

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
August 17, 2016**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Wednesday, August 17, 2016 at 5:30 PM. Mayor Jamie Dietterle, Finance Officer Heather Beck, City Administrator Christine Goldsmith, City Attorney Rick Cain and the following council persons were present: Cox, Cerney, Quaschnick, Yellow Boy and Carlson. O'Connell was absent.

AGENDA:

The agenda was approved on a motion by Yellow Boy, second by Carlson and carried.

MINUTES:

Moved by Yellow Boy, second by Cox and carried, to approve the minutes from the August 3, 2016 regular meeting.

PUBLIC FORUM & VISITORS:

Teddy Wallace Hardcastle was present to discuss the Dakota Access Pipeline with the Council. She noticed that the City had not taken a position with regards to the current protesting of its construction. She presented some information to the Council for their consideration. The Mayor informed her she could discuss the topic more with the City Administrator.

DEPT HEAD REPORTS:

Police Department – Chief Shawn Madison

- **NIGHT VISION GOGGLES** – Moved by Yellow Boy, second by Carlson and carried, to approve the purchase of night vision goggles in the amount of \$3,625. The equipment was included in the 2016 budget.

NEW BUSINESS:

PETITION TO REQUEST WAIVER OF SIDEWALKS – Tyler Wolff was present to discuss a petition that he and his neighbor Derek Stewart brought to the Council to waive the sidewalk requirements. Wolff explained that there is no other sidewalk to connect their sidewalk to in their neighborhood. After much discussion, moved by Yellow Boy, second by Quaschnick and failed due to lack of majority, to approve the petition to waive the sidewalk requirement. Cox, Carlson and Mayor Dietterle voted no.

APPOINTMENT TO ZONING BOARD – Moved by Cerney, second by Carlson and carried, to approve the appointment of Matt Keller to the zoning board until 2018. He is replacing Anita Harrison.

SPRAYING EQUIPMENT – Moved by Cerney, second by Carlson and carried, to approve the purchase of a UTV sprayer for the parks department and west Nile in the amount of \$2,775 from Premier Equipment.

STEP INCREASE – Moved by Cox, second by Quaschnick and carried, to approve a step increase for Kurt Schmaltz increasing his hourly wage from \$17.42 per hour to \$17.67 effective August 22, 2016.

DISCUSSION AND INFORMATION ITEMS:

FINANCIAL REPORT – Beck presented a financial report to the Council. Mayor Dietterle read a Thank You from the Senior Citizens for their 2016 budgeted allowance of \$2,000.

BOARD RETREAT – The Mayor reminded the Council of the upcoming board retreat on August 30, 2016 at 4:30 PM at City Hall.

TRAVEL:

Moved by Cox, second by Cerney and carried, to approve Justin Dame and Kurt Schmaltz to Sioux Falls for a Water/WW Conference in September.

Moved by Yellow Boy, second by Cox and carried, to approve Brooks Johnson, Linda Chappell and Carrie Lutz to Spearfish for Dakota 911 Conference in September.

PAYMENT OF BILLS:

Moved by Cerney, second by Cox and carried, to approve the following bills for payment:

Andy Dockter, gasoline-70.01 ;Banner Associates, prof services-3,972.00 ;Cam Wal, utilities-273.99 ;Cardmember Services, supplies/spraying/other-1,510.88 ;Carlson Services, trees-400.00 ;Chamber of Commerce, prof services-16,452.97 ;Charles Dutt Electric, prof services-40.80 ;Coca Cola Bottling Co., food-497.00 ;Dakota Radio Group, supplies-340.00 ;Dish TV, utilities-25.02 ;First National Bank, loan payment-11,724.84 ;First National Bank, loan payments-20,268.99 ;fisher Scientific, chemicals-70.46 ;Fleet Services, gasoline-1,213.62 ;Gas N Goodies, gasoline-1,004.66 ;Gienger Sales, supplies-70.00 ;Graham Tire, repairs-56.00 ;Grand Central, gasoline-27.46 ;Grand Central, vehicle maintenance/tires-78.95 ;Great Western Bank, payroll taxes-18,477.47 ;Hammers Honda, equipment-447.56 ;Heartland Waste, prof services-150.00 ;Hettinger Mobridge Candy, concession stand-322.80 ;High Point Networks, computer repairs-371.25 ;Jensen Rock & Sand, cold mix/gravel/maintenance/repairs-9,442.59 ;John Deere Financial, repairs-78.89 ;Language Line Services, prof services-90.00 ;Lucky's, supplies-109.99 ;M&M Electric, repairs-337.84 ;M&T Fire & Safety, uniforms/supplies-549.66 ;Marco, Inc., copier-225.38 ;MDU, utilities-17,155.44 ;Millers Machine, prof services-85.00 ;Mobridge Hardware, supplies-2,227.76 ;Modern Marketing, supplies-217.07 ;Napa Auto Parts, supplies-46.02 ;Neves, uniforms-120.93 ;Oahe Vet, prof services-240.00 ;Office Depot, supplies-182.54 ;Overall Supply, supplies-649.63 ;Payless Foods, concession stand/supplies-479.13 ;Pete Lien, chemical-3,856.58 ;Pfizer Pest Control, spraying-900.00 ;Recreation Supply, supplies-72.69 ;Sanitation Products, repairs-198.00 ;SD Dept of Revenue, prof services-35.00 ;SD DOT, loan payment-25,000.00 ;SD One Call, prof services-30.43 ;SD WWA, travel-240.00 ;SDRS Supplemental Retirement, retirement-175.00 ;Slater Oil, gasoline-1,549.25 ;Southland Automation, repairs-1,999.94 ;TriState Water, supplies-12.00 ;Unum Life Insurance, insurance-165.90 ;USA Blue Book, supplies-125.14 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm, utilities-855.16 ;Venture Comm, utilities-424.09 ;Verizon Wireless, cell phone-461.92 ;Walworth County Landfill, prof services-12.20 ;Wellmark BC/BS, health ins.-18,537.00 ;West River Telecommunications, phones-3,591.70.

Salaries: Administration-5799.16; City Administrator-2,101.38; Police Department-25357.36; Fire Department – 500.00; Street Department-5599.71; Health & Inspection – 1080.00; Pool – 11294.39; Park – 4577.73; Library-2925.35; Auditorium-171; 24/7-222.84; Water Department-10976.85; and Sewer Department-4778.33.

There being no further business to come before the council, the meeting adjourned at 6:05 PM on a motion by Carlson, second by Cerney and carried.

Heather Beck, Finance Officer
Published once at the total approximate cost of \$

Jamie Dietterle, Mayor