

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
March 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, March 1, 2017 at 5:30 PM. Mayor Jamie Dietterle, City Administrator Christine Goldsmith, Finance Officer Heather Beck, City Attorney Rick Cain, and the following council persons were present: Cox, Cerney, O'Connell (by phone) and Carlson. Quaschnick and Yellow Boy were absent.

**AGENDA:**

The agenda was approved on a motion by Cerney, second by Carlson and carried with the following addition: change Resolution 17-3 to an Ordinance 1<sup>st</sup> reading.

**MINUTES:**

Moved by Cerney, second by Carlson and carried, to table the approval of the minutes from the February 1, 2017 regular meeting.

**VISITORS:**

John Ayoub, CEO Mobridge Regional Hospital, was present to introduce himself and meet the Council.

**NEW BUSINESS:**

**OPERATION AGREEMENT WITH DEWEY COUNTY** - Moved by Cox, second by Carlson, and carried, to approve the agreement with Dewey County Sheriff's Office for communication services in the amount of \$4,406.00.

**COUNTY AGREEMENTS** – Moved by Yellow Boy, second by Carlson and carried, to approve the one year agreement with Corson County Sheriff's for communication services in the amount of \$7,515.00 and with Potter County Sheriff's for communications services in the amount of \$14,346.75 effective from January 1, 2017 to December 31, 2017.

**RE-PLAT** – Moved by Carlson, second by Cerney and carried, to approve the plat of Tract 1 and Tract 2, Badgley Addition to Walworth County located in the NE1/4NW1/4, Section 21, T124N, R79W, 5<sup>th</sup> PM Walworth County, South Dakota.

**SEASONAL EMPLOYEE REHIRE** – Moved by Carlson, second by Cerney and carried, to approve Jason Hill seasonal rehire for the street department at \$13.77 per hour.

**COUNCIL MEETING DAYS** – Due to the short meetings in the past 2 years, an ordinance was brought to the Council to change the meeting days to once a month, the second Wednesday of every month. If necessary special meetings could be called as needed. Moved by Cox, second by Carlson and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 957, an ordinance revising title 1 of Chapter 1 Section 2-2 meetings, of the revised ordinances of the City of Mobridge, South Dakota modifying the meeting times of the City Council.

**SNOW REMOVAL PENALTY** – Moved by Cerney, second by Cox and carried, to approve the first reading of Ordinance No. 956, an ordinance in revision of 9-2-5 of the revised ordinances of the City of Mobridge, South Dakota, snow removal penalty.

**ADVERTISE FOR BIDS** – Moved by Carlson, second by Cox and carried, to approve advertising for bids for the walking trail rehabilitation project to be due April 3, 2017 by 2:00 PM.

**CODE OF CONDUCT POLICY** – The Mayor proposed a Code of Conduct Policy for the City Council. Moved by Cerney, second by Cox and carried, to approve the Code of Conduct Policy for elected and appointed officials to assure that they conduct themselves in a manner that will instill public confidence and trust in the fair operation and integrity of the City of Mobridge.

**EMPLOYEE POLICY MANUAL UPDATE** – Moved by Cerney, second by Cox and carried, to approve the revised section 2.12 Public Relations of the employee policy manual, specifically regarding social media.

**CONTRACT FOR GENERATOR MAINTENANCE** – Moved by Carlson, second by Cerney and carried, to approve the contract for generator maintenance for the City's 5 main generators with Cummins Sales and Service in the amount of \$5,481.40 for one year.

**PUBLIC PROGRESS HEARING 5:45 PM** – A hearing was held to allow the Council and public to comment on the progress of the Wastewater Clarifier Project. Ted Dickey (by phone), North East Council Of Governments (NECOG) addressed the Council regarding the project progress. He reported that the project is a little behind due to the weather. They are currently working on the primary clarifier. The hearing is a requirement of the CDBG federal funding. The City received \$515,000 in CDBG funds.

**CEMETERY DEED** – Moved by Cox, second by Cerney and carried, to approve the following cemetery deed: the City of Mobridge transferring Grave 2, Lot 44, Block Q in Greenwood Cemetery to Charles Finney and Darlene Finney.

**ADVERTISE FOR PUBLIC HEARING MALT BEVERAGE** – Moved by Cerney, second by Cox and carried, to approve advertising for a public hearing for a malt beverage application for Bridge City Liquors.

**DISCUSSION AND INFORMATION ITEMS:**

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

**Calling System for City Alerts** – If the public is interested in being on a City alert system, a minimum of 150 numbers is needed. These alerts would be for snow removal messages and such. If interested, contact Christine at City Hall.

**Financial Report** – Beck presented the Council a financial report.

**District 7 Meeting** – The Council was informed of the SDML District 7 meeting in Akaska on March 29.

**TRAVEL:**

Moved by Carlson, second by Cerney and carried, to approve Shawn Madison to Rapid City on March 23, 2017 Glock training.

**PAYMENT OF BILLS:**

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

A&B Business, supplies-210.95 ;Ascent Aviation, fuel for resale-27,878.01 ;Bestway Traffic, prof services-400.00 ;Cardmember Services, travel/equipment/drug dog/supplies-1,868.12 ; Clerk of Courts, garnishment-300.00 ;CenterPoint Large Print, books-45.54 ;Century Link, utilities-1,237.24 ;Christine Goldsmith, travel-115.66 ;Core Fitness, gym membership-185.85 ;Demco, supplies-330.84 ;Deputy Finance Officer, postage-42.33 ;Dish TV, utilities-25.02 ;Fleet Services, gasoline-2,118.85 ;Gas N Goodies, fuel-68.01 ;Gene Cox, travel-92.40 ;Glock Professional, training-250.00 ;Goldsmith Heck, prof services-1,122.00 ;Great Western Bank, payroll taxes-13,137.94 ;Gumdrop Books, books-60.65 ;Hammer's Honda, supplies-44.99 ;Hawkins, chemicals-1,908.00 ;Heartland Waste, solid waste collection-18,059.75 ;High Point Network, prof services-371.25 ;Ingram, books-137.98 ;Language Line Services, prof services-90.00 ;Larry's Lock & Key, repairs-45.00 ;Laura Maier, training-122.40 ;Live View GPS, equipment-537.00 ;Marco, computer-790.00 ;MDU, utilities-2,626.76 ;Midco, utilities-105.00 ;Milliken Electric, repairs-380.60 ;Mobridge Manufacturing, repairs-114.00 ;Office Depot, supplies-47.15 ;Recorded Books, books-144.80 ;SD Magazine, subscription-25.00 ;SD Retirement, retirement-13,150.26 ;SD Sheriffs Assoc., conference-85.00 ;SD State Treasurer, sales tax-1,540.49 ;SDRS Supplemental Retirement Plan, retirement-175.00 ;Slater Oil, diesel/LP gas/propane-2,353.39 ;Specialty Store Services, supplies-359.70 ;TEI Landmark, books-80.50 ;Tyler Hearnen, prof services-3,950.00 ;US Post Office, postage-279.44 ;Venture Communications, utilities-424.09 ;Verizon, cell phone-459.87.

Salaries: Administration-2511.31; City Administrator-2,164.42; Police Department-26624.46; Street Department-5120.66; Regulation & Inspection – 1,112.00; Park – 1693.08; Library-3078.40; Auditorium-96.80; 24/7-267.60; Water Department-6821.03; and Sewer Department-4518.33.

There being no further business to come before the council, the meeting adjourned at 5:53 PM on a motion by Cerney, 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