

January 5th, 2026

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

Absent: Cody Fischer

Also, in attendance: Todd Gross, Dana Horn, Andrew and Amanda Ravelo, Corrinna Wagner, Vanessa Hakl, Nicole Morris, Bonnie Mcdilda

Motion was made by Jeff Friman and seconded by Glen Batterman to approve the agenda with the following additions or corrections add code enforcement contract & City Hall construction. Motion Carried.

The minutes of the City Council meeting from December 1st were read. Motion by Randy Squier and Seconded by Mark Mora to approve the minutes with no changes or corrections. Motion Carried.

The bills for January 2026 were audited.

AVID HAWK	\$49.00	MONTHLY WEBSITE FEE
CARDMEMBER SERVICES	\$1382.32	CREDIT CARD
CITY OF MITCHELL	\$1902.72	LANDFILL BILLING
CITY OF SIOUX FALLS	\$26.37	WATER TESTING
CORRINNA WAGNER	\$40.00	CELL REMIBURSEMENT
DANA HORN	\$40.00	CELL REMIBURSMENT
PLANNING AND DEVELOPMENT	\$1539.00	MEMBERSHIP FEES 2026
FERGUSON WATERWORKS #2516	\$4478.92	COUPLER
FINK LAW OFFICE	\$2624.01	ATTORNEY FEES
GALLS AUTO REPAIR	\$475.62	LABOR STREET VEHICLES
HAWKINS INC	\$412.49	CHEMICAL
HEALTH POOL OF SD	\$6493.78	HEALTH INSURANCE
HENKE TRACTOR REPAIR	\$719.99	POLE PRUNNER
JOEL JOHNSON	\$1500.00	CODE ENFORCEMENT
KAYLA WILSON	\$40.00	CELL REMIBURSEMENT
MCLEODS PRINTING & OFFICE SUPP	\$1337.93	COPY PAPER
MICHAEL TODD & COMPANY	\$504.54	CHAINs
MURTHA REPAIR	\$474.99	EQUIPMENT REPAIR
NORTHWESTERN ENERGY	\$463.88	ELECTRIC
PARKSTON ADVANCE	\$100.00	PUBLISHING
PARKSTON ELECTRIC	\$996.58	SOUTH WELL HEATER
PHEASANTLAND INDUSTRIES	\$163.83	GUN RANGE SIGN
RADAR SHOP	\$64.00	RECERTIFIED RADAR
RONS MARKET	\$24.17	PAPER TOWELS
SANDAU CONSTRUCTION	\$554.66	SIDEWALK BY PARK
SCHEETZ IMPLEMENT	\$5.60	BUSHING GRASSHOPPER
SD DEPT OF REVENUE	\$456.01	SALES TAX

SOUTHEASTERN ELECTRIC \$78.47 LAGOON ELECTRIC
TODD GROSS \$40.00 CELL REMIBURSMENT
TRIPP FARMERS LUMBER COMPANY \$1471.11 SUPPLIES / THEATER
TURKEY RIDGE HUBCAP STORE \$300.00 RADAR
VERIZON \$160.04 COP COMPUTER/WATER MODEM
WEBER SANITATION \$200.00 ROLL OFF FEE
WOLFS AUTO/TRUCK REPAIR \$615.77 GARBAGE TRUCK SERVICE

Motion was made by Randy Squier and seconded by Glen Batterman to approve the bills. Motion Carried.

Dana Horn gave the water, sewer & streets report. We will be painting lines through Business District & will paint school crosswalks at the same time.

Street sweeper options were discussed, 3 quotes were provided for used street sweepers. The council would like quotes for hiring out street sweeping & for a quote to repair our current street sweeper.

Police Chief Corrinna Wagner gave a copy of the police report. New radar is installed and working great. Approved November 1.5 hour per week overtime reimbursement and 80% of radar reimbursement with the Highway safety grant. Will be running to Freeman to work on computer documents with Freeman police chief.

Motion by Glen Batterman and seconded by Marcillio Mora to approve quote from Their Well to pull well #2 for \$15718.54. Motion Carried.

Motion by Glen Batterman and seconded by Mark Mora to approve a building permit for Nicole Morris at 203 S Carpenter for a 10x10 dog kennel. Motion Carried.

CITY OF TRIPP

ORDINANCE No. 2026-01

AN ORDINANCE AMENDING Section 1.0202 of the Municipal Ordinances of the City of Tripp, South Dakota.

BE IT ORDAINED BY THE CITY OF TRIPP, SOUTH DAKOTA, THAT Section 1.0202 of the Municipal Ordinances of the City of Tripp South Dakota, is hereby amended to read as follows:

“1.0202 Regular Meetings. On the third Monday of each month at 7:30 p.m., the City Council shall meet at the Tripp City Hall or other designated place, to consider, take under advisement, and act upon such business as may come before it. If a regular meeting day falls upon a City observed holiday, the regular meeting shall be held on the following day or as rescheduled by the City Council. (Source: SDCL 9-8-8)”

Dated this 05th day of January, 2026.

First Reading: January 5th, 2026

Ayes: Randy Squier, Mark Mora, Glen Batterman, Marcillo Mora
Nays: none Absent: Cody Fischer

Motion by Glen Batterman and seconded by Randy Squier to approve construction on the city hall building with a quote from Sandau Construction for \$6432.64. Motion Carried.

Motion by Mark Mora and seconded by Marcillio Mora to approve 2026 code enforcement contract with Joel Johnson. Motion carried.

Motion by Randy Squier and seconded by Marcillio Mora to enter executive session at 8:16pm for employee matters. Motion carried

President Jeff Friman declared the council out of executive session at 8:46pm.

Motion by Mark Mora and seconded by Randy Squier to approve the resignation of Joyce Mann as our public library director. Motion Carried.

There was no other business brought before the board Moved by Glen Batterman and seconded by Marcillio Mora to adjourn at 8:47 pm. Motion Carried.

Attested
Kayla Wilson
Finance Officer

Jeff Friman
Council President