

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
February 1, 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 Monday, February 1, 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, Henderson, O'Connell, Yellow Boy and Carlson.

**ADOPT AGENDA:**

The agenda was adopted on a motion by Yellow Boy, second by Henderson and carried.

**MINUTES:**

Moved by Yellow Boy, second by Cox and carried, to approve the minutes from the January 20, 2016 re-scheduled regular meeting.

**DEPT. HEAD REPORTS:**

**POLICE DEPT** – Police Chief Shawn Madison

- **New Hire** – Moved by Carlson, second by Henderson and carried, to approve hiring Cindy Sahli as dispatcher at \$13.86 per hour effective February 9, 2016.
- **Re - Hire** – Moved by Cox, second by Cerney and carried, to approve the rehire of Linda Chappell as dispatcher at \$16.89 per hour effective February 8, 2016.
- **Potter County Agreement** – Moved by O'Connell, second by Yellow Boy and carried, to approve the one year agreement with Potter County Sheriff's for communication services in the amount of \$14,346.75 effective from January 1, 2016 to December 31, 2016.
- **Corson County Agreement** – Moved by Carlson, second by Cox and carried, to approve the one year agreement with Corson County Sheriff's for communication services in the amount of \$7,515.00 effective from January 1, 2016 to December 31, 2016.

**ZONING**

- Goldsmith gave the Council an update on all the building permits that were approved for the month of January 2016.
- A summary of all the 2015 building permits that were issued was presented to the Council.
- **Zoning Officer** – Moved by Cerney, second by Carlson and carried, to approve Cindy Rische as zoning officer.

**NEW BUSINESS:**

**PAYMENT FOR POOL PROJECT** – Moved by Henderson, second by O'Connell and carried, to approve Pay Request No. 14 in the amount of \$42,750.00 to JDH Construction for the pool project.

**REVISED PAY REQUEST FOR WATER TOWER PROJECT** – Moved by O'Connell, second by Henderson and carried, to approve the revised pay request no. 8A-C in the amount of \$107,573.00 to Maguire Iron for the water tower project. The previous pay request had the liquidated damages deducted twice.

**LIFEGUARDS** – Moved by Henderson, second by O'Connell and carried, to approve advertising for lifeguards for the 2016 pool season.

**AIRPORT ADVERTISEMENT** – Moved by Cox, second by Cerney and carried, to approve advertising for airport snow removal equipment.

**MEETING DATE CHANGE** – Moved by Yellow Boy, second by Carlson and carried, to approve changing the 2<sup>nd</sup> meeting in February to Tuesday, February 16, 2016 at 5:30 PM due to the President's Day holiday.

**DISCUSSION AND INFORMATION ITEMS:**

- **ICE FISHING ACCESS POINTS** – Goldsmith gave the council an update on the 4 approved ice fishing access points along the river.
- **WATER DAMAGE** - Goldsmith reported on water damage occurring at Scherr Howe and the old library. The estimate to repair Scherr Howe is \$7,599 and estimate at the library is \$45,165.60. She will be researching and applying for grants. These buildings may be eligible since they are historic.

**TRAVEL** – Moved by Cox, second by Carlson and carried, to approve travel for 2 dispatchers to Pierre for training and certification February 22, 2016 for 2 weeks.

**PAYMENT OF BILLS:**

Moved by O’Connell, second by Carlson and carried, to approve the following bills for payment:

A&B Business, supplies-81.98 ;Aberdeen Finance Corp, garnishment-240.00 ;Ascent Aviation Group, fuel for resale-22,240.91 ;Beadles Sales, vehicle maintenance-1,922.13 ;Butler Cat, equipment-5,600.00 ;Cain Law Office, attorney fees-108.00 ;Center Point, books-44.34 ;Central Diesel, repairs-88.00 ;Century Link, utilities-1,279.31 ;Dakota Tank & Containment, repairs-392.45 ;Deputy Finance Officer, postage-29.90 ;Gienger Sales, supplies-120.00 ;Grafix Shoppe, vehicle replacement-517.88 ;Great Western Bank, payroll taxes-11,635.85 ;Hawkins, chemical-1,270.50 ;Heartland Waste, solid waste collection-18,036.25 ;High Point Networks, computer software-945.00 ;Ingram, books-121.93 ;J&M One Stop, prof services-194.00 ;James Bossert, refund-19.16 ;James Martin, refund-24.28 ;JDH Construction, prof services-42,750.00 ;Justin Dame, uniforms-80.00 ;Klein Museum, other services-6,000.00 ;Library Director, supplies/other-46.46 ;Maguire Iron, prof services-107,573.00 ;MDU, utilities-3,339.48 ;Metering & Technology Solutions, meters-108.04 ;Michael Todd, repairs-119.78 ;Midcontinent Communications, utilities-105.00 ;Millers Machine, prof services-665.00 ;Nartic, supplies-266.11 ;Neves Uniforms, uniforms-318.06 ;NVB Playgrounds, playpark-3,885.00 ;Office Depot, supplies-149.76 ;Office of Weights & Measures, prof services-28.00 ;Overdrive, computer software-1,500.00 ;Precision Electronics, repairs-389.28 ;Safety Service, equipment-1,098.20 ;SD Airports Conference, travel-45.00 ;SD Attorney General, PBT fees-788.00 ;SD Federal Property, pickup-16,200.00 ;SD Library Association, dues-95.00 ;SD Retirement, retirement-12,051.99 ;SDRS Supplemental Retirement Plan, retirement-175.00 ;Slater Oil, diesel/fuel/LP gas-3,250.92 ;TEI Landmark Audio, books-119.75 ;Tyler Hearnen, prof services-3,200.00 ;USA Blue Book, repairs-128.64 ;Venture Comm, utilities-424.09 ;Verizon Wireless, cell phone-268.04 ;Voyager Fleet, gasoline/diesel-497.25 ;Wellmark Blue Cross Blue Shield, health ins-14,035.18 ;William Pollock, uniforms-80.00.

Salaries: Administration-4779.02; City Administrator-2101.38; Police Department-23287.66; Fire Department – 500.00; Street Department-4697.48; Health & Inspection – 438.75; Park – 247.20; Library-2690.69; Auditorium-988.80; 24/7-247.60; Water Department-6953.12; and Sewer Department-4795.27.

There being no further business to come before the council, the meeting adjourned at 5:48 PM on a motion by Henderson, 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