight Exterior, Testing-$3,825.00; Adam Fosness, Contract Services-$1,570.00; Advance Auto Parts, Supplies-$49.89; Advantage Auto Glass, Repair-$40.00; AFLAC, Aflac withholding-$8,944.12; AFLAC Group, Critical Care-$1,582.72; AFSCME Council 65, Union Dues-$1,036.80; Ag Systems, Supplies-$34.30; Agronomy Plus, Supplies-$45.35; AM Distributing, Supplies-$47.04; American Swing Products, Supplies-$700.30; Ameripride Services, Supplies-$218.60; Analytical Technology, Supplies-$819.20; Aramark, Supplies-$200.92; Austin Hahn, Entertainment-$700.00; Avera Queen of Peace Hospital, Contract Services-$1,081.28; B & B Contracting, 2016-19 P.E. #5-$150,393.06; Bailey Metal Fabricators, Supplies-$137.91; Bender's Sewer Cleaning, Contract Services-$930.00; Big Daddy D's, Contract Services-$4,525.00; Big O Concrete, 2016-14B P.E. #1-$38,166.82; Bound Tree Medical, Supplies-$41.79; Break Time Portables, Contract Services-$380.00; Brenda Schroeder, Repairs-$42.00; Brown & Saenger, Supplies-$394.93; Buhl Laundry Dry Cleaning, Service-$28.80; C & B Operations, Supplies-$1,597.17; Calvin Hegg, Supplies-$96.00; Campbell Supply, Supplies-$1,223.94; Candace Nottingham, Refund-$620.00; Carquest Auto Parts, Supplies-$147.19; CASA-First Circuit, 2016 Grant-$5,000.00; CDW Government, Supplies-$670.62; Century Link, Utilities-$1,319.14; CHR Solutions, Contract Services-$3,144.25; Chuck's Paint & Blinds, Supplies-$46.54; City of Mitchell, Alcohol Compliance Checks-$1,100.00; City of Woonsocket, Utilities-$31.50; CMC Excavation, Repairs-$4,263.29; Coca Cola Bottling, Supplies-$727.40; Commercial Asphalt, 2016-15 P.E. #2-$89,629.19; Commercial Asphalt/Spencer Quarries, Supplies-$11,606.51; Confluence, 2016-18 P.E. #4-$8,339.44; Corn Palace Concessions, Supplies-$103.00; Country Pride Coop, Supplies-$38,300.71; County Fair, Supplies-$226.65; County Fair, Contract Services-$220.00; Daily Republic, Advertising-$5,903.33; Dakota Retail Technologies, Repairs-$25.00; Dakota Supply Group, Supplies-$29.76; Dakota Two-Way, Supplies-$167.00; Daniel Esh, Reimbursement-$100.00; Daniel Fechner, Travel-$11.00; Danko Emergency Equipment, Supplies-$16,277.12; Dave Allen, Entertainment-$594.00; Dean Knippling, Supplies-$153.17; Delta Dental Plan of South Dakota, Dental Insurance-$12,875.10; Dependable Sanitation, Contract Services-$19,880.00; Department of Social Services, Child Support-$2,979.98; Design Solutions & Integration, Repairs-$1,024.50; Dice Benefits Consulting, Consulting Fees-$507.00; Dick's Towing, Supplies-$255.00; Doug's Custom Paint & Body, Supplies-$428.95; Dakota Wesleyan University Women's Basketball, Service-$2,500.00; Elliott Equipment, Supplies-$60.88; Emergency Education, Training-$45.00; Eric Hieb, Contract Services-$6,306.06; Environmental Systems

Research Institute, Maintenance-$3,650.00; Evident, Supplies-$401.00; Express 2, Supplies-$42.00; Farmers Alliance, Repairs-$2,136.06; Farner-Bocken, Supplies-$6,360.93; Fastenal, Supplies-$546.70; Fedex, Transportation Charges-$11.81; First Dakota National Bank, Loan Payment-$7,573.87; First National Bank Omaha, Loan Payment-$8,162.49; Floor Tec, Repairs-$79.95; Forterra Pipe & Precast, Supplies-$464.00; Frito-Lay, Supplies-$154.84; Gaylen's Homegrown Popcorn, Supplies-$700.00; Gladys Ewing, Refund-$110.00; Graham Tire, Supplies-$23.97; Grainger, Supplies-$409.70; Great Lakes Higher Education, Garnishment-$418.57; GT Body, Repair-$74.40; H & W Contracting, 2016-12 P.E. #4 Final-$41,589.82; Harve's Sport Shop, Supplies-$21.98; Hawkins Glass Wholesalers, Supplies-$995.00; Hawkins, Supplies-$6,645.90; HD Supply Waterworks, Supplies-$10,325.61; Henke Tractor Repair Shop, Supplies-$1,000.00; Henry Schein, Supplies-$760.34; Herc-U-Lift, Supplies-$58.64; HF Scientific, Parts-$162.28; Honda of Mitchell, Repairs-$97.68; Integrity Transcription, Transcribing Service-$642.60; Interstate Office Products, Supplies-$107.87; International Public Management for Human Resources, Supplies-$595.00; Iverson Chrysler Center, Repairs-$601.20; Jackson Brown, Travel-$540.00; James Valley Nursery, Repairs-$416.52; JCL Solutions, Supplies-$1,553.02; Jebro, Supplies-$73,449.93; Jerry Toomey, Mileage-$280.14; Jones Supplies, Supplies-$3,310.72; Kathy Kaye Foods, Supplies-$1,360.00; KDLT-TV, Contract-$1,139.00; Kelly Hohn, Contract Services-$405.00; Kory & The Fireflies, Entertainment-$5,000.00; Krohmer Plumbing, Supplies-$53.22; Lab LLC Digital Media, Advertising-$354.00; Lawson Products, Supplies-$184.17; Leggette, Brashears & Graham, 2016-29 P.E. #4-$573.75; Liberty Tire Recycling, 2016-40 P.E. #1-$14,178.00; Make It Mine Designs, Supplies-$1,780.00; Maxi-Sweep, Supplies-$98.46; MC&R Pools, Supplies-$1,278.44; McFarland Supply, Supplies-$1,038.09; McLeod's Printing. Supplies-$2,235.55; Mebius Nursery & Landscaping, Repairs-$250.00; Menard's, Supplies-$982.88; Mettler Implement, Supplies-$267.97; Meyers Oil, Supplies-$3,953.42; Michael Miller, Refund-$1,500.00; Michael Todd & Company, Parts-$331.74; Midwest Turf & Irrigation, Supplies-$628.63; Miller Lite Bull Bash, Advertising-$500.00; Miscellaneous Vendor, Refund-$37.16; Mitchell Concrete Product, Supplies-$282.83; Mitchell Exchange Club, Supplies-$255.00; Mitchell Music Boosters-Show Choir, Service-$2,000.00; Mitchell Telecom, Utilities-$68.37; Mitchell United Way, United Way Deductions-$500.84; Motorola Solutions, Supplies-$14,193.75; MSH Architects, 2016-11 P.E. #5-$56,396.56; Mitchell Technical Institute, 2016 Festival Stagehands-$5,000.00; Mueller Lumber, Supplies-$255.17; Muth Electric, Supplies-$3,775.54; Napa Auto Parts, Supplies-$583.62; Nathan Powell, Travel-$11.00; NBS Calibrations, Repairs-$179.00; Newman Traffic Signs, Supplies-$297.94; Northwestern Energy & Communications, Utilities-$49,740.01; Palace Cleaners, Service-$44.75; Palace Inflatable, Contract Services-$2,500.00; Pepsi Cola, Supplies-$276.37; Pioneer Designs, Supplies-$886.00; Porta Pros, Rental-$3,930.00; Premier Pest Control, Contract Services-$250.00; Qualified Presort, Service-$609.32; Rausch, Sturm, Israel, Enerson & Hornik, Garnishment-$475.62; Rew's TV Service, Repair-$269.99; Davison County Register of Deeds, Copies-$5.00; Richard Pollreisz, Reimbursement-

$15.48; Romeo Entertainment Group, Entertainment-$19,500.00; Ron's Bicycle and Locksmith, Supplies-$55.00; S & S Willers, Supplies-$1,531.78; Saga Communications of South Dakota, Utilities-$60.00; Santel Communications, Utilities-$119.90; Satcom Global, Contract-$42.75; Schmucker Paul & Nohr, 2016-19 P.E. #8-$24,969.20; South Dakota Department of Health, Lab-$819.00; South Dakota Department of Revenue, Title & Registration-$26.20; South Dakota Federal Property, Supplies-$20.00; South Dakota Municipal League, Registrations-$665.00; South Dakota Planners, Registration-$80.00; South Dakota Retirement System, South Dakota Retirement Systems-$88,349.15; South Dakota-Supplemental Retirement, Supplemental Retirement-$6,883.32; South Dakota-Supplemental Roth 457, Roth 457 Contributions-$600.00; South Dakota Parks Recreation, Registration-$200.00; Shade Systems, Supplies-$62,333.16; Sheehan Mack Sales & Service, Supplies-$3,054.27; Sherwin-Williams, Supplies-$2,718.94; Sign Pro, Professional Service-$200.00; Sioux Equipment, Service-$628.00; Sioux Falls Two-Way Radio, Repairs-$252.50; Standard Insurance Company, Life Insurance-$2,643.52; State Disbursement Unit, Child Support-$400.00; State of South Dakota, Utilities-$10.25; Sturdevant's Auto Parts, Supplies-$2,278.67; Subway, Meals-$42.00; Sun Gold Sports, Supplies-$939.00; Teamsters Local No. 120, Union Dues-$813.00; Tessier's, Repairs-$1,946.91; The Outkasts, Sports Authority-$2,500.00; Theatrical Media Services, Entertainment-$28,100.00; Thune True Value Hardware, Supplies-$404.53; TK Electric, Repairs-$1,108.09; TMA Stores, Police Tow-$373.10; Top Grade Concrete, 2016-4A P.E. #4-$29,084.00; Traffic Control, Supplies-$427.00; Tyler Technologies, Software-$3,781.00; United Laboratories, Supplies-$1,845.72; Van Diest, Supplies-$1,483.50; Vander Haag's, Supplies-$658.14; Vantiv Integrated Payment, Supplies-$525.00; Verizon Wireless, Utilities-$702.09; Vern Eide Chevrolet Buick, Police Tow-$230.00; Walgreens, Supplies-$5.97; Walmart, Supplies-$463.52; Well Beats, Software-$199.00; Westman Freightliner, 2016-34 P.E. #1 Final-$86,123.00; Wholesale Electronics, Supplies-$115.69; William Mathis, Refund-$8.00; The City of Mitchell, Health Insurance Fund-$173,283.00; Dakotacare, Form 720 Preparation Fee-$250.00; South Dakota State Treasurer, Sales Tax-$18,757.34; Dakotacare, Medical Expenses-$156,826.15; Dakotacare, Flex Service Fees-$251.75; Dakotacare, Flex Expense-$4,464.06.

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

CITIZENS INPUT:

City Administrator Stephanie Ellwein informed the City Council and the public that the Indoor Aquatic Center Project is located on the City of Mitchell's website at www.cityofmitchell.org under Current City Projects. Ellwein also stated that 50% of the design document is completed and bidding for the project will begin in November 2016 or January 2017.

DISCUSSION:

Veterans Park Update:

Chief of Public Safety Lyndon Overweg updated the City Council regarding the fundraising for the Veterans Park located at First Avenue and Main Street. Currently $75,000.00 in pledges and donations have been raised to fund the $175,000.00 park. The design of the park project can be found on the city's website at www.cityofmitchell.org, and the completion date of the project is expected to be done by Veterans Day in November 2017.

Lake Mitchell Advisory Committee-FYRA Proposal Request:

Lake Mitchell Advisory Committee member Joe Kippes presented to the City Council a recommendation to move forward and hire Fyra to complete a study on Lake Mitchell. The study consists of defining issues, gather and prepare existing data, analyze data, and to define committee goals and task. The Committee answered many questions, comments and concerns brought by the City Council about the cost and the results of the study. Kippes said the proposed study is estimated to cost the City of Mitchell $71,000.00. City Council Members expressed to the Lake Mitchell Advisory Committee that the public is not in support of the Fyra plan.

Moved by Robinson, seconded by Rice, to approve the Fyra Proposal request as recommended. A substitute motion was made by Olson, seconded by Tjarks, to table the Fyra Proposal request, to hold a public forum at Mitchell Technical Institute, educate the public, allow people to ask questions and seek the advice of an independent consultant. Motion carried.

HEARING:

It was advised that this is the date and time set for hearing on the application of Overtime Steakhouse & Sports Bar for a Special Event Liquor License located at the Overtime Event Center, 812 North Rowley, Mitchell on September 17, 2016 for a Christmas party. Notice of hearing has been given and affidavit of publication is on file. Moved by Olson, seconded by Allen, to approve said application. Motion carried.

BOARD OF ADJUSTMENT:

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

SET DATE:

Moved by Robinson, seconded by Olson, to set date for 09-19-2016 on the application of Shane Snyder for a backyard variance of 2 feet and a side yard variance of 2 feet for construction of two attached garages to the west and north of his residential property located at 503 N Duff St, legally described as S 82 feet of Lots 11 & 12, Block 14, Rowley's 2nd Addition, City of Mitchell, Davison County, South Dakota. Motion carried.

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

ORDINANCE:

Discussion took place with several agencies regarding allocations within the City of Mitchell asking to reinstate their proposal for the 2017 budget. The City Council recommended the additional funding in the amounts of, as follows:

Mitchell Aquatic Center	$10,200.00
Mitchell Prehistoric Indian Village	$ 3,500.00
Mitchell Municipal Band	$ 250.00
Dakota Counseling	$25,000.00
Decrease the Lake Development to balance budget.	(38,950.00)

Moved by Olson, seconded by Tronnes, to place Amended Ordinance #2551, 2017 Annual Appropriation Ordinance on first reading. Motion carried.

AWARD BID:

Bids were opened and read on the Rock Salt Project #2016-27 on the 22nd of August, 2016 in the Council Chambers of City Hall. Moved by Allen, seconded by Barington, to award the project, as follows:

ROCK SALT
CITY PROJECT#2016-27

Meridian Grain, 44289 287th Street, Freeman, South Dakota, 57029

Crushed Rock Salt—FOB Mitchell:	700 Tons	$59.00/Ton	$41,300.00

Motion carried.

CONSIDER APPROVAL:

Moved by Tjarks, seconded by Rice, to approve and authorize the request for the Recreation Center Feasibility Study with Counsilman-Hunsaker Operations in the amount of $30,000.00. Motion carried with Olson voting nay.

Moved by Allen, seconded by Olson, to approve and authorize the Mayor to sign the conditional amendment to the Airport Farm Ground Lease Agreement City Project #2015-5, changing alfalfa to grass on a portion of the airport leased farm ground in the amount of $14,254.00. The City of Mitchell will contribute one-half or $7,127.00 to the project with the remaining funds of $7,127.00 from the lessee. Motion carried.

RESOLUTIONS:

Moved by Olson, seconded by Robinson, to adopt Resolution #3377, A Plat of Lot 15 in Tract H, Wild Oak Golf Club Addition to the City of Mitchell, Davison County, South Dakota, as follows:

RESOLUTION #3377
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 22nd day of August, 2016; and

WHEREAS, it appears from an examination of the plat of LOT 15 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 15 IN TRACT H, WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA a prepared by Nathan L. Jibben, a duly licensed Land Surveyor in and for the State of South Dakota, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Tjarks, seconded by Robinson, to adopt Resolution #3379, A Resolution Appointing Initial Members of the Community Services Advisory Board, as follows:

RESOLUTION NO. 3379

A RESOLUTION APPOINTING INITIAL MEMBERS OF
THE COMMUNITY SERVICES ADVISORY BOARD

IT IS HEREBY RESOLVED by the City Council of the City of Mitchell, SD, which has been presented with a formal list of persons to be initially appointed to the Community Services Advisory Board under Mitchell City Code Chapter 3-11 and Section 3-1-1, such list being:

City Council:	Bev Robinson (3 years)
Palace Transit:	Mark Limburg (2 years), Lisha Vandersteen (3 years)
RSVP:	Louise Metz (2 years), Sonya Moeller (3 years)
Nutrition:	Kristi Bitterman (2 years), Whitney Bruinsma (3 years)
JVCC:	Sharon Rehorst (2 years), Allan Olson (3 years)

and that such persons appointed by the Mayor are hereby approved by the City Council. Such terms are initial appointments and do not preclude an appointee from being re-appointed to subsequently serve a full 3-year term as allowed under Mitchell City Code Section 3-1-1(B).

Motion carried and resolution declared duly adopted.

Moved by Olson, seconded by Tronnes, to adopt Resolution #3380, A Resolution Amending City of Mitchell Water Rates and Fees, as follows:

RESOLUTION #3380

A RESOLUTION AMENDING CITY OF MITCHELL WATER RATES AND FEES

IT IS RESOLVED by the City Council of the City of Mitchell, SD that, effective October 1, 2016, water rates shall be set at $3.10 per unit (one unit equals 100 cubic feet of water). The base charge of $3.00 per month shall remain unchanged by this resolution.

IT IS FURTHER RESOLVED by the City Council of the City of Mitchell, SD that, effective January 1, 2017, water user accounts with mechanical meters which do not have transmitters, and not meeting the specifications of the City of Mitchell new meter program, shall be charged, in addition to the monthly and per unit price, a fee of $10.00 per month.

Motion carried and resolution declared duly adopted.

EXECUTIVE SESSION:

Moved by Olson, seconded by Rice, 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 9:40 p.m. and the City Council to reconvene in regular session at 9:41 p.m.

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

Michelle Bathke

Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.

CITY OF MITCHELL
CITY PLANNING COMMISSION
MINUTES, August 22, 2016

Call to Order: Chairman Larson called the August 22, 2016 City Planning Commission to order at 12:00 pm, in the Council Chambers, City Hall, 612 N Main St, Mitchell, SD.

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

Members Absent: Meyers, Fergen, and Molumby

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

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

Minutes: Motion by Griffith, seconded by Everson, to approve the minutes of the August 8, 2016 meeting. All members present voting aye, motion carried.

Next Meeting: Motion by Griffith, seconded by Schmucker to schedule the next meeting for September 12, 2016. All members present voting aye, motion carried.

Plat: Lot 15 in Tract H Wild Oak Golf Club Addition to the 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.

Plan Approval: Agronomy Plus, 2500 W Havens. Zoned HB. A representative of the owner provided an explanation of the location and installation of the new bins they wish to add to the property. They meet the setbacks. Motion by Griffith, seconded by Everson to approve the plan. All members present voting aye, motion carried.

Chairman Larson adjourned the meeting at 12:07 pm.

Jay A. Larson
Chairman

09-12-16
Date

CASH BALANCES REPORT

AS OF: AUGUST 31ST, 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	12,131,953.81	(10,351,644.33)	5,687,590.08	1,780,309.48
101-1044 INVESTMENT-FIT	97,766.51	0.78	(97,764.24)	3.05	(97,763.46)
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	(12,228,354.59)	(10,749,408.57)	10,072,035.86	1,478,946.02
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	1,755,251.12	(1,906,704.49)	103,672.83	(151,453.37)
201-107 RESTRICTED CASH	0.00	0.00	0.00	0.00	0.00
TOTAL 201-PARK FUND	255,636.20	(1,755,251.12)	(1,906,704.49)	104,182.83	(151,453.37)
ENTERTAINMENT TAX					
211-104 CASH IN INT BEARING ACCTS	163,966.75	492,421.20	(454,419.89)	201,968.06	38,001.31
211-107 RESTRICTED CASH-BONDS	0.00	0.00	0.00	0.00	0.00
TOTAL 211-ENTERTAINMENT TAX	163,966.75	(492,421.20)	(454,419.89)	201,968.06	38,001.31

CASH BALANCES REPORT

AS OF: AUGUST 31ST, 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	547,988.65	(541,270.07)	341,448.46	6,718.58
TOTAL 214-E-911 EMERGENCY	334,729.88	(547,988.65)	(541,270.07)	341,448.46	6,718.58
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	702,807.92	(676,848.34)	963,498.22	25,959.58
TOTAL 218-COMMUNITY SERVICES	937,538.64	(702,807.92)	(676,848.34)	963,498.22	25,959.58
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	199,685.57	(186,419.96)	314,787.59	13,265.61
TOTAL 219-NUTRITION	301,546.98	(199,685.57)	(186,419.96)	314,812.59	13,265.61
LIBRARY FINES FUND					
226-104 CASH IN INT BEARING ACCTS	42,864.30	14,660.92	(8,600.01)	48,925.21	6,060.91
TOTAL 226-LIBRARY FINES FUND	42,864.30	(14,660.92)	(8,600.01)	48,925.21	6,060.91
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	122,764.18	(51,701.16)	104,082.59	71,063.02
TOTAL 304-DEBT SERV-TID #8-HIGHLAND	33,019.57	(122,764.18)	(51,701.16)	104,082.59	71,063.02
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: AUGUST 31ST, 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	33,177.12	(32,381.67)	2,055.13	795.45
TOTAL 309-TID #15 - PROBUILD	1,259.68	(33,177.12)	(32,381.67)	2,055.13	795.45
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	37,037.30	(24,016.89)	31,338.51	13,020.41
TOTAL 311-DEBT SERV-TID #17-WOODS	18,318.10	(37,037.30)	(24,016.89)	31,338.51	13,020.41
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	(12,438.81)	(3,816.27)	(5,623.85)
TOTAL 313-TID #19 ANTACH/MHA	1,807.58	(6,814.96)	(12,438.81)	(3,816.27)	(5,623.85)
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: AUGUST 31ST, 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	43,438.14	(43,438.14)	0.00	0.00
TOTAL 535-WOODS ADDITION-TID #17	0.00	(43,438.14)	(43,438.14)	0.00	0.00
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	(106,864.13)	5,457,155.80	(101,724.20)
TOTAL 537-INDOOR SWIMMING POOL	5,558,880.00	(5,139.93)	(106,864.13)	5,457,155.80	(101,724.20)
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	1,784,899.14	(1,562,763.25)	1,428,520.11	222,135.89
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	(1,784,899.14)	(1,562,763.25)	1,478,520.11	222,135.89
SEWER					
604-104 CASH IN INT BEARING ACCTS	730,789.61	1,384,677.66	(1,801,422.02)	314,045.25	(416,744.36)
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	82,960.00	0.00	407,281.59	82,960.00
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	(1,467,637.66)	(1,801,422.02)	801,326.84	(333,784.36)

CASH BALANCES REPORT

AS OF: AUGUST 31ST, 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	94,041.75	(262,340.36)	(3,214.76)	(168,298.61)
TOTAL 606-AIRPORT	165,083.85	(94,041.75)	(262,340.36)	(3,214.76)	(168,298.61)
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	1,628,784.99	(1,140,916.64)	2,720,248.47	487,868.35
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	4,826.98	0.00	581,181.31	4,826.98
612-1047 INVESTMENT FOR MRLF CL/POST-C	353,406.28	51,940.53	0.00	405,346.81	51,940.53
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	(1,685,552.50)	(1,140,916.64)	3,735,016.59	544,635.86
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	1,109,384.14	(1,477,206.04)	21,323.23	(367,821.90)
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	6,884.15	0.00	26,489.69	6,884.15
TOTAL 613-CORN PALACE	693,456.67	(1,116,268.29)	(1,477,206.04)	332,518.92	(360,937.75)
GOLF COURSE					
614-104 CASH IN INT BEARING ACCTS	39,633.50	343,048.10	(289,403.31)	93,278.29	53,644.79
614-1052 CERTIFICATES OF DEPOSIT	0.00	0.00	0.00	0.00	0.00
TOTAL 614-GOLF COURSE	39,633.50	(343,048.10)	(289,403.31)	93,278.29	53,644.79
HEALTH INSURANCE					
652-104 CASH IN INT BEARING ACCTS	528,232.85	1,854,451.37	(1,574,442.48)	808,241.74	280,008.89
652-107 RESTRICTED CD'S	0.00	0.00	0.00	0.00	0.00
TOTAL 652-HEALTH INSURANCE	528,232.85	(1,854,451.37)	(1,574,442.48)	808,241.74	280,008.89
AGENCY FUNDS					
700-104 CASH IN INT BEARING ACCTS	11,589.83	682,323.86	(693,913.69)	0.00	(11,589.83)
700-1041 BID DEPOSITS	6,750.10	14,600.00	(4,000.00)	17,350.10	10,600.00
700-10411CORN PALACE GAMES	9,129.97	173,423.82	(148,827.53)	33,726.26	24,596.29
700-1042 REVENUE FOR STATE	8,359.23	77,826.32	(73,135.48)	13,050.07	4,690.84
700-10423FRINGE BENEFITS	6,595.85	40,895.37	(40,993.66)	6,497.56	(98.29)
700-1044 PARKS & RECREATION	33,028.71	53,105.10	(45,436.18)	40,697.63	7,668.92
700-1045 MCSF ROUND-UP	625.59	1,626.46	(1,857.32)	394.73	(230.86)
700-1046 JVCC	1.46	3,047.41	(3,550.63)	(501.76)	(503.22)
700-1050 PUBLIC SAFETY-DARE	2,070.79	0.00	(192.49)	1,878.30	(192.49)
TOTAL 700-AGENCY FUNDS	78,151.53	(1,046,848.34)	(1,011,906.98)	113,092.89	34,941.36

CASH BALANCES REPORT

AS OF: AUGUST 31ST, 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	90,790.07	(83,084.05)	420,788.64	7,706.02
TOTAL 710-SPECIAL ASSESSMENT-710	413,082.62	(90,790.07)	(83,084.05)	420,788.64	7,706.02
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	99,166.21	0.00	349,165.77	99,166.21
TOTAL 724-2011 STREET CONSTRUCTION	249,999.56	(99,166.21)	0.00	349,165.77	99,166.21
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	57,468.31	(59,743.18)	3,757.58	(2,274.87)
TOTAL 753-FLEXIBLE SPENDING ACCT	6,032.45	(57,468.31)	(59,743.18)	3,757.58	(2,274.87)
GRAND TOTAL	24,419,376.25	(26,225,987.64)	(24,390,560.07)	26,254,803.82	1,835,427.57

*** END OF REPORT ***

July 1, 2016

To: Mayor & City Council
Re: Mowing

Date	NAME	ADDRESS	Mow	Mowing Service	COST	FEE
7/1/2016	BNSF	Ash & Burr	Y	Kelly Hohn	$90.00	$50.00
7/1/2016	Tegethoff	304 S. Capital	Y	Kelly Hohn	$40.00	$50.00
7/8/2016	Schleder	518 N. Rowley	Y	AAA	$55.00	$50.00
7/8/2016	Brookbank	613 S. Montana	Y	AAA	$55.00	$50.00
7/8/2016	Bullis	1000 W. 3rd	Y	AAA	$55.00	$50.00
7/8/2016	CB Rentals	1008 W. 3rd	Y	AAA	$55.00	$50.00
7/8/2016	Larsen	205 N Duff	Y	Hohns Services	$75.00	$50.00
7/8/2016	Sapp	1117 W. 7th	Y	Hohns Services	$165.00	$50.00
7/8/2016	Overbay	901 W. 3rd	Y	Kelly Hohn	$35.00	$50.00
7/8/2016	Blaalid	707 S. Davison	Y	Kelly Hohn	$35.00	$50.00
7/8/2016	Miller	600 E 2nd	Y	Kelly Hohn	$45.00	$50.00
7/8/2016	Mack	1512 E. 3rd	Y	Kelly Hohn	$35.00	$50.00
7/15/2016	Hansen Homes	606 S. Kimball	Y	Kelly Hohn	$35.00	$50.00
7/15/2016	Fleury	405 N. Rowley	Y	Kelly Hohn	$35.00	$50.00
7/15/2016	Nyreen	201 N. Rowley	Y	Kelly Hohn	$30.00	$50.00
7/15/2016	Livesay	223 W. 4th	Y	Kelly Hohn	$35.00	$50.00
7/20/2016	Saukerson-Vehle	1007 S. Rowley	Y	Kelly Hohn	$30.00	$50.00
Total					**$905.00**	**$850.00**

Sincerely

Wade London
Code Enf.

Airport Report August 2016

Mowing and herbicide applications were completed for the month. General maintenance including building maintenance , fencing repairs and general equipment maintenance was completed as needed. Airfield lighting repairs , runway inspections and advisories were maintained throughout the month. A battery backup unit responsible for keeping runway lighting computers operating temporally during a power outage was replaced. The unit cost approximately $1,000.00.

Approximately 30 ft of wildlife fencing was damaged when a vehicle slid off highway 37 and broadsided a section of fencing. The majority of fencing fabric has been repaired and replaced , with posts to be installed when time permits this fall.

The airport has reached an agreement with Davison County Equip to extend this years lease tractor hours from 200 to 250. Normally any hours over 200 would cost $50.00 per hour. I will be working with them for a unit for 2017.

The decommissioned middle-marker "radio beacon navigational array" has been completely removed. The remaining MALSR "strobe light" located on the east side of highway 37 will remain in tact,and operational to complete the MALSR array system.

An amendment to the agricultural lease has been prepared. The purpose of the agreement will be to change the required alfalfa acreage to be permanently planted in grass for haying. The current 153 acres of alfalfa is becoming too difficult to control weeds, and negotiate verbal alfalfa rotation agreements. The proposed amendment has been approved by the City Attorney Justin Johnson, and will now go before Council for final approval.

City of Mitchell

August, 2016 - Water Dept. Report

September 2, 2016

From: *Richard Pollreisz*
Water Superintendent
City of Mitchell

To: *Tim McGannon*
Director of Public Works

The month of August was hot and dry. We did receive 3.10 inches of rain in August. On 08/29/2016, the Lake was down 11 inches from running over spillway. The lake water temperature was 75.2 degrees. The water consumption for August, 2016 was less, than in July, 2016. We didn't pump any water from Lake Mitchell during the month of August. All of the water that went to the water towers in August was from the B-Y- Rural Water System. We brought in approximately 100.836 MG. of water from the B-Y Rural Water system for the month of August. The daily average we brought in from the B-Y Rural Water System for the month of August was 3.253 MGD. The peak day, for the water we brought in from the B-Y- Rural Water System for August was 4.244 MGD. The total we pumped into the water towers (effluent) was 102.092 MG of water for the month of August. The average daily usage of water for the City of Mitchell for August was 3.293 MGD. The maximum peak day of water consumption for the month of August, was 4.329 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 August, 2016 was $2,813.21 or $27.90 per MG. of water, which equates to .021 cents per unit (750 gallons). The chemical cost was more in August than in July, because we use more poly- phosphate. The chlorine residual is ok in the water towers. The south water tower chlorine residual was low a few times so we boosted it with chlorine and ammonia. We also added some chlorine and ammonia a couple of times when the B-Y water chlorine residual was low. We didn't run the Water Plant in August. 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 August. 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 August. 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.

Water tests-

. TOC'S & Chlorite for August 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 August 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 August--------TESTED---OK---Pierre, S.D.

. B-Y WATER tests for August – OK.

.TTHM'S and HAA5'S –sent to Pierre on 07/25/2016—the test were good and in compliance.

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

Well, that is all I have for the month of August, 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 August.

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

Richard Pollreisz
Water Superintendent

CITY OF MITCHELL

MONTHLY WATER TREATMENT CHEMICAL COMSUMPTION REPORT

MONTH / YEAR—August, 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	=	50# or .025- TON'S	X	$1.45/LB.	=	$72.50
Poly Phosphate	=	1,550# or .775 TON	X	$1.75/LB.	=	$2,712.50
Carbon Dioxide	=	0# or 0- TON'S	X	$178.00/TON	=	$0.00
Ammonia	=	13# or 0-TON'S	X	$2.17 /LB.	=	$28.21
Pristine Contract	=	0 –MG of WATER	X	.255/1000 GALS. RAW WATER	=	$0.00

TOTAL = $2,813.21

Raw Water Treated (LAKE) 0 MG-----or 0 MGD-----or----- PEAK DAY 0 MG

Finished Water (EFFLUENT) 102.092 MG----or 3.293 MGD-----or------- PEAK DAY 4.329 MG

B-Y- Water (INFLUENT) 100.836 MG-----or 3.253 MGD-----or------- PEAK DAY 4.244 MG

B-Y & RAW WATER TREATED – TOTAL= 100.836 MG -- or 3.253 MGD ----or --- PEAK DAY 4.244 MG

Chemical cost = $2,813.21 = $27.90 per MG or .021 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	=	.042 Mg/L –	50	lbs. / 11.75 lbs. per Gallon / Raw Water
Poly Phosphate	=	1.46 Mg/L–	1,550	lbs. / 10.5 lbs. per Gallon / Raw Water
Carbon Dioxide	=	0 Mg/L --	0	lbs. / 8.50 lbs. per Gallon / Raw Water
Ammonia	=	.025 Mg/L –	13	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: August

Date: 09/01/2016

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) 5 Gallon's
(AF-84500) 220—Gallon's

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

Chlorine 965 lbs. or .483 Ton's

Poly-phosphate 7,600 lbs. or 3.8-- Tons

Carbon Dioxide 16,500 Lbs. or 8.25 Ton's

Ammonia 785 lbs. or .393 Ton's

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

MONTH --- August, YEAR - 2016

Influent -------- 100.836 -- Million Gallon's

Effluent ------- 102.092 -- Million Gallon's

Chemical costs for B-Y Water:

Chlorine usage ---------- 50 lbs. @ $1.45 per lb. ---------= $72.50

Ammonia usage --------- 13-lbs. @ $2.17 per lb. ----------= $28.21

Poly –phosphate--------- 1,550 lbs. @ $1.75 per lb. ------- = $2,712.50

Total = $2,813.21

Cost per Unit (750 gallon) = $0.021

Cost per 1,000 gallons of water = $0.028

CITY OF MITCHELL

MONTHLY GALLON & CHEMICAL REPORT

E-mail address-(rpollreisz@cityofmitchell.org)
Water Dept. ----- 605-995-8449
Fax: 605-995-8410

August, 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= 1,550 lbs. @ $1.75 per lb. = $2,712.50

Generator Lease----------$250.00

Total----------$2,962.50

REPORTED BY: ----------Richard Pollreisz

REPORT RETURNED ON---------- 09/01/2016

August- 2016 - WATER CONSUMPTION

DATE	Lake Mitchell Influent	B-Y Rural Water Influent	Effluent to Water Towers
8/1/2016	0-MG	3.329-MG	3.451-MG
8/2/2016	0-MG	3.579-MG	3.735-MG
8/3/2016	0-MG	3.496-MG	3.608-MG
8/4/2016	0-MG	4.334-MG	4.200-MG
8/5/2016	0-MG	3.126-MG	3.194-MG
8/6/2016	0-MG	4.082-MG	4.160-MG
8/8/2016	0-MG	3.605-MG	3.686-MG
8/8/2016	0-MG	3.481-MG	3.555-MG
8/9/2016	0-MG	3.773-MG	3.846-MG
8/10/2016	0-MG	3.730-MG	3.823-MG
8/11/2016	0-MG	4.244-MG	4.329-MG
8/12/2016	0-MG	3.127-MG	3.218-MG
8/13/2016	0-MG	3.328-MG	3.397-MG
8/14/2016	0-MG	3.396-MG	3.462-MG
8/15/2016	0-MG	2.832-MG	2.953-MG
8/16/2016	0-MG	3.294-MG	3.377-MG
8/18/2016	0-MG	3.279-MG	3.344-MG
8/18/2016	0-MG	3.396-MG	3.473-MG
8/19/ 2016	0-MG	3.401-MG	3.473-MG
8/20/2016	0-MG	2.810-MG	3.808-MG
8/21/2016	0-MG	2.250-MG	2.234-MG
8/22/2016	0-MG	2.267-MG	2.247-MG
8/23/2016	0-MG	2.840-MG	2.816-MG
8/24/2016	0-MG	2.733-MG	2.710-MG
8/25/2016	0-MG	3.152-MG	3.129-MG
8/26/2016	0-MG	3.080-MG	3.046-MG
8/28/2016	0-MG	2.790-MG	3.764-MG
8/28/2016	0-MG	3.237-MG	3.210-MG
8/29/2016	0-MG	2.522-MG	2.526-MG
8/30/2016	0-MG	3.223-MG	3.219-MG
8/31/2016	0-MG	3.100-MG	3.099-MG
TOTALS	0-MG	100.836-MG	102.092-MG

Prepared by Water Superintendent--Richard Pollreisz

FILTER	# 1	TURBIDITY ANALYZER CALIBRATION		
MONTH	August		Calibrate-Quarterly	Last done -----08/08/2016
YEAR	2016			Due next-------11/10/2016
DATE	INITIAL'S	VALUE	STANDARD	COMMENT'S
08/08/16	R.P.	10.06	10	Cell-A
"	"	0.02	0.02	Cell-A
"	"	10.87	10	Cell-B
"	"	0.01	0.02	Cell-B
"	"	10.25	10	Cell-C
"	"	0.03	0.02	Cell-C
"	"	11.02	10	Cell-D
"	"	0.02	0.02	Cell-D

FILTER	# 2	TURBIDITY ANALYZER CALIBRATION		
MONTH	August		Calibrate-Quarterly	Last done --- 08/08/2016
YEAR	2016			Due next------11/08/2016
DATE	INITIAL'S	VALUE	STANDARD	COMMENT'S
08/08/2016	R.P.	10.86	10	Cell-A
"	"	0.03	0.02	Cell-A
"	"	11.49	10	Cell-B
"	"	0.01	0.02	Cell-B
"	"	11.59	10	Cell-C
"	"	0.02	0.02	Cell-C
"	"	10.82	10	Cell-D
"	"	0.03	0.02	Cell-D
"	"	10.02	10	Lab. (B-Y)
"	"	0.01	0.02	Lab. (B-Y)
"	"	10.32	10	Lab. (FINISH)
"	"	0.02	0.02	Lab. (FINISH)

AUGUST, 2016 -- LAKE INFORMATION

DATE	Measurement	WATER TEMP.	Rainfall
08/01/16	Lake down 7 inches	76.6 degrees	0.17 inch
08/03/16			0.02 inch
08/04/16			0.03 inch
08/08/16	Lake down 9 inches	75.2 degrees	0.00 inch
08/11/16			0.10 inch
08/12/16			0.79 inch
08/15/16	Lake down 10 inches	75.2 degrees	0.18 inch
08/19/16			1.45 inch
08/20/16			0.20 inch
08/21/16			0.16 inch
08/23/16	Lake down 10 inches	73.4 degrees	0.00 inch
08/29/16	Lake down 11 inches	75.2 degrees	0.00 inch

Total rainfall for August was ----------3.10 inches

Respectfully yours
Richard Pollreisz
Water Superintendent

MITCHELL P0LICE DEPARTMENT
ACTIVITY REPORT FOR AUGUST 2016

	AUGUST 2015	AUGUST 2016	YEAR TO DATE 2016
CALLS			
Calls for Service (6 Counties)	1712	**1807**	12,163
Case Reports Written (Mitchell only)	337	**284**	2057
TOTAL CALLS ANSWERED	2049	**2091**	14220

TRAFFIC STOPS PERFORMED			
Mitchell Police	194	**220**	1400
All other counties	175	**221**	1348
TOTAL TRAFFIC STOPS	369	**441**	2748

ACCIDENTS			
TOTAL ACCIDENTS REPORTED	38	**41**	396

TICKETS ISSUED	153	**149**	1115

WARNING TICKETS ISSUED	114	**119**	849

PARKING TICKETS ISSUED	27	**36**	253

Lyndon Overweg
Department of Public Safety Chief

September 1, 2016

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

NO	NAME	ADDRESS	BUILDING	CONTRACTOR	COST	FEE
13669	G & K Construction	313 Christine	spec home	G & K Construction	$191,360.00	$661.00
13670	Dezarae McGuire	500 Charles	new residence	Clint Schroeder	$154,800.00	$570.00
13671	Brad Bauer	2501 Anthony Ave	storage bldg	Ryan Baker	$63,000.00	$322.00
13672	Tim Horton	520 E 6th	re-roof/shingle	Eberts Construction	$5,100.00	$20.00
13673	Tiancan Cheng	204 E 6th	re-side	Ethan Lumber	$5,500.00	$20.00
13674	Andy/Sara Thuringer	25475 407th	new residence	Ethan/Gary Weber	$228,310.00	$754.00
13675	Terry Hanson	1326 W 4th	covered deck	Jesse Hanson	$3,200.00	$40.00
13676	Fred Nagel	913 E 6th	demo garage	Casey Robideau	$0.00	n/c
13677	Gene Anderson	1004 S Duff	carport	Ethan Lumber	$8,640.00	$68.00
13678	CHS	1800 Elevator Rd	conveyor pad	Walt Johnson Constr	$600,000.00	$2,340.00
13679	Chris Kirkus	1125 Northridge Rd	windows	Twisted Timber	$3,000.00	$20.00
13680	Gary Trisco	611 N Wisconsin	re-work attic	owner	$4,000.00	$45.00
13681	Ron/Jackie VonEye	25041 407th	governor home	Pro Contracting	$135,744.00	$523.00
13682	Merle Scheiber	400 Oakmond	garage	E & N Construction	$30,000.00	$193.00
13683	Ponderosa Sales	1221 E Havens	storage unit	Ryan Baker	$55,800.00	$359.00
13684	Alan Bahe	40876 256th St	storage bldg	Quality Storage	$4,320.00	$51.00
13685	Chad Glanzer	18 N Harmon Dr	enclose deck	Ethan/Titze	$24,315.00	$165.00
13686	Jeanne Hauser	219 N Montana	lean-on door	owner	$1,800.00	$31.00
13687	MTI	708 Doris Dr	new residence	MTI	$225,750.00	$747.00
13688	Steve Morgan	420 S Minnesota	unattd garage	Pro Build	$15,600.00	$111.00
13689	Gary Ruff	504 E 1st	attchd garage	Bartscher Constr	$48,000.00	$275.00
13690	Corey Butrum	212 E 9th	garden shed	owner	$1,800.00	$31.00
13691	Shane Stevens	321 E 3rd	demo home	Schoenfelder	$0.00	n/c
13692	Roxy Ackman	718 E 6th	attchd garage	Mike Royston	$14,200.00	$110.00
Total					**$1,824,239.00**	**$7,456.00**

Sincerely

John D Hegg

John D Hegg
Building Official

JULY 11TH, 2016
Golf & Cemetery Board Meeting

Called to order by President Kirby at 5:45 PM

Present: Kirby, Weiss, McEntee, Reitveldt, Staff Hieb and Thurman
and Council Liaison Steve Rice

Absent: Bertsch, Bradley, Frederickson

Public Input:

A. Thurman reported that he had been contacted by a parent of Cross Country Runners and informed them why cross country was not being held at Lakeview.

B. Jeff McEntee complimented the condition and playing level of Lakeview. He had played another local course and felt that Lakeview was far superior in quality.

C. Parking behind cart sheds was discussed. Some people have requested use of the area. We will remove the cones for a while and wee if they will use the area. It was noted that this is not a Golf Course project and we have to wait for contractors to complete the work.

Agenda Items

A. Motion from McEntee second from Wiess to approve minutes of June 2016 meeting. Motion carried.

B. 2017 Budget proposal from Thurman. Capital Outlay needs and projects were presented. City is looking at across the board department cuts to balance the 2017 budget. Capital outlay for 2017 is unlikely.

C. Eric gave Clubhouse report and it appears that Youth and Family categories are up for 2016. Also reported that there were 82 new members.

Motion to adjourn by Reitveldt, Second McEntee at 6:05 PM. Motion carried no further business.

Official Lake Mitchell Advisory Committee
August 9, 2016; Mitchell Recreation Center Conference Room
Present: Mayor Toomey, Joe Kippes, John McLeod, Brian Temple, Mike Kuchera, Bev Robinson, Nate Powell, Steve Roth, City Attorney Justin Johnson
Evan Hendershot Daily Republic

Meeting started at 3:57 p.m.

Motion Brian Temple, Second John McLeod to approve amending the July 12, 2016 meeting minutes to change the incorrectly recorded word skepticism to the correctly recorded distracted by something shiny. Motion approved and carried.

Mayor Toomey expressed frustration with the Committee with regards to a recent article appearing in the Daily Republic in which two lake committee members made comments regarding the group's progress. The Mayor stated comments from committee members Dave Allen and Chad Nemec caused him some concern and consternation, however neither were at this afternoons meeting. Mayor Toomey was concerned with Committee member Nemec's comment that he lake committee had moved on from Fyra Engineering and their proposed $73,000 restoration plan and Committee member Allen's comment that he got tired of Fyra. Mayor Toomey informed the Committee that the group needs to be on the same page, especially when making public statements and that anyone who is done listening to possible solutions for tired of listening to Fyra may need to ask themselves if they really want to be on the Committee as the Mayor stated he has not given up on Fyra and will continue discussion with them as well accepting any suggestions addressing the lake issues. Also, the Mayor noted he had not seen any budget requests for the lake committee and was surprised to see funding requests mentioned in the newspaper article and therefore no funding requests for the lake committee will be included in the 2017 budget.

Committee Chairman Joe Kippes asked for some clarification from the mayor in regards to his concerns because the two committee members in the article were speaking on their own behalf not on the committees. Kippes also stated that normally budget requests would have been brought forth through the Park and Recreation Director, which the department was without for six months.

Park Supervisor Steve Roth noted he presented the lake committee budget request at the June 30th Park Board meeting.

Mayor Toomey stated he felt there is a breakdown of communication between himself and the lake committee and requested minutes be distributed to the committee and himself for review within a couple of days of any meeting and that the new Park and Recreation director keep him updated on what transpires in a meeting if he would be unable to attend himself. Toomey informed the Committee he will be meeting with FYRA in Omaha on August 23rd to review the core samples taken at the Lake and that he will continue communication with Fyra on their development of a plan for lake Mitchell.
Due to time constraints the Committee tabled all items on the agenda and requested a special lake advisory committee meeting be held on Tuesday, August 16, 2016 at 4:00 p.m., at the Mitchell Recreation Center Conference Room. Motion Mike Kuchera, Second John McLeod to end the meeting at 5:15 p.m. Motion approved and carried.

Submitted by: Angel DeWaard

Official Lake Mitchell Advisory Committee – Special Meeting
August 30, 2016; Mitchell Recreation Center Conference Room
Present: Mayor Toomey, Bev Robinson, Joe Kippes, Mark Puetz, Mike Kuchera, Chad Nemec, John McLeod, Tim McGannon, Nate Powell, Steve Roth. City Attorney Justin Johnson, City Administrator Stephanie Ellwein, Evan Hendershot Daily Republic, J.P. Skelly KORN Radio News

Meeting started at 3:48 p.m.

Agenda Item

Review August 23, 2016 meeting with Fyra – Joe Kippes gave an overview to the Committee of the August 23rd trip to Omaha to meet with Fyra Engineering to review the core sample test results that were taken this past winter. Attending this trip were Mayor Toomey, Park & Rec Director Nate Powell and Joe Kippes as well as a conference call which included Tim McGannon, Susan Tjarks, Chad Nemec and Steve Rice. Joe Kippes opened the floor for discussion on moving forward with Fyra's lake improvement plan, with a proposed fee of $73,000 for steps 1 through three, noting the fee to be $71,00 as the core sample tests have already been done. Mike Kuchera asked for clarification on what the 3 steps covered and expected time frame. Joe Kippes stated his understanding is the plan would cover the following: Define issues; Develop Water/Nutrient mass balance models; Determine pollutant loads: Develop water quality lake response model; Initiate community-based planning process (CBPP) and would potentially take 6-8 months maybe longer. After the completion of the first three steps the next phase would be the project formulation phase with an estimated cost between $100,000-$300,000, Fyra would work with stakeholder agencies and funding partners to seek out grant funding partners to identify potential grant opportunities and begin preliminary designs and cost estimates. Once this phase is completed the project would move into the final implementation or Design, Permitting and Construction Phase. The cost of this phase is unknown, however, Fyra did note they estimate the City could receive up to 60 percent of the project's funding from grants. Public Works Director Tim McGannon stated "I'm buying what Fyra is selling, the way they talk statistics and modeling they know what they are talking about and I think they are honest." Public Input - State Senator Mike Vehle, R-Mitchell stated that whatever the City Council decides people want to see results soon. It's like planning a tree, the best to plant one was 20 years ago, the second best time is now. Chad Nemec said his main concern is if we do nothing we know the end result will be, it won't be good as we will have a dead lake. After a lengthy discussion Mark Puetz made a motion to move forward with Fyra's Lake Improvement Plan steps 1-3 at a cost of $71,000, Chad Nemec seconded the motion. Motion was approved and carried with a 5-0 vote. Yeah votes from Joe Kippes, Chad Nemec, Mike Kuchera, John McLeod and Mark Puetz. The Committee will make its formal request to the City Council at their September 6, 2016 meeting at 6:30 p.m.

Motion Chad Nemec, Second John McLeod to adjourn the special Lake Mitchell Advisory Committee meeting at 4:43 p.m., noting the next meeting of the Lake Mitchell Advisory Committee to be September 13, 2016 at the Recreation Center Conference Room at 4:00 p.m.

Submitted by: Angel DeWaard

Official Lake Mitchell Advisory Committee – Special Meeting
August 16, 2016; Mitchell Recreation Center Conference Room
Present: Mayor Toomey, Bev Robinson, Joe Kippes, Mark Puetz, Mike Kuchera, Chad Nemec, Justin Luther, Tim McGannon, Nate Powell, Steve Roth. City Attorney Justin Johnson, Evan Hendershot Daily Republic, J.P. Skelly KORN Radio News

Meeting started at 4:00 p.m.

Public Input

The Committee addressed public input on the feasibility of making lake Mitchell water drinkable as well as concerns on cleaning up Firesteel Creek watershed. Tim McGannon stated the city does have a contract with BYwater to keep the water treatment plant running so it can be used as secondary water source should there ever be a shutdown of the BYwater pipeline. Joe Kippes noted the City does not have authority over the watershed, however, JRWD is working very hard on management programs to clean up the watershed.

Committee members Joe Kippes and Mark Puetz addressed the newspaper and expressed their frustration in the paper singling out Committee members for interviews. The Committee determined that Joe Kippes would serve as the point of contact for the newspaper. Mark Puetz informed the paper that people volunteer for the Committee at their own volition and should not be singled out to speak about the progress of the lake committee on which they sit. Noting that when the press does call committee members individually to get an opinion it is not clear what is the best approach to handle it and that is why if the press wants the opinion of the Committee they need to speak with Joe Kippes. Mayor Toomey and the Committee agreed that the Park & Rec Director Nate Powell would be the one to bring any proposals, budget requests or other information to the Mayor's attention with regards to the Lake Advisory Committee.

Joe Kippes opened the floor for discussion regarding the Omaha based engineering firm Fyra, which proposed a multi-level plan to the Committee in 2015. The Mayor informed the Committee he would be making a trip to Omaha on Tuesday, August 23, 2016 to meet with Fyra and discuss the results of the $3,000 soil core sample of the lake taken earlier in the year. He encouraged any members of the Committee to make the trip and wait until after viewing the results and discussing the proposed $71,000 plan from Fyra to identify the specific source of the lake's algae problems, to decide if they will support moving forward with Fyra or seek other options. Mark Puetz state he would consider their proposal if the company included potential solutions and cost estimates in the $71,000 fee, noting he would like to see a little more as to their capabilities of engineering some water slowdown areas around the lake or holding ponds, retention ponds or things of that nature and would also like to look at their same type of services that they offered here with a plan in place by doing it from an RFP perspective so we can see other firms that are out there. Joe Kippes stated he was not certain Fyra would include an actual lake restoration plan in the proposal without spending more money for an actual lake restoration plan, but would be open to considering moving forward with them. Justin Luther noted he would be open to Fyra, however, he stated the city should ensure the $71,000 proposal remains city property whether Mitchell selects Fyra to lead the lake restoration or not.

Chad Nemec said he would listen to anyone with a plan to fix the lake. After much discussion the Committee agreed to support making the trip to Omaha to meet with Fyra to review the core soil sample results, discuss the proposed $71,000 plan and look at all other information and sites provided by Fyra.

Motion Mark Puetz, Second Chad Nemec to adjourn the special Lake Mitchell Advisory Committee meeting at 5:09 p.m., noting the next meeting of the Lake Mitchell Advisory Committee to be September 13, 2016 at the Recreation Center Conference Room at 4:00 p.m.

Submitted by: Angel DeWaard

August 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	68	61					**415**
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

August 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	168	174					**1289**
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

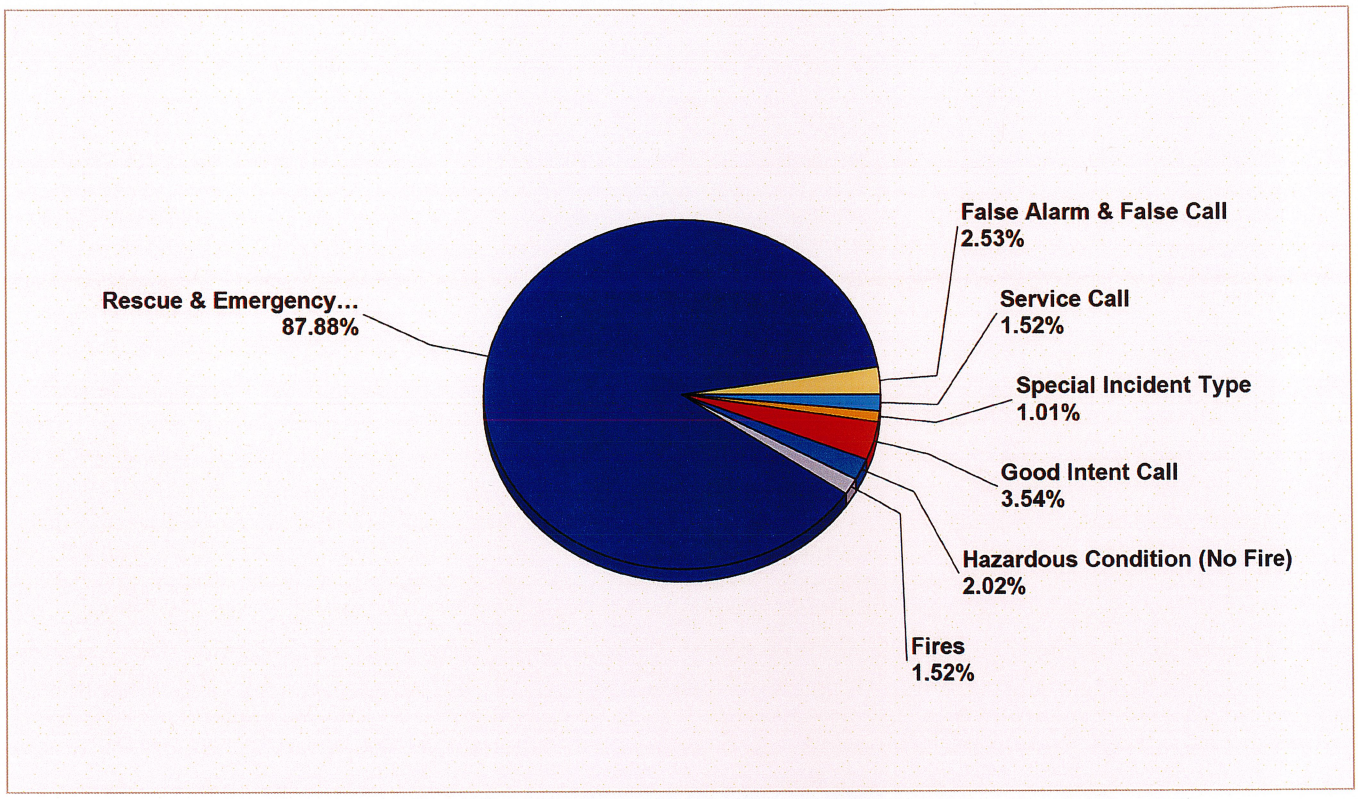
Mitchell Fire & EMS

Mitchell, SD

This report was generated on 9/7/2016 3:00:10 PM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 08/01/2016 | End Date: 08/31/2016



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	1.52%
Rescue & Emergency Medical Service	174	87.88%
Hazardous Condition (No Fire)	4	2.02%
Service Call	3	1.52%
Good Intent Call	7	3.54%
False Alarm & False Call	5	2.53%
Special Incident Type	2	1.01%
TOTAL	198	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
113 - Cooking fire, confined to container	1	0.51%
118 - Trash or rubbish fire, contained	1	0.51%
130 - Mobile property (vehicle) fire, other	1	0.51%
320 - Emergency medical service, other	4	2.02%
321 - EMS call, excluding vehicle accident with injury	164	82.83%
322 - Motor vehicle accident with injuries	4	2.02%
324 - Motor vehicle accident with no injuries.	1	0.51%
381 - Rescue or EMS standby	1	0.51%
412 - Gas leak (natural gas or LPG)	4	2.02%
550 - Public service assistance, other	1	0.51%
553 - Public service	1	0.51%
571 - Cover assignment, standby, moveup	1	0.51%
611 - Dispatched & cancelled en route	3	1.52%
650 - Steam, other gas mistaken for smoke, other	1	0.51%
651 - Smoke scare, odor of smoke	2	1.01%
671 - HazMat release investigation w/no HazMat	1	0.51%
715 - Local alarm system, malicious false alarm	1	0.51%
735 - Alarm system sounded due to malfunction	1	0.51%
740 - Unintentional transmission of alarm, other	1	0.51%
743 - Smoke detector activation, no fire - unintentional	1	0.51%
745 - Alarm system activation, no fire - unintentional	1	0.51%
900 - Special type of incident, other	2	1.01%
TOTAL INCIDENTS:	198	100.00%

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

OFFICIAL MINUTES OF THE
MITCHELL PARK, RECREATION & FORESTRY BOARD
JULY 14, 2016

A regular meeting of the Parks and Recreation board was held on Thursday, July 14, 2016. The meeting was called to order by Ryan Tupper, President at 4:01 p.m., at the Recreation Center Conference Room.

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

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

Minutes of the June 9, 2016 meeting were reviewed. Motion Mullenmeister, Second Seppala to approve the June 30, 2016 special minutes. Motion Mullenmeister, Second Seppala to approve the June 9, 2016 regular meeting minutes and the June 30, 2016 special board minutes as read. Motion approved and carried.

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

City Administrator Ellwein presented to the Board a handout from MSH Architects covering the new indoor pool design. It was also noted they anticipate doing bids in November 2016 and anticipate construction to begin Spring 2017.

No update available on the Rec Center feasibility study.

The Board was informed the new Park, Recreation and Forestry Director will assume his position on July 18, 2016.

No update available on the Campground lease as the City Attorney is still reviewing it.

City Administrator Ellwein reviewed three handouts with the Board consisting of the Mitchell Parks & Recreation Donor Guidelines adopted by the Park Board in 2012; Rough draft of Mitchell Aquatics Clubs donor campaign to raise funds for the new pool; Copy of the corporate sponsor pledge card for MSHA from the second sheet of ice construction. The Board held a discussion on the Mitchell Aquatics Clubs donor campaign for raising funds for the new pool expressing concerns regarding facility naming rights. The Board unanimously agreed facility naming right should be maintained by the City, however, naming rights to the competitive pool, slide, scoreboard etc., would be acceptable and the Park Board would need to approve all

donor recognition prior to installation. Ellwein will work with the Mitchell Aquatics Club to revise their donor guidelines before beginning their fundraising campaign.

Kevin DeVries reviewed the Recreation Center Report. Our summer baseball and softball program will be wrapping up July 15th. The 2nd session of tennis has begun and numbers are good, as are the Dakota Kids and Fab Fours. Todd's bikes and parks program was very success and we hope to be able to do more of that kind programming in the future. We are planning out fall/winter programs and will be getting the fall/winter brochure out shortly as we will begin taking registration for fall programs on July 19th. Jamie is doing a great job keeping the aquatic center running, overall numbers are up from a year ago this time. The Rec Center has been busy with youth athletes training with Adam and Thomas has been driving to Salem to work with their teams. We have been giving approval to get the steam room leak fixed, the company doing the work hopes to begin in October.

Steve Roth reviewed the Parks & Forestry Report. Projects we are working on or have completed are: Doing irrigation maintenance in Hitchcock and Pioneer Park; Finished the new fishing pier by the Sportsman's Club; Putting in the new ball field at Northridge Park; Hosted a swim meet at the aquatic center June 18th-19th; Removed some trees for Engineer Departments sidewalk projects; Spraying thistles and leafy spurge around town and lake; Got all parks and lake areas ready for the 4th of July and all clean up done after the July 4th fireworks; Mosquito numbers have been really low but we are still treating and standing water for larvee; Daily pool maintenance.

Dan Dobesh reviewed the Sports Complex Report. Projects we are working on:
MAC:
- Ice is ready to come out of south rink soon as sunshades are completed
- Bean bag tournament took place July 9th and 10th

Cadwell Complex:
- Sunshades arrived Monday, July 11th – will be completed by July 14th
- Half of the baseball/softball fields have been fertilized
- Press box on Field B has been repainted/re-stained
- Starting to prepare for State Amateur Tournament that begins Aug. 3rd
- Working on repainting and staining many things round the complex
- Working on irrigation sprinkler heads around the complex

Pepsi Complex:
- Daily maintenance: mowing/weed whipping/painting lines
- Sprayed most of the complex for weeds
- All of complex has been fertilized
- Working on goal mouths and high traffic areas of the fields-seeding/aerating

Parks:
- Daily maintenance: mowing/weed whipping
- Added wood chips to flower bed at Monroe
- Re-stained part of Monroe shelter
- Playground inspections completed

The Board reviewed a request, submitted by Kevin DeVries, from Ellwein Distributing to place a Bud Light sign on their current advertisement signage on the outfield fence at the stadium. The Board did not see a problem with this and noted Ellwein Distributing will need to enter into a contract with Mitchell Baseball on this as they have rights to all signage on the outfield fence.

Kevin DeVries presented a request to the Board seeking clarification on what the definition is for a "Couple" when purchasing a couple's membership to the Recreation Center. After some discussion the Board directed Kevin to check with private fitness facilities to see what their definition is for a couple's membership.

The Board reviewed a request from Kevin DeVries regarding the currently policy for youth programming ages/grades policy. Under the current policy youth who are in begindergarten within the school district can register for programs. Kevin requested the policy be changed to state that a child must be currently in kindergarten to be eligible to enroll in any offered youth programs. Motion Mullenmeister, Second Seppala to amend the current policy to state that a child must currently be in kindergarten in the school district before a parent can register them for a Park and Rec program or activity. Motion approved and carried.

There being no further business the Board adjourned at 5:12 p.m., noting Thursday, August 11, 2016 as the date of the next regular meeting of the Mitchell Park, Recreation and Forestry Board.

OFFICIAL MINUTES OF THE
MITCHELL PARK, RECREATION & FORESTRY BOARD
AUGUST 11, 2016

A regular meeting of the Parks and Recreation Board was held on Thursday, August 11, 2016. The meeting was called to order by Melanie Mullenmeister, Vice-President at 3:57 p.m., at the Recreation Center Conference Room.

The following members of the Board were present: Melanie Mullenmeister, Brian Johnson, Jean Koehler, Mary Ellen Jepsen, Randy Seppala, Scott Kroger. Council Liaison: Marty Barington. Absent: Ryan Tupper. Staff present: Nate Powell, Kevin DeVries, Steve Roth, Dan Dobesh. Even Hendershot Daily Republic.

A delegation from Mitchell Baseball represented by Dean Saddler and Luke Norden were present. Mr. Saddler and Mr. Norden presented a request to the Board to construct an indoor facility in the area of 15th Street & Hwy 37 Bypass, approximately 60x100 or 80x120 in size and location is based on the desire to have the structure close to the fields. The Board had several concerns they would like addressed before moving forward as follows: Is there any future plans for the old soccer fields?; Could the area south of the dog park be utilized for this structure?; What about joint facility use of proposed structure with soccer?; Is the requested location considered dedicated park grounds?. The Board would like to hear any thoughts the City Attorney may have on the proposed structure and location.

A delegation from DWU Women's Softball represented by Coach Ed Keiff were present. Coach Keiff submitted a request to the Board seeking permission to have a concession stand at their Fall Classic weekend softball fundraiser on September 16th – 18th at Cadwell. The concession stand would consist of a couple of fold-up tables staffed by DWU softball players during open hours and supervised by Coach Keiff and would not be utilizing the concession building. Motion Koehler, Second Kroger to approve the request by DWU Coad Keiff to have a concession stand at their Fall Classic subject to approved from the City Attorney Justin Johnson. Motion approved and carried.

A delegation represented by Mark Sturdevant were present. Mr. Sturdevant informed the Board that in 2002 money was donated for a flag pole/plaque in memory of Gary Peters and he would like permission to remove it donate to the family as it currently sits on the old soccer fields at Cadwell which are not utilized. Board member Johnson stated he would like to see the flag pole/plaque remain with park and rec. Dan Dobesh recommended moving it out to the Pepsi soccer complex with a Mitchell flag placed on it. Mr. Sturdevant was alright with the idea as long as it is being utilized.

Additions or deletions: Hockey signage

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

Minutes of the July 14, 2016 meeting were reviewed. Motion Johnson, Second Koehler to approve the July 14, 2016 minutes as read. Motion approved and carried.

Motion Seppala, Second Jepsen to approve the Bills as submitted. Motion approved and carried.

No update available on the Pool.

Due to 3 proposals being received from companies less than 48 hours prior to Board meeting the Board requested the Director Powell to schedule a work session in which the Board can review and discuss all 3 proposals.

Director Powell informed the Board he had just received a copy of the current campground lease and would have a proposal ready for the September meeting.

The Board was informed the City Attorney is reviewing the fundraising guidelines and will be invited to the work session for further discussion.

Kevin DeVries reviewed the Recreation Center Report. Summer programs are wrapping up. Jamie and Todd and their staff did a great job this year and already coming up with some good ideas for next year. We are currently taking registration for Youth football and fall soccer. The outdoor aquatic center's last day is August 23rd and we will have final numbers on participation at next month's meeting. Thomas and Adam have been busy working with a wide range of kids getting them ready for the upcoming school year. Thomas is working on a fitness theme for the Rec Center with some new classes he would like to start. We have hired a woman who will begin teaching evening aquasize classes in September. We are working on getting some quotes for our fitness equipment and are looking at leasing it starting in 2017.

Steve Roth reviewed the Parks & Forestry Report. Projects we are working on or have completed are: Finished the construction of the new ball field at Northridge Park; Took out the east diamond in Hitchcock Park; Moved and removed some irrigation sprinklers for the new tennis courts; Completed our stump removal project from the trees that we cut down last winter; Doing some irrigation maintenance; Painted the inside of both restrooms in Hitchcock Park; Seasonal staff repainted all the wood picnic tables and benches in the parks; Repainted the block walls at the Sportsman's Club and trim around the doors; Daily maintenance at the pool; Put up new reservation boxes in picnic shelters; Spraying weeds along fence lines and in cracks of sidewalks and bike trails; Repaired some post and cable around the lake; Helped Dan's crew by hauling out ice from the south rink.

Dan Dobesh reviewed the Sports Complex Report. Projects we are working on:
MAC:
- Held bean bag tournament early July
- Waiting on estimates for energy efficiency testing in south rink

Cadwell Complex:
- Prepped Cadwell Stadium for state amateur tournament
- Fertilized all fields for second time
- Minor tree trimming
- New post being made for sunshades (estimated for 3rd week of August)
- Replaced old ropes/cables in batting cage to raise and support the net
- Co-ed softball has started

Pepsi Complex:
- Daily maintenance mowing/weed whipping/painting lines
- Seeded centers of fields 3,4,5 as well as goal mouths
-Sprayed growth regulator on all fields to slow grass growth and promote root growth
- Teams have started practicing

Parks:
- Daily maintenance: mowing/weed whipping
- Minor tree trimming

Dan Dobesh presented to the Board an example of the signage that the Hockey Association would like to place on the front of the building. The Board did not see an issue with this so long as it below the current City signage.

The Board reviewed a letter from the Rural Office of Community Service. Dan Dobesh pointed out that there is not estimate given for an energy audit and that he is trying to move as quickly as possible on a solution as there is a short time frame in which the new rink interior roof issue has to be rectified. Board Member Mullenmeister informed the Board she would contact Mark Puetz to find out if there are any other options and also any better options for an energy audit.

Director Powell informed the Board he was approached by Scott Houwman regarding placing signage at the tennis courts for Avera sports for their donation. Board Member Mullenmeister expressed frustration with this in light of the tennis associations need to have fund raising options available for the new tennis courts and she would speak with Mr. Houwman regarding the signage he is requesting be placed.

The Board was informed by Director Powell that he had been approached by Mike Kuchera requesting to have a 4'x8' sign on rock pillars with the Celia Kelly pine forest story included at a cost of $470 paid for by the City. Motion Johnson, Second Jepsen to approve the purchase as placement of the sign as requested. Motion approved and carried.

There being no further business the Board adjourned at 5:07 p.m., noting Thursday, September 8, 2016 as the date of the next regular meeting of the Mitchell Park, Recreation and Forestry Board.

OFFICIAL SPECIAL MINUTES OF THE
MITCHELL PARK, RECREATION & FORESTRY BOARD
AUGUST 25, 2016

A special meeting of the Parks and Recreation Board was held on Thursday, August 25, 2016. The meeting was called to order by Ryan Tupper, President at 3:59 p.m., at the Recreation Center Conference Room.

The following members of the Board were present: Ryan Tupper, Melanie Mullenmeister, Brian Johnson, Mary Ellen Jepsen, Randy Seppala. Absent: Jean Koehler, Scott Kroger. Council Liaison: Marty Barington. Staff present: Nate Powell, Kevin DeVries, Angel DeWaard, Steve Roth, Dan Dobesh. Also present Evan Hendershot Daily Republic Newspaper

Board President Tupper gave a quick overview of the work session that took place on August 18, 2016 in which Board members reviewed three Rec Center management plan proposals from the following companies: Counsilman-Hunsaker, project designers for the $8 million aquatic facility, estimated cost of $30,000, which is $5,000 more than an original estimate; PROS Consulting estimated cost of $64,960; GreenPlay LLC estimated cost $37,500-$95,000. Tupper explained the purpose of the $30,000 plan is to look at the Rec Center structure and figure out a plan for when there is another structure attached. The study would answer what the best options are for the building moving forward when the aquatic center is added. Board member Johnson noted he liked the PROS Consulting plan but stated "Why would we want to reinvent the wheel on this when Councilman-Hunsaker already knows it. Johnson also noted he ruled out the proposal from GreenPlay due to the wide-ranging cost estimates, stating "In my view it looks really spendy." After some more brief discussion Motion Johnson, Second Seppala to move forward with presenting the $30,000 Rec Center management plan from Counsilman-Hunsaker to the City Council for final approval. Motion approved and carried.

Board President Tupper reiterated to the Board that the Parks and Recreation Department has also requested funding to complete similar studies for a master plan for parks and will in next year's budget will be utilizing that line items funding for such proposals.

Vice-President Mullenmeister gave a brief overview of a proposal from Scott Houwman to place an Avera Sports sign at the Hitchcock Park tennis courts. It was noted that there is a similar sign placed at Cadwell stadium, however, Dan Dobesh sports complex supervisor could not state for certain if permission was ever given for the placement of the sign. Board member Johnson reminded the Board that the City Council gave $125,000 toward the new tennis courts while Avera donated $10,000 to support the project. Park & Rec Director Powell stated he would meet with Mr. Houwman on the proposed signage.

There being no further business the Board adjourned at 4:10 p.m., noting Thursday, September 8, 2016 as the date of the next regular meeting of the Mitchell Park, Recreation and Forestry Board.

CITY OF MITCHEL
RAFFLE PERMIT

Date of Application: September 12, 2016

Organization: First Circuit CASA

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

____Chartered veteran's organizations
_X_Charitable organizations
____Fraternal organizations
____Political party
____Political action committee or political committee on behalf of any candidates for a political office
____Religious organizations
____Educational organizations
____Local civic or service club
____Volunteer fire department

Contact Information:

Name: Jackie Horton

Address: 220 East 5th Ave. Ste. 2

Phone #: 996-1212

Email: casaed@mitchelltelecom.net

501(c) 3 – (Non-Profit: yes _X_ No____ Eligible____

Dates of Ticket Sales: October 21 & 22, 2016

Date of Raffle Drawing: October 21 & 22, 2016

Value of Raffle Prize: 50 – 50 raffle

Proceeds Benefitting First Circuit CASA Program

For Finance Office Use Only:
Council Approval Date:_____
Signature:

_____
Finance Office

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 9/6/2016

Organization: DWU Volleyball

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
_X_Educational organization
_____Local civic or service club
_____Volunteer fire department

Contact Information:

Name: Lindsay Wilber

Address: 1200 W. University

Phone #: 605-553-5282

Email: liwilber@dwu.edu

501(c) 3 – (Non-Profit): yes X no_____ eligible_____

Dates of Ticket Sales: 9/19/16

Date of Raffle Drawing: Nov. 4, 2016

Value of Raffle Prize: $1,000

Proceeds Benefitting: DWU Volleyball

For Finance Office Use Only:

Council Approval Date:_____

Signature:

_____
Finance Office

CITY OF MITCHELL
RAFFLE PERMIT

Date of Application: 9-12-2016

Organization: Mitchell Area Safehouse Foundation

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

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

Contact Information:

Name: Fredel Thomas

Address: 25825 411th Ave, Mitchell, SD

Phone #: 605-999-6132

Email: frthomas@dwu.edu

501(c) 3 – (Non-Profit): yes ✓ no_____ eligible_____

Dates of Ticket Sales: 3-25-2017

Date of Raffle Drawing: 3-25-2017

Value of Raffle Prize: ½ of proceeds of each race

Proceeds Benefiting: Mitchell Area Safehouse

For Finance Office Use Only:

Council Approval Date: _____

Signature:

_____

Finance Officer

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Mitchell
SOUTH DAKOTA

Meeting Date Requested: 09/19/2016 Requested By: McGannon

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

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

Agenda Item: Change Order No. 1 Curb and Gutter Project #2016-14C

Explanation/Background of Agenda Item Requested:

There were some changes in concrete quantity during construction. This will increase the contract amount by $771.50 for Big O Concrete.

Original Bid:	$23,768.00
Change Order #1:	$ 771.50
Final Contract Amount:	$24,539.50

SECTION 00660 **CHANGE ORDER NO. 1**

AGREEMENT Dated April 18, 2016 CHANGE ORDER DATE: September 19, 2016

PROJECT: CURB AND GUTTER – CITY PROJECT #2016-14C

WORK ITEMS: 4" AND 6" CONCRETE

OWNER: CITY OF MITCHELL, SOUTH DAKOTA

CONTRACTOR: BIG O CONCRETE

The following changes are hereby authorized to the Contract Documents:

There are changes in concrete quantity for both 4" and 6" Concrete.

CHANGE TO CONTRACT PRICE

Original Contract Price: $23,768.00

Current Contract Price as adjusted by previous Change Order: $23,768.00

This Change Order will (increase) (~~decrease~~) (~~unaffect~~) the

Contract Price: $771.50

The new Contract Price including this Change Order will be: $24,539.50

CHANGE TO CONTRACT TIME

The Contract Time will be (~~increased) (decreased~~) (unchanged) _____

calendar days.

The date for Final Completion for all Work is September 30, 2016

APPROVALS

OWNER: CITY OF MITCHELL, SOUTH DAKOTA

ENGINEER:

CONTRACTOR:

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: 09/19/2016

Requested By: Pam Punt

Desired Action of City Council

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

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

Agenda Item: Review quotes and approve recommendation for gas and fuel

Explanation/Background of Agenda Item Requested:

City of Mitchell

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

September 12, 2016

TO: MAYOR & CITY COUNCIL

RE: On Road & Off Road Diesel Fuel

Farmers Alliance Mitchell	Requested Gallons	Bid Gallons		
On Road Diesel- #2	2,600	0	$0	$0
Unleaded Gas-10% Ethanol	0	0	$0	$0
Unleaded Gas-No Ethanol	0	0	$0	$0
Off Road Diesel- #2	4,900	0	$0	$0
			Total:	**$0**

Meyers Oil Co.				
On Road Diesel- #2	2,600	2,600	$1.9273	**$5,010.98***
Unleaded Gas-10% Ethanol	0	0	$0	$0
Unleaded Gas-No Ethanol	0	0	$0	$0
Off Road Diesel- #2	4,900	4,900	$1.6473	**$8,071.77***
			Total:	**$ 13,082.75***

Country Pride Coop				
On Road Diesel- #2	2,600	2,600	$1.929	$5,015.40
Unleaded Gas-10% Ethanol	0	0	$0	$0
Unleaded Gas-No Ethanol	0	0	$0	$0
Off Road Diesel- #2	4,900	4,900	$1.649	$8,080.10
			Total:	**$13,095.50**

Meyers Oil was the low bidder for the items marked with asterisk.

Kevin P. Roth

Sincerely,
Kevin Roth
Street & Sanitation Superintendent

cc: Farmers Alliance
Meyers Oil Co.
Country Pride Coop

FAXED 9-12-16

E-MAILED 9-12-16

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Mitchell
SOUTH DAKOTA

Meeting Date Requested: 09/19/2016 Requested By: McGannon

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

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

Agenda Item: Approve Periodic Payment Estimates

Explanation/Background of Agenda Item Requested:

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

PAY ESTIMATES FOR SEPTEMBER 19, 2016

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT	
MSH Architects	#2016-11 Swimming Pool	#6	$ 110,000.00	$ 262,928.19	$ 590,000.00	*
Big "O' Concrete	#2016-14 Curb & Gutter-Sched. C	#2	$ 14,880.00	$ 24,539.50	$ 23,768.00	**
SPN & Associates	#2016-18 6th Street Plaza	#3	$ 2,500.00	$ 7,642.50	$ 9,500.00	***
Rexwinkel Concrete	#2016-24 Hitchcock Park New Tennis Ct.	#1	$ 90,013.10	$ 90,013.10	$ 250,525.02	
Schoenfelder Construction	#2016-30 23rd & Ohlman Westwood Storm Pon	#1	$ 45,746.35	$ 45,746.35	$ 71,032.35	
Sanitation Products, Inc.	#2016-31 Snow Plower	#1	$ 142,814.00	$ 142,814.00	$ 142,814.00	
			$ 405,953.45	$ 573,683.64	$ 1,087,639.37	

Prepared by Deb Hanson-Sudbeck

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

*** PLUS REIMBURSEABLES**

***** CHANGE ORDER FOR APPROVAL THIS MEETING BY COUNCIL***

PACKET: 04205 9/19/16 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-1755827	101-41110-42300	LEGAL PUBLICA ACCT #246603-LEGALS	164076	5,860.36
				DEPARTMENT 1110 CITY COUNCIL	TOTAL:	5,860.36

PACKET: 04205 9/19/16 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-AUGUST 2016	101-41210-42800	UTILITIES-TEL ACCT #886931646-00001	164230	54.15
01-02615	SD MUNICIPAL LEAGUE					
		I-2016-2017 DIRECTOR	101-41210-42600	SUPPLIES & MA DIRECTORIES	164202	20.00
				DEPARTMENT 1210 MAYOR'S OFFICE	TOTAL:	74.15

PACKET: 04205 9/19/16 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
01-02615	SD MUNICIPAL LEAGUE					
		I-2016-2017 DIRECTOR	101-41220-42600	SUPPLIES & MA DIRECTORIES	164202	20.00
				DEPARTMENT 1220 CITY ADMINISTRATOR TOTAL:		20.00

PACKET: 04205 9/19/16 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-834616544	101-41410-42610	WEST GROUP LA WEST INFORMATION CHARGES	164214	583.00
01-09234	UNITED STATES DISTRICT					
		I-91216	101-41410-42700	TRAVEL, CONF ADMISSION FEE-J JOHNSON	164224	250.00
				DEPARTMENT 1410 ATTORNEY'S OFFICE	TOTAL:	833.00

PACKET: 04205 9/19/16 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-7016	101-41420-42600	SUPPLIES & MA PROTECTOR SHEETS,TAPE,ADD ROLL	164135	203.61
01-02880	THUNE TRUE VALUE HARDWA					
		I-B147356	101-41420-42600	SUPPLIES & MA C BATTERIES	164215	4.99
01-05195	A & B BUSINESS SOLUTION					
		I-320355	101-41420-42500	REPAIRS CONTRACT #15155-01	164033	187.97
				DEPARTMENT 1420 FINANCE	TOTAL:	396.57

PACKET: 04205 9/19/16 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
01-02615	SD MUNICIPAL LEAGUE					
		I-2016-2017 DIRECTOR	101-41440-42600	SUPPLIES & MA DIRECTORIES	164202	20.00
01-04779	AVERA OCCUPATIONAL MEDI					
		I-31677-00	101-41440-42231	EMPLOYEE PHYS SERVICE	164042	1,695.87
01-08711	ONE SOURCE					
		I-PLUS3472-20160831	101-41440-42210	PROFESSIONAL BACKBROUND CHECKS	164167	316.00
01-08859	MCGRATH/NORTH ATTORNEYS					
		I-443628	101-41440-42210	PROFESSIONAL JULY FEES	164134	4,930.00
		I-445672	101-41440-42210	PROFESSIONAL AUGUST FEES	164134	3,785.95
01-09199	MARILEE JOHNSON-GEARY P					
		I-269	101-41440-42230	EMPLOYEE ASSI EAP SERVICES	164132	90.00
				DEPARTMENT 1440 HUMAN RESOURCES	TOTAL:	10,837.82

PACKET: 04205 9/19/16 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-41916	101-41460-42111	LIABILITY CLA CLAIM GC15.83326 D/L 6/1/16	164069	706.29
		I-4192016	101-41460-42111	LIABILITY CLA CLAIM GC16.86663 D/L 2/28/16	164069	474.00
				DEPARTMENT 1460 INSURANCE & BONDS TOTAL:		1,180.29

PACKET: 04205 9/19/16 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
01-00445	CITY OF MITCHELL					
		I-04-000600-00-9/16	101-41920-42812	UTILITIES-CIT 612 MAIN ST N-CITY HALL	164067	113.25
		I-04-001360-00-9/16	101-41920-42812	UTILITIES-CIT 512 MAIN ST N	164067	29.95
01-01830	NORTHWESTERN ENERGY & C					
		I-2830632-2-8/16	101-41920-42810	UTILITIES-STO 5951 AIRPORT RD	164159	79.80
				DEPARTMENT 1920 MUNICIPAL BUILDINGS	TOTAL:	223.00

PACKET: 04205 9/19/16 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-2279-4600	101-41935-42615	POSTAGE	MAILING SERVICE	164179	429.81
		I-375198	101-41935-42615	POSTAGE	EZ FLATS	164179	11.49
01-01518	VERIZON WIRELESS						
		I-AUGUST 2016	101-41935-42850	UTILITIES/TEL	ACCT #886931646-00001	164230	64.15
01-01590	MCLEOD'S PRINTING						
		I-6968	101-41935-42620	COMPUTER SUPP	RECEIPTS	164135	149.80
01-04308	SANTEL COMMUNICATIONS C						
		I-42550	101-41935-42200	PROFESSIONAL	MANAGED SERVICES	164193	1,575.00
01-05195	A & B BUSINESS SOLUTION						
		I-281048-001	101-41935-42640	COPY MACHINE	PAPER	164033	299.90
01-06708	CDW GOVERNMENT INC						
		I-DWZ7486	101-41935-42600	SUPPLIES	MONITOR	164062	87.91
01-06750	MITCHELL TELECOM						
		I-10556601	101-41935-42850	UTILITIES/TEL	ACCT #223662-2	164153	2,250.39
01-09050	MICROSOFT						
		I-E03002LOFS	101-41935-42920	COMPUTER SOFT	AUGUST E-MAIL	164142	672.50

DEPARTMENT 1935 INFORMATION TECHNOLOGY TOTAL: 5,540.95

PACKET: 04205 9/19/16 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
01-00445	CITY OF MITCHELL						
		I-04-001200-00-9/16	101-42110-42800	TELEPHONE	201 1ST AVE W-PUB SAFETY	164067	678.50
		I-04-001250-00-9/16	101-42110-42800	TELEPHONE	122 ROWLEY ST S	164067	24.00
01-00483	COUNTY FAIR						
		I-3763	101-42110-42600	SUPPLIES	FRUIT DRINKS,BAKERY	164074	38.57
01-00559	DICK'S TOWING LLC						
		I-6829	101-42110-42980	VEHICLE TOWIN	POLICE TOW	164085	145.00
		I-6830	101-42110-42980	VEHICLE TOWIN	POLICE TOW	164085	125.00
01-00737	NEVE'S UNIFORMS INC						
		I-RP-038428	101-42110-42640	UNIFORM ALLOW	SHIRTS	164158	193.57
01-00850	GRAHAM TIRE CO						
		I-404104251	101-42110-42500	REPAIRS	TIRE REPAIR	164103	19.45
01-01020	CENTRAL ELECTRIC COOPER						
		I-14579002-9/16	101-42110-42820	UTILITIES-SHO	MONTHLY SERVICE	164064	74.24
01-01199	STURDEVANT'S AUTO PARTS						
		I-15-027683	101-42110-42500	REPAIRS	OIL FILTER	164210	6.02
01-01210	LAKEVIEW VETERINARY CLI						
		I-276895	101-42110-42670	SERVICE DOG S	SERVICE DOG TOMMY	164126	60.00
01-01322	LARRY'S I-90 SERVICE IN						
		I-60260	101-42110-42500	REPAIRS	MOUNT & BALANCE TIRES	164127	85.00
		I-60269	101-42110-42500	REPAIRS	MOUNT & BALANCE TIRES	164127	45.00
01-01518	VERIZON WIRELESS						
		I-9771388556	101-42110-42800	TELEPHONE	ACCT #442071092-00001	164230	170.46
		I-AUGUST 2016	101-42110-42800	TELEPHONE	ACCT #886931646-00001	164230	476.59
01-01805	FASTENAL COMPANY						
		I-SDMIT117382	101-42110-42640	UNIFORM ALLOW	LIME VESTS FOR CROSSING GUARDS	164095	29.98
		I-SDMIT117453	101-42110-42640	UNIFORM ALLOW	LIME VEST FOR LBW SCHOOL CROSS	164095	9.99
01-01830	NORTHWESTERN ENERGY & C						
		I-2949839-1-9/16	101-42110-42810	UTILITIES-PS	122 S ROWLEY ST	164159	48.85
01-02393	JOSE RINCONES						
		I-83116	101-42110-42200	PROFESSIONAL	CR #2016-00703	164186	50.00
01-02484	DARRINGTON WATER COND						
		I-33456-8/16	101-42110-42200	PROFESSIONAL	RENTAL	164080	21.00
01-02615	SD MUNICIPAL LEAGUE						
		I-2016-2017 DIRECTOR	101-42110-42600	SUPPLIES	DIRECTORIES	164202	20.00

PACKET: 04205 9/19/16 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
01-02804	TMA STORES					
		I-45856	101-42110-42980	VEHICLE TOWIN POLICE TOWING	164219	150.00
		I-45997	101-42110-42980	VEHICLE TOWIN POLICE TOWING	164219	170.00
		I-46093	101-42110-42980	VEHICLE TOWIN POLICE TOWING	164219	170.00
01-02811	JONES SUPPLIES					
		I-105423	101-42110-42201	BUILDING MAIN ROLL TOWELS	164122	135.30
		I-1055900	101-42110-42201	BUILDING MAIN ROLL TOWELS,LINERS,TISSUES	164122	145.65
01-02984	BROWN & SAENGER					
		I-2117340-0	101-42110-42600	SUPPLIES LEGAL PADS	164052	7.49
		I-2117573-0	101-42110-42600	SUPPLIES COPY PAPER	164052	10.02
		I-2117733-0	101-42110-42600	SUPPLIES STORAGE FILES	164052	49.99
		I-2117860-0	101-42110-42600	SUPPLIES CD ENVELOPES,DVD'S	164052	78.93
		I-2117980-0	101-42110-42600	SUPPLIES INDEX TABS	164052	4.95
		I-2119885-0	101-42110-42600	SUPPLIES FILE FOLDER	164052	5.99
01-03267	WALMART COMMUNITY/RFCSL					
		I-7586	101-42110-42600	SUPPLIES COFFEE FILTERS,TISSUE,BINDERS,	164232	105.10
		I-7882	101-42110-42600	SUPPLIES FORKS,PLATES	164232	14.18
01-03307	MEGA WASH					
		I-36819	101-42110-42500	REPAIRS CAR WASHES	164138	20.00
01-04293	JCL SOLUTIONS					
		I-1078476	101-42110-42201	BUILDING MAIN VACS,FILTER BAGS	164120	810.00
01-04352	UPS STORE #4227					
		I-9037	101-42110-42200	PROFESSIONAL SHIPPING	164226	39.48
		I-9053	101-42110-42200	PROFESSIONAL SHIPPING	164226	23.33
		I-9114	101-42110-42200	PROFESSIONAL SHIPPING	164226	48.77
01-05195	A & B BUSINESS SOLUTION					
		I-321063	101-42110-42500	REPAIRS CONTRACT #14635-01	164033	40.33
01-05201	ADAM FRERICHS					
		I-4744	101-42110-42640	UNIFORM ALLOW BOOT ALOWANCE	164098	100.00
01-06144	PAUL'S TOWING					
		I-5500-8/24/16	101-42110-42980	VEHICLE TOWIN POLICE TOW	164172	145.00
01-06760	CARD SERVICES					
		I-729563	101-42110-42600	SUPPLIES COFFEE	164060	47.84
01-07002	INTEGRITY TRANSCRIPTION					
		I-3944	101-42110-42200	PROFESSIONAL TRANSCRIBING SERVICE	164119	330.75
01-08104	SATCOM GLOBAL LTD					
		I-AS09160546	101-42110-42800	TELEPHONE CONTRACT PLAN	164194	42.75

PACKET: 04205 9/19/16 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
01-08674	MEDIA DISTRIBUTORS						
		I-169066	101-42110-42600	SUPPLIES	THERMAL PRINTED CDR/VERBATIM	164137	350.00
01-09216	FEDEX						
		I-5-531-05759	101-42110-42200	PROFESSIONAL	TRANSPORTATION CHARGES	164096	11.81
				DEPARTMENT 2110	POLICE DEPARTMENT	TOTAL:	5,378.88

PACKET: 04205 9/19/16 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
01-00236	BENDER'S SEWER CLEANING					
		I-18165	101-42130-42510	STORAGE BUILD REPAIRS @ 705 N CAPITAL	164046	258.75
01-01518	VERIZON WIRELESS					
		I-AUGUST 2016	101-42130-42820	TELEPHONE ACCT #886931646-00001	164230	167.38
01-01830	NORTHWESTERN ENERGY & C					
		I-2581243-9-8/16	101-42130-42835	UTILITIES-STR STREET LIGHTS	164159	14,812.73
		I-2581251-2-8/16	101-42130-42520	EMERGENCY SIR 1221 S MINNESOTA ST	164159	21.05
		I-2583139-7-8/16	101-42130-42810	UTILITIES-TRA 1309 W UNIVERSITY AVE	164159	10.00
		I-2583145-4-8/16	101-42130-42810	UTILITIES-TRA 1522 W UNIVERSITY AVE	164159	10.00
		I-2583319-5-8/16	101-42130-42810	UTILITIES-TRA HAVENS AND MINN ST	164159	94.66
		I-2583840-0-8/16	101-42130-42810	UTILITIES-TRA S SANBORN AND HAVEN ST	164159	104.30
		I-2585321-9-8/16	101-42130-42810	UTILITIES-TRA E HAVENS AND BURR ST	164159	137.18
		I-2585410-0-8/16	101-42130-42835	UTILITIES-STR 1101 S BURR ST	164159	265.80
		I-2585416-7-8/16	101-42130-42810	UTILITIES-TRA 700 E NORWAY AVE	164159	114.51
		I-2585432-4-8/16	101-42130-42835	UTILITIES-STR 1700 S BURR ST	164159	426.91
		I-2585457-1-8/16	101-42130-42810	UTILITIES-TRA 700 E KAY AVE	164159	96.85
		I-2585833-3-8/16	101-42130-42810	UTILITIES-TRA 1909 N MAIN ST	164159	86.91
		I-2747912-0-8/16	101-42130-42810	UTILITIES-TRA .5 BLK S SPRUCE HWY 37	164159	10.88
		I-2748243-9-8/16	101-42130-42810	UTILITIES-TRA I 90 AND HWY 37	164159	103.42
		I-2748245-4-8/16	101-42130-42810	UTILITIES-TRA SALEBARN RD AND HWY 37	164159	103.42
		I-2748246-2-8/16	101-42130-42810	UTILITIES-TRA N I 90 LITES	164159	106.75
		I-2812391-7-8/16	101-42130-42520	EMERGENCY SIR 5861 TOWER RD	164159	26.82
		I-2860182-1-8/16	101-42130-42810	UTILITIES-TRA MINNESOTA AND 16 AVE	164159	10.00
		I-2860183-9-8/16	101-42130-42810	UTILITIES-TRA MINNESOTA AND 18 AVE	164159	10.00
		I-2980768-2-8/16	101-42130-42810	UTILITIES-TRA 121 W HAVENS	164159	102.55
01-02187	REW'S TV SERVICE					
		I-2013979	101-42130-42500	REPAIRS 4 STRAND WIRE	164184	7.50
01-07408	CHUCK'S PAINT & BLINDS					
		I-30604	101-42130-42600	SUPPLIES MASKING TAPE,LIGHT POLE PAINT	164066	371.50

DEPARTMENT 2130 TRAFFIC DEPARTMENT TOTAL: 17,459.87

PACKET: 04205 9/19/16 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
01-01404	MITCHELL IRON & SUPPLY					
		I-46415	101-42200-42600	SUPPLIES WELD WASHER	164151	9.00
01-01457	MIDWEST FIRE & SAFETY					
		I-34667	101-42200-42200	PROFESSIONAL FIRE EXTINGUISHER MAINTENANCE	164145	78.50
01-01518	VERIZON WIRELESS					
		I-AUGUST 2016	101-42200-42800	TELEPHONE ACCT #886931646-00001	164230	162.23
01-02484	DARRINGTON WATER COND					
		I-18200-8/16	101-42200-42200	PROFESSIONAL REPLACE FILTERS	164080	103.00
01-03360	WHOLESALE ELECTRONICS I					
		I-B62530010	101-42200-42550	REPAIR-SELF-C D BATTERIES	164234	13.60
				DEPARTMENT 2200 FIRE DEPARTMENT	TOTAL:	366.33

PACKET: 04205 9/19/16 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
01-00445	CITY OF MITCHELL						
		I-04-001600-00-9/16	101-43100-42830	UTILITIES-WAT	1405 8TH AVE W-ST SHOP	164067	107.30
01-00532	A-OX WELDING SUPPLY CO						
		I-938957	101-43100-42600	SUPPLIES	CARBON DIOXIDE CYLINDER	164035	93.96
01-00917	DAKOTA FLUID POWER INC						
		I-6466310	101-43100-42600	SUPPLIES	GEAR PUMP,ADAPTERS	164077	336.76
01-01193	KROHMER PLUMBING INC						
		I-21109	101-43100-42600	SUPPLIES	REPAIRS @ STREET DEPT	164125	238.32
01-01199	STURDEVANT'S AUTO PARTS						
		I-15-027686	101-43100-42600	SUPPLIES	FUEL CAP,WATER PUMP,FAN CLUTCH	164210	335.56
01-01239	BUTLER MACHINERY INC						
		I-04PS0525649	101-43100-42600	SUPPLIES	TUBES	164055	81.27
01-01329	MICHAEL TODD & CO INC						
		I-153284	101-43100-42600	SUPPLIES	POLY BROOMS	164141	1,897.56
01-01404	MITCHELL IRON & SUPPLY						
		I-46747	101-43100-42600	SUPPLIES	MAKE BRACKETS	164151	43.80
01-01830	NORTHWESTERN ENERGY & C						
		I-2576521-5-9/16	101-43100-42800	UTILITIES	1405 W 8TH AVE	164159	994.53
01-02695	AG SYSTEMS INC						
		I-C39793	101-43100-42600	SUPPLIES	COUPLERS,BUSHINGS	164037	198.85
01-02811	JONES SUPPLIES						
		I-105504	101-43100-42600	SUPPLIES	LIQUID BACTERIA SOAP	164122	12.00
01-03180	UNITED LABORATORIES						
		I-164774	101-43100-42600	SUPPLIES	LUBE,ADHESIVE	164223	387.00
01-03884	COMMERCIAL ASPHALT/SPEN						
		I-16170	101-43100-42620	ASPHALT MIX	HOT MIX	164071	1,511.48
01-08281	AMERIPRIDE SERVICES INC						
		I-2800670753	101-43100-42500	REPAIRS	MATS	164039	71.15
01-08347	ETTERMAN ENTERPRISES						
		I-245529	101-43100-42600	SUPPLIES	FLATWASHERS,LOCKWASHERS,	164089	960.44
01-08856	MARCO TECHNOLOGIES LLC						
		I-3587698	101-43100-42600	SUPPLIES	CONTRACT #CN128819-02	164130	32.03

DEPARTMENT 3100 STREET DEPARTMENT TOTAL: 7,302.01

PACKET: 04205 9/19/16 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
01-01518	VERIZON WIRELESS					
		I-AUGUST 2016	101-43110-42800	UTILITIES ACCT #886931646-00001	164230	277.78
01-02615	SD MUNICIPAL LEAGUE					
		I-2016-2017 DIRECTOR	101-43110-42600	SUPPLIES DIRECTORIES	164202	40.00
01-06750	MITCHELL TELECOM					
		I-10550885	101-43110-42916	NUISANCE ABAT ACCT #19259-0	164153	5.64
01-08177	HOHN'S SERVICES INC					
		I-25067	101-43110-42916	NUISANCE ABAT LAWN MOWING	164111	300.00
				DEPARTMENT 3110 PUBLIC WORKS ADMIN	TOTAL:	623.42

PACKET: 04205 9/19/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 3120 STREET & SIDEWALK CONST BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01321	MEBIUS NURSERY & LANDSC					
		I-1697	101-43120-42521	SIDEWALK CONS INSTALL RETAINING WALL-MCCABE/	164136	2,290.00
01-02480	SCHMUCKER PAUL & NOHR					
		I-2016-18 P.E. #3	101-43120-43318	6TH STREET PL 2016-18 P.E. #3	164196	2,500.00
01-07651	BIG O CONCRETE					
		I-2016-14C P.E. #2	101-43120-43310	PARKING LOT/A 2016-14C P.E. #2	164048	7,440.00
				DEPARTMENT 3120 STREET & SIDEWALK CONST TOTAL:		12,230.00

PACKET: 04205 9/19/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 3130 SNOW REMOVAL BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01490	MUELLER LUMBER CO. INC.					
		I-241946	101-43130-42600	SUPPLIES & MA TREATED WOOD	164156	12.24
		I-241947	101-43130-42600	SUPPLIES & MA TREATED WOOD	164156	12.24
01-02418	SANITATION PRODUCTS					
		I-2016-31 P.E. #1	101-43130-43400	SNOW BLOWER 2016-31 P.E. #1	164192	142,814.00
				DEPARTMENT 3130 SNOW REMOVAL	TOTAL:	142,838.48

PACKET: 04205 9/19/16 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
01-01202	TK ELECTRIC					
		I-13319	101-43150-43324	CABELA POND V REPAIRS @ WWTP	164218	1,255.11
01-02207	JD CONCRETE PRODUCTS					
		I-22755	101-43150-42600	SUPPLIES & MA CONCRETE	164121	225.00
01-02485	SCHOENFELDER CONSTRUCTI					
		I-2016-30 P.E. #1	101-43150-43326	PHEASANT STRE 2016-30 P.E. #1	164197	45,746.35
				DEPARTMENT 3150 STORM DRAINAGE	TOTAL:	47,226.46

PACKET: 04205 9/19/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 3700 CEMETERY BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT					
		I-2279-4600	101-43700-42600	SUPPLIES & MA MAILING SERVICE	164179	12.72
01-00445	CITY OF MITCHELL					
		I-04-000400-00-9/16	101-43700-42830	UTILITIES-WAT 600 23RD AVE W-CEM SHOP	164067	101.35
		I-04-006500-00-9/16	101-43700-42830	UTILITIES-WAT COMMUNITY GARDEN	164067	573.00
01-00712	NAPA AUTO PARTS					
		I-637462	101-43700-42600	SUPPLIES & MA FUEL FILTER	164157	13.22
01-01355	MIDWEST TURF & IRRIGATI					
		I-3734530-00	101-43700-42600	SUPPLIES & MA PUMP FILTER,STEERING TIE ROD,	164146	133.56
01-01518	VERIZON WIRELESS					
		I-AUGUST 2016	101-43700-42800	UTILITIES ACCT #886931646-00001	164230	67.86
01-02679	MENARD'S INC					
		I-5064	101-43700-42600	SUPPLIES & MA IVORY BAR SOAP	164139	31.76
		I-5730	101-43700-42600	SUPPLIES & MA LAWN BLANKET SEED	164139	89.95
01-02880	THUNE TRUE VALUE HARDWA					
		I-A316380	101-43700-42600	SUPPLIES & MA ADHESIVE	164215	10.98
01-02984	BROWN & SAENGER					
		I-2120391-0	101-43700-42600	SUPPLIES & MA LAMINATING	164052	5.00
01-05195	A & B BUSINESS SOLUTION					
		I-321066	101-43700-42500	REPAIR & MAIN CONTRACT #CT3203-01	164033	58.51
01-08362	ON SIGHT LLC					
		I-8643	101-43700-42500	REPAIR & MAIN RENTAL SEPT-AUG	164166	1,800.00
01-08867	BREAK TIME PORTABLES					
		I-2462	101-43700-42600	SUPPLIES & MA RENTAL @ COMMUNITY GARDEN	164051	95.00
				DEPARTMENT 3700 CEMETERY	TOTAL:	2,992.91

PACKET: 04205 9/19/16 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
01-01193	KROHMER PLUMBING INC						
		I-21218	101-44120-42500	REPAIRS	REPAIRS HOSE	164125	75.51
01-01210	LAKEVIEW VETERINARY CLI						
		I-276944	101-44120-42900	IMPOUNDING DO	OCTOBER RENT/DOG POUND	164126	1,259.66
01-01415	DAKOTA TWO-WAY						
		I-D-0411474	101-44120-42500	REPAIRS	SERIVCE-ANIMAL CONTROL VEHICLE	164079	37.50
01-01518	VERIZON WIRELESS						
		I-AUGUST 2016	101-44120-42800	UTILITIES-NEW	ACCT #886931646-00001	164230	34.31
01-02017	DAVISON RURAL WATER SYS						
		I-4837-9/16	101-44120-42800	UTILITIES-NEW	SEPTEMBER FEES	164082	31.45
				DEPARTMENT 4120	ANIMAL CONTROL	TOTAL:	1,438.43

PACKET: 04205 9/19/16 MEETING
VENDOR SET: 01
FUND : 101 GENERAL
DEPARTMENT: 4600 EMERGENCY MEDICAL SERV BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00894	AVERA QUEEN OF PEACE HO					
		I-MIT.REG.AM-9/16	101-44600-42600	SUPPLIES MEDICAL SUPPLIES	164043	133.84
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-027685	101-44600-42530	VEHICLE REPAI AIR & OIL FILTERS,ROTOR,PAD SE	164210	187.78
01-01518	VERIZON WIRELESS					
		I-9771395834	101-44600-42800	TELEPHONE & I ACCT #542081321-00001	164230	15.02
		I-AUGUST 2016	101-44600-42800	TELEPHONE & I ACCT #886931646-00001	164230	135.72
01-02804	TMA STORES					
		I-46194	101-44600-42530	VEHICLE REPAI TIRE REPAIRS	164219	15.45
01-06201	HENRY SCHEIN INC					
		I-34091139	101-44600-42600	SUPPLIES COLD COMPRESSES,LIFEPAK,TOWELE	164109	179.00
01-06708	CDW GOVERNMENT INC					
		I-FCR4510	101-44600-43440	COMPUTER HARD COMPUTER	164062	3,096.24
01-08340	LEWIS DRUG INC					
		I-124333	101-44600-42600	SUPPLIES CHEWBLE ASPIRIN	164128	14.94
01-08779	TRIZETTO PROVIDER SOLUT					
		I-2Z3P091600	101-44600-42510	SERVICE CONTR SEPTEMBER CLAIMS	164222	66.89

DEPARTMENT 4600 EMERGENCY MEDICAL SERV TOTAL: 3,844.88

PACKET: 04205 9/19/16 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
01-00725	WILD OAK GOLF COURSE -					
		I-91216	101-45000-42920	SPORTS AUTHOR STATE CORNHOLE CHAMP 7/9 & 10	164235	1,500.00
		I-9122016	101-45000-42920	SPORTS AUTHOR STATE CORNHOLE CHAMP 7/9 & 10	164235	2,000.00
01-03947	MITCHELL SKATING & HOCK					
		I-247	101-45000-42901	MSHA-WEED SPR WEED CLEAN UP-JUNE	164152	2,230.00
		I-250	101-45000-42901	MSHA-WEED SPR WEED CLEAN UP-JULY	164152	2,230.00
		I-250-9/1/16	101-45000-42901	MSHA-WEED SPR WEED CLEAN UP-AUGUST	164152	2,230.00
				DEPARTMENT 5000 CULTURE & RECREATION TOTAL:		10,190.00

PACKET: 04205 9/19/16 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
01-00141	OCLC INC						
		I-475771	101-45500-42692	PERIODICALS	SUBSCRIPTIONS	164164	479.71
01-00416	SAGE PUBLISHING						
		I-194386KI	101-45500-43420	BOOKS	BOOK	164191	226.42
01-00424	CAMPBELL SUPPLY INC.						
		I-13-9/7/16	101-45500-42600	SUPPLIES & MA	DRIVEWAY MARK	164058	6.98
01-00445	CITY OF MITCHELL						
		I-04-001100-00-9/16	101-45500-42830	UTILITIES-WAT	221 DUFF ST N-LIBRARY	164067	714.20
01-00531	PAULSON AIR						
		I-S872	101-45500-42500	REPAIR & MAIN	REPAIRS @ LIBRARY	164173	1,035.72
01-00616	PENGUIN RANDOM HOUSE IN						
		I-1087833426	101-45500-43421	AUDIO-VISUAL	CD'S	164174	33.75
		I-1088256109	101-45500-43421	AUDIO-VISUAL	CD'S	164174	26.25
		I-1088460071	101-45500-43421	AUDIO-VISUAL	CD'S	164174	30.00
		I-1088488568	101-45500-43421	AUDIO-VISUAL	CD'S	164174	10.00
01-00662	GREY HOUSE PUBLISHING I						
		I-923570	101-45500-43420	BOOKS	SUBSCRIPTION	164104	478.95
01-01015	INGRAM LIBRARY SERVICES						
		I-93574073	101-45500-43420	BOOKS	BOOKS	164113	94.41
		I-93839859	101-45500-43420	BOOKS	BOOK	164113	23.21
		I-93839860	101-45500-43420	BOOKS	BOOKS	164113	59.56
		I-94004234	101-45500-43420	BOOKS	BOOKS	164113	94.92
		I-94004235	101-45500-43420	BOOKS	BOOK	164113	10.55
		I-94004236	101-45500-43420	BOOKS	BOOK	164113	4.63
		I-94004237	101-45500-43420	BOOKS	BOOKS	164113	44.06
		I-94087273	101-45500-43420	BOOKS	BOOKS	164113	80.95
		I-94092461	101-45500-43420	BOOKS	BOOKS	164113	77.70
		I-94092462	101-45500-43420	BOOKS	BOOKS	164113	42.60
		I-94092463	101-45500-43420	BOOKS	BOOKS	164113	16.32
		I-94092464	101-45500-43420	BOOKS	BOOK	164113	10.80
		I-94149879	101-45500-43420	BOOKS	BOOKS	164113	126.26
		I-94203201	101-45500-43420	BOOKS	BOOKS	164113	131.19
		I-94203202	101-45500-43420	BOOKS	BOOK	164113	18.85
		I-94203203	101-45500-43420	BOOKS	BOOK	164113	35.65
		I-94203204	101-45500-43420	BOOKS	BOOK	164113	56.12
		I-94203205	101-45500-43420	BOOKS	BOOK	164113	10.10
		I-94203206	101-45500-43420	BOOKS	BOOK	164113	10.02
		I-94203207	101-45500-43420	BOOKS	BOOKS	164113	11.13
		I-94203208	101-45500-43420	BOOKS	BOOK	164113	4.28
		I-94295242	101-45500-43420	BOOKS	BOOKS	164113	318.32
		I-94347656	101-45500-43420	BOOKS	BOOKS	164113	33.07
		I-94358236	101-45500-43420	BOOKS	BOOK	164113	8.30

PACKET: 04205 9/19/16 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
01-01015	INGRAM LIBRARY SERVICES	continued					
		I-94358237	101-45500-43420	BOOKS	BOOK	164113	16.03
		I-94358238	101-45500-43420	BOOKS	BOOK	164113	5.94
		I-94431517	101-45500-43420	BOOKS	BOOKS	164113	209.99
		I-94459056	101-45500-43420	BOOKS	BOOK	164113	39.06
		I-94459057	101-45500-43420	BOOKS	BOOK	164113	19.29
		I-94459058	101-45500-43420	BOOKS	BOOKS	164113	35.44
		I-94459059	101-45500-43420	BOOKS	BOOK	164113	18.11
		I-94459060	101-45500-43420	BOOKS	BOOK	164113	10.06
		I-94459061	101-45500-43420	BOOKS	BOOK	164113	9.04
		I-94459062	101-45500-43420	BOOKS	BOOK	164113	3.26
		I-94459063	101-45500-43420	BOOKS	BOOK	164113	3.35
		I-94459064	101-45500-43420	BOOKS	BOOK	164113	3.35
		I-94459065	101-45500-43420	BOOKS	BOOK	164113	12.20
		I-94459066	101-45500-43420	BOOKS	BOOKS	164113	126.14
		I-94525426	101-45500-42600	SUPPLIES & MA	BOOKS	164113	34.46
		I-94617341	101-45500-43420	BOOKS	BOOKS	164113	558.23
		I-94617342	101-45500-43420	BOOKS	BOOKS	164113	70.82
		I-94617343	101-45500-43420	BOOKS	BOOKS	164113	69.72
		I-94617344	101-45500-43420	BOOKS	BOOK	164113	2.58
		I-94617345	101-45500-43420	BOOKS	BOOK	164113	6.85
		I-94617346	101-45500-43420	BOOKS	BOOK	164113	9.79
		I-94617347	101-45500-43420	BOOKS	BOOK	164113	10.45
		I-94617348	101-45500-43420	BOOKS	BOOK	164113	3.55
		I-94617349	101-45500-43420	BOOKS	BOOKS	164113	25.34
		I-94617350	101-45500-43420	BOOKS	BOOK	164113	3.84
		I-94674699	101-45500-43420	BOOKS	BOOKS	164113	49.58
		I-94740277	101-45500-43420	BOOKS	BOOKS	164113	239.40
		I-94740278	101-45500-43420	BOOKS	BOOK	164113	20.34
		I-94740279	101-45500-43420	BOOKS	BOOKS	164113	35.01
		I-94740280	101-45500-43420	BOOKS	BOOK	164113	3.04
		I-94740281	101-45500-43420	BOOKS	BOOK	164113	11.55
		I-94740282	101-45500-43420	BOOKS	BOOKS	164113	19.12
		I-94740283	101-45500-43420	BOOKS	BOOK	164113	9.00
01-01199	STURDEVANT'S AUTO PARTS						
		I-15-026456	101-45500-42600	SUPPLIES & MA	REARVIEW MIRROR	164210	3.13
01-01270	SCHOLASTIC LIBRARY						
		I-11469067	101-45500-43420	BOOKS	BOOKS	164198	152.10
01-01590	MCLEOD'S PRINTING						
		I-6536	101-45500-42500	REPAIR & MAIN	RECEIPTS	164135	498.00
01-01596	RECORDED BOOKS INC						
		C-9122033	101-45500-43421	AUDIO-VISUAL	CREDIT ON ACCOUNT	164183	93.44-
		C-9122033-4/16	101-45500-43421	AUDIO-VISUAL	CREDIT ON ACCOUNT	164183	56.90-
		I-75380416	101-45500-43421	AUDIO-VISUAL	CD'S	164183	128.00
		I-75387374	101-45500-43421	AUDIO-VISUAL	CD'S	164183	112.48

PACKET: 04205 9/19/16 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 continued						
		I-75396766	101-45500-43420	BOOKS	CD'S	164183	107.07
		I-75397025	101-45500-43421	AUDIO-VISUAL	CD'S	164183	380.40
		I-75397363	101-45500-43421	AUDIO-VISUAL	CD'S	164183	569.20
01-01810	GALE						
		I-58352651	101-45500-43420	BOOKS	BOOK	164100	26.99
		I-58387631	101-45500-43420	BOOKS	BOOKS	164100	60.72
		I-58455418	101-45500-43420	BOOKS	BOOKS	164100	328.38
		I-58456189	101-45500-43420	BOOKS	BOOKS	164100	49.48
		I-58456212	101-45500-43420	BOOKS	BOOKS	164100	260.15
		I-58471139	101-45500-43420	BOOKS	BOOKS	164100	74.22
		I-58553633	101-45500-43420	BOOKS	BOOKS	164100	60.72
		I-58554070	101-45500-43420	BOOKS	BOOKS	164100	92.96
		I-58589727	101-45500-43420	BOOKS	BOOKS	164100	100.45
		I-58610247	101-45500-43420	BOOKS	BOOK	164100	192.66
01-02008	QUALITY BOOKS INC						
		I-195888	101-45500-43420	BOOKS	BOOKS	164180	24.95
01-02405	READER'S DEN						
		I-72129	101-45500-43420	BOOKS	BOOKS	164182	107.86
01-02608	SDLA						
		I-2016-L LEFFERS	101-45500-42700	TRAVEL, CONF	DUES-L LEFFERS	164204	15.00
		I-902	101-45500-42700	TRAVEL, CONF	DUES-J HESS	164204	80.00
		I-905	101-45500-42700	TRAVEL, CONF	DUES-S SPANOS	164204	55.00
		I-906	101-45500-42700	TRAVEL, CONF	DUES-C MEINEN	164204	55.00
		I-907	101-45500-42700	TRAVEL, CONF	DUES-L WAGNER	164204	55.00
		I-908	101-45500-42700	TRAVEL, CONF	DUES-L RISHLING	164204	55.00
		I-909	101-45500-42700	TRAVEL, CONF	DUES-L JONS	164204	55.00
		I-910	101-45500-42700	TRAVEL, CONF	DUES-D MARGHEIM	164204	15.00
		I-911	101-45500-42700	TRAVEL, CONF	DUES-C SIVIK	164204	15.00
		I-912	101-45500-42700	TRAVEL, CONF	DUES-S RICE	164204	15.00
		I-913	101-45500-42700	TRAVEL, CONF	DUES-J TAYLOR	164204	15.00
		I-914	101-45500-42700	TRAVEL, CONF	DUES	164204	175.00
01-02679	MENARD'S INC						
		I-5633	101-45500-42600	SUPPLIES & MA	ORANGE CORD,CAUTION TAPE,HAMME	164139	22.15
01-02811	JONES SUPPLIES						
		C-105117	101-45500-42600	SUPPLIES & MA	CREDIT	164122	55.78-
		I-105056	101-45500-42600	SUPPLIES & MA	FERTILIZER	164122	35.00
		I-105116	101-45500-42600	SUPPLIES & MA	AIR FILTERS	164122	175.67
		I-105144	101-45500-42600	SUPPLIES & MA	TISSUE,ROLL TOWELS	164122	121.34
		I-105387	101-45500-42600	SUPPLIES & MA	AIR FILTERS	164122	75.19
01-02880	THUNE TRUE VALUE HARDWA						
		I-A315462	101-45500-42600	SUPPLIES & MA	ICE PICK	164215	4.79

PACKET: 04205 9/19/16 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
01-02984	BROWN & SAENGER					
		I-2111561-0	101-45500-42600	SUPPLIES & MA TIME CARDS & RACK	164052	117.44
		I-2111894-0	101-45500-42600	SUPPLIES & MA PAPER,WALL CALENDAR	164052	14.78
		I-2112757-0	101-45500-42600	SUPPLIES & MA PAPER,PENS,CONSTRUCTION PAPER	164052	164.94
		I-2112757-1	101-45500-42600	SUPPLIES & MA PAPER	164052	22.49
		I-2113756-0	101-45500-42600	SUPPLIES & MA LABELS	164052	28.98
		I-2117383-0	101-45500-42600	SUPPLIES & MA PENS,MAGIC TAPE	164052	67.86
		I-2118418-0	101-45500-42600	SUPPLIES & MA PAPER	164052	73.74
		I-2119199-0	101-45500-42600	SUPPLIES & MA FILAMENT TAPE,PAPER	164052	6.29
01-03269	FARM & HOME PUBLISHERS					
		I-F609684	101-45500-43420	BOOKS COUNTY BOOK-DAVISON	164092	44.70
01-05088	BLACKSTONE AUDIO INC					
		I-828552	101-45500-43421	AUDIO-VISUAL EBOOKS	164049	90.00
		I-841612	101-45500-43421	AUDIO-VISUAL EBOOKS	164049	179.99
		I-841613	101-45500-43421	AUDIO-VISUAL EBOOKS	164049	90.00
		I-846457	101-45500-43421	AUDIO-VISUAL EBOOKS	164049	135.00
		I-846458	101-45500-43421	AUDIO-VISUAL EBOOKS	164049	45.00
		I-846459	101-45500-43421	AUDIO-VISUAL EBOOKS	164049	135.00
01-05195	A & B BUSINESS SOLUTION					
		I-306110	101-45500-42600	SUPPLIES & MA CONTRACT #CT1733-01	164033	298.74
		I-311362	101-45500-42600	SUPPLIES & MA CONTRACT #CT3205-01	164033	58.51
		I-315905	101-45500-42600	SUPPLIES & MA CONTRACT #CT1733-01	164033	316.28
		I-321068	101-45500-42600	SUPPLIES & MA CONTRACT #CT3205-01	164033	58.51
01-06026	CENTER POINT LARGE PRIN					
		I-1392322	101-45500-43420	BOOKS BOOKS	164063	86.88
01-06301	MIDAMERICA BOOKS					
		I-387850	101-45500-43420	BOOKS BOOKS	164143	652.58
01-06583	BAKER & TAYLOR					
		I-5014214840	101-45500-43420	BOOKS BOOK	164044	139.31
		I-5014229349	101-45500-43420	BOOKS BOOK	164044	139.31
01-07425	ABC-CLIO LLC					
		I-253130	101-45500-43420	BOOKS BOOKS	164036	129.71
01-08223	OVERDRIVE INC					
		I-249516131988008041	101-45500-42693	E-BOOKS/AUDIO EBOOKS	164168	199.91
		I-249516311320008311	101-45500-42693	E-BOOKS/AUDIO EBOOKS	164168	759.15
01-08281	AMERIPRIDE SERVICES INC					
		I-2800648264	101-45500-42600	SUPPLIES & MA MATS	164039	126.05
		I-2800668231	101-45500-42600	SUPPLIES & MA MATS	164039	126.05
01-08853	MIDWEST ALARM COMPANY I					

PACKET: 04205 9/19/16 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
01-08853	MIDWEST ALARM COMPANY I continued						
		I-154362	101-45500-42500	REPAIR & MAIN	ALARM MONITORING @ LIBRARY	164144	78.00
01-08920	SPORT VIDEOS						
		I-7259	101-45500-43420	BOOKS	DVD SERIES	164208	186.00
		I-7355	101-45500-43421	AUDIO-VISUAL	DVD'S	164208	293.00
		I-7381	101-45500-43421	AUDIO-VISUAL	DVD SET	164208	61.00
01-09022	FINDAWAY WORLD LLC						
		I-193728	101-45500-43421	AUDIO-VISUAL	EBOOKS	164097	655.80
01-09062	ELECTRIC CONSTRUCTION C						
		I-9021	101-45500-42500	REPAIR & MAIN	REPAIR LIGHTS @ LIBRARY	164087	333.67
01-09220	ANNIE CHRISTAIN - C & R						
		I-1	101-45500-43420	BOOKS	BOOKS	164040	32.00
01-09221	S & P GLOBAL MARKET INT						
		I-30616203	101-45500-43420	BOOKS	SUBSCRIPTION	164189	548.51
01-09233	SPRINGER CUSTOMER SERVI						
		I-J39154136	101-45500-43420	BOOKS	GRANTS REGISTER 2017	164209	465.36

DEPARTMENT 5500 LIBRARY TOTAL: 17,182.39

FUND 101 GENERAL TOTAL: 294,040.20

PACKET: 04205 9/19/16 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
01-00520	HAWKINS INC					
		I-3935611	201-45110-42602	POOL CHEMICAL POOL CHEMICALS	164105	619.76
01-01570	MCFARLAND SUPPLY #3342					
		I-4165289	201-45110-42550	REPAIR & MAIN COMP CART REP UNIT	164133	611.08
01-01830	NORTHWESTERN ENERGY & C					
		I-2580826-2-8/16	201-45110-42800	UTILITIES 800 E 11TH AVE	164159	6.40
01-02602	SD DEPT OF HEALTH					
		I-10572673	201-45110-42605	SUPPLIES & MA LAB	164201	75.00
01-02984	BROWN & SAENGER					
		I-2116428-0	201-45110-42600	SUPPLIES & MA TONER	164052	41.66
		I-2116428-0	201-45110-42600	SUPPLIES & MA TONER	164052	41.66
01-08292	BSN SPORTS INC					
		I-98170712	201-45110-42600	SUPPLIES & MA MEN'S FOOTBALL FLAGS	164054	225.96

DEPARTMENT 5110 RECREATION & AQUATICS TOTAL: 1,621.52

PACKET: 04205 9/19/16 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
01-00356	QUALIFIED PRESORT					
		I-2279-4600	201-45140-42600	SUPPLIES & MA MAILING SERVICE	164179	9.87
01-00462	COCA COLA BOTTLING CO					
		C-1361321	201-45140-42601	CONCESSION SU CREDIT	164070	13.35-
		I-1361320	201-45140-42601	CONCESSION SU POP	164070	35.85
		I-1361322	201-45140-42601	CONCESSION SU POP	164070	7.50
01-01830	NORTHWESTERN ENERGY & C					
		I-2580493-1-8/16	201-45140-42800	UTILITIES 1300 N MAIN	164159	3,631.19
01-02602	SD DEPT OF HEALTH					
		I-10572978	201-45140-42500	REPAIR & MAIN LAB	164201	45.00
01-02880	THUNE TRUE VALUE HARDWA					
		I-A314365	201-45140-42600	SUPPLIES & MA CAULK,MASKING TAPE,MORTAR PATC	164215	25.47
		I-A314458	201-45140-42600	SUPPLIES & MA STAR DRIVE SET,HARDWARE	164215	14.39
		I-A314627	201-45140-42600	SUPPLIES & MA HARDWARE	164215	2.84
		I-A314633	201-45140-42600	SUPPLIES & MA CABLE	164215	9.99
		I-A314680	201-45140-42600	SUPPLIES & MA CORD	164215	11.99
		I-B146778	201-45140-42600	SUPPLIES & MA PAINT	164215	25.99
01-02984	BROWN & SAENGER					
		I-2113752-0	201-45140-42600	SUPPLIES & MA LASER CARTRIDGE	164052	92.99
01-03267	WALMART COMMUNITY/RFCSL					
		I-6688	201-45140-42600	SUPPLIES & MA SAM GALAXY PHONES,PENCILS,FOAM	164232	161.08
01-04537	PORTER DIST CO					
		I-89645	201-45140-42601	CONCESSION SU CONCESSION PRODUCT	164176	196.00

DEPARTMENT 5140 RECREATION CENTER TOTAL: 4,256.80

PACKET: 04205 9/19/16 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-37-8/11/16	201-45160-42600	SUPPLIES & MA HOSES,ANT TERRO	164058	23.35
		I-72-7/18/16	201-45160-42600	SUPPLIES & MA GRASS SEED	164058	15.87
		I-74-7/19/16	201-45160-42603	SMALL EQUIPME IMPACT DRILL,18V IMPACT	164058	628.00
		I-90-8/17/16	201-45160-42600	SUPPLIES & MA BATTERY CHARGER	164058	89.99
		I-95-7/18/16	201-45160-42600	SUPPLIES & MA EDGER BLADES	164058	17.50
01-00428	CARQUEST AUTO PARTS INC					
		I-4977-144222	201-45160-42600	SUPPLIES & MA ANGLE GRINDERS,2 TON TROLLEY J	164061	91.48
01-00712	NAPA AUTO PARTS					
		I-635889	201-45160-42500	REPAIR & MAIN CLEANER	164157	23.88
		I-636355	201-45160-42500	REPAIR & MAIN WIPER BLADES	164157	14.52
		I-636938	201-45160-42500	REPAIR & MAIN BATTERY CABLE LUG,BATTERY TERM	164157	20.84
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-025586	201-45160-42500	REPAIR & MAIN OIL & AIR FILTERS	164210	48.40
		I-15-026014-8/1/16	201-45160-42500	REPAIR & MAIN V-BELT,SWITCH ASY,OIL FILTER	164210	32.16
		I-15-026853	201-45160-42500	REPAIR & MAIN BATTERY CLIPS,OIL FILTERS	164210	25.76
01-01202	TK ELECTRIC					
		I-13352	201-45160-42500	REPAIR & MAIN HAND DRYER	164218	56.37
01-01404	MITCHELL IRON & SUPPLY					
		I-46145	201-45160-42500	REPAIR & MAIN OIL SEAL,TAPER ROLLERS	164151	34.70
		I-46172	201-45160-42500	REPAIR & MAIN GAS & OIL HOSES,HOSE ENDS,LABO	164151	55.78
01-01518	VERIZON WIRELESS					
		I-AUGUST 2016	201-45160-42800	UTILITIES ACCT #886931646-00001	164230	36.55
01-01570	MCFARLAND SUPPLY #3342					
		I-4144984	201-45160-42600	SUPPLIES & MA REP KIT	164133	25.98
01-01830	NORTHWESTERN ENERGY & C					
		I-2579265-6-8/16	201-45160-42800	UTILITIES 1101 N EDMUNDS M SHLTR	164159	17.63
		I-2585121-3-8/16	201-45160-42800	UTILITIES 313 N HARMON DR	164159	343.12
		I-2586408-3-8/16	201-45160-42800	UTILITIES TOURNEY HDQT	164159	200.79
		I-2586410-9-8/16	201-45160-42800	UTILITIES 1301 N MINNESOTA LIFT	164159	29.92
		I-2718054-6-8/16	201-45160-42800	UTILITIES 5825 TOWER RD	164159	394.37
		I-2787244-9-8/16	201-45160-42800	UTILITIES D E CONCESSION	164159	159.77
		I-2787247-2-8/16	201-45160-42800	UTILITIES WEST ELEC D E	164159	204.65
		I-2787283-7-8/16	201-45160-42800	UTILITIES SOCCER FIELD	164159	81.88
		I-2787285-2-8/16	201-45160-42800	UTILITIES CADWELL PARK CONCESSION	164159	336.93
		I-2825237-7-8/16	201-45160-42800	UTILITIES 1301 N MINNESOTA	164159	1,025.17
		I-2920373-4-8/16	201-45160-42800	UTILITIES STAD SCOREBOARD 23	164159	20.18
		I-2991007-2-8/16	201-45160-42800	UTILITIES 1001 N MINNESOTA GMTR	164159	718.28
01-02495	SCOTT SUPPLY CO.					
		I-94060P	201-45160-42500	REPAIR & MAIN COOLANT FLUID	164199	157.76

PACKET: 04205 9/19/16 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
01-02495	SCOTT SUPPLY CO. continued					
		I-94159P	201-45160-42500	REPAIR & MAIN SWITCH	164199	95.65
		I-94465P	201-45160-42500	REPAIR & MAIN BEARINGS,BELTS,SHIELDS,SPACERS	164199	171.23
		I-94768P	201-45160-42500	REPAIR & MAIN BEARINGS,SHIELDS,CROSS & BE	164199	80.14
		I-94769P	201-45160-42500	REPAIR & MAIN ORING FACE,FLAT FACE,ORING	164199	127.59
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-3249-9-8/2/16	201-45160-42600	SUPPLIES & MA PAINT	164205	38.91
		I-3487-5	201-45160-42600	SUPPLIES & MA PAINT,PAIL LINER,PAINT PAIL,	164205	160.98
01-02679	MENARD'S INC					
		I-3441	201-45160-42600	SUPPLIES & MA PUSHBROOMS,BRUSHES,CLEANERS,	164139	234.20
		I-3866	201-45160-42600	SUPPLIES & MA PAINT PAILS,LINERS,COVERS,PAIN	164139	117.77
		I-4334	201-45160-42600	SUPPLIES & MA GEL CLEANER,CONCRETE	164139	28.47
01-02880	THUNE TRUE VALUE HARDWA					
		I-A312983	201-45160-42600	SUPPLIES & MA CABLE TIES	164215	13.89
01-02984	BROWN & SAENGER					
		I-2112562-0	201-45160-42600	SUPPLIES & MA INK CARTRIDGES	164052	87.80
01-08256	ODEYS INC					
		I-118557	201-45160-42600	SUPPLIES & MA LINE CHALK FOR BASEBAL FIELDS	164165	1,765.00
01-08281	AMERIPRIDE SERVICES INC					
		I-2800653840	201-45160-42500	REPAIR & MAIN MATS	164039	31.55

DEPARTMENT 5160 SPORTS COMPLEXES TOTAL: 7,884.76

PACKET: 04205 9/19/16 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-109-8/26/16	201-45210-42600	SUPPLIES & MA WRENCH SET,SUPER GLUE,BATTERY	164058	215.95
		I-119-8/19/16	201-45210-42600	SUPPLIES & MA SOCKET SET	164058	32.99
		I-48-8/26/16	201-45210-42600	SUPPLIES & MA 1/4" CHAIN	164058	116.69
01-01036	REXWINKEL CONCRETE INC.					
		I-2016-24 P.E. #1	201-45210-43300	CAPITAL IMPRO 2016-24 P.E. #1	164185	90,013.10
01-01199	STURDEVANT'S AUTO PARTS					
		C-15-027520	201-45210-42500	REPAIR & MAIN CREDIT	164210	15.00-
		I-15-026014-8/1/16	201-45210-42500	REPAIR & MAIN V-BELT,SWITCH ASY,OIL FILTER	164210	70.08
		I-15-026853	201-45210-42500	REPAIR & MAIN BATTERY CLIPS,OIL FILTERS	164210	28.88
		I-15-027514	201-45210-42500	REPAIR & MAIN BATTERY ASM	164210	110.88
01-01518	VERIZON WIRELESS					
		I-AUGUST 2016	201-45210-42800	UTILITIES ACCT #886931646-00001	164230	46.44
01-01632	GAMETIME					
		I-91216	201-45210-43300	CAPITAL IMPRO PLAYGROUND EQUIPMENT	164101	45,436.33
01-01805	FASTENAL COMPANY					
		I-SDMIT113769	201-45210-42600	SUPPLIES & MA HARDWARE	164095	10.74
		I-SDMIT117273	201-45210-42600	SUPPLIES & MA HARDWARE	164095	10.62
01-01830	NORTHWESTERN ENERGY & C					
		I-2581610-9-8/16	201-45210-42800	UTILITIES PUBLIC BEACH	164159	89.83
		I-2581648-9-8/16	201-45210-42800	UTILITIES ACCESS LOT LITE	164159	6.40
		I-2581649-7-8/16	201-45210-42800	UTILITIES DAY CAMP	164159	37.08
		I-2583204-9-8/16	201-45210-42800	UTILITIES 1201 S MINNESOTA PARK	164159	13.03
		I-2584325-1-8/16	201-45210-42800	UTILITIES 1300 S ROWLEY PIONEER	164159	29.61
		I-2584526-4-8/16	201-45210-42800	UTILITIES DRY RUN RESTROOM 20	164159	22.16
		I-2973566-9-816	201-45210-42800	UTILITIES 621 N MAIN ST	164159	12.22
		I-3045799-8-8/16	201-45210-42800	UTILITIES 311 1/2 N HARMON	164159	79.82
		I-3328555-2-8/16	201-45210-42800	UTILITIES 425 S BURR	164159	20.18
01-01964	DAKOTA SUPPLY GROUP					
		I-C398728	201-45210-42600	SUPPLIES & MA PVC ADAPTER	164078	2.66
01-02602	SD DEPT OF HEALTH					
		I-10572673	201-45210-42600	SUPPLIES & MA LAB	164201	136.00
01-02679	MENARD'S INC					
		I-4421	201-45210-42600	SUPPLIES & MA ELECT RANGE	164139	539.00
		I-4714	201-45210-42600	SUPPLIES & MA 1" COPPER PEX CRIMP RINGS,PEX	164139	8.07
01-02880	THUNE TRUE VALUE HARDWA					
		I-A314642	201-45210-42600	SUPPLIES & MA 43W HALO BULBS	164215	6.99
01-03247	VERMEER HIGH PLAINS					

PACKET: 04205 9/19/16 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
01-03247	VERMEER HIGH PLAINS continued					
		I-SF030084S	201-45210-42500	REPAIR & MAIN APEX INSERT BIT,SCREWS,POCKETS	164231	224.53
		I-SF030128S	201-45210-42500	REPAIR & MAIN CAP SCREWS	164231	54.60
01-06204	COOK IMPLEMENT					
		I-82216	201-45210-42500	REPAIR & MAIN RIM	164072	104.91
01-08130	C & B OPERATIONS LLC					
		I-2145932	201-45210-42500	REPAIR & MAIN MOWER BLADES	164056	283.08
01-08733	PAUL'S REPAIR ALL					
		I-449437	201-45210-42500	REPAIR & MAIN AC REPAIRS @ CAMP ARROYA HOUSE	164171	133.11
01-09231	DENNIS MAREK					
		I-1202200603	201-45210-42604	TREES RETREE PROGRAM	164131	200.00
				DEPARTMENT 5210 PARKS	TOTAL:	138,080.98

PACKET: 04205 9/19/16 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
01-02615	SD MUNICIPAL LEAGUE					
		I-2016-2017 DIRECTOR	201-45220-42600	SUPPLIES & MA DIRECTORIES	164202	20.00
01-02984	BROWN & SAENGER					
		I-2116004-0	201-45220-42600	SUPPLIES & MA LAMINATE	164052	88.26
		I-2116428-0	201-45220-42600	SUPPLIES & MA TONER	164052	41.67
01-09193	NATHAN POWELL					
		I-82916	201-45220-42700	TRAVEL, CONF. OMAHA NE 8/23	164177	21.00

DEPARTMENT 5220 SUPERVISION TOTAL: 170.93

FUND 201 PARK FUND TOTAL: 152,014.99

PACKET: 04205 9/19/16 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-SEPTEMBER 2016	211-46311-42962	REGIONAL MARK 2016 FUNDING-SEPTEMBER	164148	3,125.00
01-01396	MITCHELL AREA CONVENTIO					
		I-SEPTEMBER 2016	211-46311-42960	CONV VISITORS 2016 FUNDING-SEPTEMBER	164149	21,875.00
01-01400	MITCHELL AREA DEVELOPME					
		I-SEPTEMBE 2016	211-46311-42961	MITCHELL AREA 2016 FUNDING-SEPTEMBER	164150	6,250.00
				DEPARTMENT 6311 ENTERTAINMENT TAX	TOTAL:	31,250.00
				FUND 211 ENTERTAINMENT TAX	TOTAL:	31,250.00

PACKET: 04205 9/19/16 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-AUGUST 2016	214-43500-42800	UTILITIES - T ACCT #886931646-00001	164230	54.15
01-02484	DARRINGTON WATER COND					
		I-33456-8/16	214-43500-42600	SUPPLIES & MA RENTAL	164080	21.00
01-04308	SANTEL COMMUNICATIONS C					
		I-10554302	214-43500-42800	UTILITIES - T ACCT #212623-2	164193	106.16
01-08249	CRYSTAL SCHLIMGEN					
		I-9816	214-43500-42650	UNIFORMS SHOES ALLOWANCE	164195	84.77
01-08252	CORPORATE TRANSLATION S					
		I-93948	214-43500-42200	PROFESSIONAL SERVICE	164073	26.72
				DEPARTMENT 3500 E-911	TOTAL:	292.80
				FUND 214 E-911 EMERGENCY	TOTAL:	292.80

PACKET: 04205 9/19/16 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
01-01518	VERIZON WIRELESS					
		I-AUGUST 2016	218-45140-42800	UTILITIES ACCT #886931646-00001	164230	16.04
01-01590	MCLEOD'S PRINTING					
		I-6873	218-45140-42600	SUPPLIES & MA DEPOSIT STAMP	164135	8.20
01-04244	DEB OVERSETH					
		I-83116	218-45140-42700	TRAVEL, CONFE YANKTON-MITCHELL 8/30 MEAL/MIL	164169	81.98
01-04265	UNITED WAY & VOLUNTEER					
		I-3412	218-45140-42300	PRINTING COPIES	164225	7.60
01-08328	JESSICA PICKETT					
		I-90816	218-45140-42700	TRAVEL, CONFE PIERRE 9/6-7 MEALS/MILEAGE	164175	160.40
01-08931	VAST BROADBAND					
		I-SEPTEMBER 2016	218-45140-42800	UTILITIES ACCT #1256801	164229	56.85
				DEPARTMENT 5140 RSVP	TOTAL:	331.07

PACKET: 04205 9/19/16 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
01-00445	CITY OF MITCHELL					
		I-04-000200-00-9/16	218-45150-42810	UTILITIES-GAR BUS BARN/CAR WASH	164067	113.25
01-00712	NAPA AUTO PARTS					
		I-636935	218-45150-42500	REPAIR AND MA FUEL ADDITIVE	164157	17.98
01-01198	SIGN PRO					
		I-59590	218-45150-42650	UNIFORMS EMBROIDERED LOGO	164206	326.59
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-027251	218-45150-42500	REPAIR AND MA FUSES,TOGGLE SWITCH,AIR & OIL	164210	15.87
		I-15-027689	218-45150-42500	REPAIR AND MA AIR & OIL FILTERS,INSTALLATION	164210	71.97
01-01518	VERIZON WIRELESS					
		I-AUGUST 2016	218-45150-42800	UTILITIES ACCT #886931646-00001	164230	49.97
01-01590	MCLEOD'S PRINTING					
		I-6873	218-45150-42600	SUPPLIES & MA DEPOSIT STAMP	164135	8.20
01-01830	NORTHWESTERN ENERGY & C					
		I-2782802-9-9/16	218-45150-42810	UTILITIES-GAR 1321 W 8TH	164159	126.92
01-02624	SD PUBLIC ASSURANCE ALL					
		I-22940	218-45150-42100	VEHICLE INSUR BUS INSURANCE COVERAGE	164203	1,351.00
01-05195	A & B BUSINESS SOLUTION					
		I-321069	218-45150-42600	SUPPLIES & MA CONTRACT #CT3206-01	164033	58.51
01-07326	EMERGENCY EDUCATION ASS					
		I-145447	218-45150-42710	TRAVEL, CONF, HEARTSAVER AED COURSE	164088	40.00
01-08328	JESSICA PICKETT					
		I-82616	218-45150-42700	TRAVEL, CONFE WAGNER 8/19	164175	63.08
01-09236	ROGER HAZUKA					
		I-91316	218-45150-42900	REIMBURSEMENT DANCE 9/27	164106	125.00
				DEPARTMENT 5150 PALACE TRANSIT	TOTAL:	2,368.34

PACKET: 04205 9/19/16 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-AUGUST 2016	218-45170-42800	UTILITIES ACCT #886931646-00001	164230	16.04
01-01830	NORTHWESTERN ENERGY & C					
		I-2781401-1-8/16	218-45170-42810	UTILITIES-GAR 304 S 3RD AVE WOONSOCKET	164159	24.82
01-08512	EXPRESS STOP					
		I-836772	218-45170-42610	GAS OIL TIRES ETHONAL	164091	33.02
01-08717	EXPRESS 2					
		I-361	218-45170-42610	GAS OIL TIRES ETHANOL	164090	38.00
		I-8926	218-45170-42610	GAS OIL TIRES ETHANOL	164090	40.00
				DEPARTMENT 5170 SANBORN CO TRANSIT TOTAL:		151.88

PACKET: 04205 9/19/16 MEETING
VENDOR SET: 01
FUND : 218 COMMUNITY SERVICES
DEPARTMENT: 5180 JVCC BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00140	AL'S ENGRAVING					
		I-13369	218-45180-42600	SUPPLIES & MA NAME PLATES	164038	18.45
01-00483	COUNTY FAIR					
		I-12085631147	218-45180-42900	FUNDRAISING BAKERY	164074	11.66
		I-12091781006	218-45180-42600	SUPPLIES & MA ASST ICED COOKIES	164074	15.85
01-01590	MCLEOD'S PRINTING					
		I-6873	218-45180-42600	SUPPLIES & MA DEPOSIT STAMP	164135	8.20
01-02567	S & M PRINTING COMPANY					
		I-66660	218-45180-42300	PRINTING NEWSLETTER FOR JVCC	164188	240.00
01-03185	US POSTAL SERVICE					
		I-92916	218-45180-42660	POSTAGE POSTAGE FOR NEWSLETTER	164227	52.15
01-04293	JCL SOLUTIONS					
		I-1077931	218-45180-42600	SUPPLIES & MA ROLL TOWELS	164120	26.43
		I-1078965	218-45180-42600	SUPPLIES & MA TISSUE	164120	29.98
01-06578	VARIETY FOODS INC					
		I-1230528	218-45180-42600	SUPPLIES & MA JVCC & NUTRITION PRODUCT	164228	80.15

DEPARTMENT 5180 JVCC TOTAL: 482.87

FUND 218 COMMUNITY SERVICES TOTAL: 3,334.16

PACKET: 04205 9/19/16 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
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-027251	219-45140-42530	VEHICLE MAINT FUSES,TOGGLE SWITCH,AIR & OIL	164210	141.62
01-01221	MT VERNON SCHOOL DISTRI					
		I-AUGUST 2016	219-45140-42911	CONTRACT SERV AUGUST, NUTRITION	164155	20.90
01-01518	VERIZON WIRELESS					
		I-AUGUST 2016	219-45140-42800	UTILITIES ACCT #886931646-00001	164230	16.03
01-01590	MCLEOD'S PRINTING					
		I-6873	219-45140-42600	SUPPLIES & MA DEPOSIT STAMP	164135	8.20
01-04293	JCL SOLUTIONS					
		I-1074425	219-45140-42605	MEAL SUPPLIES GARBAGE BAGS	164120	68.74
		I-1077931	219-45140-42605	MEAL SUPPLIES ROLL TOWELS	164120	68.74
01-06578	VARIETY FOODS INC					
		I-1230528	219-45140-42605	MEAL SUPPLIES JVCC & NUTRITION PRODUCT	164228	19.49
01-06589	DUG OUT					
		I-AUGUST 2016	219-45140-42911	CONTRACT SERV AUGUST, NUTRITION	164086	843.50
01-06642	COUNTY FAIR					
		I-AUGUST 2016	219-45140-42911	CONTRACT SERV SENIOR DINE CARD FOR AUGUST	164075	130.00
01-08569	RITA'S PLACE					
		I-AUGUST 2016	219-45140-42911	CONTRACT SERV SENIOR DINE CARD FOR AUGUST	164187	777.00
01-09069	BIG DADDY D'S INC					
		I-66	219-45140-42911	CONTRACT SERV SENIOR MEALS 8/22-26	164047	2,345.00
		I-67	219-45140-42911	CONTRACT SERV SENIOR MEALS 8/29-9/2	164047	2,325.00
		I-70	219-45140-42911	CONTRACT SERV SENIOR MEALS 9/6-9	164047	1,720.00
01-09184	PARKSTON BOOM'S RESTAUR					
		I-AUGUST 2016	219-45140-42911	CONTRACT SERV AUGUST, NUTRITION	164170	3,389.75

DEPARTMENT 5140 NUTRITION TOTAL: 11,873.97

FUND 219 NUTRITION TOTAL: 11,873.97

PACKET: 04205 9/19/16 MEETING
VENDOR SET: 01
FUND : 537 INDOOR SWIMMING POOL
DEPARTMENT: 6500 INDOOR SWIMMING POOL BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09170	MSH ARCHITECTS INC					
		I-2016-11 P.E. #6	537-46500-43300	CONSTRUCTION 2016-11 P.E. #6	164154	110,000.00
				DEPARTMENT 6500 INDOOR SWIMMING POOL TOTAL:		110,000.00
				FUND 537 INDOOR SWIMMING POOL TOTAL:		110,000.00

PACKET: 04205 9/19/16 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
01-01518	VERIZON WIRELESS					
		I-AUGUST 2016	602-43330-42800	UTILITIES ACCT #886931646-00001	164230	35.81
01-02162	BORDER STATES ELECTRIC					
		I-911797864	602-43330-42600	SUPPLIES & MA PROGRAMMING SERVICE	164050	437.72
01-02880	THUNE TRUE VALUE HARDWA					
		I-A315750	602-43330-42600	SUPPLIES & MA KEYS	164215	7.96
01-07131	BAKER BROS ELECTRIC LLC					
		I-179	602-43330-42500	REPAIR & MAIN REPLACED LIGHT @ WTP	164045	684.94
		I-190	602-43330-42500	REPAIR & MAIN REPAIRS @ WTP	164045	618.53
		I-196	602-43330-42500	REPAIR & MAIN REPAIRS @ WTP	164045	71.43
01-07598	AQUA-PURE INC					
		I-MITSD1609	602-43330-42620	CHEMICAL SERV AUGUST CONTRACT/CHEMICALS	164041	2,962.50
				DEPARTMENT 3330 WATER TREATMENT PLANT TOTAL:		4,818.89

PACKET: 04205 9/19/16 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-2279-4600	602-43340-42660	POSTAGE MAILING SERVICE	164179	20.37
01-00424	CAMPBELL SUPPLY INC.					
		I-14-8/30/16	602-43340-42600	SUPPLIES & MA WIRE BRUSHES,GRIND WHEEL,	164058	159.94
		I-44-9/9/16	602-43340-42600	SUPPLIES & MA TAPE RULE,SHOVEL	164058	34.98
01-01518	VERIZON WIRELESS					
		I-AUGUST 2016	602-43340-42800	UTILITIES ACCT #886931646-00001	164230	156.07
01-02470	HD SUPPLY WATERWORKS LT					
		I-F978197	602-43340-42600	SUPPLIES & MA METER PARTS	164107	2,455.20
01-02679	MENARD'S INC					
		I-5301	602-43340-42600	SUPPLIES & MA SHOVEL,FLEX HOSE CLAMP DRIVER	164139	37.47

DEPARTMENT 3340 WATER DISTRIBUTION TOTAL: 2,864.03

FUND 602 WATER TOTAL: 7,682.92

PACKET: 04205 9/19/16 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
01-00356	QUALIFIED PRESORT						
		I-2279-4600	604-43200-42660	POSTAGE	MAILING SERVICE	164179	20.36
01-00445	CITY OF MITCHELL						
		I-04-001500-00-9/16	604-43200-42830	UTILITIES-WAT	2141 HAVENS AVE E SEWER	164067	914.50
01-01404	MITCHELL IRON & SUPPLY						
		I-46310	604-43200-42500	REPAIRS	ANGLE IRON CUTTING CHARGE	164151	15.40
		I-46506	604-43200-42500	REPAIRS	ROUND SHAFT,ROUND REPAIR TUBE	164151	158.24
		I-46545	604-43200-42500	REPAIRS	ROUND SHAFT,ROUND REPAIR	164151	71.02
01-01518	VERIZON WIRELESS						
		I-AUGUST 2016	604-43200-42800	UTILITIES	ACCT #886931646-00001	164230	108.30
01-04308	SANTEL COMMUNICATIONS C						
		I-10554615	604-43200-42800	UTILITIES	ACCT #208282-0	164193	70.00
01-08335	BRIAN DAUGHTERS						
		I-9216	604-43200-42700	TRAVEL, CONF,	SIOUX FALLS 8/30-9/1 MEALS/MIL	164081	133.50

DEPARTMENT 3200 WASTE WATER TREATMENT TOTAL: 1,491.32

FUND 604 SEWER TOTAL: 1,491.32

PACKET: 04205 9/19/16 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
01-00424	CAMPBELL SUPPLY INC.					
		I-30-8/3/16	606-43500-42600	SUPPLIES & MA FENCING,PLIER,NIPPERS,WIRE,	164058	262.44
		I-97-8/3/16	606-43500-42600	SUPPLIES & MA STRETCHER	164058	11.00
01-01518	VERIZON WIRELESS					
		I-AUGUST 2016	606-43500-42800	UTILITIES ACCT #886931646-00001	164230	54.15
01-01830	NORTHWESTERN ENERGY & C					
		I-2585924-0-8/16	606-43500-42800	UTILITIES MITCHELL AIRPORT	164159	134.74
		I-2585926-5-8/16	606-43500-42800	UTILITIES AIRPORT SECURITY GATE	164159	10.88
		I-2585936-4-8/16	606-43500-42800	UTILITIES MITCHELL AIRPORT 6	164159	34.84
		I-2585992-7-8/16	606-43500-42800	UTILITIES 6601 N MAIN	164159	186.96
		I-2830030-9-8/16	606-43500-42800	UTILITIES NG RD AND HWY 37 AP SIGN	164159	14.88
01-02880	THUNE TRUE VALUE HARDWA					
		I-A311521	606-43500-42600	SUPPLIES & MA DRUM BAGS,CONTR BAGS	164215	46.95
01-03100	CENTURY LINK					
		I-605 996-3589-8/16	606-43500-42800	UTILITIES MONTHLY SERVICE 8/22-9/21	164065	52.71
01-03267	WALMART COMMUNITY/RFCSL					
		I-5137-7/13/16	606-43500-42800	UTILITIES CRAB GRASS CONTROL	164232	62.44
01-03394	WRIGHT BROTHERS AVIATIO					
		I-62368	606-43500-42501	AIRPORT MAINT AIRPORT ADM-AUGUST	164236	500.00
01-06461	YOUNG GRAVE SERVICE					
		I-898	606-43500-42601	AIR VENTURE C TENT RENTAL	164237	200.00
01-08867	BREAK TIME PORTABLES					
		I-2415	606-43500-42601	AIR VENTURE C RENTAL @ AIR VENTURE EVENT	164051	425.00

DEPARTMENT 3500 AIRPORT TOTAL: 1,996.99

FUND 606 AIRPORT TOTAL: 1,996.99

PACKET: 04205 9/19/16 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
01-00104	A & G DIESEL INC						
		I-1800021692	612-43230-42500	REPAIRS	REPAIRS	164034	830.05
01-00356	QUALIFIED PRESORT						
		I-2279-4600	612-43230-42660	POSTAGE	MAILING SERVICE	164179	20.37
01-01117	WHEELCO BRAKE & SUPPLY						
		I-2262500003	612-43230-42600	SUPPLIES	TIRES	164233	134.55
01-01199	STURDEVANT'S AUTO PARTS						
		I-15-027691	612-43230-42600	SUPPLIES	AIR & OIL FILTERS	164210	151.22
01-01518	VERIZON WIRELESS						
		I-AUGUST 2016	612-43230-42800	UTILITIES	ACCT #886931646-00001	164230	54.15
01-01830	NORTHWESTERN ENERGY & C						
		I-2576522-3-9/16	612-43230-42800	UTILITIES	1404 W 5TH AVE SHED	164159	35.92
01-02418	SANITATION PRODUCTS						
		I-36482	612-43230-42600	SUPPLIES	JOYSTICK	164192	2,351.68
01-09235	TROY SIPES						
		I-2997534	612-43230-42600	SUPPLIES	CDL RENEWAL	164207	33.00
					DEPARTMENT 3230 WASTE COLLECTION	TOTAL:	3,610.94

PACKET: 04205 9/19/16 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
01-00281	HELMS AND ASSOCIATES						
		I-14636	612-43240-42550	LAB FEES	MISC SERVICES @ LF	164108	660.00
01-00356	QUALIFIED PRESORT						
		I-2279-4600	612-43240-42600	SUPPLIES	MAILING SERVICE	164179	22.44
01-00424	CAMPBELL SUPPLY INC.						
		C-30-8/11/16	612-43240-42600	SUPPLIES	SALES TAX CREDIT	164058	8.36-
		I-87-9/9/16	612-43240-42600	SUPPLIES	TRASH PUMP,10W30 OIL	164058	313.97
01-00436	FARMERS ALLIANCE						
		I-ID7383	612-43240-42610	GAS & OIL	RUBY FIELDMASTER	164093	925.73
01-01020	CENTRAL ELECTRIC COOPER						
		I-13061001-9/16	612-43240-42800	UTILITIES	MONTHLY SERVICE	164064	562.73
01-01199	STURDEVANT'S AUTO PARTS						
		I-15-027690	612-43240-42600	SUPPLIES	AIR FILTERS	164210	69.91
01-01368	LIFEQUEST						
		I-20139	612-43240-42300	SANIT-LF-PUBL	BULK MAILING LF BROCHURES	164129	2,050.86
01-01590	MCLEOD'S PRINTING						
		I-7315	612-43240-42600	SUPPLIES	LANDFILL LASER TICKETS	164135	498.80
01-02017	DAVISON RURAL WATER SYS						
		I-5095-9/16	612-43240-42800	UTILITIES	SEPTEMBER FEES	164082	42.35
01-02484	DARRINGTON WATER COND						
		I-49197-8/16	612-43240-42600	SUPPLIES	COOLER RENT	164080	12.00
		I-800173350	612-43240-42600	SUPPLIES	WATER JUGS	164080	11.90
		I-800173681	612-43240-42600	SUPPLIES	WATER JUGS	164080	17.85
01-02939	SD DEPT OF ENVIRONMENT						
		I-AUGUST 2016	612-43240-42210	STATE GARBAGE	AUGUST FEES	164200	3,021.38
01-04308	SANTEL COMMUNICATIONS C						
		I-10554731	612-43240-42800	UTILITIES	ACCT #260507-2	164193	49.95
01-08130	C & B OPERATIONS LLC						
		I-2148170	612-43240-42600	SUPPLIES	GAL KEEP CLEAN	164056	62.33
01-08281	AMERIPRIDE SERVICES INC						
		I-2800660280	612-43240-42500	REPAIR AND MA	MATS	164039	31.45
01-08856	MARCO TECHNOLOGIES LLC						
		I-3587699	612-43240-42500	REPAIR AND MA	CONTRACT #CN128821-02	164130	11.39

DEPARTMENT 3240 LANDFILL TOTAL: 8,356.68

FUND 612 SANITATION TOTAL: 11,967.62

PACKET: 04205 9/19/16 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
01-00483	COUNTY FAIR					
		I-8395	613-45650-42610	COST OF GOODS DONUT HOLES	164074	11.96
		I-9916	613-45650-42905	ENTERTAINMENT SPRITE	164074	6.17
01-00500	DAILY REPUBLIC					
		I-1756048	613-45650-42320	ADVERTISING/P ACCT #251673-C.P. FESTIVAL	164076	9,450.03
01-00532	A-OX WELDING SUPPLY CO					
		I-941576	613-45650-42600	SUPPLIES & MA CARBON DIOXIDE CYLINDERS	164035	44.97
		I-941577	613-45650-42600	SUPPLIES & MA CARBON DIOXIDE CYLINDERS	164035	213.62
01-00974	HILLYARD/SIOUX FALLS					
		I-602220717	613-45650-42600	SUPPLIES & MA TOP CLEAN	164110	48.80
01-01404	MITCHELL IRON & SUPPLY					
		I-46318	613-45650-42600	SUPPLIES & MA MAKE SHAFT	164151	219.84
01-01490	MUELLER LUMBER CO. INC.					
		I-241715	613-45650-42200	PROFESSIONAL SERVICE CALL	164156	61.20
01-01518	VERIZON WIRELESS					
		I-AUGUST 2016	613-45650-42800	UTILITIES ACCT #886931646-00001	164230	94.16
		I-AUGUST 2016	613-45650-42800	UTILITIES ACCT #886931646-00001	164230	40.01
01-02325	DAYLIGHT DONUT					
		I-48-8/26/16	613-45650-42905	ENTERTAINMENT ASST DONUTS	164083	18.58
01-02790	SUN GOLD SPORTS					
		I-67094	613-45650-42600	SUPPLIES & MA PEDAL PULL TROPHIES	164212	621.00
01-02811	JONES SUPPLIES					
		C-105586	613-45650-42600	SUPPLIES & MA CREDIT	164122	95.82-
		I-105308-8/16	613-45650-42600	SUPPLIES & MA TISSUES,ROLL TOWELS,LINERS,	164122	618.12
		I-105410	613-45650-42600	SUPPLIES & MA LINERS,VINYL GLOVES,FOAM SOAP,	164122	411.06
		I-105411	613-45650-42600	SUPPLIES & MA LINERS,NAPKINS,FOOD TRAYS,	164122	195.96
		I-105485	613-45650-42600	SUPPLIES & MA ROLL TOWELS,TISSUE,FOAM SOAP,	164122	422.28
		I-105584	613-45650-42600	SUPPLIES & MA AERO SPRAY	164122	95.82
01-02840	TESSIER'S INC					
		I-TES017409	613-45650-42500	REPAIRS & MAI REPAIRS @ C.P.	164213	804.67
01-02984	BROWN & SAENGER					
		I-2117665-0	613-45650-42600	SUPPLIES & MA TONER	164052	247.90
01-03700	FARNER-BOCKEN COMPANY					
		I-5104174	613-45650-42610	COST OF GOODS C.P.CONCESSION PRODUCT	164094	757.40
		I-58122284	613-45650-42610	COST OF GOODS C.P. CONCESSION PRODUCT	164094	1,293.24
01-04165	C & D PEDAL PULLS, INC.					

PACKET: 04205 9/19/16 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
01-04165	C & D PEDAL PULLS, INC. continued					
		I-9516	613-45650-42600	SUPPLIES & MA PEDAL PULL 9/5	164057	1,650.00
01-05891	FRITO-LAY INC					
		I-46452249	613-45650-42610	COST OF GOODS CHIPS	164099	221.20
01-05892	GAYLEN'S HOMEGROWN POPC					
		I-3550	613-45650-42610	COST OF GOODS YELLOW POPCORN	164102	200.00
01-06456	KJRV FM					
		I-KJRV1432160849526	613-45650-42320	ADVERTISING/P ACCT #1432-C.P.	164124	900.00
01-06656	PREMIER PEST CONTROL					
		I-10709	613-45650-42500	REPAIRS & MAI AUGUST PEST CONTROL @ C.P.	164178	175.00
01-08281	AMERIPRIDE SERVICES INC					
		I-2800670714	613-45650-42600	SUPPLIES & MA MATS	164039	35.95
01-08287	TOWNSQUARE MEDIA-SIOUX					
		I-1160856851	613-45650-42320	ADVERTISING/P CONTRACT #3921192-C.P.	164221	1,548.00
		I-1160856976	613-45650-42320	ADVERTISING/P CONTRACT #19419-C.P.	164221	630.00
		I-1160856977	613-45650-42320	ADVERTISING/P CONTRACT #19418-C.P.	164221	330.00
		I-1160856978	613-45650-42320	ADVERTISING/P CONTRACT #19420-C.P.	164221	660.00
		I-1160856980	613-45650-42320	ADVERTISING/P CONTRACT #19421-C.P.	164221	720.00
01-08397	TICKETFORCE, LLC					
		I-10197	613-45650-42900	TICKETING FEE USAGE FEES	164217	2,545.90
01-09143	ICAN INC					
		I-16621	613-45650-42320	ADVERTISING/P SPOTS AIRED	164112	288.00
		I-16622	613-45650-42320	ADVERTISING/P SPOTS AIRED	164112	328.00
		I-16623	613-45650-42320	ADVERTISING/P SPOTS AIRED	164112	275.00
		I-16624	613-45650-42320	ADVERTISING/P SPOTS AIRED	164112	492.00
		I-16625	613-45650-42320	ADVERTISING/P ONLINE DIGITAL ADVERTISING	164112	395.00

DEPARTMENT 5650 CORN PALACE TOTAL: 26,975.02

FUND 613 CORN PALACE TOTAL: 26,975.02

PACKET: 04205 9/19/16 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
01-00445	CITY OF MITCHELL					
		I-04-000800-00-9/16	614-45250-42830	UTILITIES-WAT 3300 OHLMAN ST N-GOLF	164067	405.00
01-00712	NAPA AUTO PARTS					
		I-638353	614-45250-42600	SUPPLIES & MA BATTERY	164157	94.99
01-01325	MEYERS OIL CO					
		I-102583	614-45250-42610	GAS & FUEL REGULAR	164140	497.04
01-01355	MIDWEST TURF & IRRIGATI					
		I-3734433-00	614-45250-42600	SUPPLIES & MA TINE TURF GUARD	164146	108.85
		I-3735105-00	614-45250-42600	SUPPLIES & MA TINE HEAD	164146	191.20
01-01404	MITCHELL IRON & SUPPLY					
		I-46304	614-45250-42600	SUPPLIES & MA HI-POWER BELT,HEX HEAD	164151	37.21
		I-46461	614-45250-42600	SUPPLIES & MA V BELT	164151	10.00
		I-46692	614-45250-42600	SUPPLIES & MA HI-POWV BELTS,FREIGHT	164151	72.02
01-01518	VERIZON WIRELESS					
		I-AUGUST 2016	614-45250-42800	UTILITIES ACCT #886931646-00001	164230	88.10
01-03360	WHOLESALE ELECTRONICS I					
		I-B62510090	614-45250-42600	SUPPLIES & MA CRIMP PINS,HEAT SHRINK	164234	8.19
01-07716	SAGA COMMUNICATIONS OF					
		I-1160864156	614-45250-42300	PUBLISHING CONTRACT #113675-LAKEVIEW GOLF	164190	250.00
01-07760	RANGE SERVANT AMERICA I					
		I-78716	614-45250-42600	SUPPLIES & MA DISPENSER CONTROLS PARTS	164181	833.99

DEPARTMENT 5250 GOLF COURSE TOTAL: 2,596.59

FUND 614 GOLF COURSE TOTAL: 2,596.59

PACKET: 04205 9/19/16 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-AUGUST 2016	652-41970-42100	HI TRUST-ADM. CONSULTING FEES	164084	510.00
				DEPARTMENT 1970 HEALTH INSURANCE	TOTAL:	510.00
				FUND 652 HEALTH INSURANCE	TOTAL:	510.00

PACKET: 04205 9/19/16 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
01-00436	FARMERS ALLIANCE						
		I-ID5640	700-45300-42902	PARK	33# LP CYLINDER	164093	72.00
01-00450	CITY OF MITCHELL						
		I-91316	700-45300-42904	CORN PALACE G EVENTS		164068	31,866.26
01-03267	WALMART COMMUNITY/RFCSL						
		I-429	700-45300-42902	PARK	SAM GALAZY PHONES	164232	597.00
		I-6688	700-45300-42902	PARK	SAM GALAXY PHONES,PENCILS,FOAM	164232	303.00
01-04038	MITCHELL AQUATICS CLUB						
		I-93183	700-45300-42900	BID DEPOSITS	HYDRANT METER DEPOSIT REFUND	164147	1,500.00

DEPARTMENT 5300 AGENCY FUNDS TOTAL: 34,338.26

FUND 700 AGENCY FUNDS TOTAL: 34,338.26

PACKET: 04205 9/19/16 MEETING
VENDOR SET: 01
FUND : 710 SPECIAL ASSESSMENT-710
DEPARTMENT: 5000 97 SIDEWALK CONSTRUCTION BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08307	TOP GRADE CONCRETE					
		I-57	710-45000-42900	SIDEWALK CONS FENCING @ 221 HURST ST	164220	318.24
				DEPARTMENT 5000 97 SIDEWALK CONSTRUCTION TOTAL:		318.24
				FUND 710 SPECIAL ASSESSMENT-710 TOTAL:		318.24

PACKET: 04205 9/19/16 MEETING
VENDOR SET: 01
FUND : 724 2011 STREET CONSTRUCTION
DEPARTMENT: 5000 STREET CONST. BANK: APBNK
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07651	BIG O CONCRETE					
		I-2016-14C P.E. #2	724-45000-42900	PROJECT CONST 2016-14C P.E. #2	164048	7,440.00
				DEPARTMENT 5000 STREET CONST. TOTAL:		7,440.00
				FUND 724 2011 STREET CONSTRUCTION TOTAL:		7,440.00
				REPORT GRAND TOTAL:		698,123.08

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2016-2017	101-41110-42300	LEGAL PUBLICATIONS	5,860.36	47,500	16,609.52				
	101-41210-42600	SUPPLIES & MATERIALS	20.00	3,000	2,104.70				
	101-41210-42800	UTILITIES-TELEPHONE	54.15	900	457.63				
	101-41220-42600	SUPPLIES & MATERIALS	20.00	2,500	2,271.76				
	101-41410-42610	WEST GROUP LAW DATABASE	583.00	8,000	5,474.00				
	101-41410-42700	TRAVEL, CONF & DUES	250.00	4,000	2,848.01				
	101-41420-42500	REPAIRS	187.97	500	1,755.94-	Y			
	101-41420-42600	SUPPLIES & MATERIALS	208.60	12,500	6,811.94				
	101-41440-42210	PROFESSIONAL SERVICES	9,031.95	62,000	9,702.34				
	101-41440-42230	EMPLOYEE ASSISTANCE & TRAI	90.00	5,000	4,226.00				
	101-41440-42231	EMPLOYEE PHYSICALS,DRUG TE	1,695.87	35,600	12,186.97				
	101-41440-42600	SUPPLIES & MATERIALS	20.00	3,000	13.51-	Y			
	101-41460-42111	LIABILITY CLAIMS	1,180.29	10,000	4,796.37				
	101-41920-42810	UTILITIES-STORAGE BLDG	79.80	2,000	425.18				
	101-41920-42812	UTILITIES-CITY HALL W/S	143.20	750	396.44				
	101-41935-42200	PROFESSIONAL SERVICES	1,575.00	20,000	8,112.83				
	101-41935-42600	SUPPLIES	87.91	10,000	6,068.69				
	101-41935-42615	POSTAGE	441.30	13,000	5,822.20				
	101-41935-42620	COMPUTER SUPP, TIMESHEETS	149.80	2,000	1,123.30				
	101-41935-42640	COPY MACHINE SUPPLIES	299.90	11,000	569.27				
	101-41935-42850	UTILITIES/TELEPHONE	2,314.54	55,900	36,498.22				
	101-41935-42920	COMPUTER SOFTWARE	672.50	91,400	11,739.39-	Y			
	101-42110-42200	PROFESSIONAL SERVICES	525.14	18,000	3,946.39				
	101-42110-42201	BUILDING MAINT/CLEANING SU	1,090.95	24,000	8,601.59				
	101-42110-42500	REPAIRS	215.80	24,680	8,428.39				
	101-42110-42600	SUPPLIES	733.06	25,000	11,705.27				
	101-42110-42640	UNIFORM ALLOWANCE	333.54	13,000	7,337.18				
	101-42110-42670	SERVICE DOG SUPPLY	60.00	3,000	2,565.97				
	101-42110-42800	TELEPHONE	1,392.30	13,000	1,644.31				
	101-42110-42810	UTILITIES-PS STORAGE BLDG	48.85	2,750	1,735.68				
	101-42110-42820	UTILITIES-SHOOTING RANGE B	74.24	1,400	643.55				
	101-42110-42980	VEHICLE TOWING	905.00	5,000	2,991.00-	Y			
	101-42130-42500	REPAIRS	7.50	5,000	3,445.72				
	101-42130-42510	STORAGE BUILDING REPAIR	258.75	1,000	22.64-	Y			
	101-42130-42520	EMERGENCY SIREN UTILITIES	47.87	2,000	539.09				
	101-42130-42600	SUPPLIES	371.50	14,000	12,232.87				
	101-42130-42810	UTILITIES-TRAFFIC LIGHTS	1,101.43	25,000	7,322.20				
	101-42130-42820	TELEPHONE	167.38	1,800	881.06				
	101-42130-42835	UTILITIES-STREET LIGHTS	15,505.44	185,000	55,663.93				
	101-42200-42200	PROFESSIONAL SERVICES	181.50	7,000	5,217.20				
	101-42200-42550	REPAIR-SELF-CONT BREATH AP	13.60	7,000	4,525.69				
	101-42200-42600	SUPPLIES	9.00	8,000	4,379.01				
	101-42200-42800	TELEPHONE	162.23	4,000	2,472.48				
	101-43100-42500	REPAIRS	71.15	18,000	3,371.67				
	101-43100-42600	SUPPLIES	4,617.55	145,000	57,360.81				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-43100-42620	ASPHALT MIX	1,511.48	94,500	40,844.42				
	101-43100-42800	UTILITIES	994.53	16,000	6,685.22				
	101-43100-42830	UTILITIES-WATER/SEWER	107.30	700	348.35				
	101-43110-42600	SUPPLIES	40.00	9,500	3,559.55				
	101-43110-42800	UTILITIES	277.78	4,000	1,726.72				
	101-43110-42916	NUISANCE ABATEMENT	305.64	28,000	7,502.85				
	101-43120-42521	SIDEWALK CONSTRUCT	2,290.00	80,000	2,474.32				
	101-43120-43310	PARKING LOT/ALLEY PAVING	7,440.00	73,840	56,740.50				
	101-43120-43318	6TH STREET PLAZA	2,500.00	426,083	389,451.20				
	101-43130-42600	SUPPLIES & MATERIALS	24.48	80,000	1,659.19-	Y			
	101-43130-43400	SNOW BLOWER	142,814.00	145,000	2,186.00				
	101-43150-42600	SUPPLIES & MATERIALS	225.00	20,000	11,108.01				
	101-43150-43324	CABELA POND VALVE OPERATIO	1,255.11	12,975	7,598.74				
	101-43150-43326	PHEASANT STREET-DETENTION	45,746.35	150,000	104,253.65				
	101-43700-42500	REPAIR & MAINTENANCE	1,858.51	5,000	547.79				
	101-43700-42600	SUPPLIES & MATERIALS	392.19	21,000	11,359.68				
	101-43700-42800	UTILITIES	67.86	3,500	575.17				
	101-43700-42830	UTILITIES-WATER/SEWER	674.35	500	299.70-	Y			
	101-44120-42500	REPAIRS	113.01	1,000	192.32-	Y			
	101-44120-42800	UTILITIES-NEW POUND	65.76	2,700	1,002.87				
	101-44120-42900	IMPOUNDING DOGS	1,259.66	16,000	5,751.06				
	101-44600-42510	SERVICE CONTRACT	66.89	4,000	2,851.88				
	101-44600-42530	VEHICLE REPAIR & MAINTENAN	203.23	10,000	3,178.42				
	101-44600-42600	SUPPLIES	327.78	22,000	6,460.46				
	101-44600-42800	TELEPHONE & INTERNET	150.74	2,000	469.24				
	101-44600-43440	COMPUTER HARDWARE	3,096.24	10,000	6,719.09				
	101-45000-42901	MSHA-WEED SPRAYING	6,690.00	7,000	310.00				
	101-45000-42920	SPORTS AUTHORITY PROMOTION	3,500.00	50,000	5,433.00				
	101-45500-42500	REPAIR & MAINTENANCE	1,945.39	14,050	10,037.71				
	101-45500-42600	SUPPLIES & MATERIALS	1,903.59	20,000	458.72				
	101-45500-42692	PERIODICALS	479.71	11,443	10,857.16				
	101-45500-42693	E-BOOKS/AUDIO BOOKS	959.06	21,120	7,997.33				
	101-45500-42700	TRAVEL, CONF & DUES	605.00	2,000	983.76				
	101-45500-42830	UTILITIES-WATER/SEWER	714.20	900	94.25-	Y			
	101-45500-43420	BOOKS	7,750.91	60,000	17,955.79				
	101-45500-43421	AUDIO-VISUAL	2,824.53	25,000	10,207.15				
	201-45110-42550	REPAIR & MAINT-AQUATICS	611.08	0	11,781.02-	Y			
	201-45110-42600	SUPPLIES & MATERIALS	309.28	24,000	16,069.09				
	201-45110-42602	POOL CHEMICALS	619.76	33,000	4,427.41				
	201-45110-42605	SUPPLIES & MAT-AQUATICS	75.00	0	4,044.03-	Y			
	201-45110-42800	UTILITIES	6.40	45,700	45,498.79				
	201-45140-42500	REPAIR & MAINTENANCE	45.00	15,500	8,161.11				
	201-45140-42600	SUPPLIES & MATERIALS	354.61	30,750	12,293.46				
	201-45140-42601	CONCESSION SUPPLIES	226.00	10,000	5,317.49				
	201-45140-42800	UTILITIES	3,631.19	67,000	24,690.99				

** 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
	201-45160-42500	REPAIR & MAINTENANCE	976.33	32,500	10,840.46				
	201-45160-42600	SUPPLIES & MATERIALS	2,711.19	64,800	44,144.23				
	201-45160-42603	SMALL EQUIPMENT	628.00	7,000	4,767.00				
	201-45160-42800	UTILITIES	3,569.24	116,000	40,812.70				
	201-45210-42500	REPAIR & MAINTENANCE	995.07	35,000	19,824.90				
	201-45210-42600	SUPPLIES & MATERIALS	1,079.71	80,500	40,649.19				
	201-45210-42604	TREES	200.00	10,000	8,624.85				
	201-45210-42800	UTILITIES	356.77	25,000	11,284.24				
	201-45210-43300	CAPITAL IMPROVEMENTS - OTH	135,449.43	295,000	127,074.51				
	201-45220-42600	SUPPLIES & MATERIALS	149.93	3,500	3,005.67-	Y			
	201-45220-42700	TRAVEL, CONF. & DUES	21.00	1,100	1,432.00-	Y			
	211-46311-42960	CONV VISITORS BUR- 35%	21,875.00	262,500	48,589.29				
	211-46311-42961	MITCHELL AREA DEV-10%	6,250.00	75,000	13,882.65				
	211-46311-42962	REGIONAL MARKETING-5%	3,125.00	37,500	6,941.32				
	214-43500-42200	PROFESSIONAL SERVICES	26.72	4,000	489.14				
	214-43500-42600	SUPPLIES & MATERIALS	21.00	2,000	1,652.24				
	214-43500-42650	UNIFORMS	84.77	2,300	831.51				
	214-43500-42800	UTILITIES - TELEPHONE	160.31	18,200	6,687.19				
	218-45140-42300	PRINTING	7.60	1,200	549.46				
	218-45140-42600	SUPPLIES & MATERIALS	8.20	2,000	731.68				
	218-45140-42700	TRAVEL, CONFERENCE, TRAINI	242.38	1,500	919.82				
	218-45140-42800	UTILITIES	72.89	2,500	1,830.39				
	218-45150-42100	VEHICLE INSURANCE	1,351.00	13,000	2,470.00-	Y			
	218-45150-42500	REPAIR AND MAINTENANCE	105.82	18,000	12,285.01				
	218-45150-42600	SUPPLIES & MATERIALS	66.71	9,000	4,022.67				
	218-45150-42650	UNIFORMS	326.59	1,200	102.83				
	218-45150-42700	TRAVEL, CONFERENCE, TRAINI	63.08	1,000	529.54				
	218-45150-42710	TRAVEL, CONF, TRAINING-RTA	40.00	2,000	1,584.00				
	218-45150-42800	UTILITIES	49.97	1,500	997.85				
	218-45150-42810	UTILITIES-GARAGE	240.17	5,000	1,643.89				
	218-45150-42900	REIMBURSEMENTS	125.00	1,000	739.00				
	218-45170-42610	GAS OIL TIRES	111.02	4,000	2,995.01				
	218-45170-42800	UTILITIES	16.04	500	280.70				
	218-45170-42810	UTILITIES-GARAGE	24.82	3,000	2,096.59				
	218-45180-42300	PRINTING	240.00	0	240.00-	Y			
	218-45180-42600	SUPPLIES & MATERIALS	179.06	0	179.06-	Y			
	218-45180-42660	POSTAGE	52.15	0	52.15-	Y			
	218-45180-42900	FUNDRAISING	11.66	0	11.66-	Y			
	219-45140-42530	VEHICLE MAINTENANCE	141.62	500	60.95				
	219-45140-42600	SUPPLIES & MATERIALS	8.20	2,000	1,099.32				
	219-45140-42605	MEAL SUPPLIES	156.97	3,500	1,351.88-	Y			
	219-45140-42800	UTILITIES	16.03	500	365.19				
	219-45140-42911	CONTRACT SERVICES-MEALS	11,551.15	201,025	81,476.10				
	537-46500-43300	CONSTRUCTION	110,000.00	0	273,260.69-	Y			
	602-43330-42500	REPAIR & MAINTENANCE	1,374.90	30,000	5,814.09				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	602-43330-42600	SUPPLIES & MATERIALS	445.68	13,000	5,244.38-	Y			
	602-43330-42620	CHEMICAL SERVICE CONTRACT	2,962.50	17,000	750.00				
	602-43330-42800	UTILITIES	35.81	95,000	26,670.11				
	602-43340-42600	SUPPLIES & MATERIALS	2,687.59	65,000	26,111.93-	Y			
	602-43340-42660	POSTAGE	20.37	9,500	4,060.34				
	602-43340-42800	UTILITIES	156.07	3,000	1,590.51				
	604-43200-42500	REPAIRS	244.66	25,000	18,405.60				
	604-43200-42660	POSTAGE	20.36	10,000	4,557.01				
	604-43200-42700	TRAVEL, CONF, DUES	133.50	2,000	1,120.75				
	604-43200-42800	UTILITIES	178.30	175,000	49,876.06				
	604-43200-42830	UTILITIES-WATER/SEWER	914.50	500	1,576.00-	Y			
	606-43500-42501	AIRPORT MAINT CONTRACT	500.00	6,000	2,000.00				
	606-43500-42600	SUPPLIES & MATERIALS	320.39	11,500	8,902.80				
	606-43500-42601	AIR VENTURE CUP RACE	625.00	0	2,134.60-	Y			
	606-43500-42800	UTILITIES	551.60	15,000	4,799.34				
	612-43230-42500	REPAIRS	830.05	10,000	5,462.19				
	612-43230-42600	SUPPLIES	2,670.45	35,000	27,122.84				
	612-43230-42660	POSTAGE	20.37	10,000	4,549.47				
	612-43230-42800	UTILITIES	90.07	1,250	528.48				
	612-43240-42210	STATE GARBAGE FEES	3,021.38	32,000	7,037.85				
	612-43240-42300	SANIT-LF-PUBLISHING	2,050.86	4,000	460.14				
	612-43240-42500	REPAIR AND MAINTENANCE	42.84	20,000	11,496.40				
	612-43240-42550	LAB FEES	660.00	20,000	5,927.29				
	612-43240-42600	SUPPLIES	1,000.84	55,000	20,418.42				
	612-43240-42610	GAS & OIL	925.73	58,000	40,472.69				
	612-43240-42800	UTILITIES	655.03	11,000	2,334.63				
	613-45650-42200	PROFESSIONAL SERVICES	61.20	2,300	1,160.94				
	613-45650-42320	ADVERTISING/PRINTING	16,016.03	68,000	13,724.55				
	613-45650-42500	REPAIRS & MAINTENANCE	979.67	97,000	28,816.39				
	613-45650-42600	SUPPLIES & MATERIALS	4,729.50	72,000	2,294.08				
	613-45650-42610	COST OF GOODS SOLD	2,483.80	150,000	60,088.93				
	613-45650-42800	UTILITIES	134.17	90,000	32,818.61				
	613-45650-42900	TICKETING FEES	2,545.90	22,000	4,686.36				
	613-45650-42905	ENTERTAINMENT	24.75	450,000	79,792.88				
	614-45250-42300	PUBLISHING	250.00	3,500	2,120.27				
	614-45250-42600	SUPPLIES & MATERIALS	1,356.45	30,000	10,261.74				
	614-45250-42610	GAS & FUEL	497.04	18,000	9,395.87				
	614-45250-42800	UTILITIES	88.10	12,000	2,418.69				
	614-45250-42830	UTILITIES-WATER/SEWER	405.00	650	11.65-	Y			
	652-41970-42100	HI TRUST-ADM. FEES	510.00	0	351,225.72-	Y			
	700-45300-42900	BID DEPOSITS	1,500.00	0	7,000.00-	Y			
	700-45300-42902	PARK	972.00	0	46,408.18-	Y			
	700-45300-42904	CORN PALACE GAMES	31,866.26	0	180,693.79-	Y			
	710-45000-42900	SIDEWALK CONSTRUCTION	318.24	0	125,269.98-	Y			
	724-45000-42900	PROJECT CONSTRUCTION	7,440.00	0	7,440.00-	Y			
	** 2016-2017 YEAR TOTALS **		698,123.08						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-1110	CITY COUNCIL	5,860.36
101-1210	MAYOR'S OFFICE	74.15
101-1220	CITY ADMINISTRATOR	20.00
101-1410	ATTORNEY'S OFFICE	833.00
101-1420	FINANCE	396.57
101-1440	HUMAN RESOURCES	10,837.82
101-1460	INSURANCE & BONDS	1,180.29
101-1920	MUNICIPAL BUILDINGS	223.00
101-1935	INFORMATION TECHNOLOGY	5,540.95
101-2110	POLICE DEPARTMENT	5,378.88
101-2130	TRAFFIC DEPARTMENT	17,459.87
101-2200	FIRE DEPARTMENT	366.33
101-3100	STREET DEPARTMENT	7,302.01
101-3110	PUBLIC WORKS ADMIN	623.42
101-3120	STREET & SIDEWALK CONST	12,230.00
101-3130	SNOW REMOVAL	142,838.48
101-3150	STORM DRAINAGE	47,226.46
101-3700	CEMETERY	2,992.91
101-4120	ANIMAL CONTROL	1,438.43
101-4600	EMERGENCY MEDICAL SERV	3,844.88
101-5000	CULTURE & RECREATION	10,190.00
101-5500	LIBRARY	17,182.39
101 TOTAL	GENERAL	294,040.20
201-5110	RECREATION & AQUATICS	1,621.52
201-5140	RECREATION CENTER	4,256.80
201-5160	SPORTS COMPLEXES	7,884.76
201-5210	PARKS	138,080.98
201-5220	SUPERVISION	170.93
201 TOTAL	PARK FUND	152,014.99
211-6311	ENTERTAINMENT TAX	31,250.00
211 TOTAL	ENTERTAINMENT TAX	31,250.00
214-3500	E-911	292.80
214 TOTAL	E-911 EMERGENCY	292.80

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
218-5140	RSVP	331.07
218-5150	PALACE TRANSIT	2,368.34
218-5170	SANBORN CO TRANSIT	151.88
218-5180	JVCC	482.87
218 TOTAL	COMMUNITY SERVICES	3,334.16
219-5140	NUTRITION	11,873.97
219 TOTAL	NUTRITION	11,873.97
537-6500	INDOOR SWIMMING POOL	110,000.00
537 TOTAL	INDOOR SWIMMING POOL	110,000.00
602-3330	WATER TREATMENT PLANT	4,818.89
602-3340	WATER DISTRIBUTION	2,864.03
602 TOTAL	WATER	7,682.92
604-3200	WASTE WATER TREATMENT	1,491.32
604 TOTAL	SEWER	1,491.32
606-3500	AIRPORT	1,996.99
606 TOTAL	AIRPORT	1,996.99
612-3230	WASTE COLLECTION	3,610.94
612-3240	LANDFILL	8,356.68
612 TOTAL	SANITATION	11,967.62
613-5650	CORN PALACE	26,975.02
613 TOTAL	CORN PALACE	26,975.02

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
614-5250	GOLF COURSE	2,596.59
614 TOTAL	GOLF COURSE	2,596.59
652-1970	HEALTH INSURANCE	510.00
652 TOTAL	HEALTH INSURANCE	510.00
700-5300	AGENCY FUNDS	34,338.26
700 TOTAL	AGENCY FUNDS	34,338.26
710-5000	97 SIDEWALK CONSTRUCTION	318.24
710 TOTAL	SPECIAL ASSESSMENT-710	318.24
724-5000	STREET CONST.	7,440.00
724 TOTAL	2011 STREET CONSTRUCTION	7,440.00
	** TOTAL **	698,123.08

NO ERRORS

** END OF REPORT **

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Mitchell
SOUTH DAKOTA

Meeting Date Requested: 09/19/2016 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: Hearings

Explanation/Background of Agenda Item Requested:

On the application of Overtime Steakhouse & Sports Bar for a Special Event Liquor License located at the Overtime Event Center, 812 North Rowley, Mitchell on October 1, 2016 for a Wedding.

On the applications of Mitchell Elks Lodge for a Special Event Liquor License located at the Masonic Lodge,112 East 5th Avenue, Mitchell on

* October 1, 2016 for a Wedding
* October 6, 2016 or Shrine Sportsman Fundraiser
* October 8, 2016 for a Wedding
* October 29, 2016 for a Wedding

On the application of Bates Enterprises to transfer Retail (On -Sale) Liquor License RL-5761 from Bates Enterprises, dba Big Dummy's Longhorn Bar, 108-114 North Main, Mitchell, SD to Bates Enterprises, dba Big Dummy's Longhorn Bar, 108-114 North Main, Mitchell, SD due to a change in configuration of the licensed premises to include the next building. (Applicant has withdrawn his application)

'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.

. Owner Name and Address
Sean Moen
25065 Alex Ct, Mitchell

wner's Telephone #: 630 6028

B. Business Name and Address
Overtime Event Center
812 N. Rowley, Suite B
Mitchell, SD 57301

Business Telephone #: 630 6028

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

- ☐ Retail (on-sale) Liquor
- ☐ Retail (on-sale) Liquor - Restaurant
- ☐ Retail (on-off sale) Wine
- ☐ Package (off-sale) Liquor
- ☐ Retail (on-off sale) Malt Beverage
- ☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
- ☐ Package (off sale) Malt Beverage
- ☐ Package (off sale) Malt Beverage & SD Farm Wine
- ☒ Other (please classify) Wedding - Liquor 1 Oct 2016
- ☐ Transfer Fee $150.00

Number of other Package Liquor Licenses held: 1
Number of other On-sale Liquor Licenses held: 0
Is this License in active use? [X] Yes [ ] No

D. Legal description of licensed premise:
see attached

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: 1026-9247-ST

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?____

. 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 31 day of August 2016 Signature [signature]

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

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

This application was subscribed and sworn to before me this 31st day of August 2016

Approving Officer's Telephone number 605995-8416 Signature: Cindy Roth

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

Application approved for Sunday on-sale operation? [ ] 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 OverTime Properties Inc

Address of office and principal place of business of corporation/partnership/LP/LLC 716 N Rowley, Mitchell, SD

Date of incorporation 20 March 2013

Date of last report filed with Secretary of State April 2016

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

Have any of the managing officers of this corporation/partnership/LP/LLC ever been convicted of a felony? no

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

Name	Office	Address	Occupation
Sean Moen	owner	2605 Alex Ct, Mitchell	owner/operator
Stephanie Moen	owner	same	owner

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

Name	Address	Occupation
same as above		owner
same as above		owner

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

Name	Address	Percentage of Shares
same as above		50%
same as above		50%

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

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

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc? OverTime Steakhouse & Sports Bar, Mitchell, SD.

With signature the applicant agrees to the following:

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

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

Signature of Authorized Officer/Director/Partner [signature]

Subscribed and sworn to before me this 31st of August 2016 Davison County, State of South Dakota.

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

Filed for Record - Davison County SD
Filed On 4/22/2009 3:55 PM
Document# R 091357 Transfer$ .50
Book 0709 Page 45 Fee$ 14.00
NSFee 10.00
By Teri L. Burgess, Deputy
Debra A. Young, Register of Deeds 103730

This document prepared by (and after recording return to):

Name:	William J. Toulouse
Firm/Company:	Quarnstrom & Doering, P.A.
Address:	109 South 4th Street
Address 2:	
City, State, Zip:	Marshall, MN 56258
Phone:	507 537-1441

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

QUITCLAIM DEED
(Husband and Wife to LLC)

KNOW ALL MEN BY THESE PRESENTS THAT:

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

a) Lots 1 through 11 and 14 through 18, the East eight feet (E8') of that portion of the vacated alley abutting Lots 1 through 11, and the West Eight feet (W8') of that portion of the vacated alley abutting Lots 14 and 15, and Lots 12 and 13, the East eight feet (E8') of that portion of the vacated alley abutting Lot 12, the West eight feet (W8') of that portion of the vacated alley abutting Lot 13, and the West eight feet (W8') of that portion of the vacated alley abutting Lots 16 though 18, all in Block 13 of D. A. Scott's Addition to the Town, now City, of Mitchell, Davison County, South Dakota, according to the recorded plat thereof, subject to easements, covenants, restrictions, conditions, impositions and rights of way of record; and

b) Lot X in the Southwest Quarter (SW1/4) of Section Fifteen (15), and Lot X-1 in the Northwest Quarter (NW1/4) of Section Twenty-Two (22), both in Township One Hundred Three (103), Range Sixty (60), in Mitchell, Davison County, South Dakota, according to the recorded plat thereof, subject to easements, covenants, restrictions, conditions, impositions and rights of way of record.

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

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

BOOK 709 PAGE 45

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

Grantor

Richard A. Bragg
Type or Print Name

Grantor

Jennifer Bragg
Type or Print Name

State of South Dakota
County of Davison

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

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

KAREN KNADLE NOTARY PUBLIC SOUTH DAKOTA

Karen Knadle
Notary Public, State of South Dakota

My commission expires: 4/18/12

Karen Knadle
Type or Print Name

State of South Dakota
County of Davison

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

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

KAREN KNADLE NOTARY PUBLIC SOUTH DAKOTA

Karen Knadle
Notary Public, State of South Dakota

My commission expires: 4/18/12

Karen Knadle
Type or Print Name

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

MITCHELL ELKS LODGE #1059
P.O. BOX 87
MITCHELL, SD 57301

Owner's Telephone #: 605-630-5506

B. Business Name and Address

MASONIC LODGE
112 E. 5TH AVE.
MITCHELL, SD 57301

Business Telephone #: 605-996-4724

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

- [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 OCT 1ST
- [ ] 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 4, 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: 1019-5797-ST

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 17 day of Aug 2016 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 17th day of August 2016
Approving Officer's Telephone number 605-995-8420 Signature: Cindy Rolf

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

Signed this _____ day of _____
(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 DAVISON)

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 573C

Date of incorporation 10-12-2005

Date of last report filed with Secretary of State 7-13-16

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

Have any of the managing officers of this corporation/partnership/LP/LLC ever been convicted of a felony? NO

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

Name	Office	Address	Occupation
JEFF RIDGWAY	PRESIDENT	400 E. 54TH ST, MITCHELL, SD	GAS STATION MANAGER
DENNIS KAUS	SECRETARY	408 W. 12TH AVE., MITCHELL, SD	RETIRED
LOYD OLESON	TREASURER	1414 W. CEDAR AVE., MITCHELL, SD	RETIRED

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
DONALD DAVIS	316 W. 6TH AVE, MITCHELL, SD	WOODWORKER
WANDA KAUS	42260 255TH ST., ALEXANDRIA, SD	SCHOOL CAFETERIA

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 PHONE (605) 999-6574

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 17th of August 2017, Davison County, State of South Dakota.

My commission expires 11-3-2017 [signature] (Notary Public)

Date Recieved_____
Date Issued_____

License No._____

Uniform Alcoholic Beverage License Application

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

A. Owner Name and Address

MITCHELL ELKS LODGE #1059
P.O. BOX 87
MITCHELL, SD 57301

Owner's Telephone #: 605-630-5506

B. Business Name and Address

MASONIC LODGE
112 E. 5TH AVE.
MITCHELL, SD 57301

Business Telephone #: 605-996-4724

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

- [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) OCT 6, 2016 Shrine Sportsman Fundraiser Liquor
- [ ] 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 4, 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: 1019-5797-ST

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 31 day of Aug 2016 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 31st day of August 2016

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

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

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

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

For Local Government Use

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

Transferred (State Use)

From: _____
Sales tax approval _____ Date _____
STATE LIQUOR AUTHORITY: APPROVAL_____ **REVIEW**_____

Please complete reverse side

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

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

Affidavit

State of South Dakota)
:ss
County of DAVISON)

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

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Address of office and principal place of business of corporation/partnership/LP/LLC P.O. BOX 87, MITCHELL, SD 573(

Date of incorporation 10-12-2005

Date of last report filed with Secretary of State 7-13-16

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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
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DENNIS KAUS	SECRETARY	408 W. 12TH AVE., MITCHELL, SD	RETIRED
LOYD OLESON	TREASURER	1414 W. CEDAR AVE., MITCHELL, SD	RETIRED

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

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BEKKA KELLY	402 W. 2ND AVE, MT. VERNON, SD	HOUSEWIFE
DONALD DAVIS	316 W. 6TH AVE, MITCHELL, SD	WOODWORKER
WANDA KAUS	42260 255TH ST., ALEXANDRIA, SD	SCHOOL CAFETERIA

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 PHONE (605) 999-6574

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 31st of August 2016, Davison County, State of South Dakota.

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

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

MITCHELL ELKS LODGE #1059
P.O. BOX 87
MITCHELL, SD 57301

Owner's Telephone #: 605-630-5506

B. Business Name and Address

MASONIC LODGE
112 E. 5TH AVE.
MITCHELL, SD 57301

Business Telephone #: 605-996-4724

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

- [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 Oct 8th
- [ ] 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 4, 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: 1019-5797-ST

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 17 day of Aug 2016 Signature [signature]

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Place of business is located in a municipality? X Yes [ ] No County: DAVISON
This application was subscribed and sworn to before me this 17th day of August 2016
Approving Officer's Telephone number 605 995 8420 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 $ _____
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 DAVISON ☒)

Affidavit

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Date of incorporation 10-12-2005

Date of last report filed with Secretary of State 7-13-16

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Have any of the managing officers of this corporation/partnership/LP/LLC ever been convicted of a felony? NO

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LOYD OLESON	TREASURER	1414 W. CEDAR AVE., MITCHELL, SD	RETIRED

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DONALD DAVIS	316 W. 6TH AVE, MITCHELL, SD	WOODWORKER
WANDA KAUS	42260 255TH ST., ALEXANDRIA, SD	SCHOOL CAFETERIA

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 PHONE (605) 999-6574

With signature the applicant agrees to the following:

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Signature of Authorized Officer/Director/Partner [signature]

Subscribed and sworn to before me this 17th of August 2016, Davison County, State of South Dakota.

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

Date Recieved_____
Date Issued_____

License No._____

Uniform Alcoholic Beverage License Application

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

A. Owner Name and Address

MITCHELL ELKS LODGE #1059
P.O. BOX 87
MITCHELL, SD 57301

Owner's Telephone #: 605-630-5506

B. Business Name and Address

MASONIC LODGE
112 E. 5TH AVE.
MITCHELL, SD 57301

Business Telephone #: 605-996-4724

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

- [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 Oct 29th
- [ ] 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 4, 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: 1019-5797-ST

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

This application was subscribed and sworn to before me this 17th day of August 2016

Approving Officer's Telephone number 605 995 8246 Signature: Cindy Rock

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 $_____

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For Local Government Use

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

Transferred (State Use)

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Sales tax approval_____ Date _____

STATE LIQUOR AUTHORITY: APPROVAL_____ **REVIEW**_____

Please complete reverse side

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

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State of South Dakota)
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WANDA KAUS	42260 255TH ST., ALEXANDRIA, SD	SCHOOL CAFETERIA

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:

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Signature of Authorized Officer/Director/Partner [signature]

Subscribed and sworn to before me this 17th of August 2016 Davison County, State of South Dakota.

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

CITY OF MITCHELL

City Council Meeting
Agenda Item Request

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

Mitchell
SOUTH DAKOTA

Meeting Date Requested: 09/19/2016

Requested By: Neil Putnam

Desired Action of City Council

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

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

Agenda Item: Board of Adjustment Hearing 9/19/2016

Explanation/Background of Agenda Item Requested:

Shane Snyder has applied for a back yard variance of 2 feet v. 25 feet and a side yard variance of 2 feet v. 3 feet for construction of two attached garages to the west and north of his residential property at 503 N Duff St. The property is legally described S. 82 feet of Lots 11 & 12, Block 14, Rowley's 2nd Addition, City of Mitchell, Davison County, SD.

Planning Commission recommends approval 4 to 2 with a condition that drainage be routed away from neighboring properties. See 9/12/2016 minutes.

NOTICE OF HEARING

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

You are hereby notified, that Shane Snyder has applied for a back yard variance of 2 feet and a side yard variance of 2 feet for construction of two attached garages to the west and north of the residence. The property is legally described as the S. 82 feet of Lots 11& 12, Block 14, Rowley's 2nd Addition, City of Mitchell, Davison County, South Dakota and the address is 503 N. Duff Street. The property is zoned R4 Multi-family residential.

You are further notified, the City Planning Commission will be conducting a hearing on this application on Monday, September 12, 2016 at 12:00 pm and the Board of Adjustment will be holding a hearing on September 19, 2016 at 6:30 pm, all meetings will be in the Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. All interested parties may attend the hearings.

Dated at Mitchell, South Dakota, this the 30th day of August, 2016.

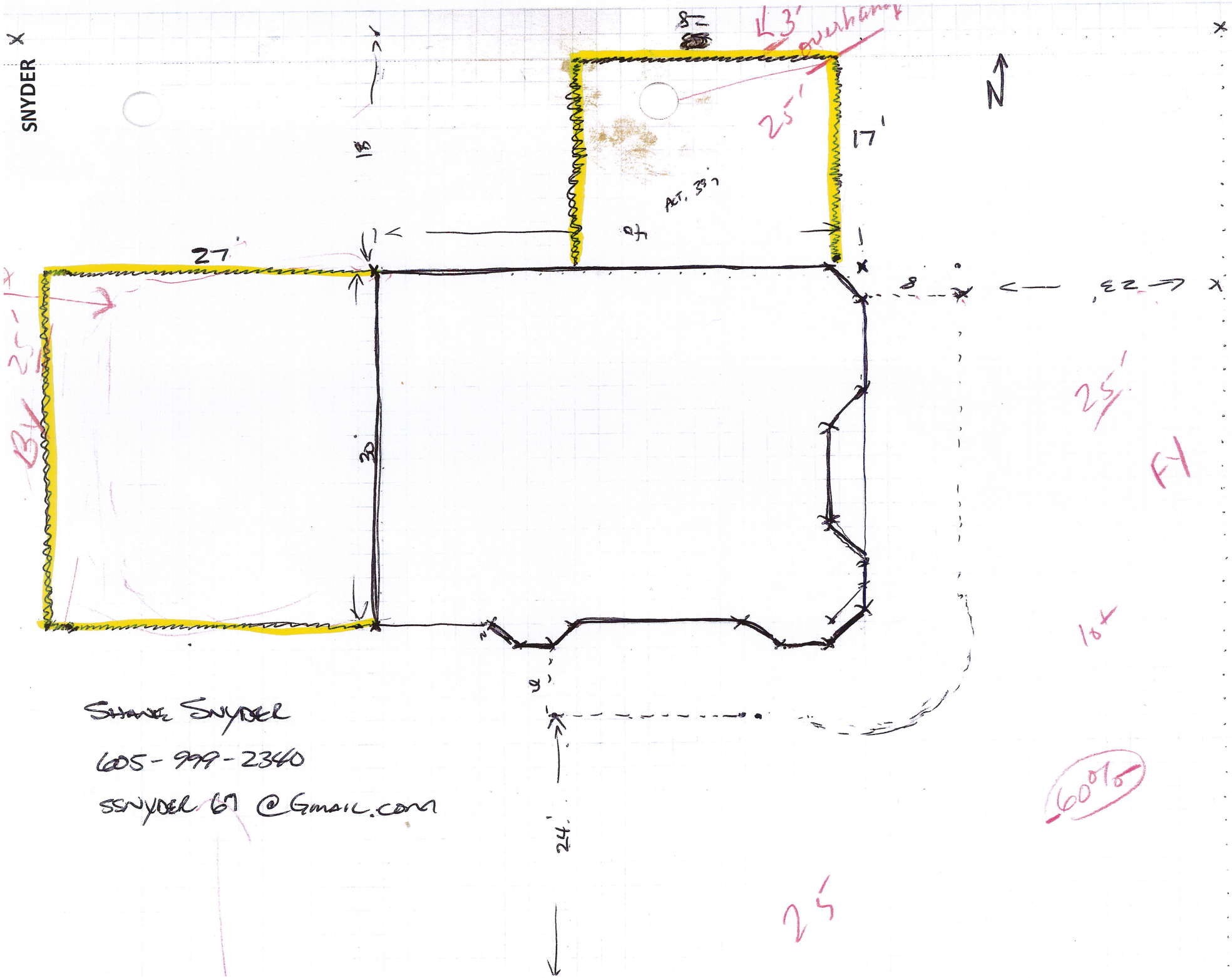
Michelle Bathke

Finance Officer

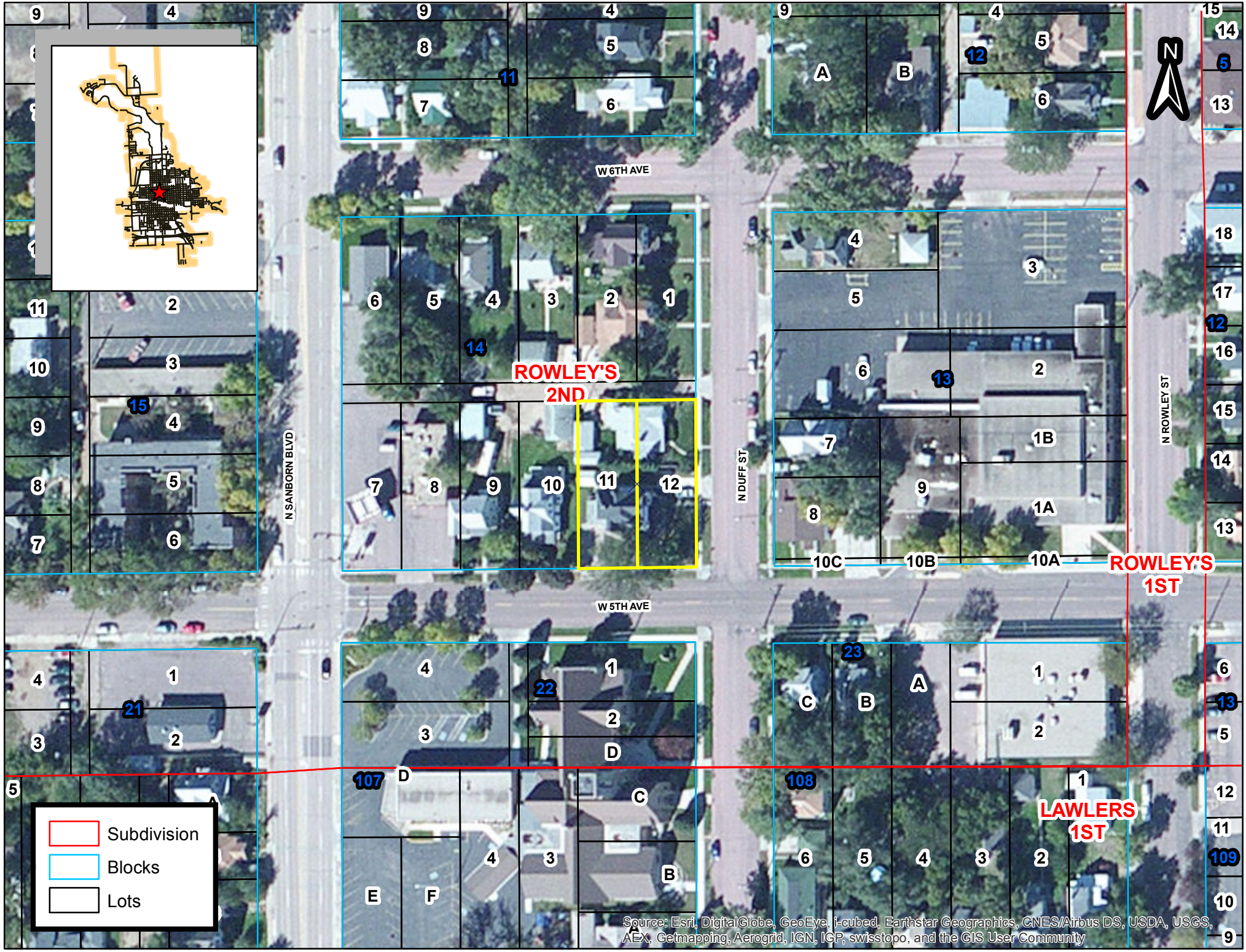
Publish Once: Friday, September 2, 2016.

Approximate Costs:

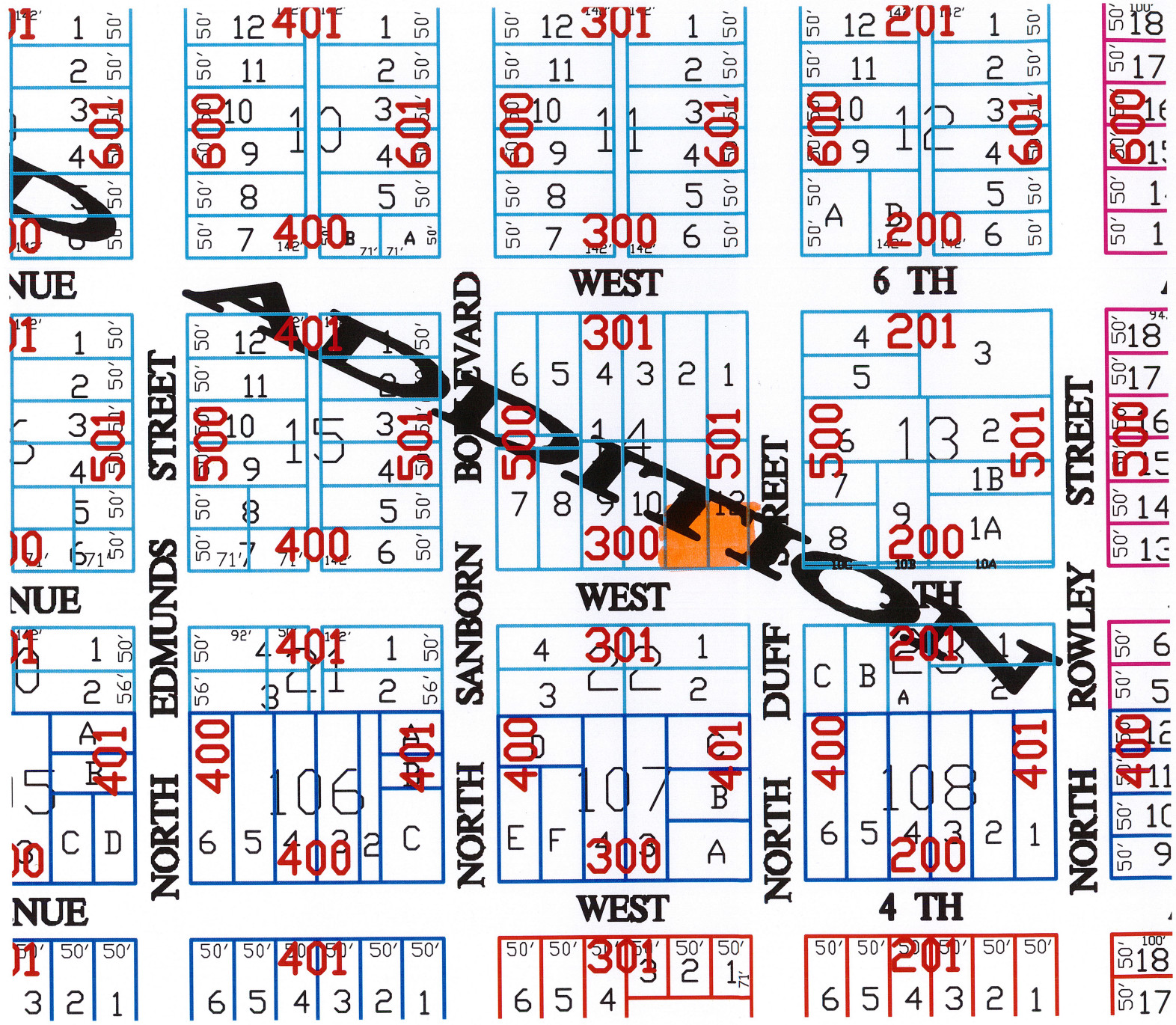
MAP-



SHANE SNYDER
605-999-2340
SSNYDER67@GMAIL.COM


W 6TH AVE
W 5TH AVE
N SANBORN BLVD
N DUFF ST
N ROWLEY ST
ROWLEY'S 2ND
ROWLEY'S 1ST
LAWLERS 1ST
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

SNYDER



NUE
WEST
6 TH
STREET
BOULEVARD
STREET
EDMUNDS
SANBORN
DUFF
ROWLEY
NORTH
NORTH
NORTH
NORTH
NUE
WEST
4 TH
NUE
WEST

SNYDER

JULIE PAYNE
523 N DUFF ST
MITCHELL SD 57301

BRANDON HIRSTCARON
EMMA KELLY
517 N DUFF ST
MITCHELL SD 57301

CASEY ROBIDEAU
305 W 6TH AVE
MITCHELL SD 57301

GINGER FEHLBERG
307 W 6TH AVE
MITCHELL SD 57301

RICK CARPENTER
319 W 6TH AVE
MITCHELL SD 57301

JAMES & PEGGY HAUGE
520 N SANBORN BLVD
MITCHELL SD 57301

RUTH REIF
312 W 5TH AVE
MITCHELL SD 57301

LLOYD REIF
312 W 5TH AVE
MITCHELL SD 57301

JOSEPH & JANICE SCHLIMGEN
308 W 5TH AVE
MITCHELL SD 57301

SHANE & TAMI SNYDER
40880 204TH ST
ETHAN SD 57334

MARGARET SPENSLEY
PO BOX 814 DISAPPROVED
MITCHELL SD 57301

RANDY YOUNG
522 N DUFF ST
MITCHELL SD 57301

HAMILTON ENTERPRISES EAST LLC
PO BOX 1706
WILLISTON ND 58802

KIMBERLY BUTLER
508 N DUFF ST
MITCHELL SD 57301

ELLIS RENTALS LLC
1523 S MILLER ST
MITCHELL SD 57301

FIRST LUTHERAN CHURCH
411 N DUFF ST
MITCHELL SD 57301

RANDY & KAY MEINKE
221 W 5TH AVE
MITCHELL SD 57301

SHERRY VANOVERSCHELDE
1125 CHALKSTONE DR
MITCHELL SD 57301

NORTHWESTERN BELL TELEPHONE
1801 CALIF ST RM 3130
DENVER CO 80202

CHRISTOPHER WILCOX
PO BOX 825
EDGEMONT SD 57735

CLARKE CO LLC
500 S ANDERSON ST
MITCHELL SD 57301

RONALD & ELIZABETH HANSING
4311 S PINEBROOK LANE
COLUMBIA MO 65203

GRACE DURST
412 N DUFF ST
MITCHELL SD 57301

SNYDER

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

Mitchell
SOUTH DAKOTA
Outside expectations

September 1, 2016

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED Shane Snyder is applying for a back yard variance of 2 feet and a side yard variance of 2 feet for construction of attached garages to his property at 503 N. Duff St, legally described as the S 82 feet of Lot 11 & 12, Block 14, Rowley's 2nd Addition, City of Mitchell, Davison County, South Dakota. The said real property is zoned (R4) High Density Residential District.

YOU ARE FURTHER NOTIFIED, that public hearings will be held by the Planning Commission on September 12, 2016, 12:00 P.M and the Board of Adjustment on September 19, 2016 at 6:30 P.M., at the Council Chambers, Mitchell City Hall. All interested parties may attend the public hearings and provide comments in regards to the applicant's request.

I/~~We~~ Margaret L. Spensley
OWNER

505 N. Duff, Mitchell, SD 57301
ADDRESS

_____ APPROVE

✓ DISAPPROVE

No response will indicate approval.

COMMENTS: Will the garage actually be attached to the house as shown by the diagram?

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: 09/19/2016

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: Hearing on 9/19/2016 of a Moving Permit

Explanation/Background of Agenda Item Requested:

Van Laecken Properties LLC is requesting approval of moving a residence currently located 25175 Campground Rd, Mitchell, SD (Hanson County) ~~exit~~ to Lots 7, Block 8 of CJM Second Addition, NW 1/4,Section 32, T 104 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, SD. (2500 Block of Anthony Ave, Mitchell, SD)

According to city ordinance the council must hold a hearing and approve the placement of residences that are not of new construction. The appropriate notice has been completed.

Van Laecken Properties LLC

Remodel Project

Description of Work

*House will be placed on a new full basement

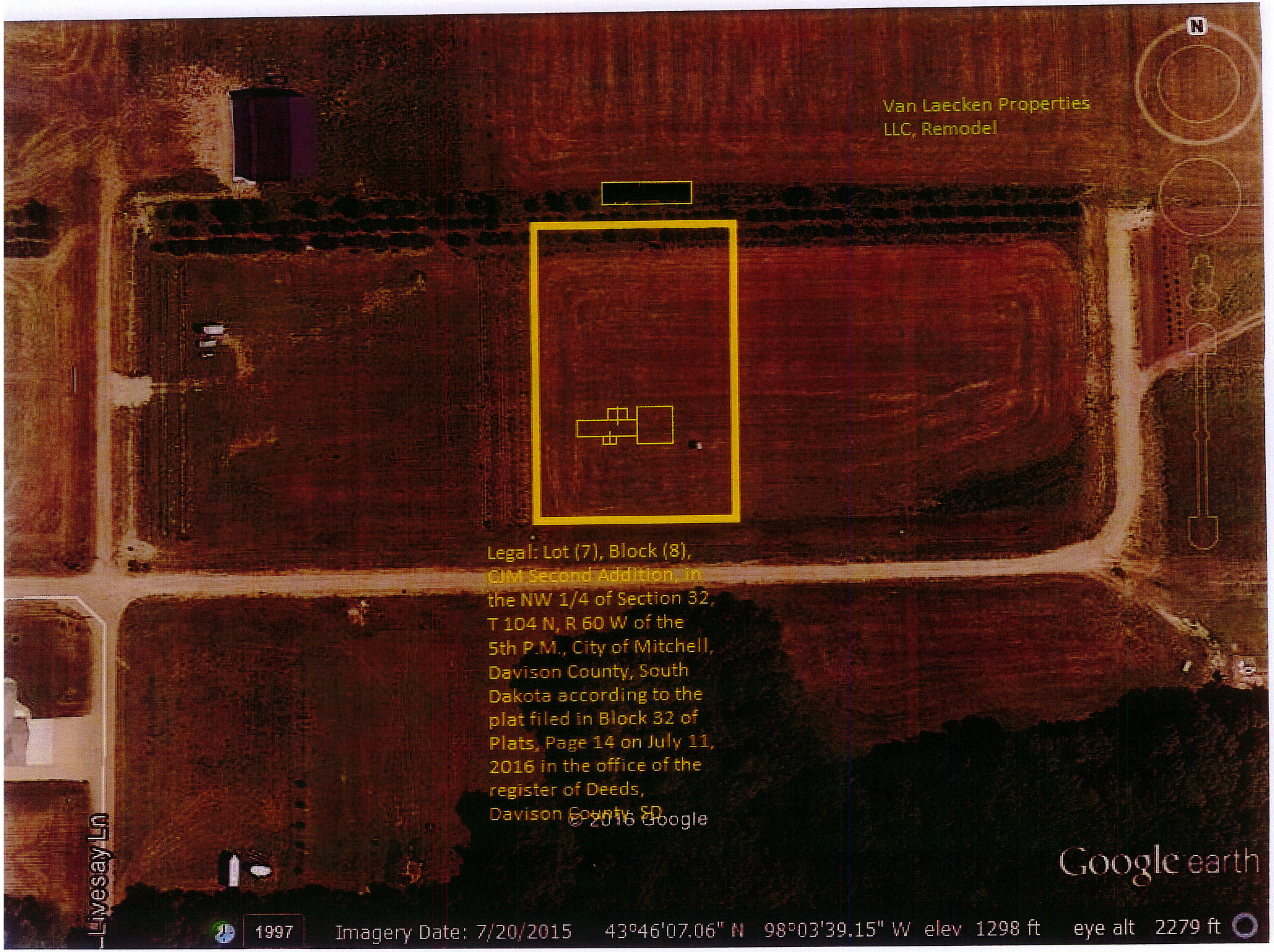
*House interior, the majority of the house will have the current walls and sheetrock removed

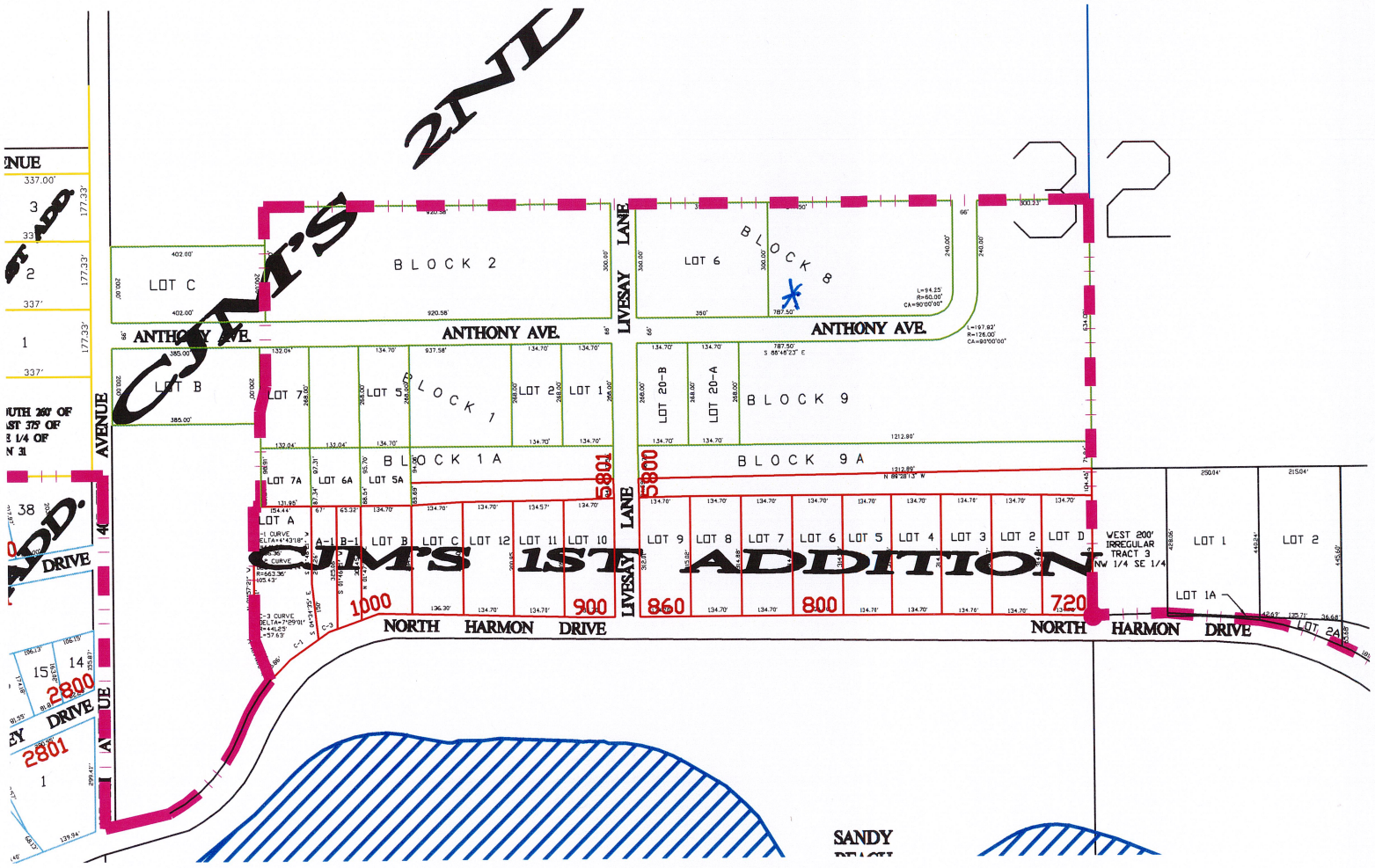
*House interior, new floor plan

*House exterior, all siding, shingles, and windows will be removed and replaced

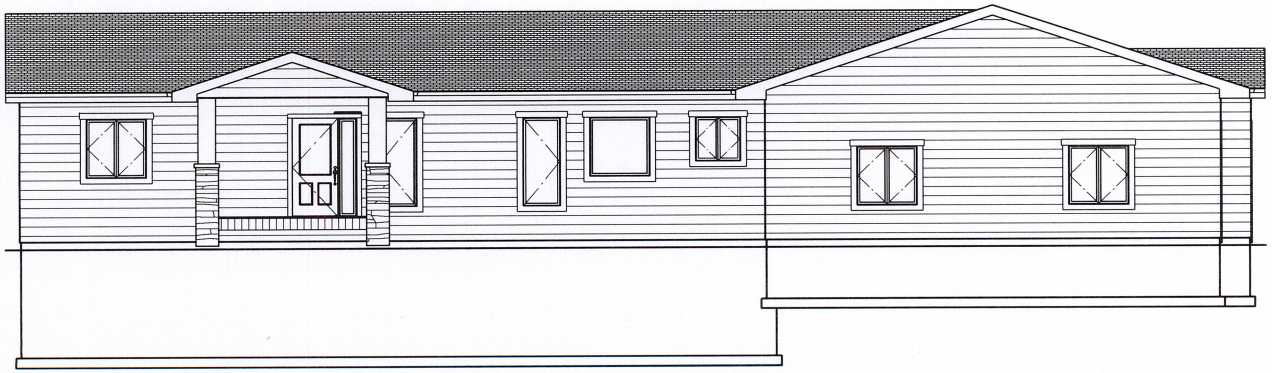
*House exterior, new 3 car garage will be attached, covered entry way and covered patio installed

*House exterior, new concrete driveway installed

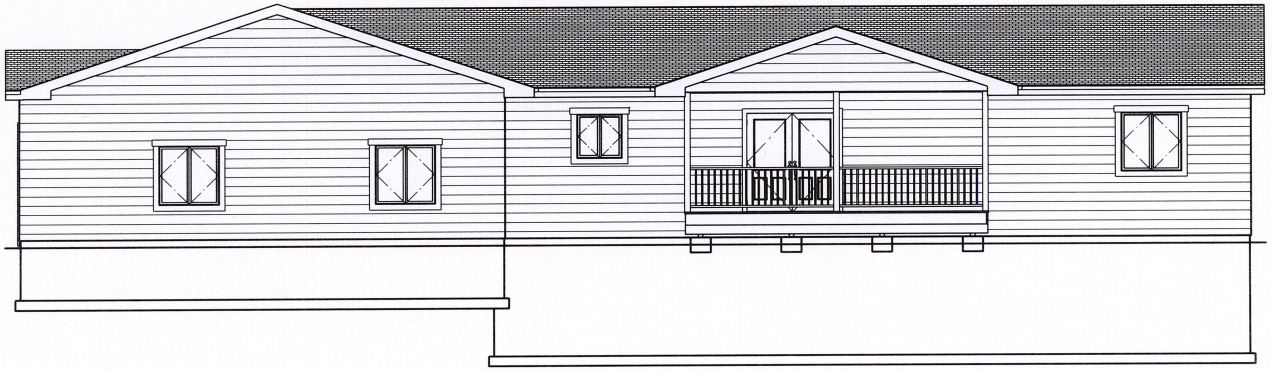

Van Laecken Properties
LLC, Remodel
Legal: Lot (7), Block (8),
CJM Second Addition, in
the NW 1/4 of Section 32,
T 104 N, R 60 W of the
5th P.M., City of Mitchell,
Davison County, South
Dakota according to the
plat filed in Block 32 of
Plats, Page 14 on July 11,
2016 in the office of the
register of Deeds,
Davison County, SD
© 2016 Google
Livesay Ln
1997
Imagery Date: 7/20/2015 43°46'07.06" N 98°03'39.15" W elev 1298 ft eye alt 2279 ft
Google earth



CJM'S 2ND
32
CJM'S 1ST ADDITION
BLOCK 2
BLOCK 8
BLOCK 1
BLOCK 1A
BLOCK 9
BLOCK 9A
LOT C
LOT B
LOT 6
LOT 7
LOT 5
LOT 2
LOT 1
LOT 20-B
LOT 20-A
LOT 7A
LOT 6A
LOT 5A
LOT A
A-1
B-1
LOT B
LOT C
LOT 12
LOT 11
LOT 10
LOT 9
LOT 8
LOT 7
LOT 6
LOT 5
LOT 4
LOT 3
LOT 2
LOT D
WEST 200' IRREGULAR TRACT 3 NW 1/4 SE 1/4
LOT 1
LOT 2
LOT 1A
LOT 2A
ANTHONY AVE.
LIVESAY LANE
NORTH HARMON DRIVE
AVENUE
DRIVE
SANDY
1000
900
860
800
720
5801
5800
2800
2801



FRONT ELEVATION



REAR ELEVATION

REVISION TABLE			
NUMBER	DATE	REVISED BY	DESCRIPTION

CLIENT

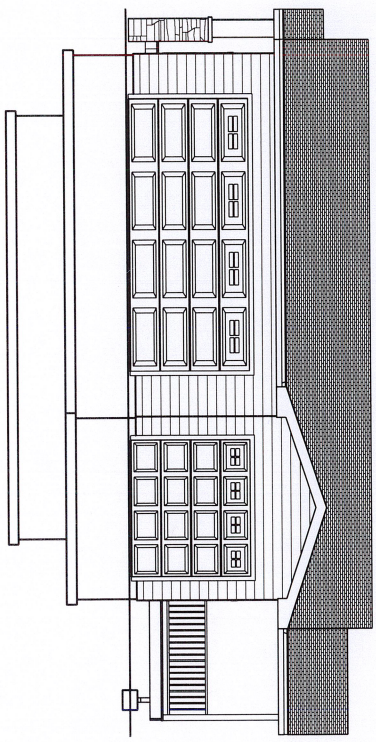
Exterior Elevations

DREAM design & drafting
(605) 334-1019
3800 W. Technology Circle • Suite 202 • Sioux Falls, SD 57106

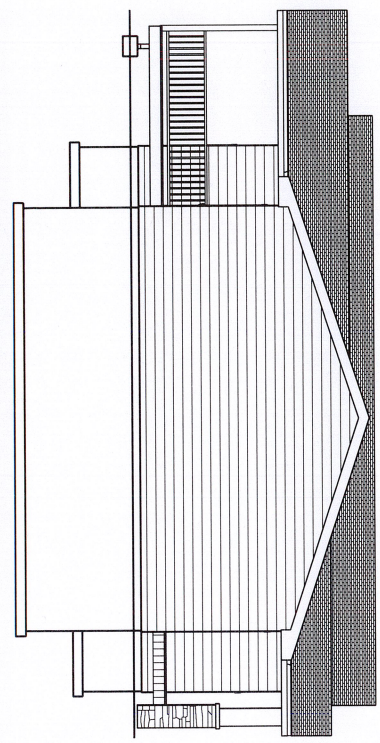
DATE: 9/7/2016

SCALE:

SHEET: E-1



RIGHT ELEVATION



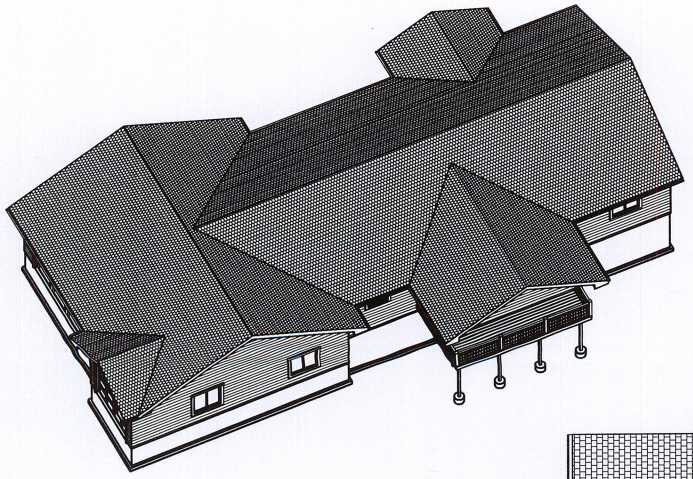
LEFT ELEVATION

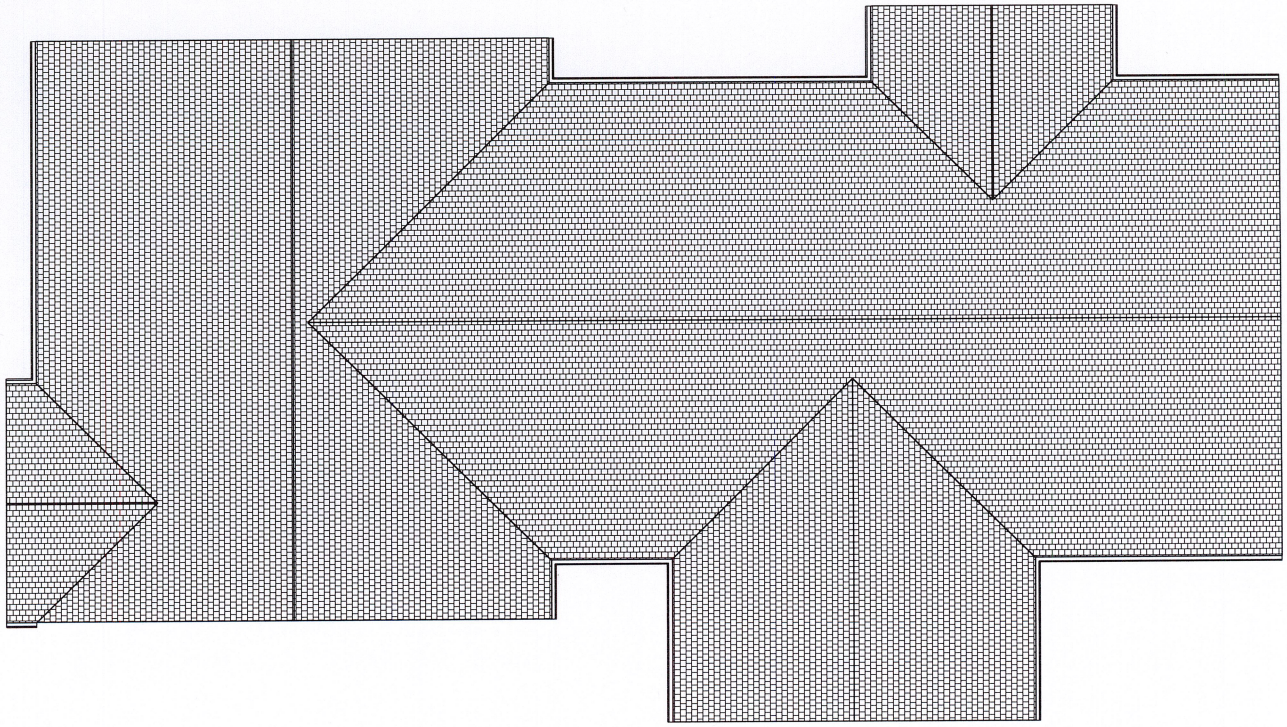
E-2	SHEET:		SCALE:	9/7/2016	DATE:	DREAM design & drafting (605) 334-1019 3800 W. Technology Circle • Suite 202 • Sioux Falls, SD 57106	Exterior Elevations	CLIENT

REVISION TABLE

NUMBER	DATE	REVISED BY	DESCRIPTION

4/12 ROOF PITCH





REVISION TABLE			
NUMBER	DATE	REVISED BY	DESCRIPTION

CLIENT

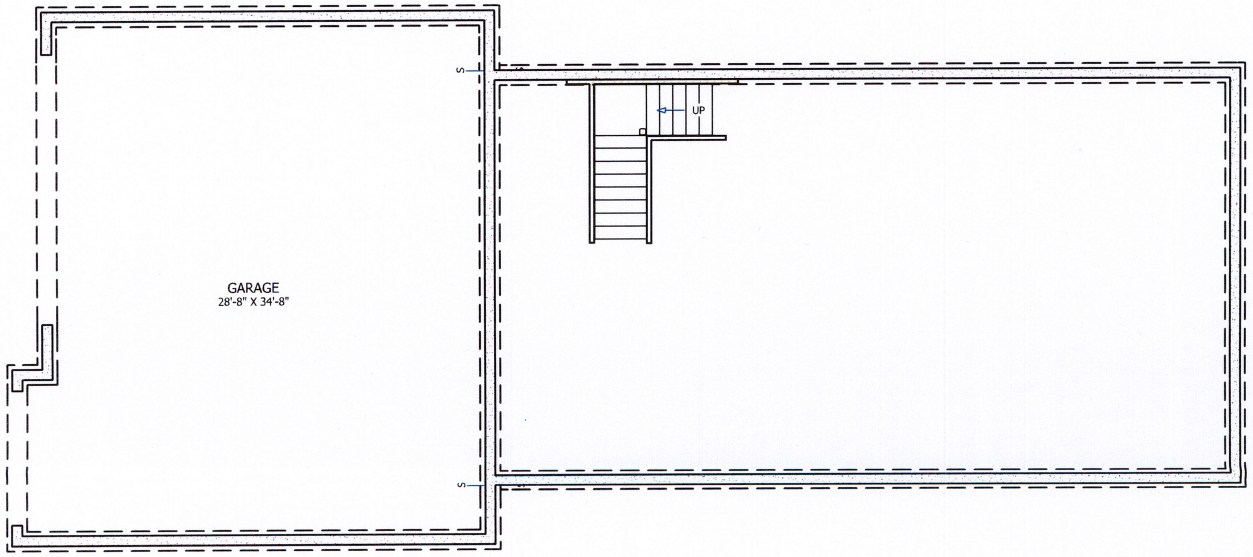
Roof Plan

DREAM design & drafting
(605) 334-1019
3800 W. Technology Circle, Suite 202 • Sioux Falls, SD 57106

DATE:
9/7/2016

SCALE:

SHEET:
RP-1



FOUNDATION PLAN

NUMBER	DATE	REVISED BY	DESCRIPTION

REVISION TABLE

CLIENT

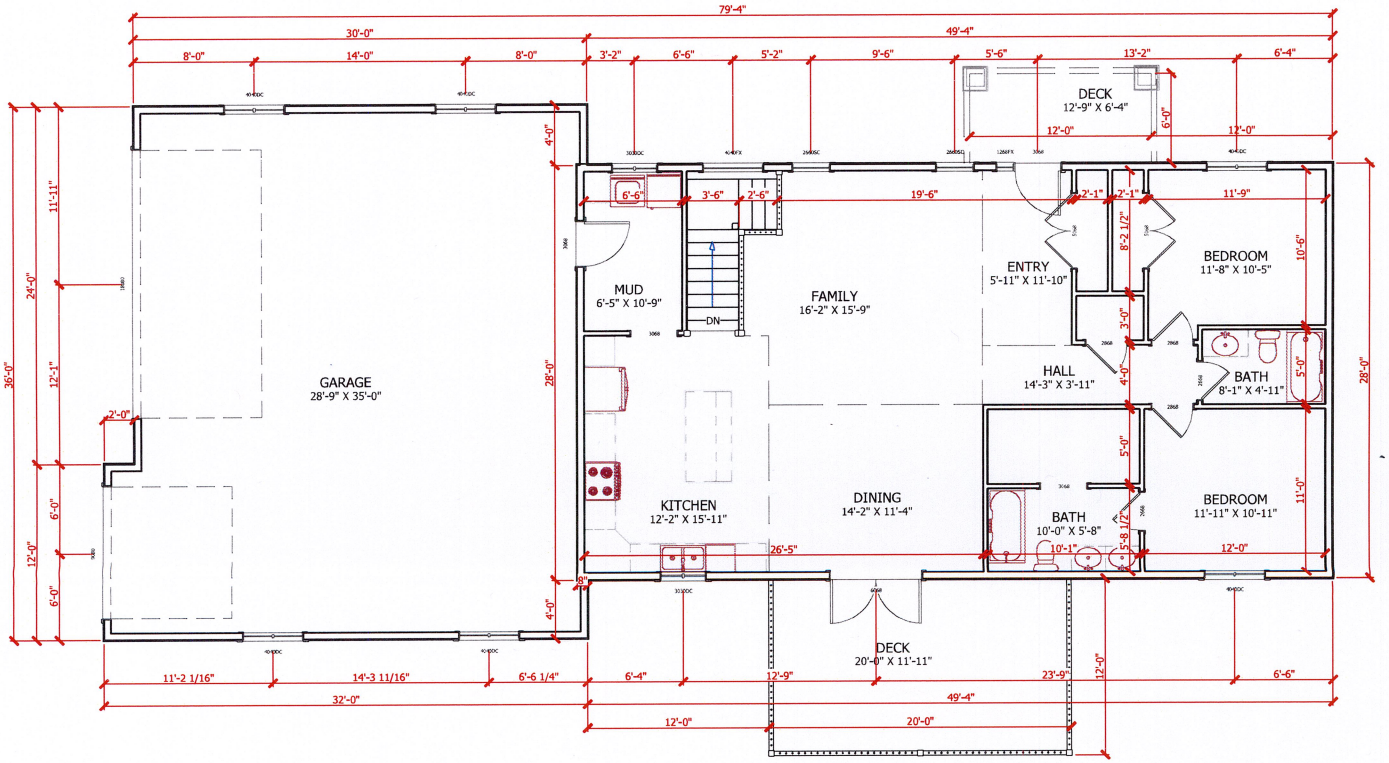
Foundation Plan

DREAM design & drafting
(605) 334-1019
3800 W. Technology Circle • Suite 200 • Sioux Falls, SD 57106

DATE: 9/7/2016

SCALE:

SHEET: F-1



MAIN FLOOR PLAN

REVISION TABLE			
NUMBER	DATE	REVISED BY	DESCRIPTION

CLIENT

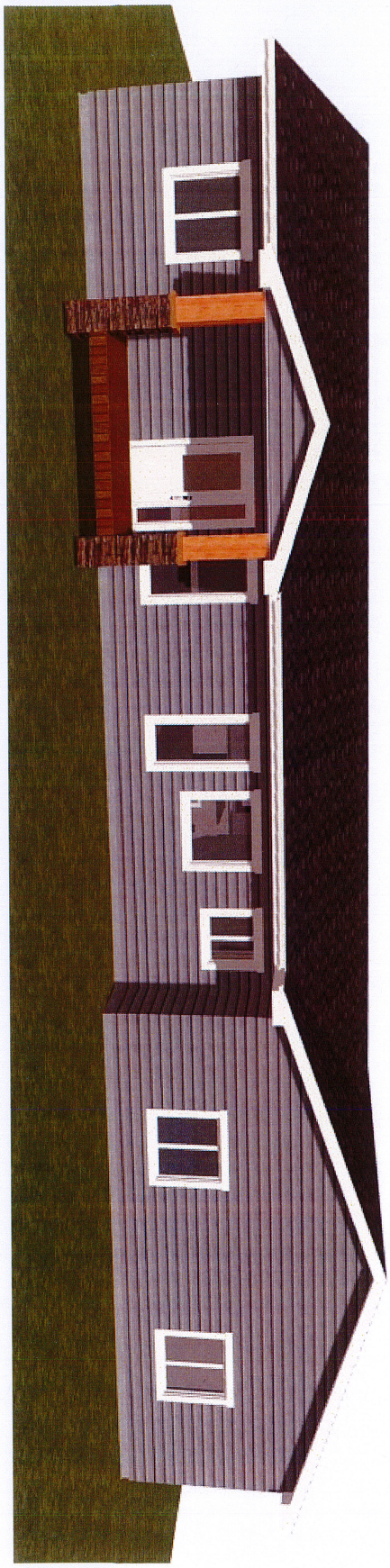
Main Floor Plan

DREAM design & drafting
(605) 334-1019
3900 W. Technology Circle • Suite 202 • Sioux Falls, SD 57106

DATE:
9/7/2016

SCALE:

SHEET:
FP-1



SHEET:	SCALE:	DATE:		Project Overview	CLIENT
P-1		9/7/2016	DREAM design & drafting (605) 334-1019 3800 W. Technology Circle • Suite 202 • Sioux Falls, SD 57106		

REVISION TABLE

NUMBER	DATE	REVISED BY	DESCRIPTION

CJM CONSULTING INC
1050 N HARMON DR
MITCHELL SD 57301 approve

DAVID & ASLEY BRUA
2921 N OHLMAN ST #12
MITCHELL SD 57301

BRANDON & BRENDA PUETZ
413 E 12TH AVE
MITCHELL SD 57301

CRAIG TISCHLER
121 LAKEVIEW LN #19
MITCHELL SD 57301

SCOTT GEPPART
719 S LANGDON ST
MITCHELL SD 57301

MATTHEW & JONI HEALY
24846 413TH AVE
MITCHELL SD 57301

VANLAECKEN PROPERTIES
BOX 97
MITCHELLL SD 57301

JOSEPH WALTER
23942 424TH AVE
HOWARD SD 57349

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

Mitchell
SOUTH DAKOTA
Outside expectations

September 8, 2016

To Whom It May Concern:

Van Laecken Properties is requesting permission to move a house from 25175 Campground Rd, Mitchell, SD (Hanson County) to his described as Lot 7, Block 8, CJM 2nd Addition, City of Mitchell, Davison County, South Dakota (2500 Block of Anthony Avenue). Various materials in regards to this application are enclosed.

The City Council will hold a hearing and consider this application at 6:30 pm, September 19, 2016, Council Chambers, City Hall, 612 N. Main St, Mitchell, SD. Any interested parties are welcome to attend the hearing.

X Approve

_____ Disapprove

Comments:

Name and address: CJM Consulting In
Chf Pres

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: 09/19/2016

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 # 3381 Approval of Plat

Explanation/Background of Agenda Item Requested:

Lot 12 & 13 IN THE REPLAT OF TRACT A WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

Planning Commission recommends approval. See 9/12/2016 planning commission minutes

RESOLUTION #3381

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 12th day of September, 2016; and

WHEREAS, it appears from an examination of the plat of LOT 12 & 13 IN THE REPLAT OF TRACT A 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 12 & 13 IN THE REPLAT OF TRACT A WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA a 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 19th of September, 2016.

_____
Mayor

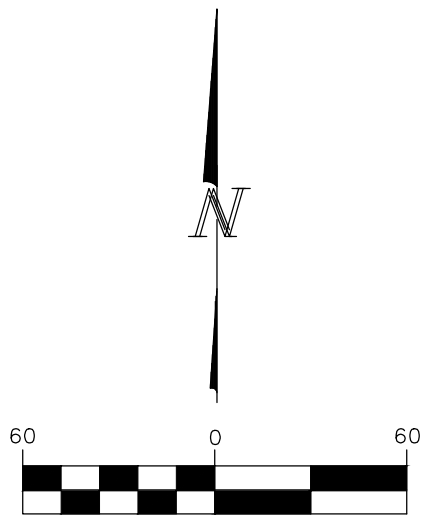
_____
Finance Officer

N
8
9
10
TRACT A
12
13
14
TRACT A
8
17
WILD OAK
GOLF CLUB
QUIETT LN
HOMER CT
TRACT J
16
18
TRACT I
DORIS DR
1
2
TRACT D
19
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 12 & 13 IN THE REPLAT OF TRACT A WILD OAK GOLF CLUB ADDITION

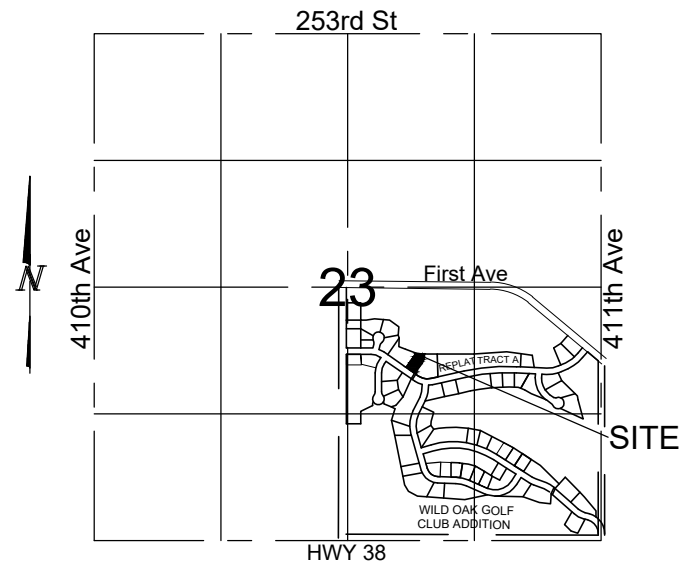
TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA



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

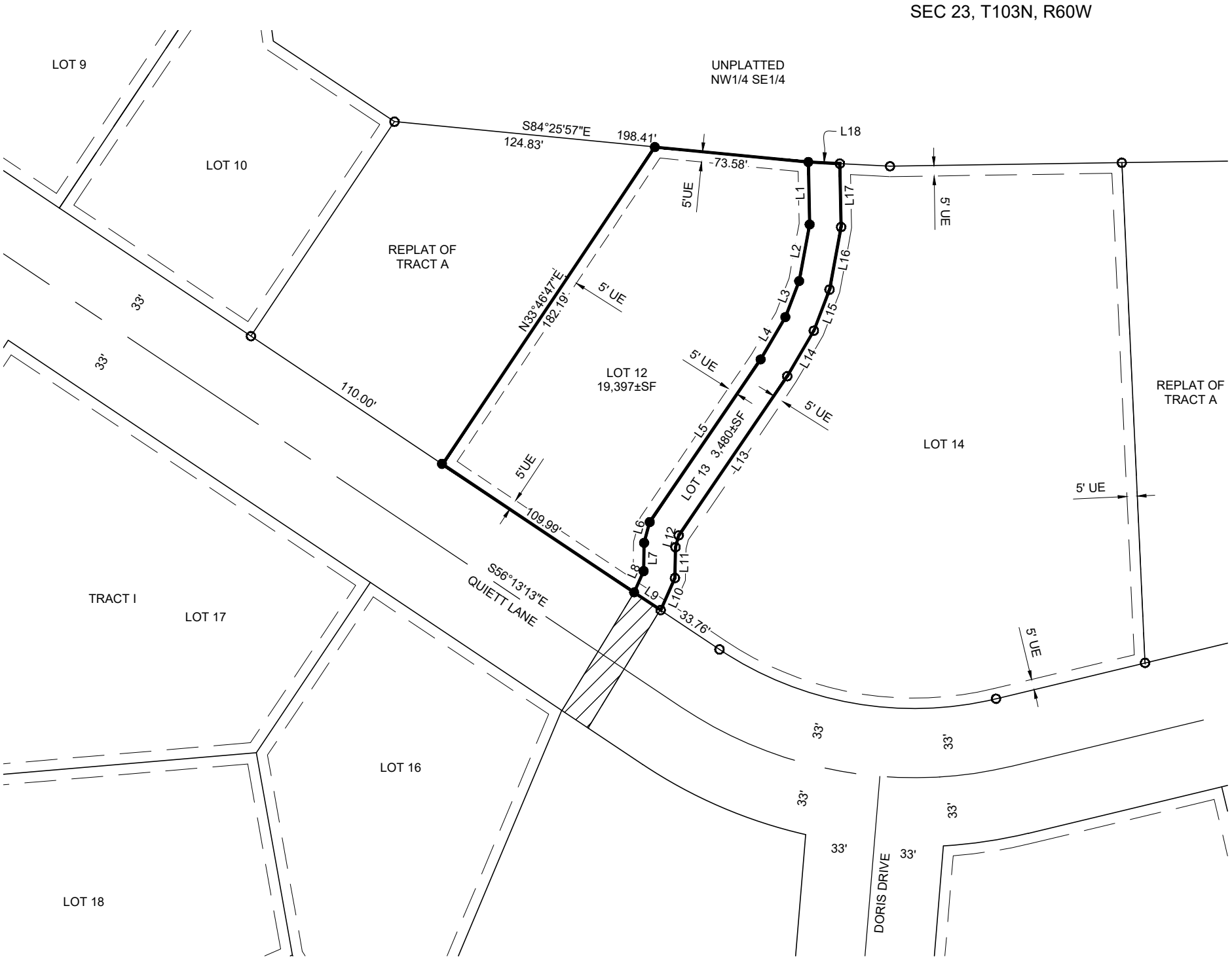
Line Table		
Line #	Length	Direction
L1	29.83	N1°10'06.6"W
L2	27.47	N10°28'02.5"E
L3	18.40	N20°53'55.4"E
L4	23.41	N30°15'59.9"E
L5	93.98	N34°17'13.7"E
L6	10.27	N15°03'10.8"E
L7	13.49	N0°57'39.7"E
L8	11.12	N24°03'11.3"E
L9	15.22	S56°13'13.4"E

Line Table		
Line #	Length	Direction
L10	16.76	N24°03'11.3"E
L11	14.70	N0°57'39.7"E
L12	5.87	N15°03'10.8"E
L13	91.97	N34°17'13.7"E
L14	25.17	N30°15'59.9"E
L15	21.00	N20°53'55.4"E
L16	30.36	N10°28'02.5"E
L17	30.26	N1°10'06.6"W
L18	15.04	S87°00'24.6"E



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 AUGUST 26TH, 2016, SURVEY A PORTION OF THE REPLAT OF TRACT A, 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 12 &13 IN THE REPLAT OF TRACT A, WILD OAK GOLF CLUB ADDITION TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, CONTAINING 0.53 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____.

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

_____
NATHAN L. JIBBEN, RLS 8295

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

PLAT OF

LOT 12 & 13 IN THE REPLAT OF TRACT A 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 12 & 13 IN THE REPLAT OF TRACT A WILD OAK GOLF CLUB ADDITION

TO THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, THE PLAT OF LOT 12 & 13 IN THE REPLAT OF TRACT A, 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 12 & 13 IN THE REPLAT OF TRACT A, 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 12 & 13 IN THE REPLAT OF TRACT A, 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 12 & 13 IN THE REPLAT OF TRACT A, 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

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

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: 09/19/2016

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 # 3382 Approval of Plat

Explanation/Background of Agenda Item Requested:

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., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

This is the property the city recently annexed.

Planning Commission recommends approval. See 9/12/2016 planning commission minutes

RESOLUTION #3382

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 12th day of September, 2016; and

WHEREAS, it appears from an examination of the plat of A PLAT OF PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL 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;

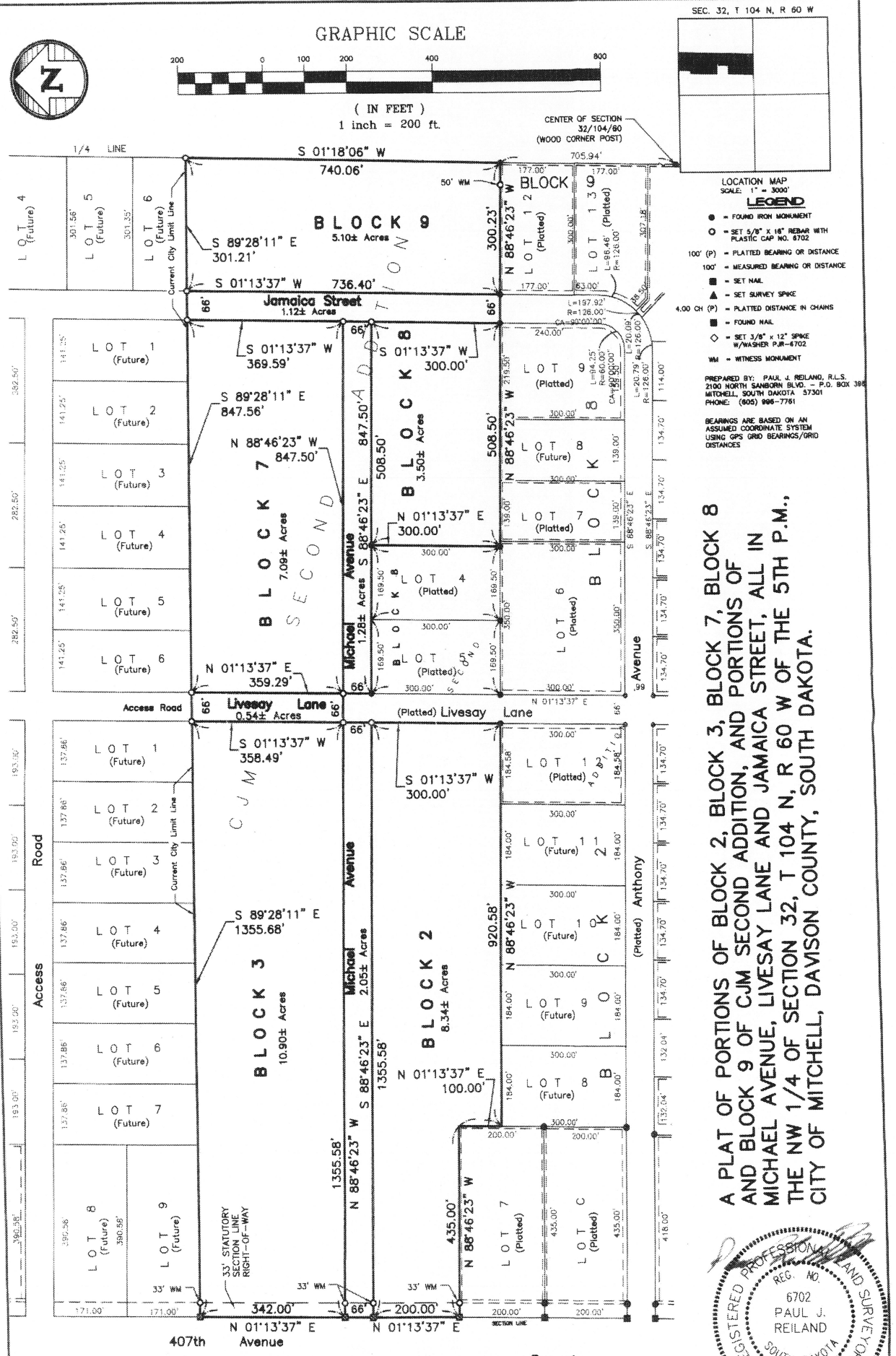
THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF PORTIONS OF BLOCK 2, BLOCK 3, BLOCK 7, BLOCK 8 AND BLOCK 9 OF CJM SECOND ADDITION, AND PORTIONS OF MICHAEL AVENUE, LIVESAY LANE AND JAMAICA STREET, ALL IN THE NW ¼ OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., 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 19th of September, 2016.

_____
Mayor

_____
Finance Officer

N
CJM'S 2ND
CJM'S 1ST
ANTHONY AVE
407 AVE
LIVESAY LN
N HARMON DR
MAUI DR
MAUI
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 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., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO. 6702
PAUL J. REILAND
SOUTH DAKOTA
09/07/16

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., 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 the owner(s) as listed in the Owner's Certificate, and under their direction for purposes indicated therein, I did on or prior to August 25, 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., CITY OF MITCHELL, 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 7th day of September, 2016.

Registered Land Surveyor #SD6702

REGISTERED PROFESSIONAL LAND SURVEYOR REG. NO. 6702 PAUL J. REILAND SOUTH DAKOTA 09/07/16

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., CITY OF MITCHELL, 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., CITY OF MITCHELL, 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., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

IN WITNESS WHEREOF, we have hereunto set our hands this _____ day of _____, 2016.

_____
Joseph Walter, Trustee of the Joseph Walter and Julie Walter Living Trust which has 1/2 interest in the ownership of Lots 4 and 5, Block 8 of CJM Second Addition

_____
Julie Walter, Trustee of the Joseph Walter and Julie Walter Living Trust which has 1/2 interest in the ownership Lots 4 and 5, Block 8 of CJM Second Addition

ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF _____)

On this, the _____ day of _____, 2016, before me, _____, the undersigned officer, personally appeared Joseph Walter and Julie Walter, Trustees of the Joseph Walter and Julie Walter Living Trust, known to me or satisfactorily proven to be the persons described in the foregoing instrument, and acknowledged to me that they executed the same in the capacity therein stated and for the purposes therein contained.

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

_____
Notary Public, South Dakota
My Commission Expires:_____

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

_____
Jordon Leighton, 1/2 interest in the ownership of Lots 4 and 5, Block 8 of CJM Second Addition

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF _____)

On this, the _____ day of _____, 2016, before me, _____, the undersigned officer, personally appeared Jordon Leighton, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged to me that he 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:_____

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO. 6702
PAUL J. REILAND
SOUTH DAKOTA
07/07/16

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., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

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., 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 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., 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:_____

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., 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 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., 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

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO 6702
PAUL J. REILAND
SOUTH DAKOTA
07/07/16

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., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

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., 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: 09/19/2016

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 # 3383 Approval of Plat

Explanation/Background of Agenda Item Requested:

A PLAT OF LOT 8, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

Planning Commission recommends approval. See 9/12/2016 planning commission minutes

RESOLUTION #3383

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 12th day of September, 2016; and

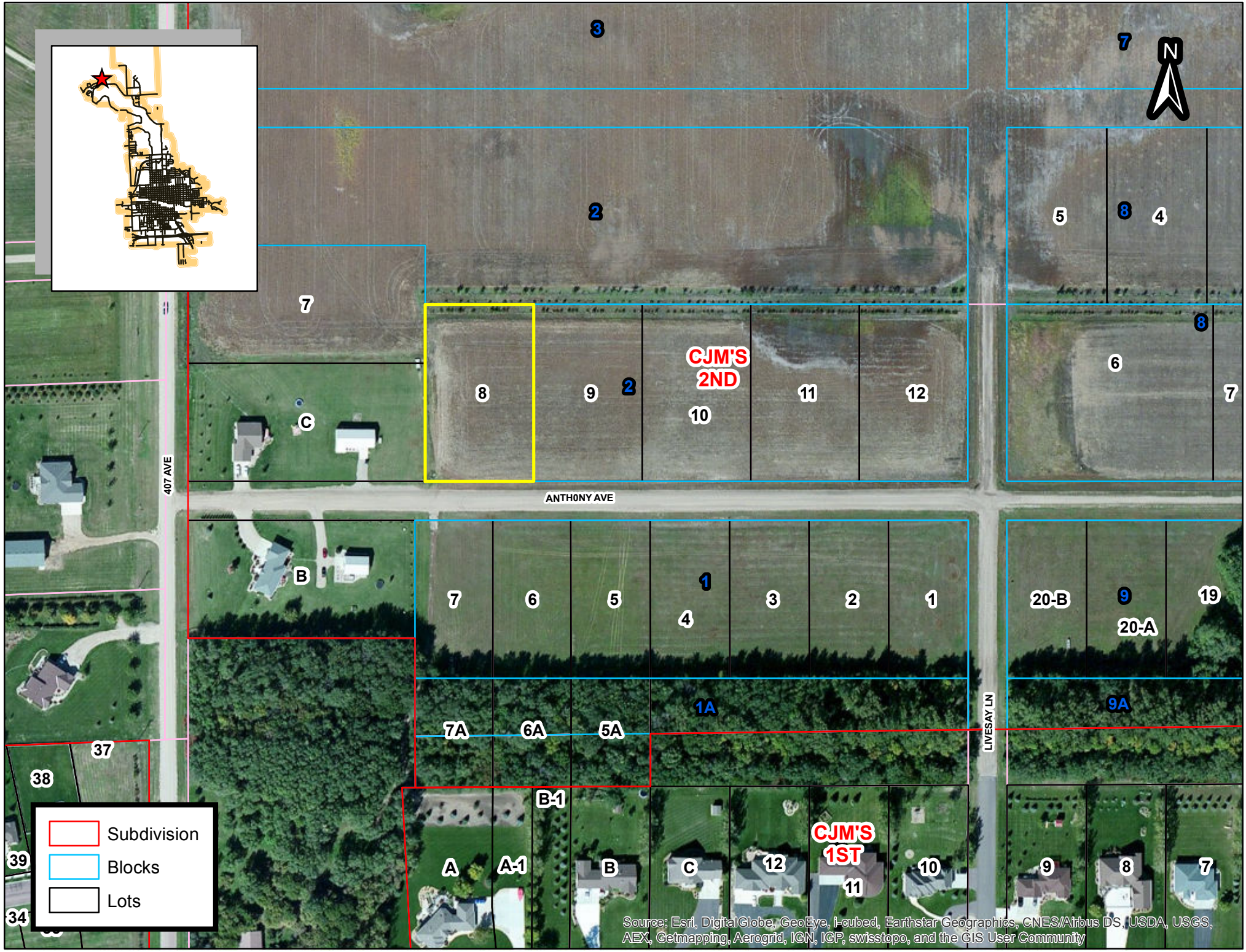
WHEREAS, it appears from an examination of the plat of A PLAT OF LOT 8, BLOCK 2 OF CJM SECOND ADDITION IN THE NW ¼ OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South 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 8, BLOCK 2 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 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 19th of September, 2016.

_____
Mayor

_____
Finance Officer


N
407 AVE
ANTHONY AVE
LIVESAY LN
CJM'S 2ND
CJM'S 1ST
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

-100 0 50 100 200 400

(IN FEET)
1 inch = 100 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

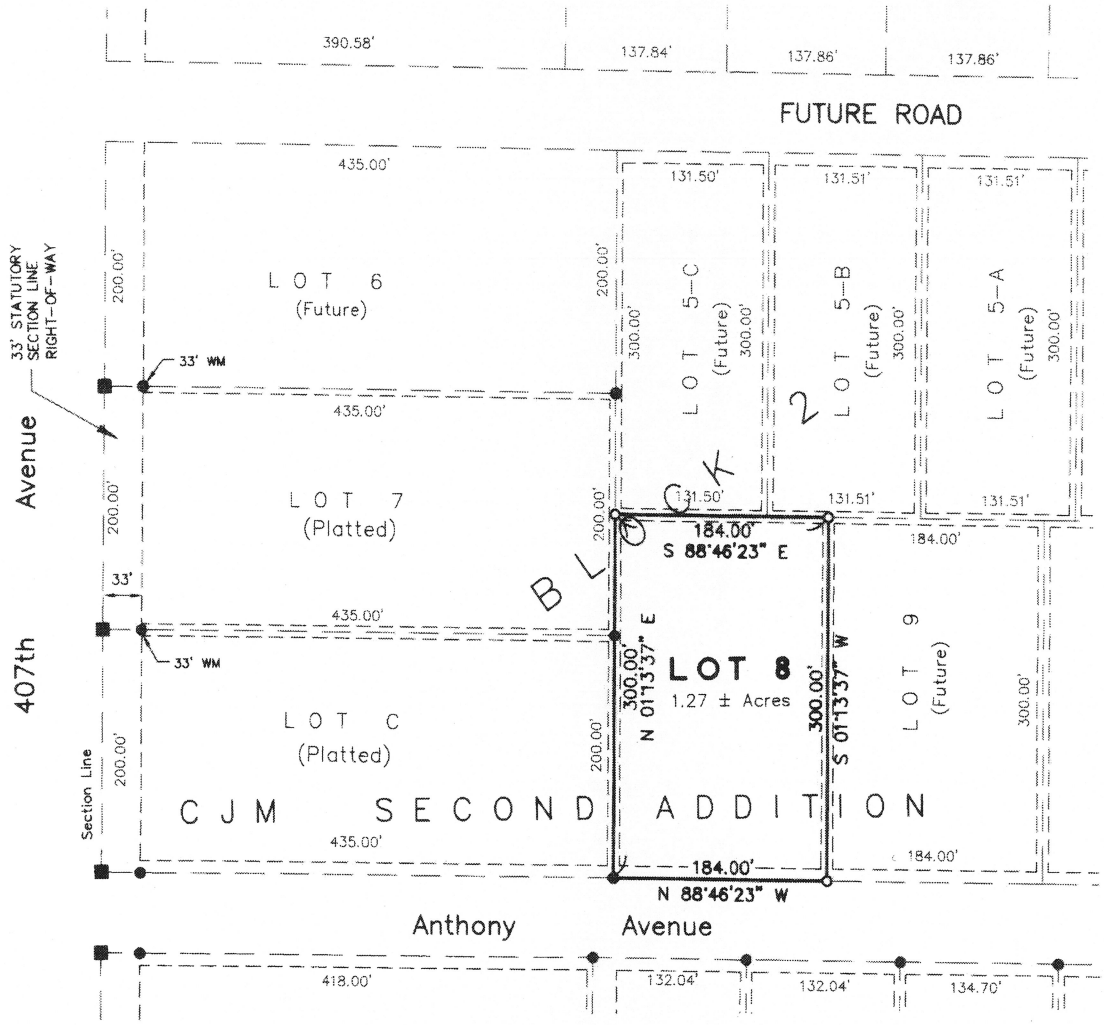
SEC. 32, T 104 N, R 60 W

LOCATION MAP
SCALE: 1" = 3000'

PREPARED BY: PAUL J. REILAND, R.L.S.
2100 NORTH SAMSON BLVD. -- P.O. BOX 300
MITCHELL, SOUTH DAKOTA 57301
PHONE: (605) 996-7761

BEARINGS ARE BASED ON AN ASSUMED COORDINATE SYSTEM

EASEMENTS WITHIN LOT 8, BLOCK 2 DEDICATED BY THIS PLAT:
5' DRAINAGE AND UTILITY EASEMENT ALONG THE NORTH, EAST AND WEST SIDES.
10' UTILITY EASEMENT ALONG THE SOUTH SIDE.



A PLAT OF LOT 8, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5th P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

SURVEYOR'S CERTIFICATE

I, Paul J. Reiland, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of CJM Consulting, Inc., a South Dakota corporation, as owner, and under its direction for purposes indicated therein, I did on or prior to September 6, 2016, survey those parcels of land described as follows: LOT 8, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

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

Dated this 7TH day of September, 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 300 Mitchell, South Dakota 57301
Phone: (605) 996-7761 Fax: (605) 996-8016

A PLAT OF LOT 8, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5th P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

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

KNOW ALL MEN BY THESE PRESENTS that I, the undersigned, hereby certify that CJM Consulting, Inc., a South Dakota corporation, is the absolute and unqualified owner of all of the land included in the within and foregoing plat; the plat is of a parcel of ground located in BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; that the plat has been made at the request of CJM Consulting, Inc., a South Dakota corporation, and under its direction for the purposes indicated therein; which said property as so surveyed and platted shall hereafter be known as LOT 8, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as shown by this plat; and CJM Consulting, Inc., a South Dakota corporation, hereby dedicates to the public, for public use forever as such, the streets and alleys, if any, as shown and marked on said plat; and that development of the land included within the boundaries of said Lot 8, Block 2 shall conform to all existing applicable zoning, subdivision, and erosion and sediment control regulations; further that there now exists Anthony Avenue. Pursuant to SDCL 11-3-8.1 and 11-3-8.2 the developer of the property described within this plat shall be responsible for protecting any waters of the state located adjacent to or within such platted area from pollution from sewage from such subdivision and shall, in prosecution of such protections, conform to and follow all regulations of the South Dakota Department of Environment and Natural Resources relating to the same. Additionally the developer of the property described within this plat shall be liable for any pollution that occurs from failure to execute such protections or follow such regulations, exception being those lots in subdivisions that show documentation that wastewater drainage shall be connected to a municipal system.

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

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

CORPORATION ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

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

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

_____
Notary Public, South Dakota
My Commission Expires:_____

RESOLUTION OF CITY PLANNING COMMISSION

WHEREAS, the plat of LOT 8, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, duly licensed Land Surveyor in and for the State of South Dakota, heretofore filed in the office of the City Finance Officer of Mitchell, South Dakota, has been submitted to the City Planning Commission of the said City of Mitchell, South Dakota; and

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

NOW THEREFORE, be it resolved by the City Planning Commission of Mitchell, South Dakota, that the plat of LOT 8, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, a Land Surveyor, be and the same is hereby approved and its adoption by the City Council of the City of Mitchell, South Dakota, is hereby recommended.

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

CITY PLANNING COMMISSION --- BY:_____

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO.
6702
PAUL J.
REILAND
SOUTH DAKOTA
09/07/16

SPN & Associates
Engineers, Planners and Surveyors
2100 North Sanborn Blvd. - P.O. Box 390 Mitchell, South Dakota 57301
Phone: (605) 996-7761 Fax: (605) 996-0016

A PLAT OF LOT 8, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5th P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

RESOLUTION OF CITY COUNCIL

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

WHEREAS, it appears from an examination of the plat of LOT 8, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOT 8, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

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

FINANCE OFFICER --- BY:_____

CERTIFICATE OF COUNTY TREASURER

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

_____ _____
Treasurer, Davison County Date

DIRECTOR OF EQUALIZATION

I, _____, Director of Equalization of Davison County, South Dakota, hereby certify that a copy of the plat of LOT 8, BLOCK 2 OF CJM SECOND ADDITION IN THE NW 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, has been received by me and is filed in my office.

_____ _____
Director of Equalization, Davison County Date

REGISTER OF DEEDS

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

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

_____ By_____
Register of Deeds, Davison County Deputy

REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO.
6702
PAUL J.
REILAND
SOUTH DAKOTA
09/07/16

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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

Mitchell
SOUTH DAKOTA

Meeting Date Requested: 09/19/2016

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 # 3384 Approval of Plat

Explanation/Background of Agenda Item Requested:

A PLAT OF LOT X-1, SQUARE 19, A SUBDIVISION OF PORTIONS OF LOT X OF SQUARE 19 AND THE WEST 1/2 OF VACATED SOUTH LAWLER STREET, ALL IN WEAVER'S SQUARES, CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA.

Planning Commission recommends approval. See 9/12/2016 planning commission minutes

RESOLUTION #3384

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 12th day of September, 2016; and

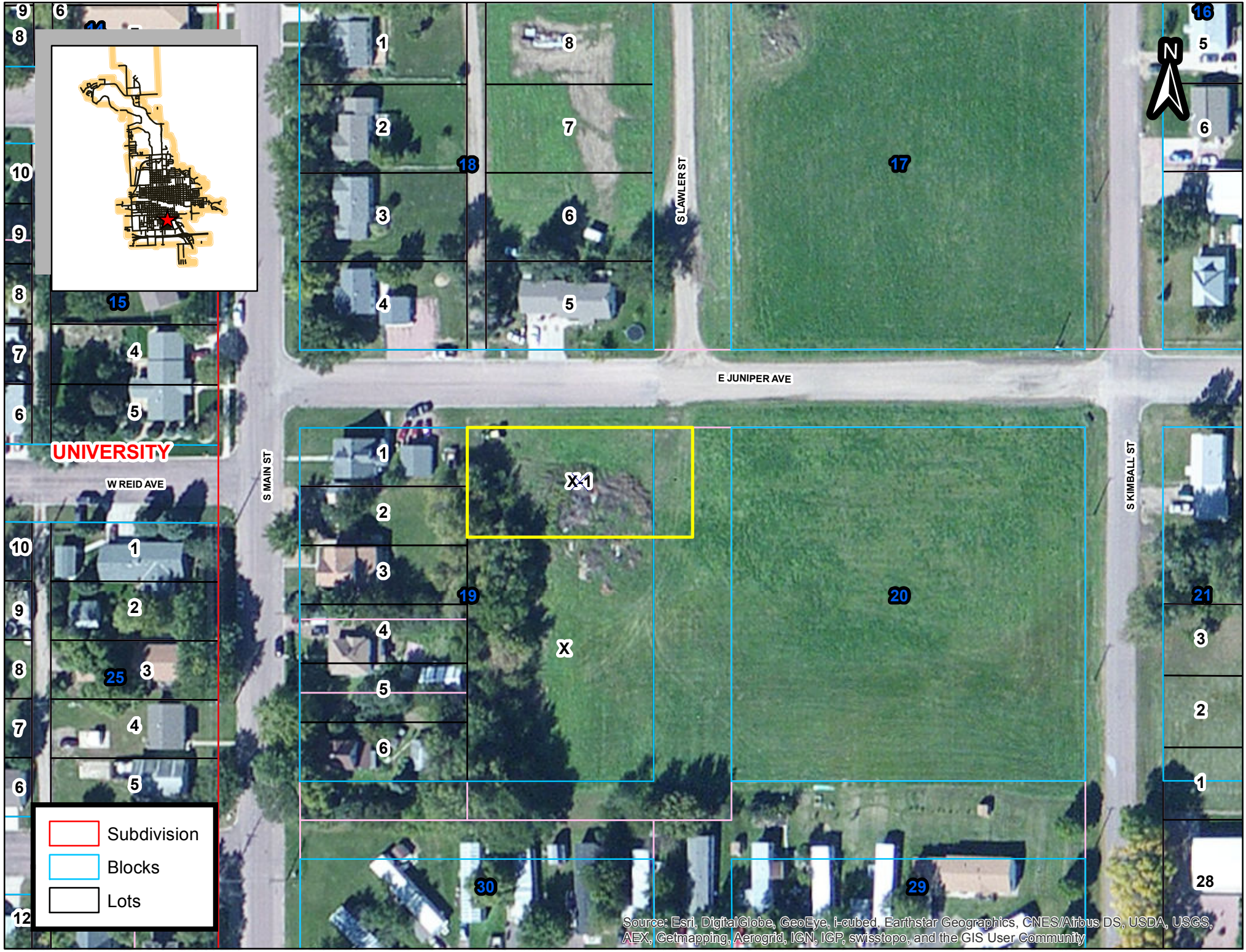
WHEREAS, it appears from an examination of the plat of A PLAT OF LOT X-1, SQUARE 19, A SUBDIVISION OF PORTIONS OF LOT X OF SQUARE 19 AND OF THE WEST ½ OF VACATED SOUTH LAWLER STREET, ALL IN WEAVER'S SQUARES, CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland, a duly licensed 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;

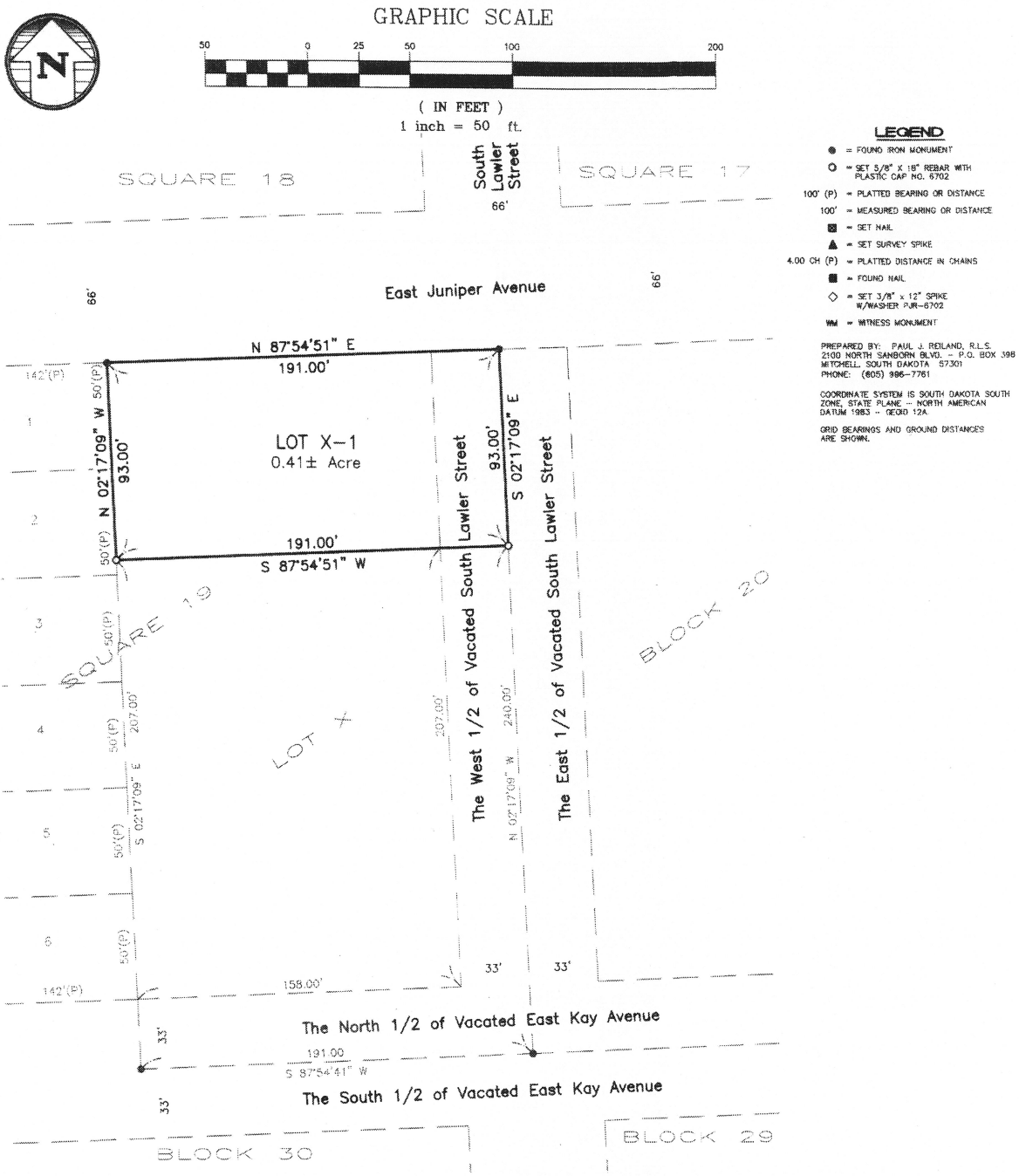
THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat as A PLAT OF LOT X-1, SQUARE 19, A SUBDIVISION OF PORTIONS OF LOT X OF SQUARE 19 AND OF THE WEST ½ OF VACATED SOUTH LAWLER STREET, ALL IN WEAVER'S SQUARES, CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA a a prepared 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 19th of September, 2016.

_____
Mayor

_____
Finance Officer


UNIVERSITY
W REID AVE
S MAIN ST
E JUNIPER AVE
S LAWLER ST
S KIMBALL ST
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



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.
2100 NORTH SANBORN BLVD. - P.O. BOX 398
MITCHELL, SOUTH DAKOTA 57301
PHONE: (605) 996-7761

COORDINATE SYSTEM IS SOUTH DAKOTA SOUTH ZONE, STATE PLANE -- NORTH AMERICAN DATUM 1983 -- GEOID 12A.

GRID BEARINGS AND GROUND DISTANCES ARE SHOWN.

A PLAT OF LOT X-1, SQUARE 19, A SUBDIVISION OF PORTIONS OF LOT X OF SQUARE 19 AND OF THE WEST 1/2 OF VACATED SOUTH LAWLER STREET, ALL IN WEAVER'S SQUARES, 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 Valor Investment Properties, LLC, a South Dakota Limited Liability Company, as owner, and under its direction for purposes indicated therein, I did on or prior to September 6, 2016, survey those parcels of land described as follows: LOT X-1, SQUARE 19, A SUBDIVISION OF PORTIONS OF LOT X OF SQUARE 19, AND OF THE WEST 1/2 OF VACATED SOUTH LAWLER STREET, ALL IN WEAVER'S SQUARES, 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 September, 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) 996-8015

A PLAT OF LOT X-1, SQUARE 19, A SUBDIVISION OF PORTIONS OF LOT X OF SQUARE 19 AND OF THE WEST 1/2 OF VACATED SOUTH LAWLER STREET, ALL IN WEAVER'S SQUARES, 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 Valor Investment Properties, LLC, a South Dakota Limited Liability Company, 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 LOT X OF SQUARE 19 AND IN THE WEST 1/2 OF VACATED SOUTH LAWLER STREET, ALL IN WEAVER'S SQUARES, CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; that the plat has been made at the request of Valor Investment Properties, LLC, a South Dakota Limited Liability Company, and under its direction for the purposes indicated therein; which said property as so surveyed and platted shall hereafter be known as LOT X-1, SQUARE 19, A SUBDIVISION OF PORTIONS OF LOT X OF SQUARE 19, AND OF THE WEST 1/2 OF VACATED SOUTH LAWLER STREET, ALL IN WEAVER'S SQUARES, CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as shown by this plat; and Valor Investment Properties, LLC, a South Dakota Limited Liability Company, 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 X-1, Square 19 shall conform to all existing applicable zoning, subdivision, and erosion and sediment control regulations; further that there now exists East Juniper Avenue.

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

_____
Boyd Reimnitz, President of Valor Investment Properties, LLC,
a South Dakota Limited Liability Company

ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF DAVISON)

On this, the _____ day of _____, 2016, before me, _____, the undersigned officer, personally appeared Boyd Reimnitz, President of Valor Investment Properties, LLC, a South Dakota Limited Liability Company, and that he, as such President, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the Company by himself as 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 X-1, SQUARE 19, A SUBDIVISION OF PORTIONS OF LOT X OF SQUARE 19, AND OF THE WEST 1/2 OF VACATED SOUTH LAWLER STREET, ALL IN WEAVER'S SQUARES, 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 X-1, SQUARE 19, A SUBDIVISION OF PORTIONS OF LOT X OF SQUARE 19, AND OF THE WEST 1/2 OF VACATED SOUTH LAWLER STREET, ALL IN WEAVER'S SQUARES, 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
09/07/16

SPN & Associates
Engineers, Planners and Surveyors
2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57301
Phone: (605) 996-7761 Fax: (605) 996-8015

A PLAT OF LOT X-1, SQUARE 19, A SUBDIVISION OF PORTIONS OF LOT X OF SQUARE 19 AND OF THE WEST 1/2 OF VACATED SOUTH LAWLER STREET, ALL IN WEAVER'S SQUARES, 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 X-1, SQUARE 19, A SUBDIVISION OF PORTIONS OF LOT X OF SQUARE 19, AND OF THE WEST 1/2 OF VACATED SOUTH LAWLER STREET, ALL IN WEAVER'S SQUARES, 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 X-1, SQUARE 19, A SUBDIVISION OF PORTIONS OF LOT X OF SQUARE 19, AND OF THE WEST 1/2 OF VACATED SOUTH LAWLER STREET, ALL IN WEAVER'S SQUARES, 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 X-1, SQUARE 19, A SUBDIVISION OF PORTIONS OF LOT X OF SQUARE 19, AND OF THE WEST 1/2 OF VACATED SOUTH LAWLER STREET, ALL IN WEAVER'S SQUARES, 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
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2100 North Sanborn Blvd. - P.O. Box 398 Mitchell, South Dakota 57301
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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

Mitchell
SOUTH DAKOTA

Meeting Date Requested: 09/19/2016

Requested By: Michelle Bathke

Desired Action of City Council

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

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

Agenda Item: Ordinance #2551-2017 Annual Appropriation Ordinance

Explanation/Background of Agenda Item Requested:

09/06/2016: First Reading of the 2017 Annual Appropriation Ordinance

09/19/2016: Second Reading and Adoption of the 2017 Annual Appropriation Ordinance

Ordinance #2551
2017 Appropriation Ordinance

	101 General Fund	201 Park Fund	211 Entertainment Tax	214 E-911	216 Special Assessments	218 Community Services	219 Nutrition	226 Library Fines	302 TID #5	303 TID #7	304 TID #8	305 TID #9	306 TID #10	307 TID #13	308 TID #14	309 TID #15	310 TID #16	311 TID #17	312 TID #18	313 TID #19	314 TID #20
Part 1 (SDCL 9-21-2)																					
Be it ordained by the City of Mitchell that the following sums are appropriated to meet the obligations of the municipality.																					
Governmental Funds																					
410 General Government																					
411 Legislative	145,846																				
411.5 Contingency	713,674																				
412 Executive	228,102																				
413 Elections	7,000																				
414 Financial Administration	1,156,831																				
419 Other	521,190																				
Total General Government	2,772,643																				
420 Public Safety																					
421 Police	3,260,500																				
421.5 E-911				1,074,329																	
422 Fire	1,731,546																				
Total Public Safety	4,992,046			1,074,329																	
430 Public Works																					
431 Highways and Streets	4,219,884																				
437 Cemeteries	233,622																				
Total Public Works	4,453,506																				
440 Health & Welfare																					
441 Health	150,964																				
446 Ambulance	600,612																				
Total Health & Welfare	751,576																				
450 Culture & Recreation																					
450 Allocations	157,950																				
451 Recreation		1,834,799				1,165,692	315,101														
452 Parks		997,897																			
455 Libraries	666,794							20,000													
Total Culture and Recreation	824,744	2,832,696				1,165,692	315,101	20,000													
460 Conservation and Development																					
463 Urban Redevelopment and Assistance			340,000																		
465 Economic Opportunity	107,500																				
Total Conservation and Development	107,500		340,000																		
470 Debt Service	2,011,404																				
471 Principal									49,500	35,000	178,000	38,000	146,000	61,500	21,500	47,000		33,500	30,000		
472 Interest									6,500	80,000	42,000	35,000	44,000	17,500	26,500	15,000	3,000	26,500	35,000	8,000	7,000
Total Debt Service	2,011,404								56,000	115,000	220,000	73,000	190,000	79,000	48,000	62,000	3,000	60,000	65,000	8,000	7,000
510 Other Financing Uses																					
511 Operating Transfers Out	2,600,368		340,000																		
Total 2016 Appropriations	**18,513,787**	**2,832,696**	**680,000**	**1,074,329**	**0**	**1,165,692**	**315,101**	**20,000**	**56,000**	**115,000**	**220,000**	**73,000**	**190,000**	**79,000**	**48,000**	**62,000**	**3,000**	**60,000**	**65,000**	**8,000**	**7,000**

Ordinance #2551
2017 Appropriation Ordinance

Part II (9-22-1)
(9-21-19)
(9-21-20)

The following designates the fund or funds that money derived from the following sources is applied to.

Governmental Funds

		101 General Fund	201 Park Fund	211 Entertainment Tax	214 E-911	216 Special Assessments	218 Community Services	219 Nutrition	226 Library Fines	302 TID #5	303 TID #7	304 TID #8	305 TID #9	306 TID #10	307 TID #13	308 TID #14	309 TID #15	310 TID #16	311 TID #17	312 TID #18	313 TID #19	314 TID #20
	Unassigned Fund Balance				175,000	-12,600	203,086	-4,264														
310	Taxes	16,493,965		680,000						56,000	115,000	220,000	63,000	190,000	79,000	40,000	62,000	3,000	60,000	65,000	8,000	7,000
320	Licenses and Permits	203,560																				
330	Intergovernmental Revenue	734,767	10,000		272,090		607,796	148,315														
340	Charges for Goods and Services	913,815	777,000		235,851		324,160	154,150														
350	Fines and Forfeits	22,500							20,000													
360	Miscellaneous Revenue	140,180	76,100		1,200	12,600	29,650	16,900					10,000			8,000						
390	Other Sources	5,000	1,969,596		390,188		1,000															
Total Means of Finance		**18,513,787**	**2,832,696**	**680,000**	**1,074,329**	**0**	**1,165,692**	**315,101**	**20,000**	**56,000**	**115,000**	**220,000**	**73,000**	**190,000**	**79,000**	**48,000**	**62,000**	**3,000**	**60,000**	**65,000**	**8,000**	**7,000**

Ordinance #2551
2017 Appropriation Ordinance

	602 Water Fund	604 Sewer Fund	606 Airport Fund	612 Sanitation Fund	613 Corn Palace Fund	614 Golf Course Fund
Proprietary and Fiduciary Funds						
Beginning Unrestricted Cash	458,167	485,583	197,402	1,993,898	21,229	52,611
Estimated Revenue	2,977,000	2,059,050	178,000	2,048,005	1,609,434	452,200
TOTAL AVAILABLE	3,435,167	2,544,633	375,402	4,041,903	1,630,663	504,811
Less Appropriations (Expenses)	3,238,881	2,262,993	147,251	1,793,102	1,609,434	482,862
ESTIMATED SURPLUS	196,286	281,640	228,151	2,248,801	21,229	21,949
Less Estimated Surplus Retained	196,286	281,640	228,151	2,248,801	21,229	21,949
ESTIMATED SURPLUS TO BE TRANSFERRED TO GOVERNMENTAL FUNDS	0	0	0	0	0	0

Part IV

The Finance Officer is directed to certify the following dollar amount of tax levies made in this ordinance to the County Auditor.

Amount to be certified to County Auditor- **$4,879,565**

Attest:

Mayor

Finance Officer

First Reading: September 6, 2016
Second Reading: Septemeber 19, 2016
Adoption: Septemeber 19, 2016

CITY OF MITCHELL
CITY PLANNING COMMISSION
MINUTES, September 12, 2016

NOT APPROVED

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

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

Members Absent: Fergen

Others Present: Mayor Toomey, Justin Johnson, Terry Johnson, Lyndon Overweg, John Hegg, Stephanie Ellwein, and Neil Putnam

Agenda: Motion by Everson, seconded by Griffith to approve the September 12, 2016 as presented. All members present voting aye, motion carried.

Minutes: Motion by Molumby, seconded by Everson to approve the minutes of the August 22, 2016 meeting. All members present voting aye, motion carried.

Next Meeting: Motion by Everson, seconded by Griffith to schedule the next meeting for September 26, 2016. All members present voting aye, motion carried.

Variance: Shane Snyder has made an application for a backyard variance of 2 ft vs 25' feet and a sideyard variance of 2' vs 3' as required for construction of two attached garages at his property legally described as S 82' of Lots 11 & 12, Block 14, Rowley's 2nd Addition, City of Mitchell, Davison County, South Dakota (503 N. Duff St). Zoned R4.

The public notice was published in the *Mitchell Daily Republic* on September 2, 2016 and letters to the neighboring property owners were sent September 1, 2016.

Mr. Snyder was present to answer questions and provide testimony in regards to his application. He stated that he has removed an older garage that was in need of repair. The property has been a duplex since the 1940s' and he said that in order to remain competitive in the rental business, garages are necessary. He was aware of his neighbor to north concern about drainage. He will route the water to the streets and award from the residences. The applicant provided the commission an explanation about his stairwells and why he is limited to space. He also said the location of his utilities also limits his option.

Margaret Spensley (neighbor to north) was present. She stated that Mr. Snyder and her have talked about drainage. She asked about the location of the building from her fence. Snyder responded about "54 inches".

Meyers noted the unique situation with this historic home, therefore he can understand the hardship.

Motion by Meyers, seconded by Molumby to recommend the variance be approved with the condition the drainage be reverted appropriately and according to the applicant's representation. Roll Call: Larson aye, Meyers aye, Molumby aye, Griffith aye, Everson no, Schmucker no 4 ayes 2 no; motion carried.

Plan Approval: American Family Insurance, 708 N. Sanborn Blvd (HB & TWC Districts). The commission reviewed the submitted material and asked some questions. Hegg informed the commission about the location of utility lines that prevent posts being place in the ground. Motion by Molumby, seconded by Griffith approve the plans. All members present voting aye, motion carried.

Plan Approval: Justin Thiesse presented plans for construction of garage buildings at his apartment complex located at 1701 N Main Street, zoned HB. His plan indicated the location of various utility lines. He told the commission about a 50' easement that is on his northern border and is his only entrance. Motion by Everson, seconded by Griffith to approve the building plans. All members present voting aye, motion carried.

Planned Development Amendment: (Discussion Only). Bob Mueller of Mueller Lumber Co, was present to talk about an amendment to the PUD known as Mueller Lumber Morningview Subdivision. The amendment rezones 9 lots, which he recently acquired from R2 to the PUD and he is proposing some construction standards be part of his district. He mentioned having the proposed standards in the ordinance to protect his development and provides more control by the building department. The commission will hold a hearing on the amendment at their next meeting. No action taken.

Planned Development Amendment (Discussion Only): Woodland Heights Planned Development (Ethan Lumber) would like some amendments to their PUD. Representatives of Ethan Lumber were not present. Putnam explained the draft ordinance, which proposes to change the lot dimensions and square footage standards in Subarea A and Subarea C. The commission has some reservations and would like Ethan Lumber to come to the next meeting to discuss this proposed amendment. No action taken.

Plat: Lot 12 & 13 in the Replat of Tract A Wild Oak Golf Club Addition to the City of Mitchell, Davison County, SD. Putnam indicated this follows the master plan and noted the cart path is platted as a separate parcel. Motion by Everson, seconded by Molumby 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., City of Mitchell, Davison County, SD. This plat was reviewed by the city planning commission and city council before; however, since that time the property was annexed by a footage description. This plat is to identified the blocks when the lots get platted in the future. Motion by Molumby, seconded by Everson to approve the plat. All members present voting aye, motion carried.

Plat: A Plat of Lot 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, SD. The lot appears to follow the master plan. Motion by Everson, seconded by Griffith to approve the plat. All members present voting aye, motion carried.

Plat: A Plat of Lot X-1, Square 19, A Subdivision of Portions of Lot X of Square 19 and the West ½ of Vacated South Lawler Street, All in Weaver's Squares, City of Mitchell, Davison County, SD. This is to accommodate the identification of new apartments being constructed with TIF # 22. Motion by Molumby, seconded by Griffith to approve the plat. All members present voting aye, motion carried.

Chairman Larson adjourned the meeting at 12:45 pm.

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Chairman Date