

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
April 18, 2016**

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, April 18, 2016 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 (by phone).

**ADOPT AGENDA:**

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

**MINUTES:**

Moved by Yellow Boy, second by Henderson and carried, to approve the minutes from the April 4, 2016 regular meeting with the following correction: The agenda was adopted on a motion by Cerney, second by Cox and carried with the following addition: add discussion of South Main Street. Carlson abstained.

**DEPT. HEAD REPORTS:**

**POLICE DEPARTMENT** – Chief Shawn Madison

- **Step Increase** – Moved by O'Connell, second by Cox and carried, to approve a step increase for dispatcher Carrie Lutz, increasing her hourly wage from \$17.68 to \$17.92 effective May 2, 2016.
- **Street Closed** – Madison reported that the department will close the street on 6<sup>th</sup> Street south of the City Park and Main Street for their bike rodeo on May 12<sup>th</sup>.
- **COPS Grant** – Moved by Cerney, second by Yellow Boy and carried, to approve applying for a COPS grant. The grant would cover hiring another police officer for 3 years. The City would have to cover the 4<sup>th</sup> year cost. The department is working with the school to get this grant for a School Resource Officer and to get an agreement in place with the school. The school would pay for ¾ of the officer's loaded salary on the 4<sup>th</sup> year.
- **Surplus Bikes** – Moved by O'Connell, second by Henderson and carried, to declare surplus the bikes the department has obtained and have Goldsmith have them appraised with the proceeds of an auction being donated to the DARE fund.

**WASTEWATER DEPARTMENT** – Banner Associates

- **Clarifier Project** – Jarrod Larson of Banner Associates gave an opinion of construction costs to the Council of \$2,319,000 and would like to move forward for bids. Moved by O'Connell, second by Carlson and carried, to approve advertising for bids for the Clarifier Project.

**NEW BUSINESS:**

**CANVAS OFFICIAL ELECTION** – Mayor Dietterle appointed Cain, Henderson and Beck to canvass the election. Cain reported that the No votes were 412 in both the poll book and tally sheet. He stated that the Yes votes were 133 in both the poll book tally sheet.

Moved by Cerney, second by Cox and carried, to approve the canvass below:

Ordinance 941

No – 412      Yes - 133

**CEMETERY DEED TRANSFER** - Moved by O'Connell, second by Henderson and carried, to approve the following cemetery deed transfer: Grave 6, Lot 42, Block Q in Greenwood Cemetery from the City of Mobridge to Thomas Holzer and Judy Holzer.

**TRAILER PURCHASE** – Moved by O'Connell, second by Cerney and carried, to approve the purchase of a trailer in the amount of \$5,350 from Premier Equipment to be paid for as follows: \$1,000 – Park; \$1,000 – Cemetery; \$1,000 – Street; and \$2,350 from Water and Wastewater.

**EQUALIZATION BOARD** – Moved by Henderson, second by Carlson and carried, to approve Gene Cox to represent the City of Mobridge on the equalization board.

**ADVERTISING FOR TEMPORARY LIQUOR LICENSES** – Moved by O’Connell, second by Cox and carried, to approve advertising for liquor license applications that were received from the Mobridge Rodeo Association and the Chamber of Commerce.

**POOL PROJECT PAY REQUEST** – Moved by O’Connell, second by Henderson and carried, to approve pay request no. 16 to JDH Construction in the amount of \$12,540 for the pool project.

**CERTIFICATE OF ACCEPTANCE WATER TOWER PROJECT** – Moved by Cerney, second by O’Connell and carried, to authorize the Mayor to sign the certificate of acceptance for the Water Storage Improvement Bid Schedule A & C. This will close out this project.

**1<sup>st</sup> READING ORDINANCE NO. 946** – Moved by Cerney, second by Carlson and carried, to approve the 1<sup>st</sup> reading of ordinance no. 946, an ordinance in revision of 3-1-1 of the ordinances of the City of Mobridge, South Dakota amending Section 3-1-1 pertaining to building permit fees.

**ARBOR DAY PROCLAMATION** – Moved by Cerney, second by Henderson and carried, to approve an Arbor Day Proclamation. Goldsmith also informed the Council that Mobridge was also selected as Tree City USA.

**COUNCIL APPOINTMENT** – Moved by Yellow Boy, second by Cox and carried, to approve appointing Amy Cerney to Council Seat Ward 2 for a one year term.

**DISCUSSION AND INFORMATION ITEMS:**

- **FINANCIAL REPORT** – Beck presented a financial report to the Council.
- **CLEAN UP WEEK** – Goldsmith informed the Council that clean up week will be May 16-21, 2016.
- **COUNTY RECYCLING DUMPSTERS** – The County will be placing recycling dumpsters behind City Hall. The Council requested more information regarding recycling be put out for the public.
- **POOL PUNCH CARDS** – The pool punch cards are now available. \$25 worth of punches for \$20. They are available at City Hall. They can be used for entrance fees or at the concession stand.
- **REMINDER** – The Council meetings will be on the 1<sup>st</sup> and 3<sup>rd</sup> Wednesday of every month beginning in May 4<sup>th</sup>.

**TRAVEL:**

- Moved by Cox, second by Henderson and carried, to approve Heather Beck to Spearfish on June 8-10, 2016 for Finance Officer’s School.
- Moved by Henderson, second by O’Connell and carried, to approve Christine Goldsmith to Mitchell on July 26-27, 2016 for Assessment Collaboration Conference.

**PAYMENT OF BILLS:**

Moved by Cox, second by O’Connell and carried, to approve the following bills for payment:  
A&B Business, supplies-13.46 ;Aflac, insurance-865.34 ;Avera Occupational Medicine, prof services-74.90 ;Avid Hawk, prof services-11.20 ;Banner Engineering, prof services-5,958.00 ;Beadle Sales, vehicle maintenance-32.49 ;Bestway Traffic, supplies-100.00 ;Cam Wal, street lights-300.10 ;Cardmember Services, computer-423.98 ;Cardmember Services, travel/other services-72.69 ;Central Diesel, repairs/prof services-1,344.80 ;Chamber of Commerce, other services-22,000.00 ;Chamber of Commerce, prof services-6,936.90 ;Ciavarella Design, prof services-5,375.00 ;Deputy Finance Officer, supplies-65.42 ;Dish TV, utilities-31.99 ;Donna Sherwood, other services-140.00 ;Endura, maintenance-2,811.00 ;Environmental Resource Assoc., water samples-318.24 ;Ethanol Products, chemical-1,428.18 ;Fleet Services, gasoline-889.25 ;Gas N Goodies, gasoline-142.72 ;Gienger Sales, supplies-180.00 ;Goldsmith Heck, prof services-24,790.00 ;Grand Central, tires-20.00 ;Great Western Bank, payroll taxes-12,297.60 ;Greggs Drilling, supplies-202.00 ;GTC Auto Parts, supplies-323.23 ;Hettinger Mobridge Candy, supplies-121.45 ;High Point Networks, computer-367.50 ;Ida Holzer, other services-140.00 ;JDH Construction, prof services-12,540.00 ;Laacke & Joys Company, supplies-95.50 ;Language Line Services, prof services-90.00 ;Light & Siren, vehicle replacement/computer-6,087.28 ;Lucky’s Gas N More, gasoline/diesel-83.66 ;Marco, Inc., copier-299.46 ;MDU, utilities-14,798.10 ;Metering & Technology Solutions, water meters-604.95 ;Michael Todd, supplies-735.31 ;Mo Joz Coffee, deposit refund-500.00 ;Mobridge Climate Control, repairs-91.80 ;Mobridge Hardware,

supplies-426.50 ;Mobridge Tribune, publishing-1,280.42 ;MVTL Laboratories, water samples-54.75 ;Napa Auto Parts, vehicle maintenance-48.62 ;NBS Calibrations, prof services-175.00 ;Northside Flowers, other services-104.00 ;Oahe Vet, prof services-15.00 ;Payless Foods, supplies-113.02 ;Plunketts Pest control, prof services-57.37 ;Powerphone, prof services-1,774.00 ;Quenzer Electric, repairs-102.00 ;Rose Holzer, other services-140.00 ;Runnings Supply, supplies-1,460.69 ;SD One Call, prof services-12.60 ;SD Retirement, retirement-12,490.46 ;SD Treasurer, sales tax-1,450.76 ;SDRS Supplemental Retirement, retirement-175.00 ;Shawn Madison, travel-88.20 ;Slater Oil, gasoline/diesel/Lpgas-4,632.52 ;Tyler Hearnon, travel-284.18 ;Unum Life Insurance, insurance-159.90 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecomm, utilities-856.16 ;Verizon, cell phone-348.06 ;Walworth County Treasurer, other-1,214.58 ;West River Telecommunications, phones-3,657.88 ;Western Communications, supplies-163.52 ;Western Equipment Finance, mowing-1,204.09 ;WW Tire Service, tires-137.80.

Salaries: Administration-2521.29; City Administrator-2101.38; Police Department-24663.29; Street Department-6277.11; Health & Inspection – 924.75; Park – 247.20; Library-2755.12; Auditorium-1116.26; 24/7-198.08; Water Department-6472.02; and Sewer Department-4523.22.

There being no further business to come before the council, the meeting adjourned at 6:01 PM on a motion by Cerney, second by Henderson 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