

December 1<sup>st</sup>, 2025

The city council met in regular session in the council chambers at 7:30 p.m.

The meeting was called to order at 7:30 pm by President Jeff Friman

Present: Glen Batterman, Mark Mora, Marcillio Mora, Randy Squier, Cody Fischer

Absent: Mayor Scott Schelske

Also, in attendance: Todd Gross, Dana Horn, Andrew Ravelo, Dale Wormstadt, Corrinna Wagner, Daniel Hoey

Motion was made by Glen Batterman and seconded by Cody Fischer to approve the agenda with no additions or corrections. Motion Carried.

The minutes of the City Council meeting from November 3rd were read. Motion by Randy Squier and Seconded by Marcillio Mora to approve the minutes with no changes or corrections. Motion Carried.

The bills for December 2025 were audited.

APPLIED CONCEPTS STALKER RADIO	\$3368.00	RADAR
AVID HAWK LLC	\$196.00	MONTHLY WEBSITE
B&H	\$6499.97	THEATER LIGHTS
CARDMEMBER SERVICES	\$1032.30	CREDIT CARD
CITY OF MITCHELL	\$1831.20	LANDFILL FEES
CORRINNA WAGNER	\$290.00	CELL REMIBURSEMENT/CLOTHING AL
DANA HORN	\$440.00	CELL REMIBURSEMENT/CLOTHING
DANR- FISCAL OFFICE	\$550.00	NPDES MUNICIPAL
GALLS AUTO REPAIR	\$35.00	LEAK REPAIR
HAWKINS INC	\$30.00	CHLORINE CYLINDER
HEALTH POOL OF SD	\$5604.73	HEALTH INSURANCE
HEIMAN INC	\$1024.00	FIRE EXTINUISHERS AND TESTING
HUTCHINSON COUNTY	\$105.00	VANESSA HAKL JAIL
JENNIFER TRIEBWASSER	\$115.50	WATER DEPOSIT REFUND
JOEL JOHNSON	\$715.95	CODE ENFORCEMENT
KAYLA WILSON	\$190.00	CELL REMIBURSEMENT/CLOTHIN
MARION YMKER	\$3520.00	PARK IMPOVEMENTS
MCLEODS PRINTING & OFFICE SUPP	\$149.90	WARNING TICKETS
NORTHWESTERN ENERGY	\$5950.83	ELECTRIC
PARKSTON ADVANCE	\$57.51	PUBLISHING
PLATTE TREE AND LAWN CARE	\$1780.00	SPRAYING
PRECISION GRADING	\$3979.56	NEW HOUSE DIGGING & NEW CURB S
PUBLIC HEALTH LABORATORY	\$32.00	WATER TESTING
RON'S MARKET	\$47.56	FUEL
RUNNINGS	\$23.02	SUPPLIES
SANTEL	\$292.84	TELEPHONE AND INTERNET
SOUTH DAKOTA MUNICIPAL LEAGUE	\$1002.00	ANNUAL MUNICIPAL MEMBERSHIP
SOUTHEASTERN ELECTRIC	\$1621.93	LAGOON ELECTRIC

TODD GROSS	\$440.00	CELL REMIBURSEMENT/CLOTHING
TRIPP OIL	\$741.00	FUEL
TWOTREES	\$149.95	BACKUO LISC 1YR
VERIZON	\$80.02	WATER MODE,/COP COMPUTER
VESTIS	\$56.80	RUGS
WEBER SANITATION	\$200.00	ROLL OFF FEE
ZIEGLER MANUFACTURING AND REPA	\$145.74	REPAIR GARABAGE TRUCK & STREET

Motion was made by Randy Squier and seconded by Mark Mora to approve the bills. Motion Carried.

Dana Horn gave the water, sewer & streets report. The cylinder on the grapple fork of the payloader needs fixing, Dana will address this week. Precision grading will be here this spring to replace the 8 hydrants that need replacing and 2 hydrants at the fairgrounds, all other hydrants have been flushed and are functioning well. This spring a company will be coming in to paint the parking lines on main st & double yellow lines down the business district. Well #2 needs pulled, for repairs will be contacting Thien Well for this summer. We are waiting on Midwest coating for contract for redoing previous work done before sending payment.

Police Chief Corrinna Wagner gave a copy of the police report.

Superintendent Daniel Hoey came before the council to discuss yield signs and crosswalks near the school; we will be exploring options.

Motion by Mark Mora and seconded by Glen Batterman to approve a 24ft variance to move shed closer to road for Stewart Peleaz. Motion Carried.

Motion by Cody Fischer and second by Mark Mora to approve the second reading of the demo permit for both of Theresa Risiniger houses on Hasset Street. Motion Carried.

Motion by Cody Fischer and second by Glen Batterman to remove all business web users expect for Kayla Wilson Finance Officer from Bankwest account & remove Drake Johnston as a signer and add Jeff Friman and keep the following as signers Kayla Wilson, Scott Schelske, Randy Squier. Motion Carried.

Motion by Mark Mora and second by Randy Squier to approve the following supplemental budget:

101-419.2-421 Governmental building insurance \$29,000  
 101-431-425 Streets Main. & Repairs \$250,000  
 101-451.2-411 Swimming Pool Wages \$26,000  
 612-432.3-425 Garbage Main. & Repairs \$50,000

Motion Carried.

Motion by Jeff Friman and seconded by Randy Squier to raise the water, sewer, and garbage rates to the following:

Water \$22.50 base rate first 1000gallons  
 Every 1000 gallons after \$5 per 1000

Water out of city limit rates  
Water base \$37.50 first 1000 gallons  
Every 1000 gallons after \$6 per 1000

Sewer Rate  
Base rate \$11.25 first 1000 gallons  
Every 1000 gallons after \$2.50 per 1000

Garbage-Residential \$20  
Garbage-Additional \$14  
Garbage-Commercial \$52  
Garbage- Additional Commercial \$27  
Garbage- Out of City limit Commercial \$60  
Garbage-Out of City limit 90gal \$27  
Garbage-Extra Pick up \$12

Roll Call Vote:

Aye: Jeff Friman, Randy Squier, Glen Batterman, Mark Mora, Marcillio Mora, Cody Fischer  
Nay: None

Motion Carried.

Motion by Glen Batterman and seconded by Cody Fischer to enter executive session at 8:37pm for employee matters. Motion carried

President Jeff Friman declared the council out of executive session at 8:47pm.

Motion by Glen Batterman and seconded by Randy Squier to increase the employee wages to the following:

Dana Horn \$30.50/hr  
Todd Gross \$23.50/hr  
Kayla Wilson \$26.50/hr  
Corrinna Wagner \$29.00/hr

Motion Carried.

There was no other business brought before the board Moved by Glen Batterman and seconded by Jeff Friman to adjourn at 9:08 pm. Motion Carried.

Attested  
Kayla Wilson  
Finance Officer

Jeff Friman  
Council President