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

October 6, 2025
5:00 P.M.

PRESENT: Marty Barington, Mike Bathke, John Doescher, Tim Goldammer Kevin McCardle, Dan Sabers, Jeffrey Smith, Susan Tjarks

ABSENT:

PRESIDING: Mayor Jordan Hanson

BUDGET WORK SESSION:

The City Council discussed and reviewed capital project requests for 2026.

Event Power at Hitchcock Park was reduced by $1,000.00 to $7,500.00.

Hitchcock Park Roadway Lighting was removed. Hitchcock Pool Perimeter Lighting was funded in the amount of $60,000.00.

Riprap for Lake Mitchell Shoreline Stabilization was funded in the amount of $150,000.00.

AGENDA:

Mayor Hanson removed Item #15-Agreement #A2025-59, AFSCME Local 2922 Agreement from the agenda.

Moved by McCardle, seconded by Goldammer, to approve the following items on the consent agenda:

a. City Council Minutes
   1. Work Session September 15, 2025
   2. City Council September 15, 2025
   3. Special City Council September 22, 2025
   4. Special City Council September 29, 2025
b. Committee Reports
   1. Community Service Board September 11, 2025
c. Raffle Permits
   1. DWU Men's/Women's Basketball with the drawings to be held at home games
   2. DWU Women's Basketball with the drawing to be held on November 15, 2025
   3. Kiwanis Club of Mitchell with the drawing to be held on December 10, 2025

d. Increase in Adult Nutrition Fees
e. Special Event Permit Application for Mitchell Food Pantry Turkey Giveaway on Saturday, November 22, 2025
f. Change Order #1-Final for Hitchcock Park Pickleball Courts Project #2023-14 decreasing the contract amount by $711.94 to Rexwinkel Concrete adjust contract amount to $398,289.16
g. Change Order #2 and #3 for Ohlman/South Harmon Lift Station Project #2023-13 increasing the contract amount by $36,991.00 and $55,117.16 to Halme Inc. adjust contract amount to $1,332,931.66
h. Change Order #1 for Lakeshore Development Sanitary Sewer Project #2025-42 increasing the contract amount by $33,780.03 to Siteworks adjust contract amount to $186,216.97
i. Set date October 20, 2025 for hearing and action on the application to transfer RL-5756 Retail (on-sale) Liquor License from Amore Italian Ristorante & Bar, 1525 West Havens to Flats on Havens, LLC, 1525 West Havens

j. Approval of Gas and Fuel Quotations

Howes Oil Company	**Requested Gallons**	**Bid Gallons**	**Price per Product**	**Total Bid**
On Road Diesel #2	3,000	3,000	$2.745	$8,235.00
Off Road Diesel #2	4,500	4,500	$2.470	$11,115.00
	Total Bid:			$19,350.00

k. Pay Estimates October 6, 2025
Pay Estimate #18 in the amount of $2,222.50 for Wastewater Treatment Plant Improvements #2021-31 contracted to GeoTek Engineering
Pay Estimate #11 in the amount of $107,747.24 for Highway 37 Utilities #2021-45 contracted to Michels Road & Stone
Pay Estimate #53 in the amount of $7,023.69 for Highway 37 Utilities #2021-45 contracted to SPN & Associates
Pay Estimate #54 in the amount of $2,975.13 for Highway 37 Utilities #2021-45 contracted to SPN & Associates
Pay Estimate #13 in the amount of $886,950.42 for Wastewater Treatment Plant-Phase II #2022-01 contracted to John T. Jones Construction
Pay Estimate #26 in the amount of $2,384.00 for 1st/7th & Main Traffic Signals #2022-08 contracted to HR Green
Pay Estimate #12 in the amount of $36,502.87 for North Harmon Sanitary Sewer Outfall Project #2023-06 contracted to Halme Inc
Pay Estimate #26 in the amount of $1,151.78 for North Harmon Sanitary Sewer Outfall Project #2023-06 contracted to SPN & Associates
Pay Estimate #5-Final in the amount of $72,620.88 for Hitchcock Park Pickleball Courts Project #2023-14 contracted to Rexwinkel Construction

Pay Estimate #9 in the amount of $68,305.53 for Ohlman/South Harmon Lift Station Project #2023-16 contracted to Halme Inc
Pay Estimate #5 in the amount of $238,818.56 for 2nd//4th and Main Streetscapes Project #2023-21 contracted to Schoenfelder Construction
Pay Estimate #2 in the amount of $130,491.44 for West End Bridge Project #2023-23 contracted to SFC Civil Constructors
Pay Estimate #12 in the amount of $18,850.00 for West End Bridge Project #2023-23 contracted to Brosz Engineering
Pay Estimate #8 in the amount of $30,333.35 for North Ohlman-23rd to Kemper #2025-01 contracted to SPN & Associates
Pay Estimate #8 in the amount of $1,311.75 for 1st Avenue-Burr to Foster #2025-06 contracted to SPN & Associates
Pay Estimate #2 in the amount of $24,585.00 for Corn Palace Seating #2025-18 contracted to Bailey Metal Fabricators
Pay Estimate #1 in the amount of $91,250.00 for Corn Palace Seating #2025-18 contracted to Pro Polish LLC
Pay Estimate #1 in the amount of $361,815.00 for Corn Palace Seating #2025-18 contracted to Combined Building Specialties

l. 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 AUGUST 31, 2025 – SEPTEMBER 13, 2025: City Council $3,735.28, Mayor $1,614.57, City Administrator $6,841.52, Administrative Boards $2,442.65, Attorney $5,601.88, Finance $15,286.43, Human Resources $4,601.43, Municipal Building $5,515.60, Information Technology $3,453.08, Police $89,620.00, Traffic $5,712.89, Fire $41,365.60, Street $34,864.81 Public Works $26,736.69, Cemetery $7,876.87, Library $17,243.32, Recreation & Aquatics $7,093.52, Recreation Center $16,058.24 Sports Complexes $13,456.82, Ballpark Concessions-$251.24, Parks $19,121.21, Supervision $4,418.10, E911 $25,066.24, Palace Transit $32,277.57, JVCC $1,881.77, Nutrition $4,383.37, Airport $2,669.37, Water Distribution $16,721.58, Sewer $17,566.43, Recycling Program $7,849.35, Waste Collection $7,408.84, Landfill $12,289.90, Corn Palace $22,451.02, Golf Course $6,686.68 Campground $2,553.60, Emergency Medical Services $40,428.80

PAYROLL SEPTEMEBR 14, 2025 – SEPTEMBER 27, 2025: City Council $3,735.28, Mayor $1,614.57, City Administrator $6,691.52, Administrative Boards $2,442.65, Attorney $5,601.88, Finance $15,176.30, Human Resources $4,601.43, Municipal Building $5,515.61, Information Technology $3,453.08, Police $87,700.06, Traffic $5,819.28, Fire $40,647.27, Street $34,870.89 Public Works $26,601.85, Cemetery $7,502.73, Library $17,357.66, Recreation & Aquatics $7,585.74, Recreation Center $17,148.64 Sports Complexes $13,492.35, Parks $17,889.50, Supervision $4,418.10, E911 $25,492.11, Palace Transit $32,616.74, JVCC $2,310.86, Nutrition $4,458.62, Airport $2,669.37, Water Distribution $17,079.16, Sewer $17,128.54, Recycling Program $9,977.19, Waste Collection $6,436.46, Landfill $11,127.64, Corn Palace $22,348.75, Golf Course $6,420.20 Campground $2,568.80, Emergency Medical Services $39,766.49

NEW HIRES:

E-911: Sidney Overbay-$23.152

FIRE: Joseph Dolezal-$31.136

RECREATION & AQUATICS: Jaxson Hartman-$20.00, Logan Heidinger-$20.00, Carter McCormick-$20.00, Timothy Moon-$20.00, Dexter Payne-$20.00, Steven Schoenfelder-$25.00

RECREATION CENTER: Camdyn Beatch-$20.00, Casandra Beaudry-$11.50, Erica Hansen-$14.70, Lexi Hynnek-$14.70, Haley Johnson-$14.70

SPORTS COMPLEXES: Matthew Johnson-$15.20

SALARY ADJUSTMENTS:

CORN PALACE: Amy Gebhard-$15.70, Kendall Herr-$12.20, Dalton Schleuning-$12.20

E-911: Mary Aronson-$33.066, Courtney Cassingham-$23.615

EMS: McKenzy Young-$25.945

FIRE: Justin Adams-$30.399

LANDFILL: Tia Dorsey-$21.394

PALACE TRANSIT: Claire Stan Ruff-$12.70, Tracy Sprinkel-$23.385 George Streetman-$23.385

POLICE: Justin Stoltenburg-$32.721

SPORTS COMPLEXES: Jesse Schlimgen-$25.561

WASTE WATER: Brian Daughters-$33.383

WATER DISTRIBUTION: Tylor Peterson-$40.674

TERMINATION:

PALACE TRANSIT: Tyson Patton

SPORTS COMPLEX: Steele Morgan

WATER DISTRIBUTION: Dawn Morgan

WARRANTS: A-Ox Welding Supply, Supplies-$394.98; AAA Lawn Care and Maintenance, Service-$1,430.00; Aaron Hieb, Reimbursement-$45.00; ABRA Iverson Auto Mitchell, Repairs-$7,162.87; Accounts Management, Garnishment-$1,123.04; Adam Fosness, Reimbursement-$45.00; AFLAC, Aflac Withholding-$9,199.48; AFSCME Council 65, Union Dues-$1,093.26; AJY LLC dba Centennial Carpet, Supplies-$4,683.34; Alex Dagen, Reimbursement-$45.00; Amazon Capital Services, Supplies-$502.15; American Fence, Maintenance-$570.00; American Garage Door, Repair-$1,354.27; American Outlaws Wrestling, Sports Authority Promo-$2,000.00; Andrew Schneider, Reimbursement-$45.00; Aqua-Pure, Supplies-$5,752.50; Associated Supply Company, Supplies-$5,294.64; AT&T Mobility, Utilities-$633.43; AT&T Mobility, Utilities-$1,104.47; Avera Occupational Medicine, Labs-$2,268.00; Avera Queen of Peace, Supplies-$153.65; B&L Communications, Repair-$304.00; Bailey Metal Fabricators, 2025-18A P.E. #2-$24,585.00; Baker & Taylor, Books-$440.48; Barco Products, Supplies-$1,551.29; Bierschbach Equipment and Supplies. Supplies-$6,240.00; Big Daddy D's, Contract Services-$5,899.50; Blackstone Publishing, Audiobook-$35.99; Brad Gates, Reimbursement-$45.00; Bradley's Pub and Grille, Entertainment-$449.34; Brady Andera, Reimbursement-$45.00; Brian Daughters, Reimbursement-$45.00; Brosz Engineering, 2023-23 P.E. #12-$18,850.00; Buhl's Drycleaners and Linen, Laundry Service-$90.00; Builders First Source, Supplies-$310.00; C&B Operations, Supplies-$72.65; Carquest Auto Parts, Repair-$163.58; Casey Tegethoff, Reimbursement-$160.00; Center Point Large Print, Books-$97.08; Central Electric, Utilities-$23,863.71; Chad Cody, Reimbursement-$15.00; Chesterman, Supplies-$2,952.00; CHS Farmers Alliance, Supplies-$11,264.22; City of Mitchell, Utilities-$16,934.44 ; City of Mitchell, Reimbursement-$105,078.00; City of Mitchell, Golf Course Deductions-$1,470.12; City of Mitchell, Recreation Deductions-$2,277.25; City of Mitchell, Supplies-$2,045.65; CK Bicycles and Locks, Supplies-$261.00; Claims Associates, Claim #G25.123828-$4,332.94; Coast to Coast Calibration, Repairs-$203.00; Column Software, Advertising-$792.72; Combined Building Specialties, 2025-18A P.E. #1-$361,815.00; Commercial Asphalt, Supplies-$5,822.48; Connor Davis, Reimbursement-$45.00; Core & Main, Supplies-$5,694.51; Core-Mark, Supplies-$14,640.30; Corn Palace, Supplies-$15.00; Corporate Translation Service, Translation Services-$61.28; Cotiviti, Refund-$4,036.67; County Fair, Supplies-$137.93; Craig Stucky, Reimbursement-$45.00; Dakota Oyate Challenge, Sports Authority Promo-$4,200.00; Dakota Riggers & Tool Supplies, Repair-$250.00; Dakota Supply Group, Supplies-$233.59; Daktronics, Maintenance-$3,631.25; Dan London, Reimbursement-$45.00; Dan Pollreisz, Reimbursement-$45.00; Daniel Fechner, Reimbursement-$160.00; Dave Sietsema, Reimbursement-$45.00; Davison County Register of Deeds, Easement-$60.00; Davison Rural Water Systems, Utilities-$78.45; Delta Dental Plan of South Dakota, Dental Insurance-$17,715.00; Demco, Supplies-$113.38; Department of Agriculture, Supplies-$100.00; Department of Social Services, Child Support-$719.08; Doug Cunningham, Reimbursement-$45.00; Dr. Matthew Schafer, Contract Services-$1,500.00; Dakota Wesleyan University Digital Media and Design, Contract Services-$4,000.00; Dakota Wesleyan University Men's Soccer, Pre-Sturgis Party Workers-$500.00; Dakota Wesleyan University Women's Basketball, Labor Usher-$1,500.00; Elfstrand's Ace Hardware, Supplies-$13.58; Elwood & Martin Appraisals, Professional Service-$4,000.00; Eric Hieb, Base Contract-$9,943.65; Ethan McCune, Reimbursement-$45.00; Etix, Ticketing Fees-$962.55; Fastenal, Supplies-$12.99; Ferguson Waterworks #2516, Supplies-$11,364.27; First National Bank Omaha, Loan Payment-$10,436.80; Fleetpride, Supplies-$706.18; Forum Communications, Advertising-$1,000.00; Galls, Supplies-$133.93; Gaylen's Gourmet Popcorn, Supplies-$741.60; Geotek Engineering & Testing, 2021-31 P.E. #18-$2,222.50; Grainger, Supplies-$108.44; Great

Western Tire , Supplies-$4,200.02; Halme, 2023-16 P.E. #9-$104,808.40; Hawkins, Supplies-$80.00; Heiman, Supplies-$401.39; Hennen Equipment, Supplies-$4,761.43; Honda of Mitchell, Supplies-$31.20; Howes Oil, Supplies-$17,442.18; HR Green, 2022-8 P.E. #26-$2,384.00; I-State Truck Center, Supplies-$1,810.06; Identisys, Supplies-$380.00; Industrial Chem Labs & Service, Supplies-$536.23; Ingram Library Services, Books-$1,466.39; Innovative Office Solution, Supplies-$203.03; Intellipro Security, Maintenance-$8,982.00; Interstate Office Products, Supplies-$127.48; Iverson, Maintenance-$153.42; James Valley Landscape Solutions, Supplies-$134.36; Jamie Henkel, Reimbursement-$45.00; Jaylon Tollefson, Reimbursement-$45.00; JCL Solutions, Supplies-$79.95; Jeff Hanson, Reimbursement-$45.00; Jesse Schlimgen, Reimbursement-$45.00; Joe Galpin, Reimbursement-$45.00; Joe Schroeder, Reimbursement-$45.00; Joelle Dammann, Reimbursement-$45.00; John Hegg, Reimbursement-$45.00; John T Jones Construction, 2022-1 P.E. #13-$886,950.42; Johnson Bros of South Dakota, Supplies-$2,091.40; Jon Thurman, Reimbursement-$45.00; Jon Vermeulen, Reimbursement-$45.00; Jones Supplies, Supplies-$3,162.12; Jordon Sehnert, Reimbursement-$45.00; Joseph King, Reimbursement-$45.00; Karl's, Rental-$220.98; Kathy Hanks, Reimbursement-$45.00; Kevin Dykes, Reimbursement-$45.00; Kevin Kenkel, Reimbursement-$45.00; Kevin Roth, Reimbursement-$45.00; Kevin Sibson, Reimbursement-$45.00; Lamb Motor, 2025 Ford F150 Crew Responder-$103,250.00; Larry's I-90 Service, Supplies-$878.23; Leighton Family Farms, Supplies-$853.20; Lewis Family Drug, Supplies-$66.42; Life 96.5 KNWC, Advertising-$1,350.00; Liz Kitchens, Reimbursement-$45.00; Luke Ruml, Reimbursement-$45.00; M&T Fire and Safety, Supplies-$12,657.00; Make it Mine Designs, Supplies-$2,330.04; Maximum Promotions, Repair-$54.61; McLeod's Printing, Supplies-$2,560.88; Mebius Nursery & Landscaping, Maintenance-$235.00; Melissa Hobaugh, Reimbursement-$45.00; Menard's, Supplies-$1,596.62; Messerli & Kramer, Garnishment-$669.38; Mettler Implement, Repairs-$55.99; Michael Leach, Reimbursement-$45.00; Michelle Bathke, Reimbursement-$45.00; Michels Road & Stonem 2021-45 P.E. #11-$107,747.24; Microsoft Corporation, Online Subscript-$910.00; Midcontinent Communication, Utilities-$95.39; Midwest Oil, Supplies-$1,194.46; Midwest Turf & Irrigation, Supplies-$703.01; Millennium Recycling, Single Stream Fee-$1,739.40; Mitchell Animal Rescue, Management Fee-$350.00; Mitchell Iron & Supply, Supplies-$250.52; Mitchell Marlins Boys Vars, Community Project-$2,000.00; Mitchell Plumbing & Heating, Capital Improvements-$16,250.00; Mitchell School District, Utilities-$1,686.56; Mitchell Soccer, Sports Authority Prom-$5,000.00; Mitchell Telecom, Utilities-$177.88; Mitchell United Way, United Way Deductions-$282.00; Mueller Lumber, Supplies-$98.25; Muth Electric, Maintenance-$9,673.47; N-Able Technologies, Software-$494.40; Napa Central, Supplies-$835.30; Nate Hegg, Reimbursement-$45.00; Nepstads Flower Shop, Employee Recognition-$116.00; Newvision Security, Alarm Monitoring-$227.00; Nolan Tegels, Reimbursement-$45.00; North Central International, Repairs-$813.19; Northern Truck Equipment, Repair-$122.37; Northwest Pipe Fittings, Supplies-$1,259.46; Northwestern Energy, Utilities-$83,229.15; Optilegra, Vision Plan-$259.84; Overdrive, Ebooks-$1,133.67; Paulson Sheet Metal, Repair-$1,071.43; PCC Ambulance Billing Service, Contract-$2,568.64; Pepper Opco, Entertainment-$15,000.00; Pepsi Cola, Supplies-$1,671.92; Peterbilt of Sioux Falls, Maintenance-$6,110.44; Pioneer Manufacturing, Supplies-$2,298.80; Porter Distributing, Supplies-$340.50; Premier Equipment, Supplies-$618.10; Premier Pest Control, Maintenance-$720.00; Pro Polish, 2025-18A P.E. #1-$91,250.00; Public Health Laboratory, Testing-$2,120.00; Qualified Presort Service, Postage-$567.72; Quick Med Claims, Monthly Contract-$1,132.25; Quincy Salmen, Reimbursement-$45.00; Rachel Soulek, Reimbursement Travel-$93.67; Raise Em Rank, Sports Authority-$5,000.00; Raymond Dean, Reimbursement-$45.00; Rexwinkel Concrete, 2023-14 P.E.

#5-Final-$72,620.88; Riverside Technologies, Equipment-$608.00; Robert McCardle, Reimbursement-$45.00; Roger Prewett II, Reimbursement-$45.00; Runnings Supply, Supplies-$7,508.73; Ryland DeVries, Reimbursement-$45.00; S&M Printing, Supplies-$120.00; Saber Shred Solutions, Supplies-$22,259.20; Saga Communications of South Dakota, Advertising-$1,122.00; Santel Communications, Utilities-$30.00; Schoenfelder Construction, 2023-21 P.E. #5-$238,818.56; Schoenfelder Portables, Rentals-$4,390.00; South Dakota Department of Public Safety, Service-$1,608.00; South Dakota Department of Public Safety, Boiler Inspection-$320.00; South Dakota Department of Transportation, Rental-$1,757.00; South Dakota Magazine, Annual Subscription-$29.00; South Dakota Public Assurance Alliance, Insurance-$146.95; South Dakota Retirement System, Retirement Contributions-$130,856.92; South Dakota Secretary of State, Notary Fee-$60.00; South Dakota-Supplemental, Supplemental Retirement-$8,755.00; South Dakota-Supplemental Roth 457, Roth 457 Contributions-$4,345.00; SFC Civil Constructors, Supplies-$155,483.94; Shannon Sandoval, Reimbursement-$22.50; Shawn Lachnit, Reimbursement-$45.00; Sherwin-Williams, Supplies-$17.06; Sirchie Acquisition, Supplies-$79.64; South Dakota 811, Message Fees-$306.60; SPN & Associates, 2021-45 P.E. #53-$46,895.70; Standard Insurance, Life Insurance-$2,731.80; Standard Insurance, Life Insurance-$446.43; Staples, Supplies-$535.00; Stephanie Ellwein, Reimbursement-$45.00; Steve Anderson, Reimbursement-$45.00; Sturdevants Auto Value, Supplies-$3,254.78; Sun Gold Sports, Supplies-$705.00; Teamsters Local No. 120, Union Dues-$1,482.00; Terry Johnson, Reimbursement-$45.00; Tessiers Mechanical Contractors, Maintenance-$2,190.05; Thomas Gulledge, Reimbursement-$45.00; Thomas Holleman, Reimbursement-$45.00; Thomas L Price, Physicals-$350.00; Thomas Schuman, Reimbursement-$45.00; Thune True Value & Appliance, Supplies-$104.86; Tiffany Boehmer, Reimbursement-$45.00; TMA Stores, Maintenance-$105.46; Transource, Maintenance-$995.90; Transwest - Sioux Falls, Maintenance-$2,630.17; Ty Moody, Re-Tree Program-$100.00; Tyler Vetch, Reimbursement-$45.00; Tylor Peterson, Reimbursement-$45.00; Upper Midwest Garage Door, Maintenance-$6,288.98; Van Wall Equipment, Supplies-$2,227.96; Verizon Wireless, Utilities-$340.19; Vern Eide Ford, Maintenance-$102.33; Vestis , Supplies-$435.26; Walmart/Capital One, Supplies-$176.32; Wanda Graves, Reimbursement-$45.00; William Parks, Rental-$1,100.00; Zach Dalrymple, Reimbursement-$45.00; Ellwein Brothers, Supplies-1187.10; Clover, Credit Card-$104.80; Wageworks, Health Insurance-$165.00; CSG Forte, Credit Card-$549.74

Members present voting aye: Barington, Bathke, Doescher, Goldammer, McCardle, Sabers, Smith, Tjarks. Members present voting nay: none. Motion carried.

CITIZENS INPUT:

Corn Palace Director Dave Sietsema stated all of the seats are in the Corn Palace, the handrails are going in now, and the platforms will be installed in November.

Area Community Theatre Board President, Cat Erickson, clarified the usage of the subsidy funding from the city in 2025.

Mitchell resident Steve Sibson shared his concerns regarding Tax Increment District #41.

Community member, Jeff Harris, recommended that the City Council reconsider the location and the

size of a second fire station.

BOARD OF ADJUSTMENT:

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

Moved by Goldammer, seconded by Tjarks, to set date for October 20 2025 on the application of Mark Van Den Hoek for a variance for an accessory building combination of 3,470 square feet vs 2,000 square feet to build a new accessory building of 1,920 square feet located at 3220 North Main Street, legally described as the 400' E of Highway in Irregular Tract 4 in the NW ¼ of Section 10, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota. Motion carried.

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

PRESENTATION:

A recruitment presentation by Banks Perry of Retail Strategies out of Birmingham, Alabama was proposed. The recruitment strategy would bring more retailers to Mitchell and reduce the amount of dollars leaving the community.

HEARINGS:

It was advised that this is the date and time set for hearing on the application of the Corn Palace Shrine Club for a Special Event Liquor License located at The Masonic Hall for October 18, 2025 for a wedding. Moved by McCardle, seconded by Barington, to approve said application. Motion carried.

CONSIDER APPROVAL:

Moved by Tjarks, seconded by Goldammer, to approve Agreement #A2025-57, A Bargaining Agreement between the City of Mitchell and IAFF Local 4166 for 2026-2028. Motion carried.

Moved by Tjarks, seconded by McCardle, to approve Agreement #A2025-58, An Agreement between Teamsters Local Union No 120 affiliated with the International Brotherhood of Teamsters and the City of Mitchell for Mitchell Police Department Employees for 2026-2028. Motion carried.

Moved by Goldammer, seconded by Barington, to approve Agreement #A2025-60, A Memorandum of Understanding between Dakota State University and the City of Mitchell for Cybersecurity. Motion carried.

Moved by Goldammer, seconded by Smith, to approve Agreement #A2025-61, Airport Improvement Program Grant for Runway 18-36 Project No. 3-46-0037-034-2025 with the South Dakota Department of Transportation and authorize the Mayor to sign. Motion carried.

RESOLUTION:

Moved by Sabers, seconded by Goldammer, to approve Resolution #R2025-69, Annexation of Lot 3 of Singapore Slab Tract 1, a subdivision of the East ½ of the SE ¼ of Section 32, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota, as follows:

RESOLUTION #R2025-69

ANNEXATION OF LOT 3 OF SINGAPORE SLAB TRACT 1, A SUBDIVISION OF THE EAST 1/2 OF THE SE 1/4 OF SECTION 32, T 104 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA.

WHEREAS, JTZ Properties LLC has petitioned to annex the real property legally described as Lot 3 of Singapore Slab Tract 1, a subdivision of the East 1/2 of the SE 1/4 of Section 32, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota.

WHEREAS: JTZ Properties LLC is the sole owner and petitioners of the real property described in this resolution; and

WHEREAS: There are no registered voters residing in the territory sought to be annexed and

WHEREAS: there are no improvements located on the real property; and

WHEREAS: the real property is contiguous to the corporate limits of the City of Mitchell, Davison County, South Dakota; and

WHEREAS: an exhibit depiction is hereto attached.

NOW THEREFORE, be it resolved that in accordance with SDCL Chapter 9-4, the City Council of the City of Mitchell, Davison County South Dakota hereby annexes the above real property.

Motion carried and resolution declared duly adopted.

Moved by McCardle, seconded by Goldammer, to approve Resolution #R2025-71, Annexation of Lot 1 of Tract M, Wild Oak Golf Club Addition in the Southeast ¼ of Section 23, Township 103 North, Range 60 West of the 5th P.M., Davison County, South Dakota, as follows:

RESOLUTION #R2025-71

ANNEXATION OF LOT 1 OF TRACT M, WILD OAK GOLF CLUB ADDITION IN THE SOUTHEAST 1/4 OF SECTION 23, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA.

WHEREAS, Ronald L. Kristensen has petitioned to annex the real property legally described as Lot 1 of Tract M, Wild Oak Golf Club Addition in the Southeast 1/4 of Section 23, Township 103 North, Range 60 West of the 5th P.M., Davison County, South Dakota.

WHEREAS: Ronald L. Kristensen is the sole owner and petitioners of the real property described in this resolution; and

WHEREAS: There are no registered voters residing in the territory sought to be annexed and

WHEREAS: there are no improvements located on the real property; and

WHEREAS: the real property is contiguous to the corporate limits of the City of Mitchell, Davison County, South Dakota; and

WHEREAS: an exhibit depiction is hereto attached.

NOW THEREFORE, be it resolved that in accordance with SDCL Chapter 9-4, the City Council of the City of Mitchell, Davison County South Dakota hereby annexes the above real property.

Motion carried and resolution declared duly adopted.

BUDGET WORK SESSION:

The City Council continued discussing and reviewing capital project requests for 2026.

The 5-hole short course expansion at the Golf Course was funded at a cost of $1,053,000.00 with future discussion after Council Member Sabers meets with the Golf Board. The other golf course improvements have been removed.

The Retail Strategies proposal will be brought back for future discussion.

The basketball court and parking lot at Hitchcock Park was funded at $40,000.00 ($31,000 plus the $9,000 from the 2025 budget).

The Debt Service Payment for Lake Mitchell was reduced to $270,923.00.

ADJOURN:

There being no further business to come before the meeting, Mayor Hanson adjourned the meeting.

Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.