

January 6th, 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: Cody Fischer, Glen Batterman, Jeff Kramer & Jeff Friman

Also, in attendance: Todd Gross, Dana Horn, Corrinna Wagner, Robert Konrad

Motion was made by Jeff Kramer and seconded by Glen Batterman to approve the agenda with the additions of Code enforcement contract renewal. Motion Carried.

The minutes of the City Council meeting from December 2nd were read. Motion by Glen Batterman and Seconded by Cody Fischer to approve the minutes with no changes or corrections. Motion Carried.

The bills for January 2025 were audited.

A-OX WELDING \$223.45 CYL LEASE 5 YEAR
ADRIA JOHNSON \$110.00 WATER DEPOSIT REFUND
AMERICAN GARAGE DOOR \$573.22 EAST DOOR REPAIR
AMERICAN GARAGE DOOR \$404.34 GARAGE DOOR SHOP
AT&T MOBILITY \$89.31 POLICE COMPUTER
AUTO VALUE PARKSTON \$9.02 VALVE
AVID HAWK LLC \$49.00 MONTHLY WEBSITE SERVICE
CARDMEMBER SERVICES \$502.18 CREDIT CARD
CITY OF MITCHELL \$1336.32 LANDFILL FEES
CITY OF SIOUX FALLS \$43.50 WATER TESTING
CORRINNA WAGNER \$40.00 CELL REMIBURSEMENT
DANA HORN \$40.00 CELL REMIBURSEMENT
DANR- FISCAL OFFICE \$550.00 NPDES MUNINCIPAL
PLANNING AND DEVELOPMENT \$1493.00 2025 MEMBERSHIP DUES
FERGUSON WATERWORKS #2516 \$5700.00 ANNUAL GATEWAY FEE
FINK LAW OFFICE \$360.45 ATTORNEY FEES
GALLS AUTO REPAIR \$167.45 POLICE PICK UP OIL CHANGE
HAWKINS INC \$30.00 CHLORINE CYLINDER
HEALTH POOL OF SD \$5604.73 HEALTH INSURANCE
KAYLA WILSON \$96.28 MILEAGE ONE WAYSF WATER SAMPLE/CELL REMIBURSEMENT
MCLEODS PRINTING & OFFICE SUPP \$73.09 SUPPLIES
MEHLHAFF TRUCKING \$773.00 GRAVEL
MILBANK WINWATER WORKS \$479.57 HYDRANT
NORTHWESTERN ENERGY \$576.01 ELECTRIC
OFFICE ADVANTAGE \$1327.65 SCANNER REPAIR
PARKSTON ADVANCE \$520.64 PUBLISHING
RADAR SHOP \$64.00 RE CERTIFICATIONS POLICE PICK
SANTEL \$290.88 TELEPHONE AND INTERNET
SCHEETZ IMPLEMENT \$6.40 GRASSHOPPER PARTS
SD DEPT OF REVENUE \$470.79 SALES TAX

SOUTHEASTERN ELECTRIC \$234.28 LAGOON ELECTRIC
TODD GROSS \$889.60 CDL TEST REMIBURSEMENT/ CELL
TRIPP FARMERS LUMBER COMPANY \$130.42 SUPPLIES
VERIZON \$40.01 WATER MODEM
VESTIS \$54.41 rugs
WINWATER \$486.76 FIRE HYDRANTS
WOLFS AUTO/TRUCK REPAIR \$443.58 AIR GOVENOR
ZIEGLER MANUFACTURING AND REPA \$738.82 PAYLOADER REPAIR

Motion was made by Jeff Kramer and seconded Jeff Friman by to approve the bills.

Dana Horn gave the water, sewer & streets report. Both shop garage doors were fixed. Jan 14th Dana will be at a Rural water training in Pierre.

Todd will finish CDL driving test this week.

Police Chief Corrinna gave the police report. Vantek came down and reprogrammed and fixed the state radio. Radar in the pickup was certified last month. Body Cam training is done & working properly. Waiting on time to install camera in the pickup. Taser will be here Jan 15th. Fink went through the evidence in the backroom, Fink got approval from the judge to get rid of it.

Motion by Jeff Kramer and seconded by Glen Batterman to approve trading in and purchasing two 2024 grasshopper mowers for \$7200.00 & \$8300.00. Motion Carried.

Motion by Glen Batterman and seconded by Jeff Friman to approve and send the following mowing assessments to the county:

Parcel 270.10.13.005	407 S Dobson	\$510.00
Parcel 270.10.02.005	107 S Carpenter	\$335.00
Parcel 270.62.00.93	605 S Main St	\$475.00

Motion Carried.

There was no other business brought before the board moved by Glen Batterman and seconded by Cody Fischer to adjourn at 8:06 pm. Motion Carried.

Attested
Kayla Wilson
Finance Officer

Scott Schelske
Mayor