

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
April 11, 2018**

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, April 11, 2018 at 5:30 PM. Mayor Jamie Dietterle, City Administrator Christine Goldsmith, City Attorney Austin Hoffman, and the following council persons were present: Cox, Laundreaux, Quaschnick, O'Connell, Yellow Boy, and Carlson. Finance Officer Heather Beck was absent.

**AGENDA:**

The agenda was approved on a motion by Yellow Boy, second by Quaschnick.

**MINUTES:**

Moved by Yellow Boy, second by O'Connell and carried, to approve the minutes from the March 14, 2018 regular meeting. Carlson abstained.

Moved by Cox, second by Carlson and carried, to approve the minutes from the March 19, 2018 equalization meeting. Yellow Boy abstained.

**DEPT HEAD REPORTS:**

**Zoning – Cindy Rische:** A quarterly nuisance report was given to the Council.

**BUILDING PERMITS** – The following building permits were approved and issued by the Zoning Officer for the month of March: Kyle Jensen – 1009 8<sup>th</sup> Avenue West – removal of interior walls and renovations; Kim Ulmer – 414 1<sup>st</sup> Avenue West – removal of existing foundation and backfill; Adam Hohle – 701 2<sup>nd</sup> Street E – construct attached 30' X 60' garage; Family Worship Center – 1708 West Grand Crossing – construct 32' X 40' garage.

**CLEAN UP WEEK** – Rische informed the Council that Clean Up Week will be May 21<sup>st</sup> – 26<sup>th</sup>, 2018. She proposed offering the Neighbors In Need program again to assist residents in moving heavy waste. Moved by Cox, second by Quaschnick and carried, to approve the Neighbors in Need program and waiving rubble site and yard waste dumpster fees for Clean Up week.

**Police Dept – Chief Shawn Madison:**

**UPDATE** – Madison updated the Council on the police activity statistics for 2017.

**K9 VEHICLE PURCHASE** - Moved by Yellow Boy, second by O'Connell and carried, to approve the purchase of a used K9 Vehicle with grant funds not to exceed \$19,000 plus travel and graphics.

**Water/Wastewater – Superintendent Kurt Schmaltz**

**WATER PLANT VALVES** – Moved by O'Connell, second by Carlson and carried, to approve the purchase of actuator valves at a cost of \$7,293 includes installation.

**HYDRANTS** – Moved by O'Connell, second by Quaschnick and carried, to approve purchase of hydrants in the amount of \$12,691.26.

**UNFINISHED BUSINESS:**

**1<sup>ST</sup> READING ORDINANCE NO. 965, MEETING DAY CHANGE** – Moved by Carlson, second by Yellow Boy and carried, modify the meeting times of the city council.

**ORDINANCE NO. 965**

**AN ORDINANCE ENTITLED: AN ORDINANCE REVISING TITLE 1 OF CHAPTER 1 SECTION 2-2 MEETINGS, OF THE REVISED ORDINANCES OF THE CITY OF MOBRIDGE, SOUTH DAKOTA MODIFYING THE MEETINGS TIMES OF THE CITY COUNCIL.**

BE IT ORDAINED by the City of Mobridge, SD:

That Title 1, Chapter 1, SECTION 2-2 Meetings of the Revised Ordinances of the City of Mobridge, South Dakota, shall be, and the same is hereby adopted and amended as follows:

1-2-2 Meetings

Regular meetings of the governing body shall be held in the City Hall on the second Tuesday of each month at the hour of 5:30 P.M. This schedule may be subject to change in the case of a conflicting holiday. Special meetings may be called at any time by the Mayor to consider such matters as may be mentioned in the call for the meeting.

**NEW BUSINESS:**

**CANVASS OFFICIAL ELECTION** – Mayor Dietterle appointed Hoffman, Quashnick, and Cox to canvass the election. The Board of Canvassers confirmed that the poll book and tally sheets matched. Moved by O’Connell, second by Carlson and carried, to approve the canvass below:

<u>Landreaux</u>	<u>Jackson</u>
88	50

**AGREEMENT WITH KLJ FOR SURVEY** – Moved by O’Connell, second by Landreaux and carried, to approve the agreement with KLJ for survey work on 9<sup>th</sup> Avenue.

**STEP INCREASE** – Moved by Carlson, second by Cox and carried, to approve a step increase for Properties Manager Ted Ford increasing his hourly wage from \$16.38 per hour to \$16.81 per hour.

**STEP INCREASE** – Moved by Carlson, second by Landreaux and carried, to approve a step increase for Librarian Custodian Mark Fuhrer increasing his hourly wage from \$12.19 per hour to \$12.54 per hour.

**SURPLUS EQUIPMENT** – Moved by Yellow Boy, second by Landreaux and carried, to approve surplus the tree space and pull-behind broom.

**BID FOR CHIP SEAL PROJECT** – Moved by Carlson, second by O’Connell and carried, to approve the bid from Jensen Rock & Sand for chip sealing 50 city blocks at \$1.43 per sq yd, approximately \$117,260 including excise tax.

**ARBOR DAY PROCLAMATION** – Moved by O’Connell, second by Cox and carried, to approve April 27, 2018 as Arbor Day in Mobridge. Properties Manager Ted Ford accepted the Tree City USA Growth Award for outstanding contributions by the City Parks Department.

**DISCUSSION AND INFORMATION ITEMS:**

**LEAF AND GRASS DUMPSTER** – Dumpster will be available behind city hall again for yard waste cleanup, cost is \$5 sm load and \$10 lg load.

**UPDATE ON SCHERR HOWE PROJECT** – Goldsmith reported that the asbestos contractor has completed their removal work and the general contractor has begun the demo phase of the project.

**COMMUNITY GARDEN** – O’Connell spoke about starting a community garden program for residents to use public land for vegetable gardens. He requested interested residents to contact him or City Hall; if sufficient interest is generated, a proposed program will be presented at a future meeting.

**TRAVEL:**

Moved by Quashnick, second by O’Connell and carried, to approve Ryan Enderson to Aberdeen Apr 25, 2018 for West Nile workshop.

Moved by Yellow Boy, second by Laundreaux and carried, to approve Tonya Ducheaneaux to Rapid City Apr 16-17 for NIBRS training.

**PAYMENT OF BILLS:**

Moved by Yellow Boy, second by Cox and carried, to approve the following bills for payment: AB Supplies, supplies-357.78; AED Superstore, equipment-177.00; AFLAC, insurance-917.66; Alex Air Apparatus-426.58; Bestway Traffic Supplies, supplies-100.00; Carla Lang Estate, prof services-15,309.18; Carol Godkin, travel-84.00; Center Point, books-46.74; Central Diesel, repairs/tires-7,147.53; Century Link, utilities-1,239.70; Chamber of Commerce, prof services-10,473.82; Clerk of Courts, garnishment-600.00; Country Inn, travel-307.14; Deputy Finance Officer, postage-11.90; Dish TV, utilities-28.02; Eisemann Building Products, supplies-146.40; Environmental Resources Assoc, chemicals-349.51; Ethanol Products, chemicals-1,907.34; Fair Manufacturing, repairs-1,050.00; Fisher Scientific, chemicals-994.46; Fleet Services, gasoline-1,342.49; GTC Auto Parts, vehicle maint-364.91; Giengers Supply, supplies-495.00; Great Western Bank, payroll taxes-26,498.32; Hawkins, chemicals-576.00; Heartland Waste, prof services-20,272.50; Highpoint Networks, software-2,417.96; Hoffman Law Office, prof services-1,237.50; Homestead Building Supplies, supplies-144.79; Ingram, books-306.73; Kiesler's Police Supply, glocks grant purchase-1,257.00; Larry's Lock & Key, prof services-10.00; MDU, utilities-18,607.54; Marco, Inc, copier-235.12; Merckel's Foods, supplies- 32.51; Metering & Technology, meters-132.98; Mickey Schultz, refund-16.26; Midco, utilities-105.00; Minnesota Valley Testing, water samples-120.00; Mobr Mfg, repairs-(374.62); Mobr Tribune, supplies/publishing-727.25; Napa Auto Parts, supplies/repairs-478.44; Office Depot, supplies 98.65; Office of Child Support,garnishment-553.84; Payless Foods, supplies-32.19; Plunkett's, repairs-59.66; Powerphone, prof services-1,645.00; Premier Equipment, supplies/repairs-2,097.54; RDO Communications, supplies-28,850.00; Redwood Toxicology, prof services-427.50; Rees Communications, supplies-31.96; Ron's Repair, tires-80.00; Runnings, supplies-727.15; SD Dept of Revenue, water samples-424.00; SD Police Chief's Assoc, travel-85.00; SD Retirement, retirement-14,750.74; SD Treasurer, sales tax-1,640.02; SDML Work Comp, insurance-2,511.00; SDRS Supplemental Retirement, retirement-150.00; Sanitation Products, repairs-220.08; Schools In, supplies- 495.54; Servall, supplies-28.74; Sioux Corp, repairs-1,050.79; Slater Oil, diesel/propane-4884.05; Staci Wilson, travel-95.00; State Chemical, supplies-244.28; Ted Ford, travel-10.86; Tyler Hearnen, prof services-3,950.00; US Bank, loan pymts-45,349.40; US Post Office, postage-883.10; USDA-Rural Dev, loan pymt-2,925.00; Verizon Wireless, cell phone-435.05; Vesco, repairs-150.00; Vicki Berg, travel-9.62; Walker Process Equip, repairs-4,907.76; Walworth County Treasurer, other-21.20; Western Communications, supplies-523.05; Western Equipment, mower lease-1,004.09.

Salaries: Administration-8,921.90; City Administrator-4458.70; Police Dept-58,915.52; Fire Dept-550.00; Street Dept-10,712.45; Regulation & Inspection-2,289.60; Park Dept-3,535.58; Library-6,234.94; Auditorium-326.16; 24/7-582.39; Water Dept-13,567.49; Sewer Dept-9,858.00.

**EXECUTIVE SESSION** – Moved by O'Connell, second by Cox and carried, to adjourn into executive session for legal reasons at 6:14 pm.

Moved by Laundreaux, second by Yellow Boy and carried, to reconvene at 6:38 PM. No action was taken.

There being no further business to come before the council, the meeting adjourned at 6:38 PM on a motion by Laundreaux, second by Yellow Boy 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