

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

**January 5, 2026
6:00 P.M.**

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

ABSENT: Kevin McCardle

PRESIDING: Mayor Jordan Hanson

Council Member Tjarks is present by zoom.

AGENDA:

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

- a. City Council Minutes
 - 1. City Council December 15, 2025
- b. Mitchell Republic as the newspaper designation for 2026
- c. Donation of suppressors in exchange for officers used in promotional video
- d. Change Order #1 for AIP '34 Airport Hangar Construction to Pro Contracting, no change in contract amount
- e. Set date for January 20, 2026 for hearing and action on the application to transfer RL-5353 Retail (on-sale) Liquor License from LAB LLC, 501 South Sanborn to FUPA Adventures LLC dba Double D's, 512 South Sanborn
- f. Approval of Gas and Fuel Quotations

Howes Oil	<u>Requested Gallons</u>	<u>Bid Gallons</u>	<u>Price per Product</u>	<u>Total Bid</u>
On Road Diesel #2	1,200	1,200	\$2.348	\$2,817.60
On Road Diesel #1	1,200	1,200	\$3.440	\$4,128.00
Off Road Diesel #2	2,550	2,550	\$2.073	\$5,286.15
Off Road Diesel #1	2,550	2,550	\$3.165	\$8,070.75
	Total Bid:			\$20,302.50

g. Pay Estimates January 5, 2026

Pay Estimate #66 in the amount of \$15,154.84 for Above Ground Storage Tank #2020-20 contracted to Infrastructure Design Group

Pay Estimate #1 in the amount of \$49,005.00 for Lake Mitchell-Phase III #2021-20 contracted to Houston Engineering

Pay Estimate #21 in the amount of \$2,897.50 for Wastewater Treatment Plant Improvements #2021-31 contracted to GeoTek Engineering

Pay Estimate #59 in the amount of \$1,523.52 for Highway 37 Utilities #2021-45 contracted to SPN & Associates

Pay Estimate #60 in the amount of \$726.56 for Highway 37 Utilities #2021-45 contracted to SPN & Associates

Pay Estimate #35 in the amount of \$51,072.26 for Wastewater Treatment Plant Improvements-Phase II #2022-01 contracted to HDR Engineering

Pay Estimate #1 in the amount of \$35,000.00 for Wastewater Treatment Plant Improvements-Phase II #2022-01 contracted to Rexwinkel Concrete

Pay Estimate #15 in the amount of \$5,572.50 for Wastewater Treatment Plant Improvements-Phase II #2022-01 contracted to GeoTek Engineering

Pay Estimate #27 in the amount of \$3,292.50 for 23rd & Ohlman Lift Station Replacement #2022-03 contracted to SPN & Associates

Pay Estimate #2 in the amount of \$12,500.00 for Jetty & Marina Improvements #2023-03 contracted to Planning & Development District III

Pay Estimate #29 in the amount of \$1,372.49 for North Harmon Sanitary Sewer Outfall #2023-06 contracted to SPN & Associates

Pay Estimate #26 in the amount of \$3,408.57 for Ohlman & South Harmon Lift Station #2023-16 contracted to SPN & Associates

Pay Estimate #15 in the amount of \$1,025.00 for West End Bridge #2023-23 contracted to Brosz Engineering

Pay Estimate #1 in the amount of \$199,880.00 for Ridgeview on Foster Lift Station #2024-35 contracted to Mitchell Area Development Corporation

Pay Estimate #13 in the amount of \$1,103.00 for Water Distribution System Model #2024-37 contracted to AE2S

Pay Estimate #11 in the amount of \$3,408.57 for North Ohlman-23rd to Kemper #2025-01 contracted to SPN & Associates

Pay Estimate #4 in the amount of \$2,810.00 for FEMA Risk Management Plan #2025-03 contracted to HDR Engineering

Pay Estimate #4 in the amount of \$6,953.52 for Hitchcock Tennis Courts #2025-34 contracted to SPN & Associates

Pay Estimate #2 in the amount of \$14,994.29 for Lake Shore Development-TIF Project #2025-42 contracted to Siteworks

Pay Estimate #2 in the amount of \$50,155.00 for Water Department Maintenance Facility #2026-01 contracted to Ciavarella Design

h. Approve Bills, Payroll, Salary Adjustments and New Employee Hires and Authorize Payment of Recurring and other expenses in advance as approved by the Finance Officer

PAYROLL DECEMBER 7, 2025 – DECEMBER 20, 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 \$15,317.98, Human Resources \$4,614.98, Municipal Building \$5,515.62, Information Technology \$3,453.08, Police \$92,439.57, Traffic \$4,833.49, Fire \$39,200.63, Street \$42,182.54 Public Works \$26,889.86, Cemetery \$5,742.42, Library \$15,242.80, Recreation & Aquatics \$6,730.50, Recreation Center \$19,294.68 Sports Complexes \$12,324.58, Parks \$15,163.98, Supervision \$4,418.10, E911 \$25,222.97, Palace Transit \$31,475.14, JVCC \$2,468.29, Nutrition \$4,465.73, Airport \$2,669.37, Water Distribution \$16,449.31, Sewer \$15,257.11, Recycling Program \$6,400.99, Waste Collection \$8,345.66, Landfill \$10,655.57. Corn Palace \$22,935.11 Golf Course \$4,329.43, Emergency Medical Services \$38,788.19

NEW HIRES:

CORN PALACE: Bridget Bame-\$12.20

JVCC: Robin Bernards-\$15.20

SPORTS COMPLEXES: Coy Olson-\$13.70, Tyler Sanderson-\$13.70, Bryson Schlimgen-\$12.70, Esten Schlimgen-\$14.70

SALARY ADJUSTMENTS:

E-911: Joseph Blankartz-\$23.615

POLICE: Peter Arnold-\$38.714, David Briesemeister-\$30.229, Jonathan Haugaard-\$30.229, Austin Resick-\$35.065

STREET: Jason Dicus-\$27.668

WATER: Robert McCardle-\$25.812

TERMINATION:

JVCC: Robin Bernards

SANITATION: David Schulte

JANUARY 1, 2026 SALARIES:

The following is a listing of the salaries for elected officials and full time employees of the City of Mitchell for the year 2026. Please note that salaries are shown as hourly wages unless the individual fills an exempt position:

COUNCIL: Marty Barington-\$12,504.00, Mike Bathke-\$12,504.00, John Doescher-\$12,504.00, Tim Goldammer-\$12,504.00, Kevin McCardle-\$12,504.00, Dan Sabers-\$12,504.00, Jeffrey Smith-\$12,504.00, Susan Tjarks-\$12,504.00

MAYOR: Jordan Hanson-\$43,238.00

CITY ADMINISTRATOR: Stephanie Ellwein-\$182,782.00

ADMINISTRATIVE BOARD: Aaron Hieb-\$66,723.00

INFORMATION TECHNOLOGY: Andrew Schneider-\$94,323.00

ATTORNEY: Justin Johnson-\$153,018.00

BUILDING MAINTENANCE: Kevin Dykes-\$26.328, Melissa Hobaugh-\$20.362

CORN PALACE: Kathy Hanks-\$25.318, Jeffrey Hanson-\$34.722, Michael Leach-\$24.324, Diane Mutziger-\$27.405, David Sietsema-\$103,027.00, Craig Stucky-\$75,861.00

PALACE TRANSIT: Jonathan Gamber-\$24.568, Wanda Graves-\$32.094, Jacquelyn High-\$26.587, Karol Iburg-\$26.593, Kevin Kline-\$23.151, Paul Morris-\$26.322, Tracy Sprinkel-\$24.086, Tyson Sprinkel-\$22.697, George Streetman-\$24.086, Don Trebil-\$25.060

JVCC: Amy Hurt-\$32.727, Jessica Pickett-\$123,127.00

E-911: Elizabeth Adema-\$24.810, Mary Aronson-\$34.058, Joseph Blankartz-\$24.569, Courtney Cassingham-\$24.323, Emma Farley-\$24.323, Dawn Niehoff-\$84,600.00, Shelly Kutilek-Olson-\$23.846, Nicole Peterson-\$25.306, Kalla Sauvage-\$25.306, Gavin Whitledge-\$23.846

FIRE DEPARTMENT: Justin Adams-\$31.311, Michael Bartell-\$22.366, Paul Bernard-\$22.814, Tiffany Boehmer-\$91,507.00, Mason Bruns-\$25.686, Chad Cody-\$30.094, Zachary Dalrymple-\$33.210, Joseph Doyle-\$21.928, Matt Geidel-\$24.210, Tristian Johnson-\$25.686, Hunter Lehman-\$25.182, Brandon Manchester-\$27.258, Colt Mayfield-\$25.686, Cole Palmer-\$23.270, Abigail Pearson-\$23.270, Daniel Pollreisz-\$46.698, Brendan Poore-\$22.366, Joel Reiter-\$22.814, Luke Ruml-\$30.682, Shannon Sandoval-\$111,493.00, Thomas Schaffner-\$28.366, Andrew Shank-\$30.095, Adam Squires-\$21.928, Carter Star-\$25.182, Benjamin Tegethoff-\$24.688, McKenzy Young-\$26.723

EMS: Jaclyn Larson-\$32.720

FINANCE: Michelle Bathke-\$133,212.00, JoDel Dierks-\$23.847, Marilyn Jansen-\$29.650, Erika Miller-\$27.933, Janice Peterson-\$30.848, Cynthia Roth-\$98,134.00

GOLF COURSE: Alex Dagan-\$25.812, Jason Gunnare-\$89,735.00

CEMETERY: Douglas Cunningham-\$24.810, Aaron Willis-\$36.125

HUMAN RESOURCES: Elizabeth Kitchens-\$107,189.00

LIBRARY: Michele DeVries-\$34.731, Kevin Kenkel-\$101,031.00, Jean Patrick-\$34.722, Quincy Salmen-\$24.324, Rachel Soulek-\$28.505, Max Velasquez-\$29.635

POLICE DEPARTMENT: Niko Arnold-\$33.041, Peter Arnold-\$39.875, John Badker-\$40.277, Andrew Becker-\$36.838, Davis Briesemeister-\$31.136, Bradley Buysse-\$44.015, Tylor Cassingham-\$31.758, Cierra Dailey-\$31.136, Garrett Douglas-\$30.525, Ryan Erickson-\$27.933, Daniel Fechner-\$44.015, Bryce Fuchs-\$32.394, Sawyer Gibson-\$40.663, Christian Hanna-\$30.525, Jonathan Haugaard-\$31.136, Wyatt Hunt-\$31.758, Dean Knippling-\$125,528.00, Daniel Kopfmann-\$40.278, William Lutjen-\$34.376, Patrick Marler-\$40.278, Samson McKissack-\$31.136, Kyle McLaughlin-\$39.866, Shanden Reiners-\$29.636, Crystal Reitzel-\$27.946, Austin Resick-\$36.116, David Sarne-\$39.866, Justin Stoltenburg-\$33.702, Casey Tegethoff-\$93,337.00, Tyler Urban-\$33.702, Seth VanDen Hoek-\$32.393, Paul Wilson-\$40.278

TRAFFIC: Raymond Dean-\$26.848, Joshua Harvey-\$34.376

RECREATION & AQUATICS: Thomas Gullledge-\$86,250.00, Jamie Henkel-\$39.103

RECREATION CENTER: Aaron Black-\$21.603, Christina Cranny-\$29.657, Adam Fosness-\$29.054, Shawn Lachnit-\$24.810, Ethan McCune-\$29.054

SPORTS COMPLEXES: Roger Prewett II-\$82,901.00, Jesse Schlimgen-\$29.061, Nolan Tegels-\$25.812

PARKS: Brady Andera-\$26.328, Myles Brewster-\$24.323, Lewis Bruske-\$25.812, Bradley Gates-\$32.086, Steven Roth-\$95,227.00, Douglas Stewart-\$23.152, Tyler Vetch-\$28.499

PARKS, RECREATION & FORESTRY SUPERVISION: Kevin Nelson-\$120,683.00

PUBLIC WORKS: JoElla Dammann-\$87,975.00, Joseph Galpin-\$34.722, Deb Hanson-Sudbeck-\$32.736, John Hegg-\$89,735.00, Mark Jenniges-\$87,975.00 Terry Johnson-\$111,601.00, Joseph Schroeder-\$138,593.00, Jonathon Thurman-\$30.833

AIRPORT: Daniel London-\$72,915.00

STREET: Steve Anderson-\$41.894, Connor Carlson-\$25.812, Jim Cranny-\$23.846, Gavyn Degen-\$24.324, Jason Dicus-\$28.498, Randall Hanten-\$35.081, Nathan Hegg-\$37.954, Jeffrey Hurt-\$31.151, Spencer James-\$25.812, Luke Nagel-\$28.778, Pamela Punt-\$29.650, Kevin Roth-\$109,360.00, Dale Star-\$29.643, Jason Tuttle-\$34.393, James Zard-\$29.354, Mark Zard-\$27.933

LANDFILL: Tia Dorsey-\$22.036, Clayton Moore-\$34.393, Jaylon Tollefson-\$40.268

RECYCLING: Travis Platt-\$29.068, Troy Sipes-\$31.465

WASTE COLLECTION: Walter Davis-\$25.306, Michael Dufek-\$34.393, Travis Hohrman-\$29.062

WATER DISTRIBUTION: Ryland DeVries-\$23.851, Robert McCardle-\$26.587, Tylor Peterson-\$41.894, Thomas Schuman-\$34.385, Kevin Sibson-\$33.050, Jon Vermeulen-\$113,778.00

WASTEWATER: Carson Berg-\$22.036, Brian Daughters-\$34.385, Thomas Holleman-\$31.766, Joseph King-\$25.053, Eugene Wagaman-\$41.894

WARRANTS: 3D Security, Alarm Monitoring-\$600.00; AAA Lawn Care and Maintenance, Maintenance-\$1,365.00; Aaron Hieb, Contract Services-\$45.00; Adam Fosness, Reimbursement-\$45.00; Advanced Engineering and Environmental, 2024-37 P.E. #13-\$1,103.00; AFLAC, Aflac withholding-\$9,030.70; AFSCME Council 65, Union Dues-\$494.57; Alex Dagen, Reimbursement-\$55.00; Amazon Capital Services, Supplies-\$4,603.43; American Engineering Testing, Water Analysis-\$64.00; American Garage Door, Maintenance-\$182.55; American Legal Publishing, Advertising-\$1,722.00; AMG-Avera Occupational Med, Labs-\$301.60; Andrew Becker, Reimbursement-\$14.00; Andrew Schneider, Reimbursement-\$45.00; Arctic Refrigeration, Repair-\$328.77; Associated Pool Builders, Supplies-\$3,279.00; AT&T Mobility Police Dep, Utilities-\$1,118.50; Austin Resick, Reimbursement-\$36.55; Automatic Building Control, Monitoring-\$780.00; Avera Occupational Medicine, Physicals-\$2,185.00; B-Y Water District, Maintenance-\$23,903.97; Bailey Metal Fabricators, Supplies-\$288.60; Bechen Electric, Maintenance-\$944.80; Bender Sewer & Drain, Maintenance-\$395.00; Big Daddy D's, Contract Services-\$5,257.50; Blackstone Publishing, Audiobooks-\$290.21; Brad Gates, Reimbursement-\$45.00; Brady Andera, Reimbursement-\$45.00; Brandon Manchester, Reimbursement-\$84.00; Brian Daughters, Reimbursement-\$45.00; Brosz Engineering, 2023-23 P.E. #15-\$1,025.00; C&B Operations, Supplies-\$6,496.15; Carquest Auto Parts, Supplies-\$9.77; Carson Berg, Reimbursement-\$45.00; CDW Government, Supplies-\$364.82; Cellebrite, Training-\$4,607.50; Central Electric, Utilities-\$10,675.09; Chesterman, Supplies-\$1,800.85; CHR Solutions, Mailing-\$4,194.54; CHS, Supplies-\$2,037.87; Ciavarella Design, 2026-1 P.E. #2-\$50,155.00; City of Mitchell, Hitchcock Pool-\$75,211.25; City of Mitchell, Golf Course Deductions-\$1,411.28; City of Mitchell, Recreation Deductions-\$2,247.28; City of Mitchell, Alcohol Compliance-\$1,000.00; Civicplus, Annual Renewal-\$15,074.48; CK Bicycles and Locks, Supplies-\$48.00; Cole Palmer, Reimbursed-\$57.40; Colours 59, Supplies-\$22.72; Column Software, Advertising-\$765.96; Commercial Asphalt, Supplies-\$22,894.95; Connor Carlson, Reimbursed-\$63.00; Connor Davis, Reimbursement-\$15.00; Core & Main, Subscription-\$2,915.26; Core-Mark, Supplies-\$3,966.77; Corn Palace, Christmas Recital-\$1,216.70; Corporate Translation Services, Translation Services-\$97.36; Craig Stucky, Reimbursement-\$45.00; Dakota Supply Group, Supplies-\$87.18; Dan London, Reimbursement-\$45.00; Dan Pollreisz, Reimbursement-\$45.00; Dance Expressions, Christmas Dance Recital-\$3,117.25; Dave Sietsema, Reimbursement-\$45.00; Davison County, TID #9 Dissolved-\$22,610.89; Delta Dental Plan of South Dakota, Dental Insurance-\$17,485.94; Demco, Supplies-\$305.97; Department of Social Services, Child Support-\$359.54; Diesel Laptops, License-\$1,545.00; Doug Cunningham, Reimbursement-\$45.00; Doug Stewart, Reimbursement-\$45.00; Dr Feelgood, Entertainment-\$300.00; Dr. Matthew Schafer, Professional Service-\$1,500.00; Dustin Cole, Reimbursed-\$65.00; Elfstrand's Ace Hardware, Supplies-\$297.34; Eric Hieb, Contract Services-\$5,600.49; Ethan McCune, Reimbursement-\$45.00; ETix, Ticketing Fees-\$76.95; Eurofins Environment Testing, Lab Fees-\$2,446.00; First National Bank Omaha, Loan Payment-\$4,985.23;

Fleetpride, Repair-\$47.99; Frontier Precision, Renewal-\$1,849.50; Galls, Supplies-\$592.13; Gavyn Degen, Reimbursement-\$24.99; Geotek Engineering & Testing, 2021-31 P.E. #21-\$8,470.00; GF Advertising Services, Supplies-\$375.86; Grainger, Supplies-\$304.03; Great Western Tire, Supplies-\$5,520.68; Hanson Public Foundation. Sports Authority Promo-\$5,000.00; Hawkins, Supplies-\$1,254.85; HDR Engineering, 2022-1 P.E. #35-\$53,882.26; Henry Schein, Supplies-\$87.23; Houston Engineering, 2021-20 P.E. #1-\$49,005.00; Howes Oil, Supplies-\$35,089.90; Hunter Heating & Cooling, Maintenance-\$1,897.50; I-State Truck Center, Supplies-\$224.02; Independence Upfitters, Equipment-\$9,220.00; Industrial Chem Labs & Service, Supplies-\$775.92; Infrastructure Design Group, 2020-20 P.E. #66-\$15,154.84; Ingram Library Services, Books-\$1,059.30; Innovative Office Solution, Supplies-\$114.66; Iverson, Rental-\$101.96; Jabr Trucking, Towing-\$992.50; Jacob Aragon Construction, Supplies-\$330.00; James Valley Landscape Solutions, Supplies-\$344.91; Jamie Henkel, Reimbursement-\$45.00; Jason Dicus, Reimbursed-\$104.96; Jaylon Tollefson, Reimbursement-\$45.00; JCL Solutions, Supplies-\$274.60; Jeff Hanson, Reimbursement-\$45.00; Jesse Schlimgen, Reimbursement-\$45.00; Jessica Pickett, Travel-\$414.42; Joe Galpin, Reimbursement-\$45.00; Joe Schroeder, Reimbursement-\$45.00; Joelle Dammann, Reimbursement-\$45.00; John Hegg, Reimbursement-\$45.00; Johnson Controls, Repairs-\$1,520.15; Jon Thurman, Reimbursement-\$45.00; Jon Vermeulen, Reimbursement-\$45.00; Jones Supplies, Supplies-\$1,326.71; Jordon Sehnert, Reimbursement-\$30.00; Joseph King, Reimbursement-\$45.00; 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; Knowbe4, Subscription-\$3,378.48; Kromer, Supplies-\$268.64; Larry's I-90 Service, Repair-\$31.05; Leads Online, Renewal-\$3,532.00; Liz Kitchens, Reimbursement-\$45.00; Luke Nagel, Reimbursement-\$116.92; Luke Ruml, Reimbursement-\$45.00; Maguire Iron, Supplies-\$2,210.00; Make it Mine Designs, Supplies-\$333.21; Maximum Promotions, Supplies-\$384.61; McLeod's Printing, Supplies-\$388.58; Mebius Nursery & Landscaping, Maintenance-\$6,396.00; Meierhenry Sargent, CW-13 Bond Fees-\$50,000.00; Melissa Hobaugh, Reimbursement-\$45.00; Menard's, Supplies-\$1,515.08; Messerli & Kramer, Garnishment-\$328.84; Michael Dufek, Reimbursement-\$75.05; Michael Leach, Reimbursement-\$45.00; Michelle Bathke, Reimbursement-\$45.00; Microsoft Corporation, Subscription-\$910.00; Midcontinent Communication, Utilities-\$95.39; Midwest Oil Company, Supplies-\$622.81; Midwest Turf & Irrigation, Supplies-\$1,361.00; Millennium Recycling, Single Stream Fee-\$1,906.86; Miner County Auditor, Alcohol Compliance-\$122.46; Minnesota Valley Testing, Lab Testing-\$4,580.25; Mitchell Area Development, Reimbursement-\$230,516.81; Mitchell Figure Skating, Palace Ice Festival-\$750.00; Mitchell Iron & Supply, Supplies-\$372.32; Mitchell Music Boosters, Show Choir Classic-\$3,500.00; Mitchell Prehistoric Indigenous Archeology, 2026 1st Quarter Allocation-\$6,250.00; Mitchell Republic, Renewal-\$302.29; Mitchell School District, Utilities-\$1,983.87; Mitchell Telecom, Utilities-\$201.83; Mitchell United Way, United Way Deductions-\$131.00; Mobotrex, 1st/Sanborn Insurance-\$42,073.00; Model 1 Commercial Vehicle, 2025 Passenger Bus-\$24,430.35; Mount Vernon School District, Contract Services-\$99.00; Mueller Lumber, Supplies-\$900.23; Nate Hegg, Reimbursement-\$395.00; Newvision Security, Alarm Monitoring-\$227.00; Niko Arnold, Reimbursement-\$82.00; Nolan Tegels, Reimbursement-\$45.00; North Central Seed, Finance Charge-\$129.21; Northern Truck Equipment, Supplies-\$19,151.40; Northwestern Energy, Utilities-\$46,738.30; Optilegra, Vision Plan Deductions-\$259.84; Overdrive, Ebook-\$1,500.00 ; Paul Morris, Reimbursement-\$15.00; Pepsi Cola, Supplies-\$943.94; Peterbilt of Sioux Falls, Supplies-\$3,823.97; Planning & Development District III, 2023-3 P.E. #2-\$12,500.00; Playon, Board Projects-\$4,995.00; Power

DMS, Renewal-\$15,563.91; Premier Equipment, Repairs-\$1,508.80; Premier Pest Control, Pest Control-\$720.00; Prevention Magazine, Subscription-\$190.00; Public Health Laboratory, Lab Testing-\$1,538.49; Qualified Presort Service, Postage-\$363.04; Quincy Salmen, Reimbursement-\$45.00; Raymond Dean, Reimbursement-\$45.00; Regents of the University, Subscription-\$483.19; Rexwinkel Concrete, 2022-1 P.E. #1-\$35,000.00; RMB Environmental Lab, Lab Fees-\$495.00; Robert McCardle, Reimbursement-\$45.00; Roger Prewett II, Reimbursement-\$45.00; Ron's Saw Shop, Supplies-\$2,925.82; Runnings Supply, Supplies-\$2,728.32; Ryland Devries, Reimbursement-\$45.00; Safe Place of Eastern South Dakota, 2026 1st Quarter Allocation-\$3,750.00; Santel Communications, Utilities-\$30.00; Sawyer Gibson, Reimbursement-\$238.61; Schoenfelder Construction, Repairs-\$8,056.14; Schoenfelder Portables, Rental-\$340.00; South Dakota Municipal League, Memberships-\$100.00; South Dakota Retirement System, Retirement Contributions-\$139,508.40; South Dakota-Supplemental Retirement, Supplemental Retirement-\$15,363.66; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$2,247.50; South Dakota Music Educational, All State Jazz Band-\$1,500.00; Shannon Sandoval, Reimbursement-\$45.00; Shawn Lachnit, Reimbursement-\$45.00; Sign Pro, Supplies-\$270.25; Siteworks, 2025-42 P.E. #2-\$14,994.29; South Dakota 811, Supplies-\$201.60; Special Olympics South Dakota, Sports Authority Promo-\$12,000.00; Spencer James, Reimbursement-\$45.00; SPN and Associates, 2021-45 P.E. #59-\$20,685.73; Standard Insurance, Life Insurance-\$2,852.62; Staples, Supplies-\$1,295.95; Stephanie Ellwein, Reimbursement-\$45.00; Stern, Supplies-\$2,200.41; Steve Anderson, Reimbursement-\$45.00; Ronald Randall, Water Refund-\$230.47; First Dakota National Bank, Bond-\$12,965.67; Streicher's – Minneapolis, Supplies-\$11.99; Sturdevants Auto Value Mitchell, Supplies-\$4,792.89; Sun Gold Sports, Supplies-\$540.00; Terry Cunningham, Christmas at the Palace-\$300.00; Terry Johnson, Reimbursement-\$45.00; Tessiers Mechanical Contracting, Maintenance-\$525.63; Thomas Gullede, Reimbursement-\$45.00; Thomas Holleman, Reimbursement-\$45.00; Thomas Schuman, Reimbursement-\$45.00; Thune True Value & Appliance, Supplies-\$85.74; Tiffany Boehmer, Reimbursement-\$45.00; Total Response, Software Renewal-\$10,017.55; Transource, Supplies-\$2,032.84; Two Way Solutions, Equipment-\$52,047.07; Tyler Technologies, Software Renewal-\$54,559.39; Tyler Vetch, Reimbursement-\$45.00; Tylor Peterson, Reimbursement-\$45.00; United Rotary Brush, Supplies-\$2,049.68; Verizon Wireless, Utilities-\$340.19; Vern Eide Ford, Repairs-\$331.20; Vestis, Mat Cleaning-\$385.15; Wageworks, Administration-\$165.00; Wanda Graves, Reimbursement-\$45.00; Zach Dalrymple, Reimbursement-\$247.90; Zello, Supplies-\$1,632.00; South Dakota Department of Revenue, Sales Tax-\$14,238.38

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

PUBLIC COMMENT:

Elizabeth Luczak of Mitchell Main Street & Beyond reminded everyone that January is Burger Showdown month, there are nine restaurants participating.

Mitchell resident, Tom Fergen, addressed the council regarding the lake study being done by Houston Engineering.

Library Director, Kevin Kenkel, stated circulation increased by 14% from 2024 to 2025 at the library.

BOARD OF ADJUSTMENT:

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

Moved by Smith, seconded by Goldammer, to set date for January 20, 2026 on the application of Bart & Nikki Fredericksen for a front yard (lake side) variance of 8' vs 35' for the existing addition in 2019 and a new addition of 20'-8" vs 35' located at 129 South Harmon Drive, legally described as Lots 65-68 of Indian Head Subdivision, City of Mitchell, Davison County, South Dakota. Motion carried.

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

HEARING:

It was advised that this is the date and time set for hearing on the application to transfer RL-19079 Retail (on-sale) Liquor License from Anisa Deinert dba Jades, 107 North Main Street to VFW Post #2750, 215 North Main Street (Basement). Notice of hearing has been given and affidavit of publication is on file. Moved by Sabers, seconded by Goldammer, to approve said application. Motion carried.

CONSIDER APPROVAL:

Moved by Goldammer, seconded by Barington, to approve the official depositories for 2026. Smith abstained. Motion carried.

Moved by Smith, seconded by Barington, to approve Agreement #A2026-01, Mitchell Fire Station with designArc Group, LLC in the amount of \$161,900.00. Motion carried.

Moved by Bathke, seconded by Barington, to approve Agreement #A2026-02, Mitchell Ice Arena Roof Replacement with designArc Group, LLC in the amount of \$54,000.00. Motion carried.

Moved by Sabers, seconded by Goldammer, to approve Agreement #A2026-03, Design and Bidding for 12th & Rowley Lift Station Engineering with SPN & Associates Project #2026-14 in an amount not to exceed \$95,000.00. Motion carried.

Moved by Goldammer, seconded by Barington, to approve Agreement #A2026-04. An Agreement Between the City of Mitchell and IAFF Mitchell Firefighters Association Local 4166, Amending the 2026-2028 Collective Bargaining Agreement. Motion carried.

RESOLUTIONS:

Moved by Goldammer, seconded by Barington, to approve Resolution #R2026-01, Dissolving Tax Increment District #9, as follows:

**RESOLUTION #R2026-01
Resolution Dissolving Tax Increment District #9**

PREAMBLE:

WHEREAS, Tax Increment District #9, hereinafter referred to as TID #9, was established on or about May 21, 2007; and

WHEREAS, the positive tax increments during the term of this TID have been deposited in a special fund denominated "Tax Increment District Number Nine", for the payment of the incurred authorized debt and expenses of the TID; and

WHEREAS, all debts and expenses of TID #9 have been paid in full, and pursuant to SDCL 11-9-46, the TID shall terminate and the District will be dissolved when the payment of all projected costs and all tax incremental bonds and notes have been paid;

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF MITCHELL:

That Tax Increment District #9 be, and it is hereby, dissolved, inasmuch as the payment of all projected costs and all tax incremental bonds and notes have been paid in full.

Motion carried and resolution declared duly adopted.

Moved by Goldammer, seconded by Smith, to approve Resolution #R2026-02, A Resolution Amending the 2026 Compensation Plan for the City of Mitchell, as follows:

**RESOLUTION #R2026-02
A RESOLUTION AMMENDING THE 2026 COMPENSATION PLAN FOR THE CITY OF MITCHELL**

BE IT RESOLVED, THAT THE FOLLOWING COMPENSATION PLAN FOR THE CITY OF MITCHELL BE AMENDED FOR FY2026 as follows:

<u>APPOINTED/ HIRED FULL TIME POSITIONS</u>			
Dept Status	Job Title	Wage Grade	FLSA
PW	Utility Operator I (Water / Wastewater) (8 FTE) ²	13 ²	N
LIB	Library Specialist (1 FTE)	12	N
LIB	Circulation Assistant (2 1 FTE)	10	N
PW	Non-Certified Utility Operator³	10³	N

² Employees in this category must obtain certification within 18 months of hire as a condition of employment. Utility Operator I move to grade 14 with possession of Class II license, grade 15 with possession of Class III license.

Motion carried and resolution declared duly adopted.

Moved by Goldammer, seconded by Sabers, to approve Resolution #R2026-03, Approval of Agreement #A2026-06 with South Dakota Department of Transportation and Authorize Mayor to Sign, as follows:

RESOLUTION #R2026-03

**A RESOLUTION APPROVING THE DESIGNATION OF THE MAYOR AS THE CITY'S
ATHORIZED REPRESENTATIVE TO EXECUTE AGREEMENT #2026-6**

WHEREAS the South Dakota Department of Transportation will construct a bike path along South Dakota Highway 37 on the west side of Mitchell with project identification NH 0037(166)73, PCN 06WT further described as SD37, SD37N-Through Mitchell Curb Ramps, Sidewalk, Signal; and

WHEREAS the South Dakota Department of Transportation will purchase the highway right of way and temporary easements in the name of the City for portions of the project that impact the local roadway system; and

WHEREAS the South Dakota Department of Transportation will purchase at their sole cost and expense, negotiate to acquire a parcel in the name of the City of Mitchell legal described as:

Parcel 1X - Lot A in Block 3 of Mitchell Christian Addition to the City of Mitchell, Davison County, South Dakota

Parcel 1 - Lot H1 in Block 3 in Mitchell Christian Addition to Mitchell, except Lots 1 and 2 in Block 3 of Mitchell Christian Addition to Mitchell.

Parcel 1A - Permanent Easements for Drainage In Block 3 in Mitchell Christian Addition to Mitchell, except Lots 1 and 2 in Block 3 of Mitchell Christian Addition to Mitchell

THEREFORE, BE IT RESOLVED by the City Council of the City of Mitchell, SD that the Mayor is hereby authorized to execute the Agreement and execute any documentation necessary to carry out the purposes therein.

Motion carried and resolution declared duly adopted.

Moved by Smith, seconded by Goldammer, to approve Resolution #R2026-04, Vacation of Public Right-of-Way, South Hunter Street lying between East 1st Ave and East Hanson Ave, as follows:

RESOLUTION #R2026-04

WHEREAS, The petitions and consent in writing of City of Mitchell, owner of Lots One through Twelve (1-12), Block One (1), Driving Park Addition to the City of Mitchell, Davison County, South Dakota; Lots One through Five (1-5), Block Two (2), Driving Park Addition to the City of Mitchell, Davison County, South Dakota; Lots Eight through Twelve (8-12), Block Two (2), Driving Park Addition to the City of Mitchell, Davison County, South Dakota respectfully in due and proper for, are requesting the Governing Body of the City of Mitchell to vacate street right-of way described as set forth below pursuant to the statues in such cases made, and provided, particularly SDCL 9-45-7, et. Sep and petitioners respectfully show and represent the following:

That portion of South Hunter Street lying between East 1st Ave and East Hanson Ave located within Driving Park Addition, City of Mitchell, Davison County, South Dakota.

WHEREAS, true copies of which are attached to the Petition on file with the City Finance Officer.

WHEREAS, the petition was presented to the City Council of Mitchell, South Dakota, in a regular meeting assembled on the 5th day of January, 2026.

WHEREAS, this council did thereupon consider said petition and did find that said Petition and Consent in writing requesting and consenting to the vacation of said street was signed by all the owners of property abutting the alley sought to be vacated; and,

WHEREAS, this Council did, by proper motion, made, seconded and carried in regular meeting assembled on the 5th day of January, 2026 deem it proper that the matter be proceeded with and did order that the said Petition be filed with the City Finance Officer and did order said Finance Officer to give notice of a hearing thereon, by publication, as required by law, that said Petition had been filed and that the same would be heard and considered by the Governing Body of the City on the 5th day of January, 2026 at 6:00 PM. In the Chambers of the City Council of the City of Mitchell Davison County South Dakota;

WHEREAS, said Council did meet to consider and hear said Petition on the 5th day of January, 2026 at the time and place specified in said Notice, and that the said Petition was duly heard and considered by this Council, the Petitioners and consideration of those objecting were heard by Council were presented in regards to said Petition, writing or otherwise; and,

WHEREAS, this Council having duly heard and considered said Petition finds:

1. That due notice of the hearing of said Petition was given by the City Finance Officer by publication of a Notice thereof in the form prescribed by law in the *Mitchell Republic*, a newspaper, printed and published in the City of Mitchell, South Dakota, for two (2) successive weeks, to-wit: December 20 and 24, 2025.
2. That the Petitioners are the sole owners of all of the property abutting the street right-of-way requested to be vacated and have requested that the said alley right-of-way be

vacated. Said owners having consented in writing to the vacation of the said street and which consent is made part of the said Petition.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Mitchell, South Dakota, in a regular meeting, on the 5th day of January, 2026 that street identified as that portion of South Hunter Street lying between East 1st Ave and East Hanson Ave located within Driving Park Addition, City of Mitchell, Davison County, South Dakota hereby vacated.

Motion carried and resolution declared duly adopted.

ORDINANCE:

Moved by Smith, seconded by Bathke, to place Ordinance #O2026-01, Modifying Redevelopment Neighborhood Boundaries for Discretionary Formula Purposes on first reading. Motion carried.

EXECUTIVE SESSION:

Moved by Goldammer, seconded by Sabers, to enter into Executive Session as permitted by SDCL 1-25-2(3) Legal, SDCL 9-34-19 Trade Secrets or Commercial or Financial Information, and SDCL 19-19-502 Lawyer-Client Communications. Motion carried.

Mayor Hanson declared the board out of executive session at 7:44 p.m. and the City Council to reconvene in regular session at 7:45 p.m.

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 _____.