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

Also, in attendance: Todd Gross, Dana Horn, Dale Wormstadt, Corrinna Wagner, Andrew Ravelo. Marsha Schmidt, Paul Brown, Mary Mcderrmott, Letoya, Stuart Pelaez, Roger Smith, Theresa Smyder, Russell Neugebauer, Blake Nelson, Sam Ziegler, David Mogck, Bill Conn

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

The minutes of the City Council meeting from September 2nd were read. Motion by Mark Mora and Seconded by Jeff Friman to approve the minutes with no changes or corrections. Motion Carried.

The bills for October 2025 were audited.

avid hawk \$49.00 WEBSITE

CALEB FINK \$1199.82 THEATER REFUNDS

CARDMEMBER SERVICES \$2896.85 CREDIT CARD BILL

CITY OF MITCHELL \$2114.40 LANDFILL FEE

CITY OF SIOUX FALLS \$79.11 WATER TESTING

SPENCER OUARRIES \$285.50 hot mix

CORRINNA WAGNER \$40.00 CELL REMBURSMENT

DANA HORN \$40.00 CELL REMIBURSEMENT

FINK LAW OFFICE \$1492.30 ATTRONEY FEES

GALLS AUTO REPAIR \$71.50 OIL CHANGE

GROSZ SAND & GRAVEL \$55.26 SAND

GROSZ SAND & GRAVEL \$61.08 SAND

HAWKINS INC \$412.49 CHEMICAL

HEALTH POOL OF SD \$5604.73 HEALTH INSURANCE

HELENA AGRI-ENT \$15.00 LAWN MIX

JAMES MARSH \$726.86 THEATER REFUNDS

JAMES VALLEY \$118.42 LANDSCAPE

JOEL JOHNSON \$325.47 CODE ENFORCEMENT

KAYLA WILSON \$264.93 MILEAGE TRAINING SF

KLAUDT SERVICE \$90.50 SUPPLIES

MID-AMERICAN RESEARCH CHEMICAL \$1846.20 SEWER TREATMENT

MCLEODS PRINTING & OFFICE SUPP \$106.99 TONER

MIDWEST COATING COMPANY \$175005.55 CHIP SEAL (Not Approved)

NORTHWESTERN ENERGY \$3385.76 ELECTRIC

PARKSTON ADVANCE \$139.88 PUBLISHING

RONS MARKET \$346.84 FUEL

RUNNINGS \$149.45 SUPPLIES

SANITATION PRODUCTS \$3860.73 TRASH TRUCK REPAIRS

SANTEL \$292.52 TELEPHONE AND INTERNET
SCHEETZ IMPLEMENT \$24.43 OIL FITER
SD DEPT OF REVENUE \$629.39 SALES TAX
SOUTHEASTERN ELECTRIC \$3862.20 LAGOON ELECTRIC
THEIN WELL \$438.60 ANNUAL WELL INSPECTIONS
TODD GROSS \$166.38 MILEAGE SF GARBAGE TRUCK
TRIPP FARMERS LUMBER COMPANY \$81.79 SUPPLIES
TWOTREES \$209.95 BACKUP SOFTWARE
US POSTAL SERVICE \$126.00 POST OFFICE BOX 12 MONTHS
VERIZON \$160.04 COP COMPUTER/WATER MODEM
VESTIS \$56.80 RUGS

Motion was made by Glen Batterman and seconded by Marcillio Mora to approve the bills. Motion Carried.

Dana Horn gave the water, sewer & streets report. Sewers will be treated this month. Well #2 needs to be pulled per the inspection Thein Well did. Street Sweeper is having issues & broke down, we will be getting quotes for a new one. Grab arm on the garbage truck was repaired, Next problem to address will be the back end, it is wearing out. Precision grading will call when ready to install the last 8 new hydrants. October 14<sup>th</sup> flow test will be happening on 4 hydrants for ISO.

Motion by Glen Batterman and seconded by Jeff Friman to approve Fall spraying with Platte tree and lawn park by the pool \$558, Cemetery \$566, Ball Park \$200, & other ballpark \$406. Motion Carried.

Police Chief Corrinna Wagner gave the police report.

Motion by Mark Mora and seconded by Jeff Friman to order police Radar for \$3575 with the 80/20 grant. Motion Carried.

Motion by Jeff Friman and seconded by Mark Mora for Chief Corrinna Wagner to attend Aride Nov 19<sup>th</sup> and 20<sup>th</sup> in Sioux falls. Motion Carried.

Motion by Marcillio Mora and seconded by Glen Batterman to accept the donation of \$2000 for a drone for the police department. Motion Carried.

Motion by Glen Batterman and seconded by Mark mora to send the following mowing assessments to the county:

	Name:	Address:	Amount:
270.47.19.E0C	Mark Schnabel	207 East Iowa	\$207.09
270.10.11.E01	Dave Santos	301 S Carpenter	\$207.09
270.62.00.093	Loren Volberding	605 S Main St	\$708.88
270.12.04.004	Kevin Ehlers	404 S Dobson	\$663.04

Motion Carried.

Motion by Mark Mora and seconded by Glen Batterman to approve a building permit for Josh McDermott to add a deck to the front of his house. Motion Carried.

Motion by Glen Batterman and seconded by Marcillio Mora to renew the following liquor licenses: Dugout Package off- sale Liquor Dugout Package on-sale Liquor Rons Market Package off-sale Liquor

Motion Carried.

Motion by Marcillio Mora and second by Mark Mora to approve two building permits for Stewart Peleaz 120x90 shed & replace 6ft privacy fence. Motion Carried.

Motion by Glen Batterman and seconded by Jeff Friman to approve the TAG group to block main st from Depot-Dakota for trunk or treat Nov 1<sup>st</sup> from 4pm-5pm. Motion Carried.

Motion by Mark Mora and seconded by Jeff Friman to approve a building permit for Paul Brown and Marsha Schmidt to build a privacy fence. Motion Carried.

Motion by Marcillio Mora and seconded by Mark Mora to approve a demo permit for Theresa Smyder to tear down 400 S Hassett with an completion date of Dec 6<sup>th</sup>. Motion Carried.

Russell Neugabuer came before the council to discuss his conditional use permit. The council explained the building can be used for his repair shop per the conditional use permit, but the outside of the property must follow the residential zoning rules.

Motion by Mark Mora and seconded by Jeff Friman to approve a building permit for Billy Conn to build a new house w/ double car garage and basement at 201 S Wilder. Motion Carried.

There was no other business brought before the board Moved by Marcillio Mora and seconded by Glen Batterman to adjourn at 8:43pm. Motion Carried.

Attested Kayla Wilson Finance Officer

Scott Schelske Mayor