

November 3rd, 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 Mayor Scott Schelske.

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

Also, in attendance: Todd Gross, Dana Horn, Caleb Finck, George & Deb Deglman, Stewart Peleaz, James Marsh

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

The minutes of the City Council meeting from October 6th were read. Motion by Jeff Friman and Seconded by Cody Fischer to approve the minutes with no changes or corrections. Motion Carried.

The bills for November 2025 were audited.

APPLIED CONCEPTS	\$207.00	RADAR CORD
AVID HAWK	\$99.00	MONTHLY WEBSITE FEE
CARDMEMBER SERVICES	\$1553.52	CREDIT CARD
CITY OF MITCHELL	\$1838.40	LANDFILL FEE
CITY OF SIOUX FALLS	\$52.74	WATER TESTING
CORRINNA WAGNER	\$40.00	CELL REMIBURSEMENT
DANA HORN	\$40.00	CELL REMIBURSEMENT
FERGUSON WATERWORKS #2516	\$552.55	WATER METER NEW HOUSE
FINK LAW OFFICE	\$777.82	ATTORNEY FEES
HAWKINS INC	\$20.00	CHEMICAL
HEALTH POOL OF SD	\$5604.73	HEALTH INSURANCE
JAMES VALLEY LANDSCAPE Solutio	\$220.37	SPRINKLER WINTERIZED
JOSE PELAEZ	\$160.14	WATER DEPOSIT/ACCOUNT REFUND
KAYLA WILSON	\$108.00	CELL REMIBURSEMENT /MILEAGE MITCHELL
KAYLOR TOWNSHIP	\$1687.50	MAINTAINER USE
KLAUDT SERVICE	\$90.50	TIRE REPAIR
MCLEODS PRINTING & OFFICE SUPP	\$77.35	FLASH DRIVES
NORTHWESTERN ENERGY	\$5617.26	ELECTRIC
OFFICE ADVANTAGE	\$47.00	BENCH FEE
PARKSTON ADVANCE	\$82.42	PUBLISHING
PUBLIC HEALTH LABORATORY	\$302.00	WATER SAMPLE
RON'S MARKET	\$85.86	SUPPLIES POLICE TRUNK OR TREAT
SANTEL	\$304.92	TELEPHONE AND INTERNET
SD DEPT OF REVENUE	\$515.37	SALES TAX
SDML WORKERS COMPENSATION FUND	\$7729.00	WORKERS COMP
SOUTHEASTERN ELECTRIC	\$1443.34	LAGOON ELECTRIC
TODD GROSS	\$40.00	CELL REMIBURSEMENT
TRIPP FARMERS LUMBER COMPANY	\$12.04	SUPPLIES
TWOTREES	\$60.00	BACK UP
VESTIS	\$56.80	RUGS

WEBER SANITATION

\$350.00 ROLL OFF FEE

Motion was made by Jeff Friman and seconded by Cody Fischer to approve the bills. Motion Carried.

Dana Horn gave the water, sewer & streets report. Pool is winterized and bathrooms. Valves have all been exercised. Sewers have been treated.

Police Chief Corrinna Wagner was absent. A copy of the police report was given to the council.

Caleb Finck came before the council on behalf of the Tripp Development Corp to Request a break on the water, sewer, garbage bill for the development corp. building & forgive the mowing assessments on the following properties they purchased 107 S Carpenter \$344.62 & 407 S Dobson \$838.98.

Caleb also thanked Dana Horn & Todd Gross for all their help with the water/ sewer at the new house.

Motion by Randy Squier and second by Cody Fischer to not charge water, sewer, or garbage at the development building as long as they are personally using it. & to forgive the mowing assessments of \$344.62 & \$838.98. Motion Carried.

Caleb Finck also came on behalf of the theater group with a list of upcoming events in the theater:

Blackhills playhouse Nov 14th & 15th

Goldlocks on trail Nov 21st & 22nd

Dec 6th Homecoming Christmas movies in afternoon & evening

Dec 19th & 20th Northpoles got talent

Jan play in a day (senior Project)

Motion by Mark Mora and seconded by Glen Batterman to put a 24ft variance to move shed closer to road for Stewart Peleaz on its first reading. Motion Carried.

Motion by Glen Batterman and second by Randy Squier to approve a building permit for a 12x14 shed for George & Deb Deglman. Motion Carried.

There was no other business brought before the board Moved by Glen Batterman and seconded by Jeff Friman to adjourn at 8:19pm. Motion Carried.

Attested
Kayla Wilson
Finance Officer

Scott Schelske
Mayor