

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
September 21, 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, September 21, 2016 at 5:30 PM. Mayor Jamie Dietterle, Finance Officer Heather Beck, City Administrator Christine Goldsmith, 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 Cerney and carried.

**MINUTES:**

Moved by Carlson, second by Cox and carried, to approve the minutes from the August 30, 2016 special meeting. Yellow Boy abstained. Moved by Cox, second by Cerney and carried, to approve the minutes from the September 7, 2016 regular meeting. Yellow Boy abstained.

**OLD BUSINESS:**

**2017 APPROPRIATIONS BUDGET** – With no changes being made from the 1<sup>st</sup> reading to the 2<sup>nd</sup>; moved by Yellow Boy, second by Cerney and carried, to approve the 2<sup>nd</sup> reading of Ordinance No. 949, 2017 Appropriations Ordinance as presented.

**REZONING ORDINANCE** – Moved by Yellow Boy, second by Carlson and carried, to approve the 2<sup>nd</sup> reading of Ordinance No. 950, an ordinance to re-zone Lots 13-15, Block 2, Draeger's 1<sup>st</sup> Addition to the City of Mobridge from R-3 to General Commercial.

**ORDINANCE NO. 950**

**AN ORDINANCE ENTITLED: AN ORDINANCE TO  
RE-ZONE LOTS 13, 14 AND 15, BLOCK 2 DRAEGER'S 1<sup>ST</sup> ADDITION TO THE CITY OF MORIDGE  
FROM R-3 TO GENERAL COMMERCIAL.**

BE IT ORDAINED by the City of Mobridge, South Dakota:

That pursuant to the petition of the owner, from and after the effective date of this ordinance, the following real estate is hereby re-zoned from R-3 to General Commercial: LOTS 13, 14 and 15, Block 2, C.A. Draeger's 1<sup>st</sup> Addition to the City of Mobridge, South Dakota.

The Official Zoning Map of the City of Mobridge is hereby changed and modified to reflect these zoning changes.

**NEW BUSINESS:**

**HEALTH INSURANCE** – The current health insurance plan this City is on will increase by 23% at renewal. Another plan was presented to the Council for consideration that would keep the rates at approximately what the City is paying now. Moved by Yellow Boy, second by Cerney and carried, to approve changing health insurance plans to the one proposed.

**SIDEWALK QUOTE** – Moved by Carlson, second by Cerney and carried, to approve the quote from Faehnrich Construction in the amount of \$9,400 to replace the sidewalks on the west side of City Hall.

**PAY REQUEST** – Moved by Carlson, second by Cox and carried, to approve Pay Request No. 1 for the Clarifier Project in the amount of \$144,000 to AB Contracting LLC.

**CHANGE ORDER** – Moved by Yellow Boy, second by Carlson and carried, to approve Change Order No. 2 for the Clarifier Project, increasing the project cost by \$12,008.99 in order to account for moving a water main.

**ADVERTISING FOR PUBLIC HEARING** – Moved by Cerney, second by Quaschnick and carried, to approve advertising for a public hearing for three applications for temporary liquor licenses from the Chamber of Commerce.

**ADVERTISING FOR PUBLIC HEARING** - Moved by Yellow Boy, second by Cerney and carried, to table the advertising for a public hearing for a malt beverage and wine license.

**DISCUSSION AND INFORMATION ITEMS:**

**PROPERTY FOR FRESH START PROGRAM** – Cox stated he was going to the County Commission meeting to discuss a property that he would like to with them to tear down using the Fresh Start Program.

**FINANCIAL REPORT** – Beck presented a financial report to the Council.

**FLY IN** – The Mayor read a thank you letter from the Young Eagle Coordinator Steve Christensen regarding the fly in at the Mobridge Municipal Airport. There were 46 youth who participated. Due to donations from various local businesses, the event was put on at no cost to the City.

**PAYMENT OF BILLS:**

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

A&B Business, supplies-153.91 ;Banner Associates, prof services-8,902.08 ;Bestway Traffic, improvements other-365.00 ;Cardmember Services, other-312.89 ;Century Link, utilities-1,306.06 ;Chamber of Commerce, prof services-9,559.32 ;Clerk of Courts, garnishments-300.00 ;Deputy Finance Officer, postage-96.40 ;Dish TV, utilities-25.02 ;Ethanol Products, chemicals-1,343.94 ;fisher Scientific, chemicals-126.08 ;Fleet Services, gasoline-1,089.04 ;Gienger Sales, supplies-132.50 ;Great Western Bank, payroll taxes-13,975.55 ;Heather Beck, travel-25.20 ;Helms & Assoc., prof services-8,858.55 ;High Point Networks, computer repairs-288.75 ;Johnnie Troyer, refund-68.14 ;Language Line Services, prof services-90.00 ;Larson Irrigation, repairs-331.00 ;Larson Repair, vehicle maintenance-533.18 ;Locators & Supplies, equipment-692.43 ;M&C Properties, refund-31.19 ;Marco, Inc., copier-225.37 ;Merkels Foods, supplies-62.50 ;Metering & Technology, meters-944.87 ;Midco, utilities-105.00 ;Mobridge Gas, LP gas-367.50 ;Mobridge Gas, repairs-16.58 ;Mobridge Hardware, supplies-812.72 ;Night Vision Depot, equipment-3,625.00 ;Payless Foods, concession stand/supplies-474.02 ;Payless Foods, supplies-100.84 ;Pete Lien, chemical-3,969.05 ;Pollard Water, supplies-860.46 ;PowerPhone, maintenance contract-4,260.00 ;Randy Gill, refund-43.67 ;Sanitation Products, repairs-2,645.55 ;SD One Call, prof services-53.55 ;SDRS Supplemental Retirement, retirement-175.00 ;Share Corp, supplies-330.82 ;Tammy Lindeman, refund-64.65 ;Unum Life Insurance, insurance-165.90 ;US Postal Service, postage-109.99 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Motors, vehicle maintenance/tires-119.36 ;Venture Comm, utilities-424.09 ;Verizon Wireless, cell phone-460.69 ;Voyager Fleet, diesel/gasoline-1,064.12 ;Wellmark BC/BS, health ins.-18,537.00 ;West River Telecommunication, phone-2,010.15.

Salaries: Administration-4858.56; City Administrator-2101.38; Police Department-26695.87; Fire Department – 500.00; Street Department-4475.27; Health & Inspection – 1127.25; Pool – 396.00; Park – 2674.31; Library- 2845.79; Auditorium-85.50; 24/7-272.36; Water Department-7319.20; and Sewer Department-4877.25.

There being no further business to come before the council, the meeting adjourned at 5:52 PM on a motion by Carlson, second by Yellow Boy and carried.

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

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Jamie Dietterle, Mayor