

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
April 12, 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, April 12, 2017 at 5:30 PM. Mayor Jamie Dietterle, City Administrator Christine Goldsmith, Finance Officer Heather Beck, City Attorney Rick Cain, and the following council persons were present: Cox, Cerney, Quaschnick, O'Connell, Yellow Boy and Carlson.

**AGENDA:**

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

**MINUTES:**

Moved by Yellow Boy, second by Cox and carried, to approve the minutes from the March 15, 2017 regular meeting.

**DEPT HEAD REPORTS:**

**Street Dept. Superintendent Dwight Baumann:**

**DRAIN BASIN QUOTE** - Baumann requested approval to purchase of drain basin curb inlet frame and grates. The project to replace them was budgeted to be shared with the water and street department. Moved by Yellow Boy, second by Quaschnick and carried, to approve the purchase of 12 drain basin with curb inlet frame and grates in the amount of \$13,757.04 from HD Supply Waterworks.

**Zoning – Cindy Rische:** A building permit, zoning report and nuisance report was given to the Council.

**CLEAN UP WEEK** - Rische informed the Council that Clean Up Week will be May 15-20, 2017. She proposed a pilot program to assist residents with moving heavy waste. Moved by Cerney, second by O'Connell and carried, to approve the pilot program and waiving rubble site and yard waste fees for Clean Up Week.

**Police Dept – Chief Shawn Madison:**

**SURPLUS BIKES** – Moved by Quaschnick, second by Cox and carried, to approve the following bikes as surplus and donate them to the DARE program: razor scooter – 201202400; razer scooter – 201401624; micro quad scooter; Next Chaos Bike; Roadmaster Mt Fury bike – 200503200; Magna bike – 201600178; and Huffy Trail Runner – 201602345.

**RIFLE PURCHASE** – Officer Nick Bratland was present to discuss with the Council the purchase of rifles with a wage deduct option. The rifles would be paid for by the City and owned by the Officer. The Officer would need to sign a promissory note with the City. The Officers would then use the rifles while on duty. Moved by O'Connell, second by Cox and carried, to approve the purchase of the rifles and the reimbursement program to be made available to any police officer that is interested.

**OLD BUSINESS:**

**PUBLIC HEARING MALT BEVERAGE LICENSE** – O'Connell had some questions regarding the building. Hearing no opinion for or against, moved by Yellow Boy, second by Quaschnick and carried, to approve an on-off sale malt beverage license to Bridge City Liquors.

**NEW BUSINESS:**

**APPROVE PUBLIC HEARING** – Beck informed the Council that there were several temporary liquor license applications for approval. Moved by Yellow Boy, second by O'Connell and carried, to approve a public hearing for May 10, 2017 to consider several applications for temporary malt/liquor licenses.

**BIDS FOR TRAIL REHAB** – Two bids were received for the trail rehab project; Faehnrich Construction in the amount of \$13,700 and Miller Construction in the amount of \$14,776. Moved by Yellow Boy, second by Carlson and carried, to approve the bid from Faehnrich Construction in the amount of \$13,700.

**ADVERTISING FOR BIDS** - Moved by Quaschnick, second by O’Connell and carried, to approve advertising for bids for the 10<sup>th</sup> and 12<sup>th</sup> Emergency Route project.

**VOLUNTEER AGREEMENT** – Moved by Cox, second by Cerney and carried, to approve a volunteer agreement protecting the volunteer and the City.

**ADVERTISING FOR POSITION** – Moved by Yellow Boy, second by Carlson and carried, to approve advertising for a part time Deputy Library Director.

**LIBRARY CONTRACT CLEANING SUPPLIES** – Moved by Yellow Boy, second by Cerney and carried, to approve a contract with Servall Uniform & Linen for cleaning supplies in the amount of \$28.36 every four weeks.

**SEASONAL EMPLOYEES REHIRE** – Moved by O’Connell, second by Cox and carried (Cerney abstained), to approve the following seasonal employees as recommended by the department heads:

**Pool:**

Rehires	New Hires
Keisha Milliken – Pool Manager at \$12.36/hour	*Noah Fried – PT Lifeguard at \$9.00/hour
*Tucker Holzer – FT Lifeguard at \$9.00/hour	*Arial Hach – PT Lifeguard at \$9.00/hour
Kylie Reinert – FT Lifeguard at \$9.27/hour	*Grace Madison – PT Lifeguard at \$9.00/hour
Hannah Stroeder – FT Lifeguard at \$9.27/hour	*Samantha While – PT Lifeguard at \$9.00/hour
*Geneva Wollman – FT Lifeguard at \$9.00/hour	*contingent upon passing lifeguard certification
Rachel Goldsmith – PT Swabbie at \$8.90/hour	Serena Mosset – FT Swabbie at \$8.65/hour
Callie Weisbeck – PT Swabbie at \$8.65/hour	

**Parks:**

Michael Davis – PT Grounds Maint. at \$10.01/hour	Dylan Cerney – Grounds Maint. (on call) at \$9.68/hour
Hunter DeLaRoi – PT Grounds Maint. at \$10.01/hour	Patrick Davis – FT Grounds Maint. at \$11.06/hour
	Gary Schily – FT Grounds Maint. at \$11.06/hour

**PAY REQUEST WW CLARIFIER PROJECT** – Moved by Cox, second by Quaschnick and carried, to approve pay request no. 7 to AB Contracting in the amount of \$171,450 for the wastewater clarifier project.

**ARBOR DAY PROCLAMATION** – Moved by Quaschnick, second by Carlson and carried, to approve an Arbor Day Proclamation for April 28, 2017.

**CEMETERY SOFTWARE** – Beck informed the Council that the Legacy Mark software had all been updated; so we are ready to proceed with putting the information on the City Website and another PC. Moved by Quaschnick, second by Yellow Boy and carried, to approve the purchase of additional cemetery software from Legacy Mark in the amount of \$1,401.00 which includes support. The Mayor also requested the graves that have sunken to be filled with dirt.

**DISCUSSION AND INFORMATION ITEMS:**

**FINANCIAL REPORT** – Beck presented a financial report to the Council.

**TRAVEL:**

Moved by Cox, second by Yellow Boy and carried, to approve Cindy Rische to Pierre on April 21, 2017 for Animal Control Officer Conference; Christine Goldsmith, Cindy Rische, Ted Ford and Ryan Enderson to Pierre on April 25<sup>th</sup> for West Nile Spraying Conference; Christine Goldsmith and Tyler Hearnon to Pierre on May 5<sup>th</sup>, 2017 for Underground Storage Tank Safety Training; Cindy Rische to Pierre on May 10-11, 2017 for Code Enforcement Workshop (contingent on receiving scholarship from SDML); and Cindy Rische to Oacoma on July 20-21, 2017 for Building Officials Workshop (contingent on receiving scholarship from SDML).

**PAYMENT OF BILLS:**

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

A&B Business, supplies-308.85 ;AB Contracting LLC, prof services-171,450.00 ;Aberdeen Masonry, repairs-969.00 ;Aflac, insurance-961.10 ;Alex Air Apparatus, equipment-1,787.50 ;Ascent Aviation Group, fuel for resale-9,024.30 ;At&T, utilities-147.24 ;Avera Occupational Medicine, prof services-253.80 ;Banner Assoc., prof services-23,100.00 ;BestWay, equipment-1,081.94 ;BroDart, furniture/supplies-553.19 ;Cain Law Office, legal fees-2,311.60 ;Cam Wal Electric, utilities-323.89 ;Cardmember Services, computer repair/other-167.48 ;Center Point, books-45.54 ;Central Diesel, repairs-909.74 ;Century Link, utilities-1,239.04 ;Chamber of Commerce, prof services-7,936.17 ;Christine Goldsmith, travel-17.64 ;Clerk of Courts, garnishment-600.00 ;Core Fitness, gym memberships-53.10 ;Dakota Supply Group, supplies-731.90 ;Deputy Finance Officer, postage/supplies-97.54 ;Do My Own Pest Control, spraying-2,888.64 ;Environmental Resource Assoc., water samples-683.53 ;Environmental Toxicity Control, water samples-416.64 ;First National Bank, loan payment-33,274.67 ;Fleet Services, gasoline-1,313.06 ;Gas N Goodies, gasoline-202.00 ;Gienger Sales, supplies-216.00 ;Grand Central, maintenance-117.99 ;Grand Central, vehicle maintenance-112.56 ;Graymont, chemicals-4,438.94 ;Great Western Bank, payroll taxes-26,849.38 ;Gregg's Drilling & Excavating, prof services-4,275.00 ;GTC Auto Parts, repairs/supplies-481.72 ;Hawkins, chemical-1,464.00 ;Hearing Health Clinics, prof services-35.00 ;Heartland Waste, prof services-18,012.75 ;High Point Networks, computer software-1,530.00 ;Homestead Building Supply, repairs/supplies-60.18 ;Imberi Computer Sales, supplies-67.96 ;Ingram, books-299.85 ;Jensen Rock & Sand, prof services-907.50 ;Karla Bieber, travel-92.55 ;Key Insurance, insurance-4,201.00 ;Language Line Services, prof services-90.00 ;Lucky's Gas, fuel-192.57 ;M&M Electric, prof services-176.55 ;M&T Fire & Safety, equipment-81.00 ;MARC, supplies-214.93 ;Marco, Inc., copier-266.22 ;Mark Thill, prof services-100.00 ;McLeods, supplies-364.54 ;MDU, utilities-17,018.06 ;MEDCO, 2017 allocation - 5,000.00 ;Merkels, supplies-34.43 ;Mobridge Gas, supplies-15.61 ;Mobridge Hardware, supplies-778.53 ;Mobridge Manufacturing, repairs-4,300.00 ;Mobridge Tribune, publishing-1,337.76 ;Morris Equipment, supplies-29.54 ;MVTL, water testing-592.00 ;Napa Auto Parts, repairs/supplies-164.43 ;NBS Calibrations, prof services-182.00 ;Neves, uniforms-849.38 ;Newman Traffic, supplies-53.44 ;Oahe Landscapes, prof services-53.00 ;Oahe Vet, prof services-30.00 ;Premier Equipment, repairs-582.72 ;Quenzer Electric, repairs-2,560.43 ;Recreation Supply Co., equipment-1,988.64 ;Runnings, supplies-1,617.46 ;Sanitation Products, supplies-1,262.78 ;SD Attorney General, scam/PBT fees-621.00 ;SD Dept of Revenue, vehicle maintenance-2.00 ;SD Dept of Revenue, water samples-512.00 ;SD Humanities Council, other-50.00 ;SD One Call, prof services-528.15 ;SDRS Supplemental Retirement, retirement-175.00 ;Selby Record, other -28.00 ;Share Corp, supplies-237.90 ;Shawn Madison, travel-254.48 ;Slater Oil, diesel/propane/gasoline-8,684.20 ;Tactical Technologies, equipment-100.00 ;Taser International, equipment-541.86 ;TNEMEC, Co., maintenance-672.06 ;Tri State Water, supplies-8.85 ;Tyler Hearnon, prof services-3,950.00 ;US Post Office, postage-754.90 ;USA Blue Book, supplies-621.71 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Motors, vehicle maintenance-545.27 ;Valley Telecomm., utilities-883.16 ;Venture Communications, utilities-424.09 ;Verizon Wireless, cell phone-401.93 ;Vicki Berg, travel-8.55 ;Voyager Fleet, gasoline-328.13 ;Wellmark BC/BS, health insurance-17,466.96 ;West River Telecommunications, utilities-3,643.81 ;Western Communications, supplies-686.76 ;Western Equipment, mower lease-1,004.09.

Salaries: Administration-6261.31; City Administrator-2,164.42; Police Department-28055.74.86; Fire Department – 500.00; Street Department-4625.15; Regulation & Inspection – 1,112.00; Park – 1693.08; Library-3070.43; Auditorium-105.60; 24/7-260.91; Water Department-6659.57; and Sewer Department-4518.33.

**EXECUTIVE SESSION** – Moved by Yellow Boy, second by Cerney and carried, to adjourn into executive session for personnel reasons at 6:03 PM.

Moved by Cox, second by Quaschnick and carried, to reconvene at 6:09 PM. No action was taken.

**RECOGNITION OF COUNCILPERSON AMY CERNEY** – Mayor Dietterle recognized Amy Cerney for her 7 years of service to the City of Mobridge as Councilperson.

There being no further business to come before the council, the meeting adjourned at 6:13 PM on a motion by Cerney, 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