

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

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

PRESENT: Marty Barington, Shaun Davis, Tim Goldammer, Jason Greenway,
Kevin McCardle, Dan Sabers, Ken Schlimgen, Jeffrey Smith

ABSENT:

PRESIDING: Mayor Jordan Hanson

AGENDA:

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

- a. City Council Minutes
 - 1. City Council August 3, 2026
- b. Committee Reports
 - 1. Planning Commission July 27, 2026 (signed)
 - 2. Planning Commission August 10, 2026 (unsigned)
- c. Department Reports
 - 1. Sales Tax Collections (July)
 - 3. Building Permits (July)
- d. Raffle Permits
 - 1. MTC Mavericks Rodeo Team with the drawings to be held on November 7, 2026
- e. Agreement #A2026-49, South Dakota Department of Transportation 5339 Grant Funds for Dispatch Software
- f. Volunteer List additions
 - 1. Mark Jenniges
 - 2. Jeri Mickelson
 - 3. Susan Kiepke
 - 4. Mary Johnson
- g. Surplus items to be sold on Purple Wave or destroyed-Community Services
- h. Surplus items to be sold on Purple Wave or destroyed-Rec Center
- i. Special Event Permit Application for DWU Men's Wrestling Outdoor Practice on Saturday, September 26, 2026
- j. Special Event Permit Application for RiverTree Block Party on September 13, 2026
- k. Amendment #1 to Agreement #A2024-13 with AE2S for Water Modeling Support Contract at an hourly rate not to exceed \$20,000.00
- l. Pay Estimates August 17, 2026
Pay Estimate #24 in the amount of \$877,984.82 for Wastewater Treatment Plant Improvements-

Phase II #2022-01 contracted to John T. Jones Construction
 Pay Estimate #6 in the amount of \$66,901.12 for Lake Mitchell-Phase III #2021-20 contracted to Barr Engineering
 Pay Estimate #1 in the amount of \$11,850.00 for Storm Shelter #2023-33 contracted to C. Eagle Construction
 Pay Estimate #2 in the amount of \$224,136.26 for 13th Avenue Construction #2025-08 contracted to Menning Excavating
 Pay Estimate #14 in the amount of \$35,673.75 for 13th Avenue Construction #2025-08 contracted to McLaury Engineering
 Pay Estimate #6 in the amount of \$25,895.00 for Fire Station #2026-08 contracted to designArc Group
 Pay Estimate #7 in the amount of \$540.00 for Ice Arena Roof Replacement #2026-21 contracted to designArc Group
 Pay Estimate #7 in the amount of \$17,633.75 for 400-1100 Blocks West 6th Avenue #2026-45 contracted to McLaury Engineering
 Pay Estimate #22 in the amount of \$18,424.07 for AIP '33 Hangar Construction contracted to Helms & Associates
 Pay Estimate #17 in the amount of \$3,075.43 for AIP '34 Runway 18/36 Reconstruction contracted to Helms & Associates
 Pay Estimate #18 in the amount of \$5,647.15 for AIP '34 Runway 18/36 Reconstruction contracted to Helms & Associates
 Pay Estimate #1 in the amount of \$986.86 for 2026 Bridge Inspections contracted to SD Department of Transportation

m. 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 JULY 19, 2026 – AUGUST 1, 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 \$16,001.50, Human Resources \$4,834.27, Municipal Building \$5,762.16, Information Technology \$5,243.30, Police \$91,315.81, Traffic \$6,750.16, Fire \$42,051.58, Street \$39,185.74 Public Works \$29,539.80 Cemetery \$7,246.82, Library \$17,759.53, Recreation & Aquatics \$28,007.51, Recreation Center \$17,056.00, Sports Complexes \$23,883.48, Ballpark Concessions \$523.99, Parks \$27,140.95, Supervision \$4,641.65, E911 \$23,805.96, Palace Transit \$29,080.66, JVCC \$2,173.92, Nutrition \$4,671.91, Airport \$3,513.86, Water Distribution \$18,015.75, Sewer \$15,194.45, Recycling Program \$7,835.43, Waste Collection \$10,069.79, Landfill \$12,317.78, Corn Palace \$31,612.32, Golf Course \$10,964.27, Campground \$2,563.68, Emergency Medical Services \$57,091.43

NEW HIRES:

CORN PALACE: Payton Hellman-Kowall-\$11.85

SPORTS COMPLEXES: Saddler Elkin-\$23.846, Austin Johnson-\$23.846

SALARY ADJUSTMENTS:

CORN PALACE: Kathy Hanks-\$25.824

E-911: Cierra Dailey-\$31.758, Emma Farley-\$24.810, Kalla Sauvage-\$25.812

LIBRARY: Jean Patrick-\$35.417

PALACE TRANSIT: Wanda Graves-\$32.736, Tyson Sprinkel-\$23.151

PARKS: Myles Brewster-\$24.810

SPORTS COMPLEXES: Nolan Tegels-\$26.328

TRAFFIC: Luke Nagel-\$32.728

TERMINATIONS:

CORN PALACE: Myah Keppen, Craig Stucky

GOLF COURSE: Gavin Pischke

STREET: Mark Zard

WARRANTS: A-Ox Welding Supply, Supplies-\$315.60; AAA Collections, Pre-Collection Letter-\$5.00; AAA Lawn Care and Maintenance, Service-\$650.00; Aaron Hieb, Reimbursement-\$508.04; AFSCME Council 65, Union Dues-\$455.26; Amazon Capital Services, Supplies-\$853.94; Arms Unlimited, Supplies-\$4,399.89; Associated Supply, Supplies-\$729.76; Auto Value Mitchell, Supplies-\$1,400.13; Automatic Building Control, Maintenance-\$435.72; Avera Queen of Peace, Supplies-\$1,253.82; B-Y Water District, Water Usage-\$212,297.62; Barr Engineering, 2021-20 P.E. #PH3-6-\$66,901.12; Big Daddy D's, Contract Services-\$3,465.00; Butler Machinery, Supplies-\$4,059.63; C&B Operations, Supplies-\$2,431.65; C Eagle Construction, 2023-33R2 P.E. #1-\$11,850.00; Cadwell Sanford Deibert & Garry, WW Lagoon Project-\$2,128.00; Carquest Auto Parts, Supplies-\$163.99; Center Point Large Print, Books-\$99.48; Century Link, Utilities-\$72.86; Chad Madsen, Entertainment-\$150.00; Chesterman, Supplies-\$771.65; CHS, Supplies-\$5,652.85; City of Mitchell, Hotel Tax-\$504.00; Coborns, Contract Services-\$902.75; Column Software, TIF #3 Display Ad-\$971.41; Commercial Asphalt, Supplies-\$3,350.70; Community Services, Reimbursement-\$93,177.00; County Fair, Supplies-\$1,285.08; Data Activation Center, Finance Charge-\$25.00; Dakota Fluid Power, Supplies-\$1,988.96; Dakota Pump, Supplies-\$208.40; Dakota Supply Group, Supplies-\$1,555.17; Darrington Water Conditioning, Rental-\$15.00; Davison County Auditor, Supplies-\$7,752.04; Davison County Treasurer, 2026 Freightliner-\$28.70; Davison Rural Water Systems, Water Usage-\$62.60; Department of Social Services, Child Support-\$359.54; Designarc Group, 2026-21 P.E. #7-\$26,435.00; Dick's Body Shop, Repair-\$5,248.41; Doug Stewart, Reimbursement-\$65.00; Dakota Wesleyan University Baseball, Programming Services-\$4,519.00; Elfstrand's Ace Hardware, Supplies-\$216.24; Fisher Scientific, Supplies-\$274.62; Flowbird

America, Alarm Monitoring-\$71.00; Galls, Supplies-\$476.92; Grainger, Supplies-\$635.04; Great Western Tire, Supplies-\$3,203.20; Hadley Moody, Membership Fee-\$147.50; Hawkins, Supplies-\$7,874.20; Helms and Associates, AIP '33 Airport P.E. #22-\$27,146.65; Henry Schein, Supplies-\$758.06; Hunter Heating & Cooling, Repair-\$382.65; Ican, Supplies-\$750.00; Ingram Library Services, Books-\$689.50; Innovative Office Solution, Supplies-\$118.87; International Code Council, Membership-\$180.00; Interstate Glass & Door, Supplies-\$536.31; Interstate Office Products Supplies-\$215.30; Iverson Powersports, Supplies-\$219.00; Jebro, Supplies-\$95,608.90; John T Jones Construction, 2022-1 P.E. #24-\$877,984.82; Jones Supplies, Supplies-\$1,203.39; Joseph Doyle, Reimbursed-\$97.08; Josie Lemer Agency, Land Acquisition-\$149,873.31; Julie Eddy, Entertainment-\$5,000.00; Lakeview Veterinary Clinic, Management Nexgard-\$994.99; Larry's I-90 Service, Repair-\$31.08; Lawson Products, Supplies-\$25.35; M&T Fire and Safety, Supplies-\$223.36; Make it Mine Designs, Supplies-\$633.22; McLaury Engineering, 2025-8 P.E. #14-\$53,307.50; McLeod's Printing, Supplies-\$867.46; Menards, Supplies-\$2,334.52; Menning Excavating, 2025-08 P.E. #2-\$224,136.26; Micromarketing, Book-\$20.79; Midamerica Books, Books-\$161.75; Midcontinent Communication, Advertising-\$1,484.00; Midwest Fire & Safety, Maintenance-\$479.59; Midwest Laboratories, Testing-\$1,262.54; Midwest Oil, Supplies-\$1,420.82; Midwest Turf & Irrigation, Supplies-\$292.78; Peterson, Tannah, Refund-\$157.00; Mitchell Concrete Product, Supplies-\$749.91; Mitchell Convention & Visitors Bureau, Entertainment Tax-\$21,875.00; Mitchell Telecom, Utilities-\$3,676.24; Mitchell United Way, United Way Deductions-\$110.00; Mueller Lumber, Supplies-\$461.63; Muth Electric, Repair-\$862.16; Napa Central, Supplies-\$177.06; National Sign, Supplies-\$1,697.50; North Central Seed, Supplies-\$525.00; Northwest Pipe Fittings, Supplies-\$2,470.40; Northwestern Energy, Utilities-\$70,703.39; Nutrien Ag Solutions, Supplies-\$287.50; Online Computer Library Center, Subscription-\$5,942.12; Odeys, Supplies-\$463.00; Olson's Pest Technicians, Pest Control-\$375.00; One Source The Background, Background Check-\$244.00; Overdrive, Ebooks-\$179.76; Palace Transit, Advertising-\$360.00; Pepsi Cola, Supplies-\$114.64; Pfeifer Implement, Supplies-\$139.70; Phil Baker Jr., Entertainment-\$1,300.00; Premier Specialty Vehicles, Maintenance-\$76.66; Public Health Laboratory, Lab Testing-\$570.00; Qualified Presort Service, Postage-\$599.75; Riddell All American Sport, Supplies-\$8,289.95; Runnings Supply, Supplies-\$1,276.88; S&M Printing, Supplies-\$45.00; Saber Shred Solutions, Shredding-\$5,618.85; Saga Communications of South Dakota, Advertising-\$550.00; Santel Communications Coop, Utilities-\$30.00; Schoenfelder Portables, Rental-\$275.00; South Dakota Association of Rural Water, Annual Dues-\$1,565.00; South Dakota Department of Agriculture, Waste Management-\$5,372.06; South Dakota Department of Transportation, 2026 Bridge P.E. #1-\$986.86; South Dakota Transit Providers, Transit Dues-\$150.00; South Dakota-Supplemental Retirement, Supplemental Retirement-\$3,960.00; South Dakota-Supplemental Roth 457, Roth 457 Contributions-\$2,347.50; South Dakota Waste Water, Conference-\$620.00; Sherwin-Williams, Supplies-\$715.03; South Dakota 811, Message Fees-\$311.85; Standard Insurance, Life Insurance-\$445.51; Staples, Supplies-\$218.74; Streicher's Minneapolis, Supplies-\$1,240.00; Subway, Planning Commission Meals-\$71.92; Sun Gold Sports, Supplies-\$60.00; Teamsters Local No. 120, Union Dues-\$1,856.00; The Dugout, Contract Services-\$4,032.00; Thomson Reuters West, Subscription-\$1,366.56; Thune True Value & Appliance, Supplies-\$79.72; TMA Stores, Repair-\$106.27; Todd Live Music, Entertainment-\$400.00; Toter, Supplies-\$5,319.00; Travis Hohrman, Supplies-\$350.00; Two Way Solutions, Supplies-\$359.98; US Department of Treasury, Garnishment-\$346.95; Van Diest Supply, Supplies-\$6,435.90; Verizon Wireless, Utilities-\$832.89; Vern Eide Chevrolet GMC, Towing-\$240.00; Water Environment Federation, Membership Renewal-\$163.00; Peterson Tannah,

Water Refund-\$50.00; AJ Management, Water Refund-\$107.00; Josie Lemer Agency, Central Drainage-\$149,873.31; Beverly Dvorak, Water Refund-\$53.27; Matthew Pemble, Water Refund-\$10.90; Wageworks, Reimbursements-\$7,436.33; Wellmark of South Dakota, Administration, Prescription and Medical-\$284,688.94

Members present voting aye: Barington, Davis, Goldammer, Greenway, McCardle, Sabers, Schlimgen, Smith. Members present voting nay: none. Motion carried.

PUBLIC COMMENT:

Special Events Coordinator Aaron Hieb thanked all of the vendors and volunteers involved with the PreSturgis Party on August 6th. Hieb stated there were close to 7,000 in attendance.

Mitchell Main Street & Beyond's Elizabeth Luczak updated the community on the upcoming events.

Council Members McCardle, Smith, and Sabers thanked various park employees and community members, including the Exchange Club for all of the work and volunteer hours for a successful State Amateur Baseball Tournament and also noted the great improvements to both Cadwell and Drake Fields.

Council Member Goldammer stated the Tour de Corn was held this past weekend and thanked Corn Palace Maintenance Supervisor Jeff Hanson for all of his help.

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 Barington, to set date for September 8, 2026 on the application of Abby Opp for a conditional use permit for 10-5C-3 family residential daycare located at 1016 West 4th Avenue, legally described as Lot 4, Block 10, E.B. Bracy's Addition, City of Mitchell, Davison County, South Dakota. Motion carried.

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

HEARING:

It was advised that this is the date and time set for hearing on the application to transfer RL-31022 Retail (on-sale) Liquor License from Justin Thiesse dba Legacy Pointe, LLC to Israel Espinosa dba Murguia LLC, 511 North Main Street (The license will be inactive). Notice of hearing has been given and affidavit of publication is on file. Moved by Goldammer, seconded by Davis, to approve said application. Motion carried.

CONSIDER APPROVAL:

Moved by McCardle, seconded by Goldammer, to approve the application of the Corn Palace Shrine Club for a Special Event Liquor License located at The Masonic Hall on September 12, 2026 for a wedding. Motion carried.

Moved by Sabers, seconded by Schlimgen, to approve the application of the Corn Palace Shrine Club for a Special Event Liquor License located at The Masonic Hall on November 14, 2026 for the Avera Mixer. Motion carried.

AWARD BID:

Bids were opened and read on Fire Station Project #2026-08 on the 5th day of August, 2026. Moved by Barington, seconded by Goldammer, to award, as follows:

**FIRE STATION
PROJECT #2026-08**

VanBuskirk Construction, 2571 S Westlake Dr Ste 100, Sioux Falls, SD 57106

Base Bid	\$2,834,000
Alternate #1	\$ 96,700
Total Bid	\$2,930,700

Motion carried.

Bids were opened and read on Water Tank Demolition & Removal Project #2026-46 on the 12th day of August, 2026. Moved by McCardle, seconded by Davis, to award, as follows:

**WATER TANK DEMOLITION & REMOVAL
PROJECT #2026-46**

Alliance Construction, PO Box 88136, Sioux Falls, SD 57109

Base Bid	\$154,905.40
Alternate #1	\$ 81,000
Total Bid	\$235,905.40

Motion carried.

CONSIDER APPROVAL:

Moved by Goldammer, seconded by Greenway, to approve Agreement #A2026-50, Municipal Financial Advisor Agreement for Independent Fiscal Feasibility Review with Meierhenry Sargent LLP. Motion carried.

CONTINUED HEARING:

It was advised that this is the date and time set for continued hearing on the proposed resolution of necessity for the construction of 6" concrete alleys consisting of base course, concrete paving, accessories, engineering fees and miscellaneous expenses. Public Works Director Joe Schroeder reviewed the project and the proposed alley continued from the previous meeting.

Proposed alley:

7. 400 Block E 7th Ave (north of E 7th Ave) #R2026-45

Don Walker, an owner of property in the segment of 400 Block of East 7th, has submitted a petition from property owners with a majority in favor of constructing a concrete alley if the City is willing to provide additional compensation for the previously paved alley upgrade.

RESOLUTIONS:

Moved by McCardle, seconded by Smith, to approve Resolution #R2026-45, Resolution of Necessity for Construction of Concrete Alley-400 Block E 7th Ave (north of E 7th Ave). Roll call vote was taken.

Members present voting aye: Barington. Members present voting nay: Davis, Goldammer, Greenway, McCardle, Sabers, Schlimgen, Smith. Motion failed.

ORDINANCES:

Moved by Schlimgen, seconded by Davis, to amend Ordinance #O2026-09, Amending Mitchell City Code Section 6-1-1 Regarding Animals at Large adding additional language clarifying the permission of the homeowner. Schlimgen and Davis rescinded the motion to amend Ordinance #O2026-09. Moved by Schlimgen, seconded by Davis, to place Ordinance #O2026-09, Amending Mitchell City Code Section 6-1-1 Regarding Animals at Large on second reading. Roll call vote was taken.

Members present voting aye: Davis, Goldammer, McCardle, Schlimgen. Members present voting nay: Barington, Greenway, Sabers, Smith. Roll call vote tied 4-4. Mayor Hanson broke the tie vote, voting aye.

Motion carried.

Moved by Goldammer, seconded by Smith, to adopt Ordinance #O2026-09, Amending Mitchell City Code Section 6-1-1 Regarding Animals at Large, as follows:

ORDINANCE #O2026-09

**AN ORDINANCE AMENDING SECTION 6-1-1 OF THE MITCHELL CITY CODE
REGARDING ANIMALS AT LARGE.**

BE IT ORDAINED BY THE CITY OF MITCHELL, SOUTH DAKOTA AS FOLLOWS:

Section 1.

That Mitchell City Code Section 6-1-1 be AMENDED by changing the definition of "AT LARGE OR RUNNING AT LARGE" to read as follows:

"An animal shall be deemed to be running at large when off or away from the owner's premises and not under the complete control of the animal's owner, possessor, keeper, agent, servant, or a member of the owner's immediate family by a leash no longer than six (6') feet. An animal is not to be deemed running at large if it is within the vehicle of the animal's owner, possessor, keeper, agent, servant, or a member of the owner's immediate family, or if the animal is within a posted leash free park as designated by the park and recreation board of the City of Mitchell."

Section 2.

That Mitchell City Code Section 6-1-1 be AMENDED by adding a definition for the term "COMPLETE CONTROL" to read as follows:

"A state where an animal is physically restrained by a leash from taking an action which is not desired by the animal's owner, possessor, keeper, agent, servant, or a member of the owner's immediate family and such restraint does actually prevent the animal from taking an undesired action. An animal is not under complete control if the animal is the aggressor in an incident where the animal is declared to be a Restricted Animal or Vicious Animal. An animal is not under complete control if controlled only by either verbal command or remote pet collar."

Section 3.

All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4.

The City Finance Officer shall cause notice of adoption of this ordinance to be published in the official newspaper and twenty (20) days after the completed publication, unless the referendum is invoked, this ordinance shall become effective.

Motion carried and ordinance declared duly adopted.

Moved by Smith, seconded by Goldammer, to place Ordinance #O2026-10, Updating the Standard Cable Franchise Agreement and Renewing Existing Cable Franchises on first reading. Motion carried.

Moved by McCardle, seconded by Barington, to place Ordinance #O2026-11, Amending Provisions for City of Mitchell Discretionary Formula Districts on first reading. Motion carried.

EXECUTIVE SESSION:

Moved by Goldammer, seconded by Barington, 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.

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 _____.