

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
May 18, 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, May 18, 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, Quaschnick, O'Connell, Yellow Boy and Carlson.

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

**MINUTES:**

Moved by Carlson, second by Cox and carried, to approve the minutes from the May 4, 2016 regular meeting.

**DEPT. HEAD REPORTS:**

**POLICE DEPARTMENT** – Chief Shawn Madison

- **Vandalism Reward** – Moved by Yellow Boy, second by O'Connell and carried, to approve a reward of \$500 for any information that leads to the vandals who put dents in the pools garage door.
- **Children at Play Signs** – Madison informed the Council that the Rotary donated some children at play signs for the Legion Complex. Moved by Carlson, second by Cerney and carried, to accept the donation.

**WATER DEPARTMENT** – Kurt Schmaltz

- **Chlorine Pump** – Moved by Cox, second by O'Connell and carried, to approve the purchase of a new chlorine pump from Hawkins Water Treatment for the water plant at a cost of \$8,760.00 plus the cost of tubing. Schmaltz reported that the current pump was leaking; wasting chemical and creating a safety hazard for employees.

**NEW BUSINESS:**

**GRANT FOR SCHERR HOWE** - Moved by Cerney, second by Cox and carried, to approve accepting a grant from the State Historical Society in the amount of \$3,800 to repair the water damage in the basement of Scherr Howe.

**UPSTAIRS BATHROOM DESIGN FOR SCHERR HOWE** – Goldsmith presented a design plan to the Council that was prepared for the upstairs bathrooms in Scherr Howe. The design has been approved by SHPO with projected cost of the project estimated at \$165,000 to \$180,000. Moved by Carlson, second by Cerney and carried, to approve the design and for Goldsmith to begin grant writing for the project.

**1<sup>ST</sup> READING ORDINANCE NO. 947, REZONE** – Moved by Yellow Boy, second by O'Connell and carried, to approve Ordinance No. 947, an ordinance to amend the zoning ordinance of the City of Mobridge and re-zone certain real estate. This ordinance is in response to a petition received by WRT to rezone Lot 4, Block 19, Milwaukee Land Company's 1<sup>st</sup> Addition to the City of Mobridge. The request to rezone has been approved by the zoning board.

**SPECIAL MEETING** – Moved by Yellow Boy, second by O'Connell and carried, to approve a special meeting for Monday May 23, 2016 at 12:00 PM to award the bid for the wastewater clarifier project.

**SET PUBLIC HEARING** – Moved by Cerney, second by Cox and carried, to approve setting a public hearing and advertising for June 1, 2016 during the regular meeting for a temporary special event liquor license to Pauly's Pub for a street dance.

**FIRE DEPT SURPLUS PROPERTY** – Moved by Carlson, second by Cox and carried, to declare the fire department's snowmobile and argo as surplus property and to have 3 residents appraise the property.

**DISCUSSION AND INFORMATION ITEMS:**

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

**PAYMENT OF BILLS:**

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

Aberdeen Finance Corp, garnishment-480.00 ;Aflac, insurance-865.34 ;Ascent Aviation Group, fuel for resale-26,705.93 ;Avera Occupational Medicine, prof services-74.90 ;Badger Meter, prof services-1,176.00 ;Banner Engineering, prof services-7,195.60 ;Cam Wal, utilities-289.96 ;Chamber of Commerce, prof services-9,337.38 ;Charles Dutt Electric, prof services-40.80 ;Core Fitness, gym memberships-212.40 ;Cynthia Rische, travel-21.00 ;Davis Martin, grave maintenance/trees-1,515.00 ;Deputy Finance Officer, postage/supplies-157.32 ;Dish TV, utilities-24.99 ;Eframson Electric, prof services-743.06 ;Eisemann Building Products, supplies-85.24 ;First National Bank, loan payment-46,881.25 ;Fisher Scientific, chemical-1,758.78 ;Fleet Services, gasoline-786.44 ;Gas N Goodies, gasoline-171.04 ;Gienger Sales, supplies-200.00 ;Grand Central, gasoline/repairs/tires-148.14 ;Great Western Bank, payroll taxes-13,262.24 ;Greggs Drilling, prof services/supplies-8,662.76 ;HD Supply Waterworks, supplies-253.16 ;Herreid Concrete, repairs-815.00 ;Hettinger Mobridge Candy, supplies-99.52 ;Jim Hodel, Inc., repairs-216.60 ;Language Line Services, prof services-90.00 ;Larson Irrigation Service, playpark-78.00 ;Legacy Mark, software maintenance-389.52 ;Marco, Inc., copier-225.37 ;MDU, utilities-972.37 ;Merkels, supplies-71.74 ;Midco, utilities-105.00 ;Milbank Winwater, supplies-220.84 ;Mobridge Gas, LP gas-138.00 ;Mobridge Manufacturing, equipment-410.00 ;Morris Equipment, mowing-1,670.00 ;Napa Auto Parts, supplies-60.74 ;Nate Pepin, uniform-487.00 ;Oahe Vet, prof services-215.00 ;Payless Foods, supplies-46.45 ;Pollard Water, supplies-104.09 ;QT Pod, prof services-995.00 ;Runnings Supply, supplies-1,678.89 ;SD Assoc. of Rural Water, dues-775.00 ;SD Attorney General, pbt fees-117.00 ;SD Law Enforcement Training, prof services-80.00 ;SD One Call, prof services-46.20 ;SD Treasurer, sales tax-1,504.09 ;SDRS Supplemental Retirement, retirement-175.00 ;Share Corp, supplies-168.79 ;Slater Oil, equipment/gasoline/diesel/LP gas-1,750.00 ;Thomas O'Connell, reimburse for supplies-159.74 ;Unum Life Insurance, insurance-159.90 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Voyager Fleet, gasoline/diesel-1,064.12 ;Walworth County ROD, prof services-60.00 ;Wellmark Blue Cross Blue Shield, insurance-18,801.86 ;West River Telecommunications, phones/utilities-3,648.31.

Salaries: Administration-5,494.96; City Administrator-2,101.38; Police Department-23,864.24; Fire Dept – 500.00; Street Department-5,550.65; Health & Inspection – 958.50; Park – 3,057.91; Library-2,768.58; Auditorium-81.11; 24/7-247.60; Water Department-7,095.67; and Sewer Department-4,596.46.

There being no further business to come before the council, the meeting adjourned at 5:49 PM on a motion by Carlson, 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