

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
February 1, 2017**

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, February 1, 2017 at 5:30 PM. Mayor Jamie Dietterle, Finance Officer Heather Beck, City Administrator, and the following council persons were present: Cox, Cerney, Quaschnick, O'Connell, Yellow Boy and Carlson.

AGENDA:

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

MINUTES:

Moved by O'Connell, second by Cox and carried, to approve the minutes from the January 18, 2017 regular meeting with corrections on fire department roster. Yellow Boy abstained.

PUBLIC FORUM AND VISITORS:

Rachel Hoisington was present to discuss snow removal.

DEPT HEAD REPORTS:

Zoning/Nuisance – Cindy Rische:

- **Building Permits** - Rische went over the building permits issued for January.

OLD BUSINESS:

PURCHASE AGREEMENTS - Moved by Cerney, second by O'Connell and carried, to approve the following purchase agreements for the airport land acquisition project:

Loren Yates and Linda Yates purchasing Lots 1 and Lot 2 in Tract 3 of Spiry Addition in the S1/2SW1/4 of 21-124-79 consisting of 6.06 acres in the amount of \$60,000.00; Keith Ray Jensen and Jane Ann Hart purchasing Airport Lot 1 of Tract A of Lack's Addition in the SE1/4 of 17-124-79 consisting of .42 acres and Lot 1 of Airport 1st Subdivision in the SE1/4 17-124-79 consisting of .02 acres in the amount of \$14,800.00; Gerald J Thompson Jr. and Tina D Thompson purchasing Airport Lot 1 of Tract 7 of Neumeyer's Addition in the SW1/4 of 17-124-79 consisting of .49 acres in the amount of \$2,100.00; Regg A and Danielle R Hagge purchasing Lot 2 of Airport 2nd Subdivision in the SW1/4 of 16-124-79 consisting of .05 acres in the amount of \$1,100.00; and James D. Peterson and Frances L. Peterson purchasing Lot 1 of Airport 2nd Subdivision in the SW1/4 of 16-124-79 consisting of 1.48 acres in the amount of \$6,900.00.

NEW BUSINESS:

LEVEL INCREASE – Moved by Cox, second by O'Connell and carried, to approve a level increase for Karla Bieber increasing her hourly wage from \$16.20 to \$18.34 effective January 9, 2017.

WATER/WATERWATER PICKUP PURCHASE – Moved by O'Connell, second by Cerney and carried, to approve the purchase of a Ford F350 1 ton pickup in the amount of \$31,892.00 from State bid. The purchase was included in the 2017 budget.

DISCUSSION AND INFORMATION ITEMS:

Equalization Meetings – The equalization meetings will begin March 20, 2017 at 5:30 PM. A quorum of the City Council must be present.

TRAVEL:

Moved by Yellow Boy, second by Quaschnick and carried, to approve Christine Goldsmith, Amy Cerney and Gene Cox to Pierre on February 15, 2017 for Arts Award.

Moved by Yellow Boy, second by O'Connell and carried, to approve Christine Goldsmith and Heather Beck to Selby on February 16, 2017 for Incident Command Class.

PAYMENT OF BILLS:

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

Aflac, insurance-961.10 ;Clerk of Courts, garnishment-300.00 ;American Aluminum, drug dog-2,991.87 ;Aqua Pure, chemicals-224.50 ;Banner Assoc., prof services-3,907.00 ;Cain Law Office, attorney fees-1,515.00 ;Center Point, books-45.54 ;Century Link, utilities-1,237.64 ;Code 2 K-9 Services, drug dog-4,500.00 ;Core Fitness, gym membership-79.65 ;Dakota Fluid Power, repairs-8.14 ;Dakota Pump & Control, repairs-357.14 ;Dakota Supply Group, supplies-70.55 ;Don Blankart, supplies-80.00 ;Ethanol Products, chemicals-1,696.93 ;Fair Manufacturing, repairs-1,339.24 ;Gienger Sales, supplies-110.00 ;Grand Central, vehicle maintenance-97.40 ;Great Western Bank, payroll taxes-13,362.11 ;Hawkins, chemicals-2,932.50 ;Heartland Waste, solid waste collection-18,059.75 ;High Point Network, prof services-330.00 ;Homestead Building Center, supplies-368.46 ;Ingram, books-159.07 ;Larry's Lock & Key, repairs-65.00 ;Lu's Cleaning, prof services-175.00 ;Matt Reichert, supplies-80.00 ;MDU, utilities-7,089.83 ;Milliken Electric, building maintenance-1,831.05 ;Mountain Plains Library Assoc., dues-20.00 ;Neves, uniforms-543.79 ;OverDrive, books-1,500.00 ;Premier Equipment, repairs-39.11 ;Ray Allen Manufacturing, drug dog-2,271.55 ;Rees Communications, radios-1,190.00 ;SD Attorney General, scam fees/participation fees-725.00 ;SD Dept of Revenue, water testing-390.00 ;SD Library Association, dues-70.00 ;SD Retirement, retirement-13,897.44 ;SD State Historical Society, other-40.00 ;SD State Treasurer, sales tax-1,540.69 ;SDRS Supplemental Retirement Plan, retirement-175.00 ;Share Corp, supplies-342.59 ;Slater Oil, gasoline/diesel/LP gas-5,903.69 ;Tyler Hearnen, prof services-3,200.00 ;US Post Office, postage-77.64 ;Western Equipment, mower lease-1,004.09 ;Zuercher Tech., maintenance agreement-5,550.00.

Salaries: Administration-2511.31; City Administrator-2,164.42; Police Department-26154.81; Street Department-5488.55; Health & Inspection – 1,112.00; Park – 1618.84; Library-3285.96 Auditorium-470.22; 24/7-267.00; Water Department-6790.97; and Sewer Department-4,518.33.

There being no further business to come before the council, the meeting adjourned at 5:50 PM on a motion by Cerney, second by Quaschnick and carried.

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

Jamie Dietterle, Mayor