

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

**March 16, 2026  
6:00 P.M.**

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

**ABSENT:** Susan Tjarks

**PRESIDING:** Mayor Jordan Hanson

**AGENDA:**

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

- a. City Council Minutes
  - 1. City Council March 2, 2026
  - 2. City Council March 5, 2026
- b. Committee Reports
  - 1. Planning Commission February 23, 2026 (signed)
  - 2. Planning Commission March 9, 2026 (unsigned)
  - 3. Historic Preservation Commission October 28, 2025 (signed)
  - 4. Historic Preservation Commission March 3, 2026 (unsigned)
- c. Department Reports
  - 1. Sales Tax Collections (February)
  - 2. 2025 Sales Tax Report
  - 3. TIF Report (2/28/2026)
  - 4. Building Permits (February)
  - 5. Police (February)
  - 6. Fire (February)
  - 7. Code Enforcement (February)
  - 8. Water (February)
- d. Automatic Supplement to Parks-Cadwell in the amount of \$1,590.00 from insurance proceeds
- e. Raffle Permits
  - 1. Abbott House with the drawings to be held weekly
- f. Special Event Permit Application for Corn Palace Stampede Rodeo Parade on Saturday, July 18, 2026
- g. Surplus items to be sold via Purple Wave or destroyed-Police Department
- h. Surplus items to be sold via Purple Wave or destroyed-Community Services
- i. Change Order #2 increasing the contract amount by \$8,056.10 for 2<sup>nd</sup>/4<sup>th</sup> & Main Streetscape Improvements Project #2023-10 to Schoenfelder Construction, adjust contract amount to

\$967,954.41

j. Pay Estimates March 16, 2026

Pay Estimate #18 in the amount of \$230.00 for Wastewater Treatment Plant-Phase II #2022-01 contracted to GeoTek Engineering

Pay Estimate #19 in the amount of \$833,163.19 for Wastewater Treatment Plant-Phase II #2022-01 contracted to John T. Jones Construction

Pay Estimate #38 in the amount of \$65,829.18 for Wastewater Treatment Plant-Phase II #2022-01 contracted to HDR Engineering

Pay Estimate #3 in the amount of \$11,377.31 for 1<sup>st</sup>/7<sup>th</sup> & Main Traffic Signals #2022-08 contracted to Muth Electric

Pay Estimate #7 in the amount of \$129,993.20 for 2<sup>nd</sup>/4<sup>th</sup> & Main Streetscapes #2023-21 contracted to Schoenfelder Construction

Pay Estimate #6 in the amount of \$3,470.00 for Lake Mitchell Tornado Shelter #2023-33 contracted to LL Jirsa Architect

Pay Estimate #6 in the amount of \$10,000.00 for Airport Snow Removal #2024-22 contracted to Quality Cut Lawn

Pay Estimate #7 in the amount of \$3,445.00 for FEMA Risk Management Plan #2025-03 contracted to HDR Engineering

Pay Estimate #11 in the amount of \$4,395.00 for 13<sup>th</sup> & Wisconsin Drainage Study #2025-08 contracted to McLaury Engineering

Pay Estimate #1 in the amount of \$3,700.00 for Hitchcock Tennis Courts #2025-34 contracted to GeoTek Engineering

Pay Estimate #2 in the amount of \$13,467.50 for 200-500 Blocks East 6<sup>th</sup> Avenue Utility Upgrade #2026-03 contracted to McLaury Engineering

Pay Estimate #2 in the amount of \$16,200.00 for Ice Arena Roof Replacement #2026-21 contracted to designArc Group

Pay Estimate #1 in the amount of \$6,300.00 for Old Landfill Leachate Monitoring #2026-28 contracted to GeoTek Engineering

Pay Estimate #2 in the amount of \$1,232.50 for Regional Landfill Ground Water Monitoring #2026-29 contracted to GeoTek Engineering

Pay Estimate #1 in the amount of \$266,756.00 for Oil Distributor #2026-33 contracted to TranSource Truck & Equipment

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

**PAYROLL FEBRUARY 15, 2026 – FEBRUARY 28, 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 \$15,887.27, Human Resources \$4,834.28, Municipal Building \$5,923.29, Information Technology \$3,627.80, Police \$97,926.01, Traffic \$4,952.96, Fire \$41,027.50, Street \$35,988.39, Public Works \$28,373.24, Cemetery \$6,005.13, Library \$15,956.41, Recreation & Aquatics \$6,727.23, Recreation Center \$20,722.95, Sports Complexes \$12,874.57, Parks \$15,505.49, Supervision \$4,641.65, E911 \$27,034.63, Palace Transit \$31,943.31, JVCC \$2,374.02, Nutrition \$4,789.57, Airport \$2,804.44, Water Distribution \$17,250.34, Sewer \$18,315.86, Recycling Program

\$8,236.23, Waste Collection \$7,344.88, Landfill \$11,184.98, Corn Palace \$21,226.59 Golf Course \$5,386.63, Emergency Medical Services \$52,286.27

**NEW HIRES:**

EMS: David Jensen-\$29.635

PALACE TRANSIT: Aletheia Underhile-\$14.96

**SALARY ADJUSTMENTS:**

CORN PALACE: Jeffery Hanson-\$35.417

LIBRARY: Quincy Salmen-\$24.810

POLICE: Shanden Reiners-\$31.136

STREET: Spencer James-\$26.328

TRAFFIC: Joshua Harvey-\$35.064

**TERMINATIONS:**

PALACE TRANSIT: Jon Gamber

**WARRANTS:** A-Ox Welding Supply, Supplies-\$715.45; Advanced Police Concepts, Investigations-\$5,250.00; AFSCME Council 65, Union Dues-\$482.04; Al's Engraving, Supplies-\$6.95; Alex Air Apparatus 2, Repair-\$3,927.66; Amazon Capital Services, Supplies-\$3,741.02; AMG-Avera Occupational Med, Labs-\$75.40; AT&T Mobility, Utilities-\$1,327.55; AT&T Mobility, Utilities-\$1,118.35; Auto Value Mitchell, Supplies-\$2,866.61; Avera Health Plans, Claim-\$811.76; Avera Occupational Medicine, Labs-\$5,390.00; Avera Queen of Peace, Supplies-\$121.67; B-Y Water District, Water Usage-\$60,489.76; Bailey Metal Fabricators, Maintenance-\$56.63; Bender Sewer & Drain, Maintenance-\$425.00; Big Daddy D's, Contract Services-\$3,292.50; Blackstone Publishing, Audiobooks-\$168.75; Buhl's Drycleaners & Linen, Service-\$51.50; Butler Machinery, Repair-\$726.91; Capital Journal, Advertising-\$23.08; Carquest Auto Parts, Supplies-\$292.33; CDW Government, Equipment-\$1,614.29; Center Point Large Print, Books-\$99.48; Central Electric, Utilities-\$357.43; Century Link, Utilities-\$73.33; Chad Cody, Reimbursement-\$175.00; Chesterman, Supplies-\$2,732.70; CHS, Maintenance-\$326.94; City of Mitchell, Utilities-\$14,930.66; City of Mitchell, Employee Recognition-\$5,750.00; City of Mitchell, Feb 2026 Hotel Tax-\$182.00; Coborns, Contract Services-\$1,040.75; Column Software, Advertising-\$709.37; Convergeone, Annual Renewal-\$5,907.71; Core & Main, Supplies-\$50,855.47; Core-Mark US, Supplies-\$15,282.66; Corn Palace, Dakota Oyate BB Rent-\$9,871.45; Corporate Translation Service, Translation Services-\$99.96; Corsica Stickney School District, Corn Palace Games-\$1,705.05; County Fair, Contract Services-\$1,104.00; Cummins Sales & Service, Supplies-\$323.34; Dakota Data Shred, Supplies-\$3.00; Dakota Fluid Power, Supplies-\$1,536.92; Dakota Oyate

Challenge, Corn Palace Games-\$2,452.50; Dakota Pro Striping & Irrigation, Supplies-\$3,850.00; Dakota Pump, Annual Contract-\$8,821.80; Dakota Supply Group, Supplies-\$443.28; Dale's A-1 Transmission, Repair-\$2,478.95; Darrington Water Conditioning, Rental-\$63.00; David Rumbolz, Refund-\$400.00; Davison County Register of Deeds, Easement-\$36.00; Davison County Treasurer, Title Plate-\$57.40; Davison Rural Water Systems, Water Usage-\$125.20; Department of Social Services, Child Support-\$359.54; Designarc Group, 2026-21 P.E. #2-\$16,200.00; Dakota Wesleyan University Baseball, Labor-\$2,000.00; Easyvista, Renewal License-\$428.00; Elfstrand's Ace Hardware, Supplies-\$210.96; Federal Signal, Supplies-\$500.00; Fedex, Mailing-\$19.50; Fleetpride, Supplies-\$1,307.04; Flowbird America, Alarm Monitoring-\$71.00; Galls, Supplies-\$256.99; Game Time, Equipment-\$64,720.23; Geotek Engineering & Testing, 2022-1 P.E. #18A-\$11,462.50; Grainger, Supplies-\$328.08; Guardian Alliance Technology, Professional Service-\$100.00; HHR Engineering, 2022-1 P.E. #38-\$69,274.18; Healthequity, Administration Fee-\$172.50; Henry Schein, Supplies-\$10.80; Holiday Inn Express, Travel-\$224.00; Hoop City Basketball Club, Classic 2025-\$28,710.33; Hubert, Supplies-\$655.96; Ican, Advertising-\$750.00; Identisys, Supplies-\$380.00; Industrial Chem Labs & Service, Supplies-\$558.78; Ingram Library Services, Books-\$3,851.36; Innovative Office Solution, Supplies-\$268.91; Interstate Glass & Door, Maintenance-\$290.63; Interstate Office Products, Supplies-\$4.79; Iverson Powersports, Supplies-\$1,247.85; JCL Solutions, Supplies-\$383.50; John T Jones Construction, 2022-1 P.E. #19-\$833,163.19; Johnson Controls Building, Maintenance-\$877.00; Jones, Supplies-\$2,121.17; Krohmer Plumbing, Maintenance-\$285.62; L.L. Jirsa Architect, 2023-33 P.E. #6-\$3,470.00; Larry's I-90 Service, Supplies-\$1,501.53; Lawson Products, Supplies-\$1,085.45; Lewis Family Drug, Supplies-\$9.99; M&T Fire and Safety, Supplies-\$2,343.02; Macqueen, Supplies-\$205.42; Make it Mine Designs, Service-\$264.00; McLaury Engineering, 2025-8 P.E. #11-\$17,862.50; McLeod's Printing, Supplies-\$485.00; Menard's, Supplies-\$985.24; Mettler Implement, Supplies-\$2,394.91; Michaels Fence & Supply, Supplies-\$870.00; Micromarketing, Books-\$69.76; Midcontinent Communication, Utilities-\$138.64; Midcontinent Communication, Advertising-\$2,061.31; Midwest Oil, Supplies-\$858.70; Midwest Turf & Irrigation, Supplies-\$1,140.52; Miiller Electric, Maintenance-\$2,490.00; Espinosa, Israel, Water Refund-\$46.27; Mitchell Animal Rescue, Management Fee-\$350.00; Mitchell Convention & Visitors Bureau, Entertainment Tax-\$21,875.00; Mitchell Iron & Supply, Supplies-\$237.38; Mitchell Local 4166, Training-\$3,000.00; Mitchell Plumbing & Heating, Supplies-\$1,898.28; Mitchell Telecom, Utilities-\$3,317.65; Mitchell United Way, United Way-\$110.00; Moose Lodge #875, Employee Banquet-\$850.00; Mount Vernon School District, Contract Services-\$131.00; Mueller Lumber, Supplies-\$5.08; Muth Electric, 2022-8R P.E. #3-\$14,097.25; Napa Central, Supplies-\$759.01; ND Country Fest, Corn Palace Games-\$8,000.00; Northwestern Energy, Utilities-\$77,911.38; One Source The Background, Background Checks-\$268.45; Overdrive, Eaudiobooks-\$51.00; PCC Ambulance Billing Service, Ambulance Billing-\$6,009.26; Pepsi Cola, Supplies-\$467.76; Peterbilt of Sioux Falls, Supplies-Repairs-\$2,587.01; Pfeifer Implement, Mower-\$6,236.96; Premier Pest Control, Pest Control-\$275.00; Qualified Presort Service, Postage-\$327.28; Quality Cut Lawn & Tree Service, 2024-22R P.E. #6-2025-\$10,000.00; Range Servant America, Membership-\$24,153.75; Runnings Supply, Supplies-\$1,796.37; S & M Printing, Supplies-\$47.00; Saga Communications of South Dakota, Advertising-\$1,500.00; Santel Communications, Utilities-\$30.00; Schoenfelder Construction, 2023-21 P.E. #7-\$129,993.20; South Dakota Department of Agriculture, Solid Waste Surcharge-\$2,683.56; South Dakota Department of Revenue, License Plates-\$6.00; South Dakota Municipal League, Membership-\$90.00; South Dakota Secretary of State, Notary Fee-\$30.00; South Dakota-Supplemental Retirement, Supplemental Retirement-

\$6,121.94; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$2,297.50; Sherwin-Williams, Supplies-\$51.95; Sign Pro, Supplies-\$564.00; South Dakota 811, Message Fees-\$80.85; Standard Insurance, Life Insurance-\$454.20; Staples, Supplies-\$119.78; Subway, Planning Comm Meals-\$53.94; Sun Gold Sports, Supplies-\$80.00; Teamsters Local No. 120, Union Dues-\$1,541.00; Teleflex, Supplies-\$600.00; Tessiers Mechanical Contractors, Repair-\$199.48; The Dugout, Contract Services-\$3,285.00; Thomson Reuters-West, Subscription-\$1,314.00; Thune True Value & Appliance, Supplies-\$240.64; Tim Deats, Employee Banquet-\$3,000.00; TMA Stores, Repair-\$121.66; Transource, 2026-33 P.E. #1-\$268,256.15; Transwest Sioux Falls, Supplies-\$71.00; Tricare For Life, Refund-\$57.75; UPS Store #4227, Shipping-\$90.54; Vestis, Supplies-\$287.43; Wellmark, Administration, Prescription, Medical-\$133,702.80; South Dakota Department of Revenue, Sales Tax-\$17,354.24; Roger Prewett II, Reimbursement-\$15.00

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

### **PUBLIC COMMENT:**

Elizabeth Luczak of Mitchell Main Street & Beyond reminded the public that Wingapalooza is still happening and of all the other events going on in March and coming up.

Corn Palace Director, Dave Sietsema, thanked the community for the involvement and help with hosting the 1<sup>st</sup> and 2<sup>nd</sup> rounds of the NAIA Women's National Tournament at the Corn Palace this past weekend. Council Member McCardle also thanked everyone as well as the Corn Palace staff.

Boyd Reimnitz apologized to Finance Officer Bathke for stating he received the petition form from Bathke at the March 5<sup>th</sup> meeting. Reimnitz stated it did not come from Bathke. Reimnitz also stated he submitted the petitions on the East 1<sup>st</sup> Avenue development and would like to continue having discussions with City Council on the matter.

### **BOARD OF ADJUSTMENT:**

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

It was advised that this is the date and time set for hearing on the application of Stephen and Trudy Morgan for a side corner yard variance of 17.5' vs 20' to remove the existing 10' x 10' screened-in porch and replace with a 14' x 14' addition located at 1421 Mitchell Boulevard, legally described as Lots 6 & 7 and East ½ of Vacated Alley, Block 31, University Addition, City of Mitchell, Davison County, South Dakota. The property is zoned R2 Single Family Residential District. The Planning Commission recommended approval of said application. Moved by Sabers, seconded by McCardle, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of David Baker for a front yard variance of 9.9' vs 25' to remove an existing deck and replace with a three seasons porch addition located at 400 West 14<sup>th</sup> Avenue, legally described as Lot 12, Block 12, Capital Addition.

City of Mitchell, Davison County, South Dakota. The property is zoned R4 High Density Residential District. The Planning Commission recommended denial of said application. Moved by Smith, seconded by Bathke, to approve said application. 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.

**CONSIDER APPROVAL:**

Moved by McCardle, seconded by Goldammer, to approve the Special Event Permit Application for Jordan Hanson's L.I.T. Seminar at The Pepsi Theatre on April 9, 2026. Smith opposed. Motion carried.

Moved by McCardle, seconded by Smith, to deny approval of the Special Event Permit Application for Into The Woods Musical at the Area Community Theatre on Friday, April 17-Sunday, April 19 and Friday, April 24-Sunday, April 26, 2026. Motion carried.

Moved by Goldammer, seconded by Bathke, to approve the Special Event Permit Application for Thursday Night Live at The Pepsi Theatre on Thursday, April 30, 2026. Roll call vote was taken.

Members present voting aye: Barington, Bathke, Goldammer, Sabers. Members present voting nay: Doescher, McCardle, Smith. Motion carried.

Moved by Sabers, seconded by Goldammer, to approve the Special Event Permit Application for Great Faces Rally by Christian Motorcyclists Association Bike Show on Friday, July 17, 2026. Motion carried.

Moved by Goldammer, seconded by Barington, to approve a request from Craig Ryan for one additional 15-minute parking sign from 8AM to 5PM; Monday-Saturday at the southwest corner of 5<sup>th</sup> & Main. Roll call vote was taken.

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

Moved by McCardle, seconded by Barington, to approve a request from Mitchell Main Street & Beyond to install American -Themed Main Street Banners. Motion carried.

**AWARD BID:**

Bids were opened and read on East 5<sup>th</sup> Avenue Reconstruction Project #2024-02 on the 25<sup>th</sup> day of February, 2026. Moved by Goldammer, seconded by Sabers, to award, contingent upon Department of Agriculture and Natural Resources approval, as follows:

**EAST 5<sup>TH</sup> AVENUE RECONSTRUCTION  
PROJECT #2024-02**

Halme Inc, 44769 SD Hwy 28, Lake Norden, SD 57248

Total Bid                      \$2,209,458.28

Motion carried.

Bids were opened and read on Water Distribution Building Project #2026-01 on the 4<sup>th</sup> day of March, 2026. Moved by Bathke, seconded by Barington, to award, as follows:

**WATER DISTRIBUTION BUILDING  
PROJECT #2026-01**

Visions Construction Group, 27160 470<sup>th</sup> Avenue Ste A, Tea , SD 57064

Base Bid                      \$1,968,000.00

Alternate 2                    \$ 519,000.00

Sidewalk-Unit Price    \$ 7.00/sq ft

Motion carried.

Bids were opened and read on Public Safety Rooftop Units Project #2026-16 on the 10<sup>th</sup> day of March, 2026. Moved by Sabers, seconded by Smith, to award, as follows:

**PUBLIC SAFETY ROOFTOP UNITS  
PROJECT #2026-16**

Baete-Forseth, 4700 N Northview, Sioux Falls, SD 57118

Base Bid                      \$238,000.00

Alternate 1                    \$ 3,740.00

Alternate 2                    \$ 3,660.00

Total                          \$245,400.00

Motion carried.

Bids were opened and read on Wastewater Treatment Lagoons-Trap and Remove Minnows Project #2026-34 on the 11<sup>th</sup> day of March, 2026. Moved by McCardle, seconded by Goldammer, to award, as follows:

**WASTEWATER TREATMENT LAGOONS-TRAP & REMOVE MINNOWS  
PROJECT #2026-34**

Skinner Bait Farm, LLC, 25845 SD Hwy 37, Mitchell, SD 57301

Yearly Lease/3-year Contract            \$2,123.00/year

Motion carried.

**CONSIDER APPROVAL:**

Moved by Smith, seconded by Goldammer, to approve Amendment #1 in the amount of \$15,000.00 to Agreement #A2025-06, Design Engineering for North Ohlman Street-23<sup>rd</sup> to Kemper with SPN & Associates-Project #2025-01. Motion carried.

Moved by Goldammer, seconded by Barington, to approve Agreement #A2026-22, Safety Action Plan and Safe Streets and Roads for All Grant Application with HDR Engineering, Inc. in an amount not to exceed \$78,560.00. Motion carried.

Moved by Goldammer, seconded by McCardle, to approve Agreement #A2026-23, Pavement Survey Proposal with IMS Project #2026-35 in an estimated amount of \$40,674.60. Motion carried.

Moved by Smith, seconded by Goldammer, to approve Agreement #A2026-24, Mitchell Drainage Study with HDR Engineering Inc. in an amount not to exceed \$129,953.00. Motion carried.

Moved by McCardle, seconded by Goldammer, to approve Agreement #A2026-25, Water Building Staking and Testing with SPN & Associates-Project #2026-01 in an amount not to exceed \$33,000.00. Motion carried.

Moved by Goldammer, seconded by Barington, to approve Agreement #A2026-26, Water Distribution Construction Phase Services with GeoTek Engineering & Testing-Project #2026-01 in an amount not to exceed \$18,000.00. Motion carried.

Moved by Goldammer, seconded by Barington, to approve Agreement #A2026-27, East 5<sup>th</sup> Avenue Reconstruction Construction Phase Services with Brosz Engineering-Project #2024-02 in an amount not to exceed \$334,680.00. 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 7:34 p.m. and the City Council to reconvene in regular session at 7:35 p.m.

**DISCUSSION:**

Mitchell business owner, Jeremy Jensen, discussed his thoughts regarding subsidized housing in the City of Mitchell. Jensen stated subsidized housing is taking first-time homebuyers away from buying entry level homes on the market and is also decreasing the value of homes.

**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 \_\_\_\_\_.