

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

**February 17, 2026
6:00 P.M.**

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

ABSENT:

PRESIDING: Mayor Jordan Hanson

AGENDA:

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

- a. City Council Minutes
 1. City Council February 2, 2026
- b. Department Reports
 1. Sales Tax Collections (January)
 2. Building Permits (January)
 3. Police (January)
 4. Fire (January)
 5. Code Enforcement (January)
 6. Water (January)
- c. Automatic Supplement to the General Fund-Library in the amount of \$1,000.00 from a donation
- d. Raffle Permits
 1. Mitchell Fire Department Local 4166 with the drawing to be held on March 8, 2026
 2. Dakota Wesleyan University Baseball with the drawings to be held March 7, 2026 through March 7, 2027
 3. Central Electric Cooperative/Line Patrol Inc. with the drawing to be held on March 28, 2026
 4. Safe Place of Eastern South Dakota with the drawings to be held on April 24, 2026 and December 4, 2026
- e. Purchase of John Deere Mower for Parks off of Sourcewell Contract
- f. Special Event Permit Application for Easter Ham Dinner Giveaway on Wednesday, April 1, 2026
- g. Special Event Permit Application for Heart & Sole Cancer Walk on Friday, June 19, 2026
- h. Special Event Permit Application for Mitchell Exchange Club 4th of July Fireworks Display on Saturday, July 4, 2026
- i. Surplus items to be sold on Purple Wave or destroyed-Palace Transit
- j. Property Tax Abatements for 2025 Taxes payable in 2026
- k. Change Order #2 increasing the contract amount by \$8,360.00 and Change Order #3 decreasing

the contract amount by \$15,530.00 for 1st & Main/7th & Main Traffic Signals Project #2022-08R decreasing the contract amount by \$7,170.00 to Muth Electric, adjust contract amount to \$568,865.36

- l. Set date 1:30 p.m., February 25, 2026 for bid opening for East 5th Avenue Reconstruction Project #2024-02
- m. Set date 1:30 p.m., March 4, 2026 for bid opening for Water Distribution Building Project #2026-01
- n. Set date for March 2, 2026 for hearing and action on the following alcohol applications:
 - 1. Transfer RB-20236 Retail (on-off sale) Malt Beverage & SD Farm Wine License from Jeanne Blaalid dba Leader Sporting Goods, 712 West Spruce Street to Niew, LLC dba Arnies @ First & Foster, 1218 East 1st Street (Video Lottery is included)
 - 2. Transfer RW-20237 Retail (on-off sale) Wine and Cider License from Jeanne Blaalid dba Leader Sporting Goods, 712 West Spruce Street to Niew, LLC dba Arnies @ First & Foster, 1218 East 1st Street (Video Lottery is included)
- o. 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 | 1,550 | 1,550 | \$2.685 | \$4,161.75 |
| On Road Diesel #1 | 1,550 | 1,550 | \$3.065 | \$4,750.75 |
| Off Road Diesel #2 | 2,200 | 2,200 | \$2.410 | \$5,302.00 |
| Off Road Diesel #1 | 2,200 | 2,200 | \$2.790 | \$6,138.00 |
| Total Bid: | | | | \$20,352.50 |

- p. Pay Estimates February 17, 2026
 - Pay Estimate #67 in the amount of \$851.75 for Above Ground Storage Tank #2020-20 contracted to Infrastructure Design Group
 - Pay Estimate #68 in the amount of \$772.00 for Above Ground Storage Tank #2020-20 contracted to Infrastructure Design Group
 - Pay Estimate #17 in the amount of \$1,485.70 for Wastewater Treatment Plant Improvements-Phase II #2022-01 contracted to GeoTek Engineering
 - Pay Estimate #37 in the amount of \$54,672.32 for Wastewater Treatment Plant Improvements-Phase II #2022-01 contracted to HDR Engineering
 - Pay Estimate #2 in the amount of \$8,192.80 for 1st/7th & Main Traffic Signals #2022-08 contracted to Muth Electric
 - Pay Estimate #29 in the amount of \$26.00 for 1st/7th & Main Traffic Signals #2022-08 contracted to HR Green
 - Pay Estimate #5 in the amount of \$10,000.00 for Airport Snow Removal #2024-22 contracted to Quality Cut Lawn
 - Pay Estimate #1 in the amount of \$4,000.00 for North Ohlman-23rd to Kemper #2025-01 contracted to GeoTek Engineering
 - Pay Estimate #6 in the amount of \$5,697.50 for FEMA Risk Management Plan #2025-03 contracted to HDR Engineering

Pay Estimate #1 in the amount of \$8,095.50 for Tier 2 NMOC Emission Testing #2025-44 contracted to GeoTek Engineering

Pay Estimate #1 in the amount of \$24,300.00 for Fire Station Design #2026-08 contracted to designArc Group

Pay Estimate #1 in the amount of \$20,520.00 for Ice Arena Roof Replacement #2026-21 contracted to designArc Group

Pay Estimate #1 in the amount of \$11,620.00 for Regional Landfill Ground Water Monitoring #2026-29 contracted to GeoTek Engineering

Pay Estimate #16 in the amount of \$8,638.71 for AIP '33 Municipal Hangar Construction contracted to Helms & Associates

Pay Estimate #13 in the amount of \$3,075.42 for AIP '34 Airport Runway 18/36 Reconstruction contracted to Helms & Associates

Pay Estimate #2 in the amount of \$673.64 for 2025 Bridge Inspections contracted to SD Department of Transportation

q. 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 JANUARY 18, 2026 – JANUARY 31, 2026: City Council \$3,847.36, Mayor \$1,663.00, City Administrator \$7,030.12, Administrative Boards \$2,566.25, Attorney \$5,885.34, Finance \$15,876.47, Human Resources \$4,834.28, Municipal Building \$5,973.00, Information Technology \$3,627.80, Police \$99,017.88, Traffic \$4,897.91, Fire \$40,120.35, Street \$36,350.47 Public Works \$28,620.08 Cemetery \$5,910.22, Library \$15,553.67, Recreation & Aquatics \$7,070.35, Recreation Center \$20,478.46, Sports Complexes \$12,978.34, Parks \$15,579.27, Supervision \$4,641.65, E911 \$27,945.43, Palace Transit \$32,074.19, JVCC \$2,081.02, Nutrition \$4,533.85, Airport \$2,804.44, Water Distribution \$15,187.86, Sewer \$18,259.17, Recycling Program \$7,889.89, Waste Collection \$7,311.14, Landfill \$11,764.95, Corn Palace \$21,968.95 Golf Course \$5,012.15, Emergency Medical Services \$39,339.52

NEW HIRES:

CORN PALACE: Gwen Jessup-\$11.85

E-911: Brooke Davis-\$23.846

WASTE WATER: Connor Davis-\$25.053

SALARY ADJUSTMENTS:

CORN PALACE: Diane Mutziger-\$27.953

E-911: Nicole Peterson-\$25.812

TERMINATIONS:

EMS: Bryce Fuchs

WARRANTS: A&B Business Solutions, Supplies-\$4,694.51; A-Ox Welding Supply, Supplies-\$521.44; AFSCME Council 65, Union Dues-\$482.04; Amazon Capital Services, Supplies-\$3,595.90; AMG-Avera Occupational Med, Lab-\$37.70; Aqua-Pure, Supplies-\$5,752.50; Arctic Refrigeration, Repair-\$809.19; Associated Pool Builders, Capital Equipment-\$11,730.57; AT&T Mobility, Utilities-\$555.79; Austin Resick, Reimbursement-\$73.93; Avera Heart Hospital of South Dakota, AED Program-\$9,314.93; Avera Occupational Medicine, Physicals-\$3,750.00; B-Y Water District, Water Usage-\$65,262.16; Bailey Metal Fabricators, Supplies-\$334.47; Bechen Electric, Repairs-\$1,238.27; Big Daddy D's, Contract Services-\$2,835.00; Buhl's Drycleaners & Linen, Professional Services-\$80.00; Carquest Auto Parts, Maintenance-\$319.91; Carson Berg, CDL Reimbursement-\$67.00; CDW Government, Supplies-\$3,620.82; Center Point Large Print, Books-\$99.48; Century Link, Utilities-\$73.33; Chesterman, Supplies-\$1,257.65; CHS, Supplies-\$654.11; City of Mitchell, Supplies-\$30.00; City of Mitchell, Hotel Tax-\$326.00; Coborns, Contract Services-\$1,138.50; Colours 59, Supplies-\$562.84; Column Software, Publication-\$537.16; Core & Main, Supplies-\$11,696.41; Core-Mark US, Supplies-\$1,559.31; County Fair, Supplies-\$908.50; Cummins Sales & Service, Maintenance-\$608.77; Dakota Fluid Power, Supplies-\$138.02; Dakota Pump, Supplies-\$352.55; Dakota Riggers & Tool Supplies, Supplies-\$525.01; Dakota Supply Group, Supplies-\$27.48; Dale's A-1 Transmission, Maintenance-\$5,869.95; Daniel Fechner, Travel-\$14.00; Davison County Register of Deeds, Professional Service-\$30.00; Davison County Treasurer, Supplies-\$61.40; Davison Rural Water Systems, Utilities-\$79.70; Dell Marketing, Supplies-\$23,862.80; Department of Social Services, Child Support-\$359.54; Designarc Group, 2026-21 P.E.#1-\$44,820.00; Dick's Body Shop, Maintenance-\$155.00; Dimock Dairy, Supplies-\$167.85; Dustin Cole, Reimbursement-\$45.00; Elfstrand's Ace Hardware, Supplies-\$79.70; Elliott Equipment, Supplies-\$142.14; Eric Hieb, Contract Services-\$3,927.28; ESO Solutions, Supplies/Support-\$19,858.63; ETix, Ticketing Fee-\$440.97; Etterman Enterprises, Supplies-\$443.27; Fleetpride, Supplies-\$2,537.08; Fortel Traffic, Supplies-\$507.00; Geotek Engineering & Testing, 2022-1 P.E.#17A-\$25,201.20; GF Advertising Services, Supplies-\$10.00; Grainger, Supplies-\$458.68; H&H Electric & Motor Repair, Maintenance-\$175.00; HDR Engineering, 2022-1 P.E.#37-\$60,369.82; Helms and Associates, AIP'33 P.E.#16-\$11,714.13; Holiday Inn Express, Conference/Travel-\$560.00; Holiday Outdoor Décor, Supplies-\$18,639.00; HR Green, 2022-8R P.E.#29-\$26.00; I-State Truck Center, Supplies-\$296.78; IACP Membership, 2026 Membership-\$220.00; ICAN, Advertising-\$750.00; Independence Upfitters, Supplies-\$44,453.45; Infrastructure Design Group, 2020-20 P.E.#67-\$1,623.75; Ingram Library Services, Books-\$2,303.21; Innovative Office Solution, Supplies-\$107.90; Iverson, Deposit Returned-\$970.79; Jack's Campers, Maintenance-\$9.90; JCL Solutions, Supplies-\$60.00; JGE Inc dba Bobcat of Aberdeen, Parts-\$1,577.61; Joelle Dammann, Conference-\$28.00; Jones Supplies, Supplies-\$648.46; Lakeview Veterinary Clinic, Supplies-\$927.57; Larry's I-90 Service, Maintenance-\$1,005.28; Lewis Family Drug, Supplies-\$51.93; M&T Fire and Safety, Supplies-\$4,290.00; Make it Mine Designs, Supplies-\$474.10; Maximum Promotions, Repair-\$39.00; McLeod's Printing, Supplies-\$569.90; Menard's, Supplies-\$788.51; Microsoft, Online Subscription-\$910.00; Midcontinent Communication, Advertising-\$2,515.22; Midstates Equipment & Supplies, Equipment-\$32,153.71; Midwest Turf & Irrigation, Supplies-\$2,040.26; Mitchell Barbershop Chorus, Entertainment-\$100.00; Mitchell Convention & Visitors Bureau, Entertainment-\$21,875.00; Mitchell Iron & Supply, Supplies-\$372.32; Mitchell Plumbing & Heating, Supplies-\$421.50; Mitchell Telecom, Utilities-\$2,918.31;

Mitchell United Way, United Way Deductions-\$110.00; Mount Vernon School District, Contract Services-\$126.00; Muth Electric, 2022-8R P.E.#2-\$9,210.24; Napa Central, Supplies-\$716.49; Newman Signs, Supplies-\$277.43; Northwestern Energy, Utilities-\$40,666.46; O'Reilly Automotive, Supplies-\$26.12; One Source The Background, Background Checks-\$721.45; Pam Punt, Uniform-\$76.89; Paul Bernard, Reimbursement-\$98.98; Pepsi Cola, Supplies-\$2,067.29; Peterbilt of Sioux Falls, Supplies-\$245.63; Pfeifer Implement, Supplies-\$268.39; Premier Pest Control, Pest Control-\$200.00; Public Health Laboratory, Lab Testing-\$120.00; Quality Cut Lawn & Tree Service, 2024-22R P.E.#5-2025-\$10,000.00; Ramkota Hotel & Conference, Travel-\$122.00; Runnings Supply, Repairs-\$997.40; Saga Communications of South Dakota, Advertising-\$594.00; Savvik Buying Group, Uniforms-\$1,165.00; Schumacher Elevator, Maintenance-\$251.10; South Dakota Airports Conference, Travel-\$50.00; South Dakota Department of Agriculture, Municipal Solid Waste-\$2,929.90; South Dakota Department of Transportation, 2025 Bridge Inspections-P.E.#2-\$673.64; South Dakota Supplemental Retirement, Supplemental Retirement-\$5,135.00; South Dakota Supplemental Roth 457, Roth 457 Contributions-\$2,247.50; Sherwin-Williams, Supplies-\$181.62; South Dakota 811, Message Fee-\$49.35; Standard Insurance, Life Insurance-\$443.84; Staples, Supplies-\$52.85; Sturdevants Auto Value, Supplies-\$4,123.73; Sun Gold Sports, Supplies-\$20.00; Tapco, Crosswalk-\$10,479.40; Teamsters Local No. 120, Union Dues-\$1,541.00; Teleflex, Supplies-\$1,520.00; Tessiers Mechanical Contractors, Supplies-\$117.27; The Dugout, Contract Services-\$3,369.00; Thomson Reuters West, Online Software-\$1,314.00; Thune True Value & Appliance, Supplies-\$105.96; Traditions Prepared Meals, Supplies-\$4,603.49; Traffic Control, Backup-\$8,155.00; Vern Eide Chevrolet GMC, Maintenance-\$132.92; Vestis, Supplies-\$234.64

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

PUBLIC COMMENT:

Jessica Pickett of Dakota Riptide stated the state meet will be held in Mitchell February 26th through March 1st.

Jesse Stroud of the Pepsi Cola Theatre informed the public of the upcoming events at the theatre.

Council Member Kevin McCardle congratulated Council Member Dan Sabers on being elected President of South Dakota Amateur Baseball.

Elizabeth Luczak of Mitchell Main Street & Beyond updated the public on the Burger Showdown statistics and upcoming events.

BOARD OF ADJUSTMENT:

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

Moved by Goldammer, seconded by McCardle, to set date for March 2, 2026 on the following applications:

Sandbox Ventures LLC for a conditional use permit for a conditional use permit for a childcare center, preschool, nursery located at 2100 North Kimball Street, legally described as Lots 8 & 9, Block 1 of Greenridge Addition, City of Mitchell, Davison County, South Dakota;

Gold Key Properties LLC for a front yard variance of 19' vs 35' for an addition located at 1408 West 8th Avenue, legally described as Lot 2-A, Block 3 of Westwood First Addition, City of Mitchell, Davison County, South Dakota.

Bathke abstained. Motion carried.

Moved by Goldammer, seconded by Barington, 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 of Lifequest for a Special Event Malt Beverage License and Special Event Wine License located at 401 Create, 401 North Main on February 28, 2026 for a Jazz and Wine Night. Notice of hearing has been given and affidavit of publication is on file. Moved by McCardle, seconded by Tjarks, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of the Corn Place Shrine Club for a Special Event Liquor License located at The Masonic Hall on March 21, 2026 for a Comedy Dinner. Notice of hearing has been given and affidavit of publication is on file. Moved by Goldammer, seconded by Smith, to approve said application. Motion carried.

CONSIDER APPROVAL:

Moved by Tjarks, seconded by Bathke, to approve Agreement #A2026-19, Agreement for Enrolling FT Staff in Mitchell Technical College Vehicle-Mounted Work Platforms Training Course with funding to be included in the 2026 Supplemental Budget request. Motion carried.

Moved by Goldammer, seconded by Tjarks, to authorize upgrade to ERP Pro 10 with Tyler Technologies in the amount of \$47,880.00 with funding to be included in the 2026 Supplemental Appropriation. Motion carried.

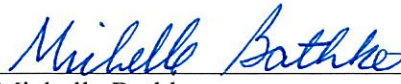
EXECUTIVE SESSION:

Moved by Goldammer, seconded by McCardle, to go into Executive Session as permitted by SDCL 1-25-2(3) Consulting with Legal Counsel and SDCL 19-19-502 Lawyer-Client Communications. Motion carried.

Mayor Hanson declared the board out of executive session at 7:08 p.m. and the City Council to reconvene in regular session at 7:09 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 _____.