

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
February 15, 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 15, 2017 at 5:30 PM. Mayor Jamie Dietterle, Finance Officer Heather Beck, City Attorney Rick Cain, and the following council persons were present: Quaschnick, O’Connell, Yellow Boy and Carlson. Cox and Cerney were absent in order to attend an awards presentation on behalf of the City.

**AGENDA:**

The agenda was approved on a motion by Yellow Boy, second by O’Connell and carried.

**MINUTES:**

Moved by Yellow Boy, second by Carlson and carried, to approve the minutes from the February 1, 2017 regular meeting.

**DEPT HEAD REPORTS:**

**Police Department – Chief Shawn Madison:**

- **New Hire** - Moved by Yellow Boy, second by Quaschnick and carried, to approve hiring Kim Longbrake as dispatcher at \$13.87 per hour effective February 21, 2017.
- **Step Increase** – Moved by Carlson, second by Quaschnick and carried, to approve a step increase for Linda Chappell increasing her hourly wage from \$17.39 per hour to \$17.63 effective February 21, 2017.
- **Dispatch Trainers** – Chief Madison requested additional compensation for dispatchers who train new hires. Moved by Carlson, second by Quaschnick and carried, to approve an additional \$50 per week to dispatchers that are training new hires for a trial period.

**Auditorium**

- **Floor Scrubber** - Moved by Quaschnick, second by O’Connell and carried, to table the purchase of a floor scrubber.

**NEW BUSINESS:**

**CHEMICAL BIDS** – Two companies bid on chemicals as follows:

	Aqua-Pure	Hawkins
Ammonium Sulfate	\$.69 lb.	\$.75 lb
Carbon Dioxide	No Bid Received	
Chlorine		\$.96 lb.
Lime	No Bid Received	
Polymer	\$.98 lb.	\$.95 lb.
Polyphosphate	\$1.39 lb.	\$1.28 lb.
Sulfer Dioxide		\$1.48 lb.

Moved by Yellow Boy, second by O’Connell and carried, to approve 2017 chemical bids: Ammonium Sulfate – AquaPure; Chlorine – Hawkins; Polymer – Hawkins; Polyphosphate – Hawkins;; and Sulfer Dioxide – Hawkins.

**2016 AUDIT** - Moved by Carlson, second by O’Connell, and carried, to approve the audit proposal of \$15,700 from Kohlman, Bierschbach and Anderson, LLP.

**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.

**PUBLIC HEARING TEMPORARY LIQUOR LICENSE** – A public hearing was held on a temporary liquor license for Mobridge Area Chamber of Commerce. Hearing no opinion for or against, moved by Yellow Boy,

second by Quaschnick and carried, to approve a temporary liquor license to the Mobridge Area Chamber of Commerce for March 25, 2017 for the event of Adult Prom at Scherr Howe Event Center to raise money for Scherr Howe bathrooms.

**PUBLIC HEARING FOR LEASE AGREEMENT** – A public hearing was held for a lease agreement with West River Telecommunications. Hearing no opinion for or against, moved by O’Connell, second by Quaschnick and carried, to approve a lease agreement with West River Telecommunications from March 1, 2017 to December 31, 2017 for \$200 per month for approximately 1.5 acres of the Old Armory fenced in yard.

**SEASONAL EMPLOYEES** – Moved by Carlson, second by O’Connell and carried, to approve advertising for seasonal employees.

**CONTRACT FOR AIRPORT MANAGER** – One bid was received for the Airport Manager position. Moved by Yellow Boy, second by Carlson and carried, to approve the bid from Tyler Hearnan for airport manager in the amount of \$3,950 plus storage of a one single engine airplane for a 2 year contract. This is an increase of \$9,000 per year from the previous contact.

**LIBRARY EXPENDITURE BUDGET** – Moved by O’Connell, second by Quaschnick and carried, to approve increasing the library expenditure budget by \$22,582 for the Deadwood Grant on the library chimney repair.

**CEMETERY DEED** – Moved by Yellow Boy, second by Quaschnick and carried, to approve the following cemetery deed: the City of Mobridge transferring Graves 5 and 6, Lot 13, Block H in Greenwood Cemetery to Clayton Fischer & Betty Fischer.

**PAY REQUEST FOR CLARIFIER PROJECT** – Moved by Quaschnick, second by O’Connell and carried, to approve pay request no. 5 to AB Contracting, LLC in the amount of \$128,738.53 for the Wastewater Clarifier Project.

**READ ACROSS AMERICA PROCLAMATION** – Moved by O’Connell, second by Quaschnick and carried, to approve a Read Across America Proclamation, proclaiming March 2, 2017 as Read Across America day in Mobridge.

**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.

**TRAVEL:**

Moved by Yellow Boy, second by Quaschnick and carried, to approve Vicki Berg and Karla Bieber to Aberdeen on March 6<sup>th</sup> for the Jumpstart Summer Reading Workshop.

Moved by Carlson, second by Quaschnick and carried, to approve Ashton Norder to Deadwood on April 24-26<sup>th</sup> for Sex Offender Registry training.

Moved by Quaschnick, second by O’Connell and carried, to approve Shawn Madison to Deadwood on April 18-20<sup>th</sup> for Police Chief’s Association Conference.

**PAYMENT OF BILLS:**

Moved by Carlson, second by Yellow Boy and carried, to approve the following bills for payment:  
AB Contracting LLC, prof services-128,738.53 ;Aberdeen Masonry, building repairs-30,294.83 ;Aqua-Pure, chemicals-9,619.20 ;AT&T, utilities-179.88 ;Boyd Naasz, travel-141.00 ;California Contractors Supplies, supplies-588.10 ;Cam Wal Electric, utilities-362.45 ;Cardmember Services, uniforms/other/supplies-439.30 ;Central Diesel, repairs-745.47 ;Chamber of Commerce, prof services-11,092.58 ;Charles Dutt Electric, prof services-206.04 ;Core Fitness, gym memberships-106.20 ;Dady Drug, supplies-6.80 ;Dakota Fluid Power, repairs-49.54 ;Deputy Finance Officer, postage-84.11 ;Eggers Electric, repairs-393.76 ;Emblem Enterprises, uniforms-440.50 ;Fair Manufacturing, repairs-853.80 ;First Impressions, supplies-272.00 ;Gas N Goodies, gasoline-92.82 ;Gienger Sales, supplies-122.00 ;Grand Central, tires-92.00 ;Great Western Bank, payroll taxes-13,669.67 ;GTC Auto Parts, supplies-1,203.13 ;Helms & Associates, airport land acquisition-6,320.02 ;Hettinger Mobridge Candy, supplies-30.76 ;High Point Networks, computer-1,563.70 ;Intoximeters, supplies-320.00 ;John Deere Financial, repairs-59.05 ;Lucky’s, tires-

23.96 ;Marco, Inc., copier-255.53 ;MDU, utilities-13,090.08 ;Merkels Foods, supplies-47.87 ;Mid-American Research, supplies-133.41 ;Mobridge Hardware, supplies-647.00 ;Mobridge Manufacturing, repairs-475.00 ;Mobridge Regional Hospital, prof services-120.00 ;Mobridge Tribune, improvements/publishing/supplies-2,634.18 ;Motorola Solutions, prof services-7,816.32 ;Napa Auto Parts, maintenance-23.47 ;Neves Uniforms, uniforms-12.51 ;Oahe Vet, prof services-190.00 ;Office Depot, supplies-290.79 ;Office of the Fire Marshal, prof services-60.00 ;Plunketts, prof services-57.37 ;Ray Allen Manufacturing, drug dog-13.99 ;Riteway Business Forms, supplies-1,093.17 ;Ryan Enderson, supplies-80.00 ;SD Dept of Transportation, loan payment-25,000.00 ;SD One Call, prof services-3.15 ;SDRS Supplemental Retirement, retirement-175.00 ;Slater Oil, diesel/propane/gasoline-5,382.25 ;US Post Office, postage-777.84 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm., utilities-918.16 ;Wellmark BC/BS, health insurance-16,558.94 ;West River Telecommunications, utilities-3,762.42 ;William Pollock, travel-141.00 ;WW Tire, tires-487.16.

Salaries: Administration-6261.31; City Administrator-2,164.42; Police Department-25393.78; Fire Department – 500.00; Street Department-5646.02; Regulation & Inspection – 1,112.00; Park – 1272.80; Library-3223.03 Auditorium-380.85; 24/7-267.60; Water Department-6702.20; and Sewer Department-44518.33.

There being no further business to come before the council, the meeting adjourned at 5:47 PM on a motion by Carlson, second by O’Connell 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