

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

**April 20, 2026
6:00 P.M.**

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

ABSENT: Marty Barington

PRESIDING: Mayor Jordan Hanson

RECOGNITION:

Mayor Hanson recognized Recreation Superintendent Thomas Gullede on receiving the 2026 Secretary's Partner in Health Award from the South Dakota Department of Health.

Mayor Hanson recognized the Dakota Wesleyan University Women's Basketball Team for an outstanding 2025-2026 season.

AGENDA:

Mayor Hanson moved Item #J to the end of the regular agenda.

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

- a. City Council Minutes
 - 1. City Council April 6, 2026
- b. Committee Reports
 - 1. Planning Commission March 23, 2026 (signed)
 - 2. Planning Commission April 13, 2026 (unsigned)
- c. Department Reports
 - 1. Sales Tax Collections (March)
 - 2. Finance (January-February-March)
 - 3. Building Permits (March)
 - 4. Police (March)
 - 5. Fire (March)
 - 6. Code Enforcement (March)
 - 7. Water (March)
- d. MADC Quarterly Report
- e. Raffle Permits
 - 1. Gertie Belle Rogers with the drawing to be held prior to the end of the school year

- 2. James River Gobblers with the drawing to be held when all tickets are sold
- f. Purchase of semi-tractor off of Sourcewell Contract-Project #2026-18
- g. Surplus playground equipment from Gainer Park to be destroyed or transferred to the city of Mt. Vernon
- h. Application for the 2027 SD Office of Highway Safety Grant for Speed and Seat Belt Enforcement
- i. Application for the 2027 SD Office of Highway Safety Grant for Alcohol Task Force
- k. Special Event Permit Application for Palace City Brewing during Mitchell Main Street & Beyond-1st Friday's on Main on May 1, 2026
- l. Change Order #3 increasing the contract amount by \$63,665.00 for South Wastewater Treatment Plant-Phase II Project #2022-01 to John T. Jones Construction, adjust contract amount to \$31,860,048.00
- m. Set Date 1:30 pm, April 28, 2026 for bid opening for Tornado Safe Room Project #2023-33R2
- n. 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>
Unleaded Gas-10% Ethanol	7,500	7,500	\$2.793	\$20,947.50
	Total Bid:			\$20,947.50

- o. Pay Estimates April 20, 2026
 - Pay Estimate #3 in the amount of \$2,097.50 for Lake Mitchell-Phase III #2021-20 contracted to Barr Engineering
 - Pay Estimate #2 in the amount of \$35,623.50 for Lake Mitchell-Phase III #2021-20 contracted to Houston Engineering
 - Pay Estimate #7 in the amount of \$10,000.00 for Tornado Shelter #2023-33 contracted to LL Jirsa, Architect
 - Pay Estimate #7 in the amount of \$10,000.00 for Airport Snow Removal #2024-22 contracted to Quality Cut Lawn
 - Pay Estimate #3 in the amount of \$2,662.50 for 200-500 Blocks East 6th Avenue Utilities #2026-03 contracted to McLaury Engineering
 - Pay Estimate #3 in the amount of \$5,385.64 for Randall Rural Water Meter Pit #2026-07 contracted to AE2S
 - Pay Estimate #2 in the amount of \$12,150.00 for Second Fire Station #2026-08 contracted to designArc Group
 - Pay Estimate #3 in the amount of \$6,480.00 for Ice Arena Roof Replacement #2026-21 contracted to designArc Group
 - Pay Estimate #2 in the amount of \$110,309.28 for RT2 Rehabilitation #2026-36 contracted to B-Y Water
- p. 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 29, 2026 – APRIL 11, 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 \$15,860.27, Human Resources \$4,834.28, Municipal Building \$5,762.17, Information Technology \$3,627.80, Police \$96,415.04, Traffic \$5,448.25, Fire \$41,545.57, Street \$36,043.02 Public Works \$28,084.39 Cemetery \$6,240.41, Library \$17,661.24, Recreation & Aquatics \$6,445.54, Recreation Center \$17,955.11, Sports Complexes \$12,297.86, Parks \$15,606.57, Supervision \$4,641.65, E911 \$27,247.00, Palace Transit \$32,780.48, JVCC \$2,350.20, Nutrition \$4,460.04, Airport \$2,804.44, Water Distribution \$18,286.50, Sewer \$16,458.12, Recycling Program \$7,238.73, Waste Collection \$7,344.92, Landfill \$11,713.45, Corn Palace \$18,822.76 Golf Course \$5,870.11, Emergency Medical Services \$53,136.90

NEW HIRES:

CORN PALACE: Ava Fredrickson-\$11.85, Brad Zomer-\$11.85

E-911: Ashleigh Fry-\$23.846

EMS: Ky Becker-\$25.55

PALACE TRANSIT: Jay Whitley-\$22.697

PARKS: Roger Hartley-\$14.68, Kevin Hughes-\$15.27

RECREATION & AQUATICS: Autumn Lentz-\$13.85

RECREATION CENTER: Kipton Wede-\$13.31, Colin Wilson-\$13.31

SPORTS COMPLEXES: Dayton Adams-\$14.40, Jaxson Hartman-\$14.40, Carter McCormick-\$14.40

SALARY ADJUSTMENTS:

FIRE: Brandon Manchester -\$27.803

LANDFILL: Jaylon Tollefson-\$41.073, James Zard-\$29.941

PALACE TRANSIT: Kevin Kline-\$23.614

PUBLIC WORKS: Joseph Galpin-\$35.417

RECREATION CENTER: Adam Fosness-\$29.635

STREET: Mark Zard-\$28.491

WARRANTS:

A-Ox Welding Supply, Supplies-\$698.93; Advanced Engineering and Environmental Services, 2026-7 P.E. #3-\$5,385.64; AFLAC, Aflac Withholding-\$8,753.64; AFSCME Council 65, Union Dues-\$455.26; Amazon Capital Services, Refund Shipping Charge-\$2,374.05; Auto Value Mitchell, Supplies-\$2,493.07; Avera Occupational Medicine, Supplies-\$4,028.00; Avera Queen of Peace, Supplies-\$315.32; Axon Enterprise, Supplies-\$2,750.40; B-Y Water District, Utilities-\$175,733.80; Bailey Metal Fabricators, Supplies-\$409.07; Barr Engineering, 2021-20 P.E. #PH3-3-\$2,097.50; Bender Sewer & Drain, Maintenance-\$13,678.10; Big Daddy D's, Contract Services-\$3,577.50; Blackburn Manufacturing, Supplies-\$261.52; Blackstone Publishing, Audiobook-\$31.99; Brett Lowrie, Supplies-\$20,000.00; Buhl's Drycleaners & Linen, Laundry Service-\$72.65; C & B Operations, Supplies-\$279.66; Carolina Software, Repairs-\$500.00; Carquest Auto Parts, Supplies-\$79.69; Central Electric, Utilities-\$5,336.76; Century Link, Utilities-\$73.33; CHS, Repair-\$210.00; City of Mitchell, Golf Course Deductions-\$1,424.82; City of Mitchell, Recreation Deductions-\$2,326.29; City of Mitchell, Hotel Tax-\$364.00; CK Bicycles & Locks, Supplies-\$27.00; Coborns, Contract Services-\$989.00; Column Software, Advertising-\$102.95; Connections, 2026 2nd Payment-\$1,957.50; Connor Carlson, Reimbursement-\$45.00; Core & Main, Supplies-\$16,076.80; Core-Mark US, Supplies-\$6,639.9; Corn Palace, Corn Palace Games/Supplies-\$395.00; Corporate Translation Service, Translation Service-\$125.11; County Fair, Contract Services-\$874.00; Dakota Counseling Inst/Ste, 2026 2nd Quarter Allocation-\$3,250.00; Dakota Fluid Power, Supplies-\$3,020.69; Dakota Heartland Development, 2026 2nd Quarter Allocation-\$6,250.00; Dakota Pump, Supplies-\$661.15; Dakota Scuba, Supplies-\$18,920.40; Dakota Supply Group, Supplies-\$259.92; Dale Star, Reimbursement-\$232.74; Dan London, Reimbursement-\$87.99; Daniel Fechner, Travel-\$147.19; Darrington Water Conditioning, Rental-\$63.00; Davison County Treasurer, Property Acquisition-\$918.92; Davison Rural Water Systems, Water Usage-\$150.85; Delta Dental Plan of South Dakota, Dental Insurance-\$17,620.94; Department of Social Services, Child Support-\$359.54; Designarc Group, 2026-21 P.E. #3-\$18,630.00; Dicks Towing, Towing-\$90.00; Duet Resource Group, Supplies-\$2,556.58; Elfstrand's Ace Hardware, Supplies-\$204.89; Fleetpride, Supplies-\$41.80; Flowbird America, Alarm Monitoring-\$71.00; Fox Paint & Blinds, Supplies-\$560.10; Galls, Supplies-\$208.45; Gavyn Degen, Reimbursement-\$45.00; Gold Medal Products, Supplies-\$78.48; Healthquity, FSA Fees-\$176.25; Heiman, Supplies-\$657.33; Henry Schein, Supplies-\$32.50; Hohn's Carpet Cleaning, Maintenance-\$425.00; Houston Engineering, 2021-20 P.E. #2-\$35,623.50; Howes Oil, Supplies-\$20,952.83; ICAN, Advertising-\$750.00; Ingram Library Services, Books-\$901.49; International Municipal Lawyers, Membership Dues-\$669.00; Iverson, Supplies-\$251.20; Jay Whitley, Reimbursement-\$65.00; JCL Solutions, Supplies-\$247.25; Jim Cranny, Reimbursement-\$45.00; Jon Thurman, Reimbursement-\$45.00; Jones Supplies, Supplies-\$210.00; Justin Young Construction, Supplies-\$2,340.00; Karol Iburg, Reimbursement-\$43.00; L.L. Jirsa Architect, 2023-33 P.E. #7-\$10,000.00; Lakeview Veterinary Clinic, Management Fee-\$1,800.00; Larry's I-90 Service, Repair-\$411.27; M & T Fire and Safety, Supplies-\$6,350.00; McLaury Engineering, 2026-3 P.E. #3-\$2,662.50; McLeod's Printing, Supplies-\$1,355.86; Menard's, Supplies-\$4,332.87; Micromarketing, Book-\$19.99; Midcontinent Communication, Supplies-\$339.94; Midcontinent Communication, Advertising-\$4,158.61; Midwest Fire & Safety, Maintenance-\$1,141.50; Midwest Oil, Supplies-\$1,742.17; Ryan Redmann, Utilities-\$137.69; Mitchell Area Development, 2026 2nd Quarter Allocation-\$45,500.00; Mitchell Concrete Product, Supplies-\$504.00; Mitchell Convention & Visitors Bureau, Entertainment Tax-\$21,875.00; Mitchell Iron & Supply, Supplies-\$115.28; Mitchell Main Street and Beyond, 2026 2nd Quarter Allocation-\$12,250.00; Mitchell Plumbing & Heating, Maintenance-\$127.50; Mitchell Rotary Club, Dues-

\$57.75; Mitchell Technical College, Training-\$2,700.00; Mitchell Telecom, Utilities-\$3,662.83; Mitchell United Way, United Way Deductions-\$110.00; Mobotrex, Maintenance-\$1,923.00; Mount Vernon School District, Contract Services-\$148.00; Mueller Lumber, Supplies-\$48.40; Napa Central, Supplies-\$215.55; North Central Seed, Supplies-\$350.00; Northwestern Energy, Utilities-\$43,425.03; Office of Rural Health/EMS, Renewal 26-28-\$12.00; One Source The Background, Background Checks-\$515.00; Optilegra, Vision Plan-\$318.44; Overdrive, Supplies-\$49.59; Paul Morris, Reimbursement-\$43.00; Premier Pest Control, Maintenance-\$200.00; Public Health Laboratory, Testing-\$120.00; Qualified Presort Service, Postage-\$455.60; Quality Cut Lawn & Tree Service, 2024-22R P.E. #7-2025-\$10,000.00; Ramkota Hotel & Conference, Conference-\$141.00; Range Systems, Supplies-\$10,872.94; Rex Crockett, Reimbursement-\$45.00; Ron or Sandra Ruml, Rental Refund-\$135.00; Runnings Supply, Supplies-\$1,476.09; Saber Shred Solutions, Maintenance-\$2,467.50; Sanitation Products, Supplies-\$1,661.09; Santel Communications, Utilities-\$30.00; South Dakota Department of Agriculture, Solid Waste Surcharge-\$2,985.92; South Dakota Department of Transportation, Reimbursement 80% Damage/Loss-\$28,575.00; South Dakota Retirement System, Retirement Contributions-\$138,218.96; South Dakota-Supplemental Retirement, Supplemental Retirement-\$5,185.00; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$2,347.50; Sherwin-Williams, Supplies-\$719.21; Shi International, Supplies-\$8,121.00; Sign Pro, Supplies-\$9.00; South Dakota 811, Message Fees-\$128.10; Spencer James, Reimbursement-\$45.00; Standard Insurance, Life Insurance-\$2,744.26; Staples, Supplies-\$321.80; Stryker Sales, Maintenance-\$300.00; Subway, Planning Commission Meals-\$71.92; Sun Gold Sports, Supplies-\$925.71; Solid Waste Association of North America, Membership Dues-\$255.00; The Dugout, Contract Services-\$3,777.00; The Lodge at Deadwood, Conference-\$630.00; Thomas L Price, Testing-\$400.00; Thomson Reuters West, Subscription-\$1,314.00; Thune True Value & Appliance, Supplies-\$228.06; TMA Stores, Repair-\$83.40; Traditions Prepared Meals, Contract Services-\$4,751.14; Traffic Control, Supplies-\$144.00; Transource, Supplies-\$2,220.66; Transwest Sioux Falls, Supplies-\$184.61; Tri M Tunes, Supplies-\$1,935.00; Verizon Wireless, Utilities-\$645.33; Vern Eide Ford, Supplies-\$384.36; Vestis, Mat Cleaning-\$242.12; Vilhauer, Maintenance-\$5,462.77; AAA Collections, Billing-\$85.00; Central Electric, Utilities-\$4,436.46; Davison County Treasurer, Supplies-\$4,350.78; First National Bank, Credit Card-\$10,346.51; Northwestern Energy, Utilities-\$1,782.00.

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

PUBLIC COMMENT:

Lindsey George, Production Manger of Palace City Brewing stated that Switchyard Social will be on June 6, 2026 at the Palace City Brewing from 12:00 pm to 4:00 pm. There will be live music and food vendors on site, tickets will be sold online for the event.

Tom Fergen spoke about the risk of the current dam if dredging took place at Lake Mitchell.

BOARD OF ADJUSTMENT:

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

Moved by Goldammer, seconded by Tjarks, to set date for May 4, 2026 on the following applications:

Chelsey Prusha for a conditional use permit for a 10-5E-3 family residential daycare located at 1008 East 7th Avenue, legally described as Lot 13, Block 3, Robert Wilkinson's Addition, City of Mitchell, Davison County, South Dakota;

JTRT Advertising for a conditional use permit for a 10-6B-3 off premises signs over 300 square feet to a maximum of 600 square feet located at 2101 North Main Street, legally described as Outlots 20 and 21 less and except Lot H1 and Lot H2 of Green's Outlots in the NW ¼ of Section 15, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota; and

JTRT Advertising for a variance permit for a 9-4-6-4-C for an off premise digital sign over 300 square feet but under 600 square feet located at 2101 North Main Street, legally described as Outlots 20 and 21 less and except Lot H1 and Lot H2 of Green's Outlots in the NW ¼ of Section 15, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

Motion carried.

Moved by Goldammer, seconded by McCardle, 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 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. Notice of hearing has been given and affidavit of publication is on file. Moved by Goldammer, seconded by Tjarks, to approve said application. Motion carried.

AWARD BID:

Bids were opened and read on North Ohlman Street-23rd to Kemper Project #2025-01 on the 14th day of April, 2026. Moved by Sabers, seconded by Goldammer, to award contingent upon SD DANR approval, as follows:

**NORTH OHLMAN STREET-23RD to KEMPER
PROJECT #2025-01**

BX Civil & Construction Inc, 24663 475th Avenue, Dell Rapids, SD 57022

Total Bid \$3,332,000.00

Discussion took place and comments were heard from the public in attendance.

Roll call vote was taken.

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

CONSIDER APPROVAL:

Moved by McCardle, seconded by Goldammer, to approve Special Event Permit Application for Mitchell Chamber: South Dakota Literacy Conference on Tuesday, June 16, 2026. Motion carried.

Moved by Goldammer, seconded by Bathke, to approve Amendment #1 to Agreement #A2024-25, Lake Mitchell Tornado Shelter with Larry Jirsa, Architect-Project #2023-33 in the amount of \$13,500.00. Motion carried.

Moved by Goldammer, seconded by Tjarks, to approve Amendment #1 to Agreement #A2025-62, Lake Mitchell PMF Study with Houston Engineering in the amount of \$24,162.00. Motion carried.

Moved by McCardle, seconded by Smith, to approve Amendment #2 to Agreement #A2025-06, North Ohlman Street-23rd to Kemper with SPN & Associates Project #2025-01 in the amount of \$556,500.00. Motion carried.

Moved by Goldammer, seconded by Sabers, to approve Agreement #A2026-28, Permanent Easements for the North Ohlman Street-23rd to Kemper Project #2025-06:

- A. Jayco Inc & Deeco Inc
- B. RT LLC
- C. Jeremy and Laura Wolbrink

Motion carried.

Moved by Sabers, seconded by Smith, to approve Agreement #A2026-32, Temporary Easements for the North Ohlman Street-23rd to Kemper Project #2025-06:

- A. Jayco Inc & Deeco Inc
- B. RT LLC

Motion carried.

Moved by Sabers, seconded by McCardle, to approve Agreement #A2026-33, Purchase Agreement with RT, LLC for the North Ohlman Street-23rd to Kemper Project #2025-06. Motion carried.

Moved by Goldammer, seconded by Bathke, to approve Agreement #A2026-30, South Dakota Department of Transportation 5339 Grant Funds for equipment. Motion carried.

Moved by McCardle, seconded by Tjarks, to approve Agreement #A2026-31, South Dakota Department of Transportation 5339 Grant Funds for vehicles. Motion carried.

RESOLUTION:

Moved by Tjarks, seconded by Goldammer, to approve Resolution #R2026-18, Plat of Tract A of Stewart's Addition, in the N ½ of the SE ¼ of the NE ¼ of the SE ¼ of Section 3, T 102 N, R 60 W of the 5th P.M., Davison County, South Dakota, as follows:

RESOLUTION #R2026-18

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 13th day of April, 2026; and

WHEREAS, it appears from an examination of the PLAT OF TRACT A OF STEWART'S ADDITION, IN THE N 1/2 OF THE SE 1/4 OF THE NE 1/4 OF THE SE 1/4 OF SECTION 3, T 102 N, R 60 W OF THE 5TH P.M., 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 A OF STEWART'S ADDITION, IN THE N 1/2 OF THE SE 1/4 OF THE NE 1/4 OF THE SE 1/4 OF SECTION 3, T 102 N, R 60 W OF THE 5TH P.M., 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.

I, Michelle Bathke, Finance Officer of the City of Mitchell, South Dakota, do hereby certify that the foregoing resolution was passed by the City of Mitchell, South Dakota, at a meeting thereof held on the 20th day of April, 2026.

Motion carried and resolution declared duly adopted.

ORDINANCE:

Moved by Goldammer, seconded by Tjarks, to place Ordinance #O2026-04, A Supplemental Appropriation Ordinance for FY2026 on second reading. Motion carried. Moved by Smith, seconded by Goldammer, to adopt Ordinance #O2026-04, A Supplemental Appropriation Ordinance for FY2026, as follows:

**ORDINANCE NO. O2026-04
SUPPLEMENTAL APPROPRIATION ORDINANCE**

CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA

BE IT ORDAINED, BY THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, that the following sums be appropriated to authorize certain expenditures and to meet certain obligations for the year 2026 according to statute. All appropriations will come from cash balance and financing in the listed funds.

	[REDACTED]	
	CITY ADMINISTRATOR	
101-41220-42700	Travel, Conference, Dues	\$2,000
	ATTORNEY	
101-41410-42200	Professional Services	\$20,000
	HUMAN RESOURCES	
101-41440-42630	AED Replacements	\$5,100
	INSURANCE & BONDS	
101-41460-42111	Liability Claims	\$10,000
101-41460-42120	Workmen's Compensation	\$25,000
	MUNICIPAL BUILDINGS	
101-41920-42811	Utilities- City Hall	\$10,000
101-41920-43300	Improvements Other Than Buildings	\$42,000
	INFORMATION TECHNOLOGY	
101-41935-43510	Computer Hardware	\$23,400
101-41935-43511	Computer Software	\$50,000
	POLICE DEPARTMENT	
101-42110-42600	Supplies	\$2,500
101-42110-42700	Travel, Conference, Dues	\$5,250
101-42110-43300	Improvements Other Than Buildings	\$127,500
101-42110-43400	Machinery & Equipment	\$103,473
	TRAFFIC DEPARTMENT	
101-42130-42570	Repairs- Traffic Accident	\$73,500
101-42130-43320	Upgrade Signal Lights	\$20,000
101-42130-43343	7 th & 1 st Intersection Lights	\$207,549
	FIRE	
101-42200-42500	Repair & Maintenance	\$2,100
101-42200-42600	Supplies	\$975
101-42200-42641	Protective Clothing	\$48,841
101-42200-42700	Travel, Conference & Dues	\$2,500

STREET DEPARTMENT

101-43100-42200	Professional Services	\$50,000
101-43100-42630	Gravel- Base	\$17,000

STREET & SIDEWALK CONSTRUCTION

101-43120-42200	Professional Services	\$96,017
101-43120-42515	Sanborn Concrete Joint Repair	\$90,000
101-43120-43300	Street Overlay Maintenance	\$350,000
101-43120-43310	Parking Lot/ Alley Paving	\$60,000
101-43120-43312	West End Bridge	\$52,527
101-43120-43324	Rowley ST – I90	\$250,000
101-43120-43325	Norway/Rowley Sidewalk	\$374,635

STORM DRAINAGE

101-43150-42200	Professional Services	\$17,000
101-43150-43330	5 TH Ave Burr to Foster	\$1,150,000
101-43150-43331	6 th Ave Lawler to Burr	\$275,000
101-43150-43334	N. Ohlman 23 rd to Kemper	\$590,000
101-43150-43343	2 nd , 4 th & Railroad	\$90,000

CEMETERY

101-43700-42700	Travel, Conference & Dues	\$900
101-43700-43200	Buildings	\$19,000
101-43700-43300	Improvements	\$20,467
101-43700-43400	Machinery & Equipment	\$19,943

LIBRARY

101-45500-41100	Salaries	\$5,400
101-45500-42500	Repairs & Maintenance	\$2,600
101-45500-42600	Supplies & Materials	\$1,000

ECONOMIC DEVELOPMENT

101-46500-42999	Landfill Fees- Reimbursement	\$40,670
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TRANSFERS OUT

101-49000-51104	Transfer out to Airport	\$75,000
101-49000-51115	Transfer out to Campground	\$110,000

PARKING

RECREATION & AQUATICS

201-45110-42850	Utilities	\$10,000
201-45110-43400	Capital Equipment	\$8,750

RECREATION CENTER

201-45140-42800	Utilities	\$11,000
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SPORTS COMPLEX		
201-45160-42500	Repairs & Maintenance	\$3,046
201-45160-42600	Supplies & Materials	\$2,600
201-45160-42602	Chemicals	\$5,000
201-45160-42603	Small Equipment	\$4,000
201-45160-43300	Capital Improvements- Other	\$805,900
201-45160-43400	Capital Equipment	\$5,000

PARKS		
201-45210-42200	Professional Services	\$50,136
201-45210-42700	Travel, Conference, & Dues	\$2,700
201-45210-43300	Capital Improvements- Other	\$479,833

SUPERVISION		
201-45220-42100	Insurance	\$20,000
201-45220-42300	Publishing	\$800

LAKE MITCHELL

203-45220-43300	Lake Improvements	\$23,722,351
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BUSINESS IMPROVEMENT DISTRICT #4

209-46530-42920	Sports Authority Promotion	\$39,190
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ENTERTAINMENT TAX

211-46311-42963	Community Projects	\$218,639
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PALACE TRANSIT

218-45150-42500	Repair & Maintenance	\$5,869
218-45150-42510	Accident Repair	\$6,510
218-45150-42600	Supplies	\$17,081

AIRPORT

230-43500-43205	Hangar	\$1,651,942
230-43500-43320	AIP- Reconstruct Runway	\$48,963

WATER TREATMENT

602-43330-42510	BY Waterline Repairs	\$1,125,000
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WATER DISTRIBUTION

602-43340-42225	Professional Services	\$143,090
602-43340-43333	Highway 37 Water Main	\$350,000
602-43340-43338	2 nd , 4 th , Railroad, & Main	\$40,000
602-43340-43341	5 th Avenue- Burr to Foster	\$1,577,760
602-43340-43342	6 th Avenue- Lawler to Burr	\$600,000
602-43340-43355	Above Ground Storage	\$200,000
602-43340-43419	Dump Truck	\$240,000

WASTE WATER TREATMENT

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604-43200-43300	North Plant Improvements	\$500,000
604-43200-43310	South Plant Improvements	\$14,000,000

WASTE WATER COLLECTION

604-43250-42200	Professional Services	\$82,290
604-43250-43317	CIPP	\$625,000
604-43250-43343	2 nd , 4 th , & Railroad	\$50,000
604-43250-43347	23 rd & Ohlman Lift Station	\$89,749
604-43250-43348	Highway 37 Utilities	\$261,068
604-43250-43349	N. Harmon/Airport Lift Station	\$172,195
604-43250-43351	5 th Ave Burr to Foster	\$1,511,239
604-43250-43352	6 th Avenue Lawler to Foster	\$700,000
604-43250-43353	N. Ohlman 23 rd to Kemper	\$765,000

WASTE COLLECTION

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612-43230-43410	Garbage Truck	\$300,000
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LANDFILL

612-43240-42920	Alley Maintenance	\$255,990
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CAMPGROUND

CAMPGROUND

619-45220-43200	Buildings	\$1,059,270
619-45220-43400	Equipment	\$33,000

EMERGENCY MEDICAL SERVICES

EMERGENCY MEDICAL SERVICES

621-44600-42600	Supplies	\$600
621-44600-42641	Protective Equipment	\$24,320

Members present voting aye: Bathke, Doescher, Goldammer, McCardle, Sabers, Smith, Tjarks.
Members present voting nay: none. Motion carried and ordinance declared duly adopted.

Moved by Tjarks, seconded by Smith, to place Ordinance #O2026-05, Repealing Mitchell City Code Section 4-3-1(B) Regarding Indoor Amusement Licenses on first reading. Motion carried.

Moved by Smith, seconded by Tjarks, to place Ordinance #O2026-06, Modifying the Method of Electing Officers for the City Council on first reading. Motion carried.

DISCUSSION:

Mitchell City residents discussed their concerns regarding the current ordinance leash law. Residents would like to see the ordinance changed to require leashes on dogs.

CONSIDER APPROVAL:

Moved by Goldammer, seconded by Smith, to approve Sam Weller Foundation for funding for Golf Course Short Course. 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 8:24 p.m. and the City Council to reconvene in regular session at 8:25 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 _____.