

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
March 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, March 16, 2015 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, Henderson, O'Connell, Yellow Boy and Carlson.

**ADOPT AGENDA:**

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

**MINUTES:**

Moved by Cox, second by Cerney and carried, to approve the minutes from the March 2, 2015 regular meeting. O'Connell and Carlson abstained.

**DEPT HEAD REPORTS:**

**POLICE DEPT,** Chief Justin Jungwirth

- **Step Increase** – Chief Jungwirth reported that Trevor Asmann has passed his certification. Moved by O'Connell, second by Yellow Boy and carried, to approve increasing Asmann's hourly wage from \$16.55 to \$17.95 per hour effective March 9, 2015.
- **New Hire** – Chief Jungwirth requested approval to hire Anna Netzer for a dispatch position. Moved by Carlson, second by Cerney and carried, to approve hiring Anna Netzer as dispatcher at \$13.46 per hour effective March 19, 2015.
- **Nuisance Property** – J&M One Stop's Jim Tolley was present to discuss his property. Currently there are 91 junked cars on his lot. Tolley explained his difficulty in getting the cars removed in a timely manner. He stated he could guarantee they would be gone by May 15<sup>th</sup> if the Council would allow him that much time. Some neighbors of the property were present and indicated they were content with the May 15<sup>th</sup> deadline. The Mayor appointed a committee of Goldsmith, Johnson and Cox to research an impound lot. Moved by Cerney, second by Henderson and carried, to approve the committee appointment.

**NEW BUSINESS:**

**GRADER BIDS** – Four bids were received for the 1983 John Deere 672A motor grader as follows: Leslie Thorstenson - \$15,501.00; Town of Java - \$15,221.00; Spencer C. Beddes - \$11,758.00; and Butler Machinery - \$10,000.00. The average appraisals were \$15,000 to \$20,600. Moved by Yellow Boy, second by Cox and carried, to approve the bid from Leslie Thorstenson in the amount of \$15,501.00. Moved by O'Connell, second by Carlson and carried, to approve restricting the proceeds from the grader sale to Restricted Street Equipment.

**PUBLIC HEARING FOR TEMPORARY LIQUOR LICENSE** – Hearing no opinion for or against, moved by Yellow Boy, second by Henderson and carried, to approve a temporary liquor permit to the Mobridge Rodeo Association for the Sitting Bull Stampede rodeo on July 1-4, 2015 and the derby on August 1, 2015.

**ADVERTISING FOR TRANSFER OF LIQUOR LICENSE** – Moved by Yellow Boy, second by Carlson and carried, to approve advertising for a public hearing for a transfer of an off sale liquor license to ShopKo from Trail Liquors.

**EQUALIZATION MEETING REPRESENTATIVE** – Moved by Cerney, second by O'Connell and carried, to approve Cox as the Council Representative on the Board of Equalization.

**CHANGE ORDER** – Moved by O'Connell, second by Cerney and carried, to approve Change Order No. 2 for the pool project, an increase of \$7,261.00 for building up the pump house.

**PAY REQUEST NO. 4** – Moved by Yellow Boy, second by Cerney and carried, to approve Pay Request No. 4 in the amount of \$11,004.42 to JDH Construction for the pool project.

**SUMMER RE-HIRES** – Moved by O’Connell, second by Cerney and carried, to approve re-hiring Tyler Villbrandt and Eric Looyenga for summer help in the Water/WW Department at \$13.36 per hour effective upon start date.

**STEP INCREASES** – Moved by Cerney, second by O’Connell and carried, to approve the following step increases: Chris Keller, passed his Class I Certification – increasing his hourly wage from \$14.60 per hour to \$15.21 per hour effective February 23, 2015; William Pollock, passed his Class II Certification – increasing his hourly wage from \$15.68 per hour to \$16.03 per hour effective January 1, 2015 and .33 per hour from December 1, 2014 to December 31, 2014; and Kurt Schmaltz, passed his 2<sup>nd</sup> Class II Certification - increasing his hourly wage from \$16.02 per hour to \$16.34 per hour effective January 1, 2015 and .31 per hour from October 9, 2014 to December 31, 2014.

**PROMOTION** – Moved by O’Connell, second by Carlson and carried, to approve the promotion of Justin Dame to Assistant Water/WW Superintendent increasing his hourly wage from \$16.98 per hour to \$19.17 per hour effective March 23, 2015.

**SERVICE BODY FOR NEW PICKUP** – Moved by Yellow Boy, second by Carlson and carried, to approve the purchase of a Khapheide 696J Service Body for the 2015 Ford water/wastewater pickup in the amount of \$7,750.00.

**ADVERTISE FOR STREET CHIP/SEAL BIDS** – Moved by Yellow Boy, second by Henderson and carried, to approve advertising for bids for the street resurfacing.

**ADVERTISE FOR PROPANE BIDS** – Moved by Carlson, second by Henderson and carried, to approve advertising for propane bids.

**CITY WIDE CLEAN UP** – Moved by Henderson, second by O’Connell and carried, to approve May 18-23, 2015 for City Wide Clean Up days in conjunction with the County.

**ZONING MAP** – Moved by Carlson, second by Yellow Boy and carried, to table the approval of the zoning map.

**LIBRARY BOILER** – A quote was received from TK’s Plumbing and Heating for a boiler for the library. Moved by Yellow Boy, second by O’Connell and carried, to approve the quote from TK’s in the amount of \$7,870 including all materials, labor and taxes.

**AIRPORT FARMLANDS LEASE** – Moved by Carlson, second by O’Connell and carried, to approve a revised airport farmlands lease for hay ground for one year and approve advertising.

**PARK BOARD BIDS** - Moved by Cox, second by Cerney, and carried, to accept the bid from Davis Martin with the following rates for 2015-2016: \$26.00 per man hour for contract labor, \$80 per West Nile spraying, \$3,505 per mowing, and \$280 per grass collection. The prices per location are listed on the bid form. The bid from Martin was the only bid received.

**PARK DEPT VEHICLE** – Moved by Cerney, second by O’Connell and carried, to approve the City Administrator to purchase a vehicle and/or grounds maintenance vehicle for up to \$20,000 total for the Properties Manager.

**DISCUSSION AND INFORMATION ITEMS:**

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

**PAYMENT OF BILLS:**

Moved by Cerney, second by O’Connell and carried, to approve the following bills for payment:  
AT&T, utilities-162.12 ;Beadles Sales, vehicle maintenance-1,167.57 ;Border States, supplies-234.00 ;Bridge City Bait, supplies-5.99 ;butler Cat, repairs-712.41 ;Cam Wal, street lights/utilities-165.50 ;Cardmember Services, computer/supplies-948.42 ;Chamber of Commerce, 3B-8,226.99 ;Cna Surety, bond renewal-1,132.00 ;Collin Smith, travel-52.00 ;Dakota Pump & Control, repairs-1,437.20 ;Dakota Supply Group, supplies-411.49 ;Dennis Kornder, prof services-700.00 ;Dish TV, other services-36.00 ;Family Dollar, supplies-87.05 ;Filler's Bakery, supplies-31.95 ;Fleet Services, gasoline-777.63 ;Gas N Goodies, supplies-20.00 ;Gienger Sales, supplies-120.00 ;Grace

laframboise, refund-26.00 ;Grand Central, gasoline/diesel-102.06 ;Great Western Bank, payroll taxes-10,989.32 ;Green Pro Solutions, supplies/chemical-3,103.00 ;GTC Auto Parts, supplies-620.75 ;Helms & Associates, prof services-1,120.00 ;High Point Networks, computer repairs/software-2,841.50 ;Homestead Building Supply, supplies-204.23 ;Ingersoll Rand, repairs-870.86 ;JDH Construction, prof services-11,004.42 ;Jensen Rock & Sand, prof services-161.40 ;Kodru Equipment, repair-501.41 ;Language Line Services, prof services-180.00 ;Larry's Lock & Key, repairs-6.00 ;Lucky's, gasoline/diesel/tires-635.68 ;Marco, Inc., copier/supplies-921.26 ;MDU, utilities-12,745.18 ;Merkels Foods, supplies-2,011.24 ;Mobr Tribune, publishing-244.27 ;Mobridge Ace, supplies-792.78 ;Mobridge Tribune, publishing-584.76 ;MVTL Laboratories, water samples-122.00 ;NECOG, zoning map-800.00 ;Neve's Uniforms, uniforms-797.85 ;Oahe Vet, prof services-45.00 ;Office Depot, supplies-125.08 ;Quenzer Electric, prof services-61.20 ;Recovery Resources, garnishment-63.96 ;Rodenburg Law Firm, garnishment-150.00 ;Runnings Supply, supplies-3,336.31 ;SD One Call, prof services-10.50 ;SD Secretary of State, prof services-30.00 ;SD State Treasurer, sales tax-1,241.63 ;SDRS Supplemental Retirement, retirement-50.00 ;Share Corp, supplies-343.20 ;Starla Hundstad, refund-14.00 ;Tyler Hearnon, supplies-259.87 ;Unum Life Insurance, life insurance- ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Motors, vehicle maintenance-34.95 ;Valley Telecommunications, utilities-852.16 ;West River Telecommunications, phones/utilities-3,312.38.

Salaries: Administration-2495.92; City Administrator-2040.19; Police Department-23067.52; Street Department-4246.40; Library-2793.95; Auditorium-1312.50; 24/7-234.39; Water Department-6851.78; and Sewer Department-3587.11.

There being no further business to come before the council, the meeting adjourned at 6:15 PM on a motion by Yellow Boy, second by Henderson and carried.

---

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

---

Jamie Dietterle, Mayor