

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
November 16, 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, November 16, 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, O'Connell, Yellow Boy and Carlson. Quaschnick was absent.

**AGENDA:**

The agenda was approved on a motion by Yellow Boy, second by O'Connell and carried.

**MINUTES:**

Moved by Yellow Boy, second by Cox and carried, to approve the minutes from the November 2, 2016 regular meeting. Carlson abstained.

**DEPT HEAD REPORTS:**

**Police Department – Chief Shawn Madison**

**LEVEL INCREASE** – Moved by Carlson, second by Yellow Boy and carried, to approve a level increase for dispatcher Candice Lutz, increasing her hourly wage from \$17.18 to \$17.68 effective October 31, 2016.

**OLD BUSINESS:**

**PUBLIC HEARING FOR LIQUOR LICENSES** – Hearing no opinion for or against, moved by Yellow Boy, second by O'Connell and carried, to approve an off-sale malt beverage license and a wine license to Dolgen Midwest, LLC dba Dollar General.

**NEW BUSINESS:**

**TRANSFER** – Moved by O'Connell, second by Cerney and carried, to approve a transfer of \$50,000 from the general fund to the pool loan fund. This transfer was included in the 2016 budget.

**LIQUOR LICENSE RENEWAL** - Moved by Yellow Boy, second by Cox and carried, to approve the renewal of the following liquor licenses for 2017:

Bar None	Bar None	American Legion Club
Jackson Enterprises	Bridge City Liquors	The Grand Oasis
KT's Fireside Supper Club	Last Chance	ShopKo Stores
Moose Club	Stoick's Inc.	Silver Dollar
Oak Keg Liquors	Pauly's Pub & Casino	LaCabana

**ADVERTISING FOR CHEMICAL BIDS** – Moved by Yellow Boy, second by O'Connell and carried, to approve advertising for chemical bids for 2017.

**RIVERFRONT PLAT** – Moved by O'Connell, second by Cox and carried, to approve the plat of Lots 4, 5, and 6, Block 2 and Lots 1 thru 11, Block 3, Riverview Addition to the City of Mobridge, Walworth County, South Dakota.

**TORNADO SLIDE** – Moved by Yellow Boy, second by Carlson and carried, to approve the purchase of a new slide for Tornado Park in the amount of \$7,070.36.

**REQUEST TO VACATE ALLEY** – Matt Keller requested the City consider signing a petition to vacate an alley located between Lots 1, 2, 3 and 4, Block 5 East Mobridge Addition to the City of Mobridge. The City has property abutting the alley. Discussion on the need to clean up the property. The actual public hearing to vacate will not be until December 21, 2016. The property would need to be cleaned up by then for the Council to approve the Resolution to vacate. Moved by Carlson, second by Yellow Boy and carried, to approve signing the petition to vacate.

**LIBRARY CHIMNEY** – The library old section is currently undergoing repairs of its brick and chimney. The historic Mason recommended some additional work to the chimney. It includes installing a chimney liner and chimney cap. The funds will come from the current 2016 budget. Moved by Yellow Boy, second by Cerney and carried, to approve the additional work from Aberdeen Masonry in the amount of \$2,033.88.

**DISCUSSION AND INFORMATION ITEMS:**

**AIRPORT PROJECTS** – Goldsmith gave the Council an update on various time frames for the land acquisition project and the runway project at the airport.

**FINANCIAL REPORT** – Beck gave the Council a financial report.

**PAYMENT OF BILLS:**

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

A&B Business, supplies-49.28 ;AT&T, utilities-43.74 ;Banner Associates, prof services-28,369.50 ;Bestway Traffic, prof services-500.00 ;C N A Surety, prof services-50.00 ;Cam Wal Electric, street lights-294.64 ;Cardmember Service, hand dryers/computer/uniforms-1,116.00 ;Central Diesel, repairs-1,169.05 ;Chamber of Commerce, prof services-8,855.93 ;Clerk of Courts, garnishments-300.00 ;Dacotah Insurance, prof services-50.00 ;Dakota Fluid Power, repairs-706.36 ;Dish TV, utilities-25.02 ;Dwight Baumann, building maintenance-51.00 ;Eisemann Building Products, maintenance-373.12 ;Emergency Communications Network, prof services-12,500.00 ;Faehnrich Construction, prof services-9,588.00 ;First National Bank, loan payment-158,379.34 ;Fleet Services, gasoline-1,047.03 ;Gas N Goodies, gasoline-149.25 ;Giengers Sales, supplies-30.00 ;Grand Central, vehicle maintenance-42.25 ;Great Western Bank, payroll taxes-13,289.96 ;GTC Auto Parts, equipment maintenance-511.35 ;Heartland Waste, prof services-80.00 ;Helms & Assoc., prof services-1,645.65 ;High Point Networks, prof services-82.50 ;Jensen Rock & Sand, snow removal/cold mix-13,529.88 ;Key Insurance, insurance-2,527.00 ;Language Line Services, prof services-90.00 ;M&M Electric, buildings-9,556.49 ;Marco, Inc., copier-242.48 ;MDU, utilities-20.63 ;Merkels, supplies-68.08 ;Michael Todd, vehicle maintenance/supplies-510.93 ;Midco, utilities-105.00 ;Milliken Electric, repairs-485.41 ;Mobridge Gas Co., LP gas-138.75 ;Mobridge Hardware, supplies-230.31 ;Mobridge Manufacturing, supplies-30.00 ;Mobridge Tribune, supplies-26.90 ;Napa Auto Parts, supplies-167.89 ;Neves Uniforms, uniforms-207.06 ;Oahe Vet, prof services-195.00 ;Office Depot, supplies-669.76 ;Payless Foods, supplies-36.92 ;Pollard Water, repairs-624.07 ;Robert Knudson, refund-143.84 ;Ron's Repair, vehicle maintenance-5.00 ;SD One Call, prof services-33.40 ;SDRS Supplemental Retirement, retirement-175.00 ;Slater Oil, equipment maintenance-56.40 ;Slater Oil, gasoline/diesel-2,405.13 ;Tri State Water, supplies-34.40 ;Tumbleson Lawn Service, maintenance/prof services-495.00 ;Unum Life Insurance, insurance-153.90 ;USA Blue Book, supplies-417.84 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecommunications, utilities-885.16 ;Walworth County Register of Deeds, prof services-30.00 ;Watershed Roofing, building maintenance-286.81 ;West River Telecommunications, phones-3,611.78.

Salaries: Administration-4814.00; City Administrator-2101.38; Police Department-26653.90; Fire Department – 500.00; Street Department-4432.10; Health & Inspection – 1093.50; Park – 1864.47; Library-2744.48; Auditorium-267.81; 24/7-222.84; Water Department-6822.57; and Sewer Department-4498.61.

There being no further business to come before the council, the meeting adjourned at 5:58 PM on a motion by Yellow Boy, second by Cox 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