

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

**April 6, 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:**

Mayor Hanson moved Item #14 to the end of the agenda after Executive Session.

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

- a. City Council Minutes
  1. City Council March 16, 2026
- b. Committee Reports
  1. Planning Commission March 9, 2026 (signed)
  2. Planning Commission March 23, 2026 (unsigned)
  3. Library Board March 17, 2026
- c. Automatic Supplement
  1. General Fund-Police in the amount of \$2,000.00 from a donation of funds
  2. General Fund-Police in the amount of \$1,428.95 from a donation of funds
- d. Raffle Permits
  1. Mitchell Regional Habitat for Humanity with the drawing to be held June 5, 2026
  2. Big Friend Little Friend of the Mitchell Area with the drawing to be held July 20, 2026
  3. Moose Lodge with the drawing to be held July 18, 2026
- e. Resolution #R2026-17, Application for Land and Water Grant Funding for replacement of restroom at Cadwell (Drake) Field
- f. Amendment to Agreement #A2025-72, Adding E911 Services between Mitchell and Sanborn County to the E911 Services Contract
- g. Application for Palace Transit Section 5311 & Title IIIB Grant Funding
- h. 2025 Annual Report
- i. Property tax abatements for 2025 taxes payable in 2026
- j. Special Event Permit Application for Corn Palace Shrine Circus on April 26-29, 2026
- k. Special Event Permit Application for Mitchell Main Street & Beyond for 1<sup>st</sup> Friday's on Main on May 1, June 5, July 3, and September 4, 2026

- l. Special Event Permit Application for Mitchell Main Street & Beyond for Memorial Weekend in Mitchell on Saturday, May 23, 2026
- m. Special Event Permit Application for Avera Queen of Peace Employee Picnic on June 17, 2026
- n. Special Event Permit Application for Arts in the Park on July 24-26, 2026
- o. Special Event Permit Application for Mitchell Main Street & Beyond for Oktoberfest/301 Rodz & Ridez Car Show on Saturday, September 19, 2026
- p. Special Event Permit Application for Mitchell Main Street & Beyond for Parade of Lights on Tuesday, December 1, 2026
- q. Set date of April 20, 2026 for hearing and action on the application to transfer RB-2833 Retail (on-off sale) Malt Beverage & SD Farm Wine License from Eric Hieb dba Lakeview Golf to Lakeview Golf LLC dba Lakeview Golf LLC, 3300 North Ohlman Street from personal to business and to update sales tax license
- r. Set Date for Bid Openings:
  - 1. 1:30 pm, April 14, 2026 for Ohlman Utility and Street Improvements Project #2025-01
  - 2. 1:30 pm, April 22, 2026 for 13<sup>th</sup> Avenue Reconstruction Project #2025-08
- s. Approval of Gas and Fuel Quotations

<b>Howes Oil</b>	<b><u>Requested Gallons</u></b>	<b><u>Bid Gallons</u></b>	<b><u>Price per Product</u></b>	<b><u>Total Bid</u></b>
On Road Diesel #2	3,100	3,100	\$4.02	\$12,462.00
Off Road Diesel #2	4,400	4,400	\$3.72	\$16,368.00
<b>Total Bid:</b>				<b>\$28,830.00</b>

- t. Pay Estimates April 6, 2026
  - Pay Estimate #2 in the amount of \$265,780.94 for Rowley Street Sidewalk #2020-02 contracted to SD Department of Transportation
  - Pay Estimate #69 in the amount of \$1,086.25 for Above Ground Storage Tank #2020-20 contracted to Infrastructure Design Group
  - Pay Estimate #20 in the amount of \$1,601,903.04 for Wastewater Treatment Plant-Phase II #2022-01 contracted to John T. Jones Construction
  - Pay Estimate #14 in the amount of \$14,997.50 for North Ohlman-23<sup>rd</sup> to Kemper #2025-01 contracted to SPN & Associates
  - Pay Estimate #9 in the amount of \$18,003.38 for 1<sup>st</sup> Avenue-Burr to Foster #2025-06 contracted to SPN & Associates
  - Pay Estimate #7 in the amount of \$3,526.25 for Hitchcock Tennis Courts #2025-34 contracted to SPN & Associates
  - Pay Estimate #3 in the amount of \$78.37 for 2025 Bridge Inspections contracted to SD Department of Transportation
  - Pay Estimate #4 in the amount of \$5,015.50 for Water Department Maintenance Facility #2026-01 contracted to Ciavarella Design
  - Pay Estimate #2 in the amount of \$14,719.75 for Randall Rural Water Meter Pit #2026-07 contracted to AE2S

Pay Estimate #2 in the amount of \$2,071.00 for Public Safety Rooftop Units #2026-16 contracted to Roby, Quintal, & Everson  
Pay Estimate #1 in the amount of \$2,278.75 for Wastewater Study #2026-27 contracted to SPN & Associates  
Pay Estimate #1 in the amount of \$306,425.58 for RT2 Rehabilitation #2026-36 contracted to B-Y Water  
Pay Estimate #4 in the amount of \$87,309.37 for AIP '33 Municipal Hangar contracted to Northern Escrow (ProContracting)  
Pay Estimate #18 in the amount of \$15,384.01 for AIP '33 Municipal Hangar contracted to Helms & Associates  
Pay Estimate #14 in the amount of \$6,150.86 for AIP '34 Airport Runway 18/36 Reconstruction contracted to Helms & Associates

u. 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 MARCH 1, 2026 – MARCH 14, 2026:** City Council \$3,847.36, Mayor \$1,663.00, City Administrator \$7,180.12, Administrative Boards \$2,566.25, Attorney \$5,885.34, Finance \$15,844.08, Human Resources \$4,834.27, Municipal Building \$5,786.97, Information Technology \$3,627.80, Police \$94,490.40, Traffic \$5,448.25, Fire \$47,759.97, Street \$36,478.89 Public Works \$28,136.79 Cemetery \$6,137.21, Library \$16,079.10, Recreation & Aquatics \$6,487.23, Recreation Center \$20,543.01, Sports Complexes \$12,737.04, Parks \$15,436.49, Supervision \$4,641.65, E911 \$26,628.80, Palace Transit \$31,305.38, JVCC \$2,488.31, Nutrition \$4,925.30, Airport \$2,804.44, Water Distribution \$17,337.18, Sewer \$18,929.48, Recycling Program \$8,033.60, Waste Collection \$6,751.04, Landfill \$10,334.69, Corn Palace \$20,322.18 Golf Course \$5,466.93, Emergency Medical Services \$59,925.55

**PAYROLL MARCH 15, 2026 – MARCH 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 \$15,919.69, Human Resources \$4,834.28, Municipal Building \$5,762.18, Information Technology \$3,627.80, Police \$94,937.18, Traffic \$4,952.95, Fire \$41,226.49, Street \$39,009.70 Public Works \$28,535.22 Cemetery \$6,421.10, Library \$17,835.59, Recreation & Aquatics \$7,051.08, Recreation Center \$24,240.76, Sports Complexes \$12,317.62, Parks \$16,166.60, Supervision \$4,641.65, E911 \$25,553.07, Palace Transit \$30,078.26, JVCC \$2,520.07, Nutrition \$4,713.49, Airport \$2,804.44, Water Distribution \$17,645.22, Sewer \$16,484.68, Recycling Program \$7,747.77, Waste Collection \$7,493.39, Landfill \$10,617.30, Corn Palace \$17,839.51 Golf Course \$5,835.49, Emergency Medical Services \$52,418.08

**NEW HIRES:**

LIBRARY: Tracey Steele-\$22.036

NUTRITION: Diann Rittenhouse-\$12.32

SPORTS COMPLEXES: Cash Evers-\$13.31, Tyson Johnson-\$15.27, Jett Krantz-\$13.31, Canon Moller-\$13.31, Gavin Paul-\$13.85, Oliver Raml-\$13.31, Tyler Sanderson-\$14.40, Esten Schlimgen-\$15.58, Nolan Widstrom-\$13.85

**SALARY ADJUSTMENTS:**

EMS: Mason Bruns-\$26.199

FIRE: Matthew Geidel-\$24.694, Andrew Shank-\$30.697

MVP: Amy Hurt-\$33.382

PALACE TRANSIT: Donald Trebil-\$25.561

PARKS: Lewis Bruske-\$26.328

POLICE: Sawyer Gibson-\$41.476

RECREATION CENTER: Rachel Kelderman-\$12.32

WASTE WATER: Eugene Wagaman-\$42.732

WATER DISTRIBUTION: Robert McCardle-\$29.643

**TERMINATIONS:**

CORN PALACE: Jayda Horton

E911: Brooke Davis

NUTRITION: James Higgs

RECREATION CENTER: Ethan McCune

WASTEWATER: Joseph King

**WARRANTS:** 301 Rodz, Sports Authority Promo-\$1,500.00; A & B Business Solutions, Print Services-\$4,701.61; AAA Collections, Pre collection Letters-\$50.00; Aaron Hieb, Reimbursement-\$45.00; Adam Fosness, Reimbursement-\$45.00; Advance Auto Parts, Supplies-\$45.00; Advanced Engineering and Environmental Services, 2026-7 P.E. #2-\$14,719.75; AFLAC, Aflac Withholding-\$8,753.64; AFSCME Council 65, Union Dues-\$937.30; Alex Dagen, Reimbursement-\$45.00; Amazon Capital Services, Refund Shipping Charge-\$2,568.84; American Garage Door, Repair-\$177.55; AMG-Avera Occupational Med, Lab-\$294.20; Andrew Schneider, Reimbursement-\$45.00; Associated Supply, Chemicals-\$10,295.74; AT&T Mobility, Utilities-\$951.04; AT&T Mobility, Utilities-\$1,118.35; Austin Resick, Reimbursed-\$199.94; Auto Value Mitchell, Supplies-\$2,209.01;

Avera Occupational Medicine, Screening-\$389.00; Avera Queen of Peace, Contract Services Dakota Oyate Challenge-\$2,280.00; B-Y Water District, 2026-36 P.E. #1-\$306,425.58; Bailey Metal Fabricators, Supplies-\$358.34; Bechen Electric, Repair-\$411.56; Bender Sewer & Drain, Locate-\$1,761.00; Big Daddy D's, Contract Services-\$7,087.50; Blackstone Publishing, Audiobooks-\$139.96; Brad Gates, Reimbursement-\$45.00; Brady Andera, Reimbursement-\$45.00; Brian Daughters, Reimbursement-\$45.00; Butler Machinery, Supplies-\$236.35; C&B Operations, Supplies-\$12,872.91; Carquest Auto Parts, Supplies-\$162.33; Carson Berg, Reimbursement-\$45.00; CDW Government, Equipment-\$1,825.28; Central Electric, Utilities-\$15,008.83; Central Plains Automation, Maintenance-\$90.42; Chesterman, Supplies-\$2,685.55; CHR Solutions, Billing-\$4,129.60; CHS, Supplies-\$7,311.38; Ciavarella Design, 2026-1 P.E. #4-\$5,015.50; City of Mitchell, Cadwell Park Bathroom-\$3,289.13; City of Mitchell, Golf Course Deductions-\$1,424.82; City of Mitchell, Recreation Deductions-\$2,312.21 ; CK Bicycles & Locks, Supplies-\$36.00; Column Software, Publications-\$1,293.52; Core & Main, Supplies-\$56,466.89; Corn Palace, Corn Palace Games-\$6,178.95; Craig Stucky, Reimbursement-\$45.00; Dakota Fluid Power, Repair-\$2,818.80; Dakota Pump, Supplies-\$14,970.95; Dakota Supply Group, Maintenance-\$82.00; Daktech, Supplies-\$1,730.00; Dan London, Reimbursement-\$45.00; Dan Pollreis, Reimbursement-\$45.00; Dave Sietsema, Reimbursement-\$45.00; Davison County Treasurer, TIF 31 Overlap TID 2-\$966.32; Delta Dental Plan of South Dakota, Dental Insurance-\$17,377.34; Demco, Supplies-\$284.08; Department of Social Services, Child Support-\$719.08; DOT/FAA/Esc, AIP Reconstruction Runway-\$107,282.30; Doug Cunningham, Reimbursement-\$45.00; Dr. Matthew Schafer, Professional Service-\$1,500.00; Dakota Wesleyan University Athletics, NAIA Championship Sports Authority Promo- \$10,000.00; Elfstrand's Ace Hardware, Supplies-\$195.74; Elliott Equipment, Supplies-\$184.41; Eric Hieb, Contract Services-\$10,070.71; Ethan McCune, Reimbursement-\$45.00; ETix, Ticketing Fees-\$31.85; Fastenal, Supplies-\$12.99; Fedex, Mailing-\$40.28; First National Bank Omaha, Supplies-\$14,034.06; Fitness By Design, Supplies-\$172.73; Fleetpride, Supplies-\$1,182.15; Grainger, Supplies-\$329.86; Great Western Tire, Supplies-\$387.90; Hanson School District, 2026 Boys & Girls Hanson Class-\$19,688.00; Hawkins, Supplies-\$50.00; Healthequity, Admin Fees-\$176.25; Helms and Associates, AIP '33 Airport P.E. #18-\$21,534.87; Henry Schein, Supplies-\$3,952.78; Holiday Inn Express, Travel-\$112.00; Independence Upfitters, Equipment-\$760.50; Infrastructure Design Group, 2020-20 P.E. #69-\$1,086.25; Ingram Library Services, Books-\$2,595.24; Innovative Office Solution, Supplies-\$191.66; Interstate Office Products, Supplies-\$307.63; Iverson Powersports, 2026 Can-AM-\$30,517.19; James Valley Landscape Solutions, Supplies-\$9,621.00; Jamie Henkel, Reimbursement-\$45.00; Jaylon Tollefson, Reimbursement-\$45.00; JCL Solutions, Supplies-\$115.00; Jeff Hanson, Reimbursement-\$45.00; Jesse Schlimgen, Reimbursement-\$45.00; JGE Inc dba Bobcat of Aberdeen, Repairs-\$882.97; Jim Cranny, Reimbursement-\$44.97; Joe Galpin, Reimbursement-\$45.00; Joe Schroeder, Reimbursement-\$45.00; Joelle Dammann, Reimbursement-\$45.00; John Hegg, Reimbursement-\$68.00; John T Jones Construction, 2022-1 P.E. #20-\$1,601,903.04; Jon Thurman, Reimbursement-\$45.00; Jon Vermeulen, Reimbursement-\$45.00; Jones Supplies, Supplies-\$8,999.30; Joseph King, Reimbursement-\$37.50; Justin Stoltenburg, Reimbursement-\$20.00; Karlee Cobb, Supplies-\$300.00; 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; Kistler Crane & Hoist, Repairs-\$1,415.84; Krohmer Plumbing, Maintenance-\$5,808.89; Lakeview Golf Course, Supplies-\$147.00; Larry's I-90 Service, Supplies-\$35.93; Lawson Products, Supplies-\$412.70; Leighton Family Farms, Supplies-\$720.00; Light &

Siren, Maintenance-\$3,151.00; Liz Kitchens, Reimbursement-\$45.00; Luke Ruml, Reimbursement-\$45.00; M&T Fire and Safety, Maintenance-\$1,119.60; Make it Mine Designs, Publishing-\$564.28; Maximum Promotions, Supplies-\$1,598.81; McLeod's Printing, Supplies-\$708.36; Medical Waste Transport, Supplies-\$133.67; Melissa Hobaugh, Reimbursement-\$45.00; Menard's, Supplies-\$3,960.82; Mettler Implement, Maintenance-\$1,241.14; Michael Leach, Reimbursement-\$45.00; Michael Todd Industrial Supply, Supplies-\$223.74; Michelle Bathke, Reimbursement-\$45.00; Microsoft Corporation, Subscription-\$916.00; Midway Service dba Vollan Oil, Supplies-\$29,437.72; Midwest Fire & Safety, Professional Service-\$85.00; Midwest Oil, Supplies-\$1,525.77; Millennium Recycling, Single Stream Fee-\$2,159.16; Lifequest, Refund-\$13,309.18; Mitchell Area Chamber of Commerce, Supplies-\$175.00; Mitchell Indigenous Archaeological Site and Museum, 2026 2nd Quarter Allocation-\$6250.00; Mitchell Iron & Supply, Maintenance-\$78.60; Mitchell Municipal Band, 2026 Allocation-\$14,500.00; Mitchell School District, Utilities-\$1,992.72; Mitchell Telecom, Utilities-\$77.95; Mitchell United Way, United Way Deductions-\$220.00; Mueller Lumber, Maintenance-\$3,121.58; Muth Electric, Repairs-\$8,416.58; Napa Central, Supplies-\$103.56; Nate Hegg, Reimbursement-\$45.00; Newvision Security, Alarm Monitoring-\$247.43; Niko Arnold, Travel-\$20.00; Nolan Tegels, Reimbursement-\$45.00; Northern Escrow, AIP '33 Airport P.E. #4-\$87,309.37; Northwest Pipe Fittings, Supplies-\$10,452.81; Northwestern Energy, Utilities-\$66,661.09; O'Reilly Automotive, Supplies-\$62.77; Optilegra, Vision Plan-\$318.44; Overdrive, Ebooks-\$1,365.19; Palace City Baseball, Sports Authority Promo-\$7,500.00; Paul Bernard, Reimbursement-\$25.00; Paul Morris, Reimbursement-\$45.00; PCC Ambulance Billing Service, Ambulance Billing-\$4,596.33; Pepsi Cola, Supplies-\$263.82; Peterbilt of Sioux Falls, Repairs-\$3,585.30; Premier Pest Control, Maintenance-\$520.00; Prestige Flag, Supplies-\$703.18; Public Health Laboratory, Lab Testing-\$560.00; Pye-Barker, Annual fee-\$540.00; Qualified Presort Service, Postage-\$481.85; Quincy Salmen, Reimbursement-\$45.00; Raymond Dean, Reimbursement-\$45.00; Region 5b, Corn Palace Games-\$3,567.05; Rinker Materials, Supplies-\$2,833.50; Robert McCardle, Reimbursement-\$45.00; Roby Quintal & Everson, 2026-16 P.E. #2-\$2,071.00; Rodenburg Law Firm, Garnishment-\$155.88; Runnings Supply, Supplies-\$2,298.44; Ryland Devries, Reimbursement-\$45.00; S&M Printing, Corn Palace Games-\$456.00; Saber Shred Solutions, Tire Shredding-\$3,637.80; Safe Place of Eastern South Dakota, 2026 2nd Quarter Allocation-\$3,750.00; Sanitation Products, Supplies-\$128.03; Schoenfelder Portables, Rental-\$765.00; South Dakota Department of Agriculture, Permit-\$200.00; South Dakota Department of Transportation, 2020-02 P.E. #2-\$265,859.31; South Dakota Redbook Fund, Supplies-\$226.00; South Dakota Retirement System, Retirement Contributions-\$139,604.51; South Dakota-Supplemental Retirement, Supplemental Retirement-\$10,295.00; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$4,645.00; Shannon Sandoval, Reimbursement-\$45.00; Shawn Lachnit, Reimbursement-\$45.00; Sherwin-Williams, Supplies-\$390.01; Sign Pro, Supplies-\$5,529.70; Siteone Landscape Supply, Chemicals-\$5,351.43; Southeast South Dakota Tourism, Advertising-\$38.00; SPN & Associates, 2025-1 P.E. #14-\$38,805.88; Stan Houston Equipment, Supplies-\$418.00; Standard Insurance Company, Life Insurance-\$2,799.20; Standard Insurance Company, Life Insurance-\$459.38; Staples, Supplies-\$271.11; Stephanie Ellwein, Reimbursement-\$45.00; Steve Anderson, Reimbursement-\$45.00; Subway, Planning Commission Meals-\$62.93; Sun Gold Sports, Supplies-\$500.00; Teamsters Local No. 120, Union Dues-\$1,886.00; Terry Johnson, Reimbursement-\$45.00; Tessiers Mechanical Contractors, Maintenance-\$792.57; Thomas Gullede, Reimbursement-\$45.00; Thomas Holleman, Reimbursement-\$45.00; Thomas L Price, Screening-\$1,200.00; Thomas Schuman, Reimbursement-\$45.00; Thune True Value & Appliance, Supplies-

\$264.81; Tiffany Boehmer, Reimbursement-\$45.00; TMA Stores, Repair-\$41.60; Traffic Control, Supplies-\$830.00; Transource, Supplies-\$251.68; Tyler Urban, Training-\$20.00; Tyler Vetch, Reimbursement-\$45.00; Tylor Peterson, Reimbursement-\$45.00 ; Uline, Supplies-\$81.50; UPS Store #4227, Postage-\$101.78; Verizon Wireless, Utilities-\$985.52; Vern Eide Ford, Maintenance-\$119.95; Vestis, Mat Cleaning-\$329.43; Wanda Graves, Reimbursement-\$45.00; Willow Lane Education, Books-\$135.44; Zach Dalrymple, Reimbursement-\$45.00; Water Tower, Foster Street Lift Station, Gabions-SRF, Loan Payments-\$53,345.45; US Bank, Bond Payments-\$670,956.70; Authorize.net, Credit Card-\$132.92; CSG Forte Payment, Credit Card-\$283.36; Clover, Credit Card-\$2817.83; Global, Credit Card-\$25,166.75.

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

**PUBLIC COMMENT:**

A student from Dakota Wesleyan University's Better SD group encouraged the City Council to adopt a city flag and showed an example of what a city flag for Mitchell may look like.

Joel Allen of Dakota Wesleyan University informed the public of a DWU Stark Lecture being presented on Thursday, April 9<sup>th</sup> at the DWU Sherman Center.

Elizabeth Luczak of Mitchell Main Street & Beyond stated April 18<sup>th</sup> is Ladies Day Out and May will be the month for the Dessert Rumble.

Karen Pooley of the Mitchell Food Pantry stated 217 Easter meals were given away at a value of \$63.87 each.

**CONSIDER APPROVAL:**

Moved by Tjarks, seconded by Sabers, to approve the application of The Crown & Culinary Co, LLC dba The Green Room for a Special Event Liquor License located at the Green Room, 623 South Sanborn Blvd on April 17, 2026 for a birthday party. Motion carried.

**UPDATE:**

Houston Engineering was present to give an update on the Lake Mitchell Improvement Project. The need for a modern study of the dam's performance under the 50% of Probable Maximum Flood (PMF) was requested by DANR in the Emergency Preparedness Plan update. Findings from the study reveal the existing spillway does not pass the 50% PMF without overtopping the dam. The existing spillway does pass the 23% PMF without overtopping the dam. The next steps are a public comment period, a hearing for a variance request, and to finalize updates to the Lake Mitchell Emergency Preparedness Plan and maintain Emergency Preparedness Plan per state requirements.

**PUBLIC HEARING:**

It was advised that this is the date and time set for hearing on the proposed resolution declaring the necessity for the construction of sidewalk, granular cushion, engineering fees & miscellaneous expenses in the 2300-2800 Block of North Ohlman Street (East Side) and the 2700 to 2900 Block of North Ohlman Street (West Side). Engineering Projects Supervisor Terry Johnson reviewed the proposed resolution.

Segment 1-2300-2800 North Ohlman:

Resident, Derek Grohs had questions on how previous bike trails were funded. Public Works Director Joe Schroeder stated property owners are responsible for 5' of the 8' wide bike trail and the city is responsible for the remaining 3'.

Segment 2-2700-2900 North Ohlman:

Tanner Musick, owner of the property affected, stated he does not see why sidewalks are needed at this time in front of the apartments. Musick stated he was not opposed to sidewalk in the future when the adjoining area is developed.

**RESOLUTION:**

Moved by Goldammer, seconded by Tjarks, to approve Resolution #R2026-12, Resolution of Necessity for the Construction of Sidewalk on North Ohlman Street-Segment 1. Motion carried.  
Moved by Tjarks, seconded by Smith, to approve Resolution #R2026-12, Resolution of Necessity for the Construction of Sidewalk on North Ohlman Street-Segment 2, as amended. Motion carried.

It was also noted that Musick will proceed with the construction of sidewalks when the area to the south of the apartments is developed.

**RESOLUTION NO. R2026-12**

**PROPOSED AMENDED RESOLUTION DECLARING THE NECESSITY  
FOR THE CONSTRUCTION OF  
SIDEWALK, GRANULAR CUSHION, ENGINEERING FEES & MISCELLANEOUS EXPENSES ON  
CERTAIN STREETS IN THE CITY OF MITCHELL, SOUTH DAKOTA**

*BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MITCHELL, SOUTH DAKOTA*

**SECTION 1.** That it is deemed necessary to improve certain streets in the City of Mitchell, South Dakota as follows:

**THE PROPERTY OWNER WILL HAVE 30 DAYS AFTER THE COLLECTION HEARING TO PAY FOR THEIR ASSESMENT WITHOUT INTEREST. AFTER 30 DAYS, INTEREST WILL BE ADDED AT A RATE OF 8% OR AS DETERMINED BY THE CITY COUNCIL. IN NOVEMBER FOLLOWING THE COLLECTION HEARING, THE BALANCE DUE ON THE ASSESSMENT GETS SENT TO THE COUNTY AUDITOR AND SPLIT INTO 5 ANNUAL EQUAL PAYMENTS THAT WILL BE TAKEN OUT OF FIRST HALF OF THE TAX PAYMENT FOR THAT PROPERTY.**

**Segment 2026-01:**

**2300 to 2800 Block of North Ohlman Street (East Side):**

Construction of Concrete Sidewalk, Granular Cushion, Engineering Fees and Miscellaneous Expenses and Accessories. Property owner responsible for 5' wide Sidewalk and city responsible for 3' wide concrete to equal 8' wide bike trail.

	<b>Lot</b>	<b>Block</b>	<b>Addition</b>	<b>Estimated Amount</b>
*1	1 & W17 of 2	5	Lakeview 1st Addition	\$6,600.00
*2	29	4	Lakeview 1st Addition	\$7,000.00
*3	1	4	Lakeview 1st Addition	\$8,750.00
*4	4	4	Lakeview 1st Addition	\$2,355.00
*5	3	4	Lakeview 1st Addition	\$8,260.00
*6	2	4	Lakeview 1st Addition	\$4,745.00
*7	1	4	Lakeview 1st Addition	\$4,500.00
*8	1	2	Lakeview 1st Addition	\$7,000.00
*9	1	5	Lakeview 1st Addition	\$6,570.00
*10	22 & W13 of 21	4	Lakeview 1st Addition	\$6,635.00
*11	1	4	Lakeview 1st Addition	\$6,635.00
*12	22	2	Lakeview 1st Addition	\$6,625.00
*13	1	3	Lakeview 1st Addition	\$6,625.00
*14	22	2	Lakeview 1st Addition	\$6,625.00
*15	1	2	Lakeview 1st Addition	\$6,625.00
<b>TOTAL ASSESSMENT AMOUNT</b>				<b>\$95,550.00</b>

\* Lots assessed for FRONT YARD according to Section 2a and 2d.

**Segment 2026-02:**

**2700 TO 2900 Block of North Ohlman Street (West Side):**

Construction of Concrete Sidewalk, Granular Cushion, Engineering Fees and Miscellaneous Expenses and Accessories.

	<b>Lot</b>	<b>Block</b>	<b>Addition</b>	<b>Estimated Amount</b>
*1	Block 2	2	Country Estates Addition	\$5,730.00
<b>TOTAL ASSESSMENT AMOUNT</b>				\$5,730.00

\* Lots assessed for FRONT YARD according to Section 2a and 2b.

**SECTION 2.** That it is deemed necessary to levy a special assessment to defray the expense thereof, and that the cost thereof shall be proportioned as follows:

That the method of apportioning or assessing the cost of the said improvements or payment against all assessable lots, tracts and parcels of land shall be according to the following schedules:

- a. The total Cost of the sidewalk improvements shall be assessed according to the front footage of the property fronting on the improvements.
- b. Footage of the property fronting or abutting on the improvements. The estimated cost for the street portion is estimated at \$50.00 a lineal foot.

BE IT FURTHER RESOLVED that the Engineering Department prepare and file in the office of the Finance Officer for the examination of all interested parties, plans, and specifications to be used in the construction thereof; and

BE IT FURTHER RESOLVED that a hearing will be held upon such construction of proposed street and alley improvements, as provided by statue and notice thereof be given as provided by law.

**CONSIDER APPROVAL:**

Moved by McCardle, seconded by Goldammer, to approve the Special Event Permit Application for SwitchYard Social on Saturday, June 6, 2026. Motion carried.

Moved by Goldammer, seconded by Bathke, to approve the request for No Parking in the 600 block of North Hunter. Motion carried.

**AWARD BID:**

Bids were opened and read on Ice Arena Roof Replacement Project #2025-24 on the 31<sup>st</sup> day of March, 2026. Moved by Bathke, seconded by Barington, to award, as follows:

**ICE ARENA ROOF REPLACEMENT  
PROJECT #2025-24**

Van Buskirk Construction LLC, 2571 S Westlake Dr Suite 100, Sioux Falls SD 57106

Total Bid                    \$1,668,000.00

Roll call vote was taken.

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

Bids were opened and read on Miscellaneous Concrete Project #2026-04 on the 18<sup>th</sup> day of March, 2026. Moved by Smith, seconded by Bathke, to award, as follows:

**MISCELLANEOUS CONCRETE  
PROJECT #2026-04**

Rexwinkel Concrete, 225 S Industrial Ave, Corsica, SD 57328

Bid Schedule A	\$49,809.00
Bid Schedule B	\$63,212.50
Total	\$113,021.50

Motion carried.

Bids were opened and read on Randall Rural Water Meter Vault Project #2026-07 on the 18<sup>th</sup> day of March, 2026. Moved by Goldammer, seconded by McCardle, to award, as follows:

**RANDALL RURAL WATER METER VAULT  
PROJECT #2026-07**

Dakota Pump LLC, An Impel Company, PO Box 947, Mitchell, SD 57301

Base Bid	\$400,160.00
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Motion carried.

Bids were opened and read on Rock Chips Project #2026-10 on the 12<sup>th</sup> day of March, 2026. Moved by Sabers, seconded by Bathke, to award, as follows:

**ROCK CHIPS  
PROJECT #2026-10**

Mitchell Quarry, 41390 257<sup>th</sup> Street, Mitchell, SD 57301

Unit Price	\$19.25
Total (2600 ton)	\$50,050.00

Motion carried.

Bids were opened and read on Petroleum Products Project #2026-13 on the 12<sup>th</sup> day of March, 2026. Moved by Tjarks, seconded by Goldammer, to award, as follows:

**PETROLEUM PRODUCTS  
PROJECT #2026-13**

Jebro Inc, 2303 Bridgeport Drive, Sioux City, IA 51111

Item 1	\$737.52	Total	\$265,507.20
Item 2	\$569.52	Total	\$80,871.84

Motion carried.

Bids were opened and read on Paving & Overlay Project #2026-15 on the 31<sup>st</sup> day of March, 2026. Moved by McCardle, seconded by Barington, to award, as follows:

**PAVING & OVERLAY  
PROJECT #2026-15**

Commercial Asphalt, 25254 413<sup>th</sup> Ave, Mitchell, SD 57301

Bid Schedule A	\$520,322.00
Bid Schedule B	\$73.00/ton

Motion carried.

**CONSIDER APPROVAL:**

Moved by Goldammer, seconded by Barington, to approve Agreement #A2026-29, Professional Design Agreement for the Corn Palace Plaza Expansion Project with Confluence in the amount of \$124,050.00 and include design and engineering costs. Motion carried.

**RESOLUTIONS:**

Moved by Goldammer, seconded by Bathke, to approve Resolution #R2026-13, Plat of Tract 5 in Lot 1-A, Block C of Westview Addition, as follows:

**RESOLUTION #R2026-13**

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 23<sup>rd</sup> day of March, 2026; and

WHEREAS, it appears from an examination of the PLAT OF TRACT 5 IN LOT 1-A, BLOCK C OF WESTVIEW ADDITION IN THE SE 1/4 OF SECTION 20, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Thomas Lynn Week, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the PLAT OF TRACT 5 IN LOT 1-A, BLOCK C OF WESTVIEW ADDITION IN THE SE 1/4 OF SECTION 20, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Thomas Lynn Week, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Tjarks, seconded by McCardle, to approve Resolution #R2026-14, Plat of Lot 1 of Deslauriers Addition, in the NE ¼ of Section 23, T 103 N, R 60 W of the 5<sup>th</sup> P.M., Davison County, South Dakota, as follows:

**RESOLUTION #R2026-14**

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 23<sup>rd</sup> day of March, 2026; and

WHEREAS, it appears from an examination of the PLAT OF LOT 1 OF DESLAURIERS ADDITION, IN THE NE 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the PLAT OF LOT 1 OF DESLAURIERS ADDITION, IN THE NE 1/4 OF SECTION 23, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Goldammer, seconded by Smith, to approve Resolution #R2026-15, Plat of Roundabout Tracts 1 and 2, in the SE ¼ of Section 8; Roundabout Tract 3, in the SW ¼ of Section 9; and Roundabout Tract 4, in the NW ¼ of Section 16; all in T 103 N, R 60 W of the 5<sup>th</sup> P.M., Portions of which lie within the City of Mitchell, Davison County, South Dakota, as follows:

**RESOLUTION #R2026-15**

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 23<sup>rd</sup> day of March, 2026; and

WHEREAS, it appears from an examination of the PLAT OF ROUNDABOUT TRACTS 1 AND 2, IN THE SE 1/4 OF SECTION 8; ROUNDABOUT TRACT 3, IN THE SW 1/4 OF SECTION 9; AND ROUNDABOUT TRACT 4, IN THE NW 1/4 OF SECTION 16; ALL IN T 103 N, R 60 W OF THE 5TH P.M., PORTIONS OF WHICH LIE WITHIN THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, a duly licensed Land Surveyor in and for the State of South Dakota, that said is in accordance with the system of streets and alleys set forth in the master plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the PLAT OF ROUNDABOUT TRACTS 1 AND 2, IN THE SE 1/4 OF SECTION 8; ROUNDABOUT TRACT 3, IN THE SW 1/4 OF SECTION 9; AND ROUNDABOUT TRACT 4, IN THE NW 1/4 OF SECTION 16; ALL IN T 103 N, R 60 W OF THE 5TH P.M., PORTIONS OF WHICH LIE WITHIN THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Jeremy A. Wolbrink, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Goldammer, seconded by Sabers, to approve Resolution #R2026-16, Annexation of Lot 4 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 5<sup>th</sup> P.M., Davison County, South Dakota, as follows:

**RESOLUTION #R2026-16**

**ANNEXATION OF LOT 4 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 4 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.

**ORDINANCE:**

Moved by McCardle, seconded by Goldammer, to place Ordinance #O2026-04, A Supplemental Appropriation Ordinance for FY2026 on first reading. Motion carried.

**EXECUTIVE SESSION:**

Moved by McCardle, seconded by Goldammer, 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 8:23 p.m. and the City Council to reconvene in regular session at 8:24 p.m.

**CONSIDER APPROVAL:**

Moved by Goldammer, seconded by Barington, to approve Water Main Extension to South Wastewater Treatment Facility Project #2026-41 to Menning Excavating Inc in the amount of \$605,074.30. Motion carried.

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