

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
November 16, 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, November 16, 2015 at 5:30 PM. Mayor Jamie Dietherle, Finance Officer Heather Beck, City Administrator Christine Goldsmith, City Attorney Rick Cain and the following council persons were present: Cox, Cerney, Henderson, O'Connell, and Yellow Boy. Carlson was absent.

The Mayor requested a moment of silence for the victims of the terror attacks in Paris.

ADOPT AGENDA:

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

MINUTES:

Moved by Henderson, second by O'Connell and carried, to approve the minutes from the November 2, 2015 regular meeting.

PUBLIC FORUM & VISITORS:

Jim Dun was present to discuss with the Council a tax property he purchased at auction. He discovered judgments and assessments owed to the City. His plans are to put a governor's house and garage on the property. He requests that the City forgive the judgment and assessment in the sum of approximately \$9,700. Cox stated he would like something from Dun that guarantees he will do what he proposes prior to the City forgiving anything. The Mayor stated that the City will look into the matter further and bring it to the next Council meeting.

DEPT. HEAD REPORTS:

Police Chief Shawn Madison

FULL TIME – Moved by O'Connell, second by Cox and carried, to approve hiring Officer Nick Bratland as a full time officer at \$18.43 per hour effective December 1, 2015 due to the resignation of Officer Gary Tommeraasen.

NEW HIRE – Moved by Yellow Boy, second by O'Connell and carried, to approve hiring Matt Powell as dispatcher at \$13.46 per hour effective November 16, 2015.

Airport

UPDATE – Goldsmith gave an update on the airport including a proposed \$3.5 million runway reconstruction. The older plow truck from the Street Dept will be transferred to the airport. Goldsmith informed the Council that the FAA would like to see the City move forward with restrictions on runway protection zones by 2018. She also spoke of a proposal for new snow removal equipment for the airport.

NEW BUSINESS:

CODE ENFORCEMENT/ZONING OFFICER – Goldsmith presented a job description the Council for the new position of Code Enforcement/Zoning Officer. Moved by Cox, second by Henderson and carried, to approve the job description for code enforcement/zoning officer position.

ADVERTISING FOR POSITION – Moved by Henderson, second by O'Connell and carried, to approve advertising for the code enforcement/zoning officer position.

QUOTES FOR SECURITY DOORS – Two quotes were discussed for Scherr Howe auditorium and City Hall for security locks. Moved by Yellow Boy, second by Henderson and carried, to approve the quote of \$1,036.06 for Scherr Howe and \$1,278.51 for the back door of City Hall.

STEP INCREASE BLANKARTZ – Moved by O'Connell, second by Cerney and carried, to approve a step increase for Don Blankartz, wastewater plant, increasing his hourly wage from \$15.68 per hour to \$15.92 per hour effective November 30, 2015.

STEP INCREASE POLLOCK – Moved by O’Connell, second by Cox and carried, to approve a step increase for Bill Pollock, water plant, increasing his hourly wage from \$16.03 per hour to \$16.27 per hour effective November 30, 2015.

SURPLUS PROPERTY – Moved by O’Connell, second by Henderson and carried, to declare surplus a Cushman mower attachment/bagger with a value of \$0.

DISCUSSION AND INFORMATION ITEMS:

➤ **Chamber Banquet** – Beck reminded the Council of the upcoming Chamber Banquet on November 28th.

TRAVEL:

➤ Moved by O’Connell, second by Henderson and carried, to approve Justin Dame and Don Blankartz to Sioux Falls on December 8-10, 2015 for training and testing.

➤ Moved by Yellow Boy, second by O’Connell and carried, to approve Matt Reichert to Minneapolis, MN to transport a fire truck for repairs.

PAYMENT OF BILLS:

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

Aberdeen Finance Corp., garnishment-240.00 ;Aflac, insurance-683.64 ;AT&T, utilities-187.74 ;Banner Associates, prof services-19,860.00 ;Beadles Sales, vehicle maintenance-31.78 ;Bridge City Bait & Sm Engine, repairs-37.99 ;Cam Wal, utilities-270.63 ;Cardmember Services, other services/supplies/travel-684.10 ;Central Diesel, repairs-44.62 ;Chamber of Commerce, prof services-14,011.26 ;Charles Dutt Electric, repairs-30.60 ;Core Fitness, gym memberships-159.30 ;Dash Medical Gloves, supplies-121.80 ;Deputy Finance Officer, supplies-52.50 ;Dwight Baumann, travel/supplies-104.00 ;Eagle Eye Security, prof services-1,638.54 ;Elizabeth Fischer, refund-19.09 ;Emblem Enterprises, uniforms-157.65 ;First National Bank, loan-122,162.41 ;Fitness Center, gym memberships-25.00 ;Fleet Services, gasoline-944.46 ;Gas N Goodies, supplies-161.90 ;Gienger Sales, supplies-85.00 ;Grand Central, gasoline-48.00 ;Great Western Bank, payroll taxes-10,745.82 ;GTC Auto Parts, supplies-516.50 ;Jensen Rock & Sand, repairs-282.07 ;Ken's Western Lumber, supplies-272.00 ;Key Insurance, insurance-163.00 ;Marco, Inc., supplies-299.46 ;Mary Fried, refund-21.00 ;MDU, utilities-8,350.16 ;Merkels, supplies-54.25 ;Michael Todd & co., supplies-1,881.66 ;Millers Machine, repairs-210.00 ;Mobridge Hardware, supplies-734.51 ;Napa Auto Parts, supplies-76.11 ;Neves Uniforms, uniforms-375.72 ;Office Depot, supplies-644.96 ;Overall Supply, supplies-818.78 ;Payless Foods, supplies-28.00 ;Postmaster, other services-60.00 ;Quenzer Electric, improvements other-2,450.00 ;Rees Communications, prof services-225.00 ;Runnings Supply, supplies-1,441.17 ;SD One Call, prof services-30.45 ;SD State Treasurer, sales tax-1,432.85 ;SDRS Supplemental Retirement, retirement-175.00 ;Share Corp., supplies-411.25 ;Slater Oil, diesel/gasoline-1,954.92 ;Tumbleson Lawn Service, parks-600.00 ;US Post Office, postage-528.64 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecommunications, utilities-880.16 ;Voyager Fleet, gasoline/diesel-923.83 ;Walworth County Landfill, prof services-4.85 ;West River Telecommunications, phones-4,308.82.

Salaries: Administration-4390.19; City Administrator-2358.40; Police Department-23216.24; Fire Department – 500.00; Street Department-2920.00; Park – 525.92; Library-2718.06; Auditorium-960.00; Zoning – 500.00; 24/7-216.36; Water Department-5303.89; and Sewer Department-4969.88.

There being no further business to come before the council, the meeting adjourned at 6:11 PM on a motion by Henderson, second by Cerney and carried.

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

Jamie Dietterle, Mayor