

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
June 15, 2015**

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, June 15, 2015 at 5:30 PM. Mayor Jamie Dietterle, Finance Officer Heather Beck, City Administrator Christine Goldsmith, and the following council persons were present: Cox, Cerney, Henderson, Yellow Boy and Carlson. O'Connell was absent.

**ADOPT AGENDA:**

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

**MINUTES:**

Moved by Yellow Boy, second by Cox and carried, to approve the minutes from the June 1, 2015 regular meeting. Cerney abstained.

**OLD BUSINESS:**

**PHANSTEEL BUILDING** – Goldsmith informed the Council that the building was demolished. The Council would like the rubble cleaned up by the 4<sup>th</sup> of July holiday weekend. Goldsmith will contact the Albers.

**NEW BUSINESS:**

**FIREWORKS DISPLAY PERMIT** – An application was received from the Mobridge Fire Department to put on a fireworks display on July 4<sup>th</sup>. Moved by Cox, second by Carlson and carried, to approve the permit.

**MOWER** – Goldsmith reported that the mower at the airport is in need of repair at a cost of \$9,000. The quote for a new one is \$10,900. Moved by Carlson, second by Cox and carried, to approve purchasing a new mower for the airport from Premier Equipment at a cost of \$10,900.

**HOUSE MOVING PERMIT** – Moved by Yellow Boy, second by Cox and carried, to approve the house moving permit to Randy and Memorie Carlson. Carlson abstained.

**WALKING PATH GRANT** – Goldsmith informed the Council that the City was awarded a \$5,000 grant to develop a plan for a walking path. Moved by Carlson, second by Cerney and carried, to approve accepting the grant from the SD Dept of Health and the agreement.

**DISCUSSION AND INFORMATION ITEMS:**

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

**PAYMENT OF BILLS:**

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

Aberdeen Finance Corp., garnishment-480.00 ;Aflac, insurance-990.54 ;AT&T, utilities-175.75 ;Banyon Data Systems, prof services-295.00 ;Bestway Traffic, supplies-105.00 ;Blue Tarp Financial, equipment-410.64 ;Border States, softball fields-2,580.20 ;Bridge City Small Engine, repairs/yardwork-2,360.96 ;Cam Wal, street lights-165.50 ;Cam Wal, utilities-105.84 ;Cardmember Services, travel/uniforms/conference-369.73 ;Central Diesel, supplies/repairs-1,022.18 ;Chamber of Commerce, prof services-8,371.77 ;Davis Martin, spraying/mowing-8,020.00 ;Environmental Toxicity Control, water samples-450.00 ;Family Dollar, supplies-55.65 ;Fed Ex, prof services-11.30 ;Fisher Scientific, chemical-954.19 ;Fitness Center, gym memberships-50.00 ;Fleet Services, gasoline-1,017.67 ;Gas N Goodies, supplies/gasoline-251.03 ;Giengers Sales, supplies-254.00 ;Grand Central, supplies-16.00 ;Great Western Bank, payroll taxes-40.36 ;GTC Auto Parts, supplies-345.45 ;Heartland Waste, prof services-2,080.00 ;Helms & Associates, prof services-6,202.85 ;High Point Networks, repairs-1,090.00 ;Homestead Building Supplies, tires-71.82 ;Jerry's Pawn Shop, supplies-24.95 ;Key Insurance, insurance-754.00 ;Lou's Repair, repairs-65.00 ;Lucky's Gas, gasoline/tire repair-57.16 ;M&T Fire & Safety, supplies/equipment-6,025.25 ;Marco, Inc., supplies-286.26 ;MDU, utilities-12,274.00 ;Merkels Foods, supplies-130.60 ;Metering & Technology Solutions, meters-564.21 ;Mobridge Ace, supplies-25.77 ;Mobridge Garden Club, garden club-500.00 ;Mobridge Gas Co., propane-299.25 ;Mobridge Hardware, supplies-31.98 ;Mobridge Hospital, prof services-170.00 ;Mobridge Manufacturing,

repairs-1,061.00 ;Mobridge Tribune, publishing-342.65 ;Mobridge Youth Organization, MYO-14,280.90 ;Neves Uniforms, uniforms-60.54 ;Northern State University, supplies-300.00 ;Office Depot, supplies-166.17 ;Overall Supply, supplies-254.44 ;Plunketts Pest Control, other services-118.12 ;Premier Equipment, repairs-205.61 ;Quenzer Electric, street lights-336.60 ;Railroad Management Company, prof services-160.78 ;Recovery Resources, garnishment-63.96 ;Rodenburg Law Firm, garnishment-150.00 ;Runnings Supply, supplies-1,740.23 ;SD Attorney General, participation fees-2,059.00 ;SD Attorney General, scam fees-1,930.00 ;SD DOT, other services-2,587.44 ;SD One Call, prof services-30.45 ;SDRS Supplemental Retirement, retirement-50.00 ;Slater Oil, gasoline/diesel-326.36 ;The Radar Shop, prof services-157.00 ;The Tessman Co., MYO-719.10 ;TKs Plumbing, repairs-310.02 ;Tumbleson Lawn Service, repairs-40.00 ;US Postal Service, postage-522.42 ;USA Blue Book, supplies-130.88 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Motors, truck maintenance-780.18 ;Valley Telecommunications, utilities-842.16 ;Voyager Fleet Services, gasoline/diesel-967.68 ;Walworth County Register of Deeds, prof services-60.00 ;West River Telecommunications, phones-3,630.01 ;Western Communications, radio maintenance-177.00.

Salaries: Administration-2427.73; City Administrator-2040.19; Police Department-24555.94; Park – 996.84; Street Department-5208.18; Library-2876.59; Auditorium-996.00; 24/7-695.12; Water Department-7746.93; and Sewer Department-5710.30.

There being no further business to come before the council, the meeting adjourned at 5:45 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