

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
May 9, 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, May 9, 2018 at 5:30 PM. Mayor Jamie Dietterle, City Finance Officer Heather Beck, City Administrator Christine Goldsmith, and the following council persons were present: Cox, Laundreaux, Quaschnick, O'Connell, Yellow Boy, and Carlson.

MINUTES:

Moved by Yellow Boy, second by O'Connell and carried, to approve the minutes from the April 11, 2018 regular meeting.

UNFINISHED BUSINESS:

1ST READING ORDINANCE NO. 965, MEETING DAY CHANGE – Moved by Cox, second by O'Connell and carried, an ordinance to modify the meeting times of the city council.

DRINKING WATER AWARDS – Drinking water awards were presented to members of the water department from the SD DENR.

STRATEGIC PRIORITIES CHECKLIST – Mayor Dietterle went through the Strategic Priorities the Council had sent in place for the City. All aspects of the list were accomplished leaving the upcoming council to set new goals for the City.

Mayor Dietterle adjourned this meeting at 5:43 PM on a motion by Carlson, second by Yellow Boy and carried.

Beck swore in the new Mayor Gene Cox.

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, May 9, 2018 at 5:45 PM. Mayor Gene Cox, City Finance Officer Heather Beck, City Administrator Christine Goldsmith, and the following council persons were present: Laundreaux, Quaschnick, O'Connell, Yellow Boy, and Carlson.

AGENDA:

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

COUNCIL OFFICER ELECTION:

Moved by Yellow Boy, second by O'Connell, and carried, to appoint Quaschnick as council president. Quaschnick abstained. Moved by Yellow Boy, second by O'Connell, and carried, to appoint Carlson as vice council president. Carlson abstained.

COUNCIL SEAT APPOINTMENT - Moved by Yellow Boy, second by Quaschnick and carried, to appoint Jade Mound to a one year term to Council seat for Ward 3.

DEPT HEAD REPORTS:

BUILDING PERMITS – The following building permits were approved and issued by the Zoning Officer for the month of April: Kim Bender -114 2nd Ave East- 30' x 90' garage; Marilyn Reimer-804 1st Ave West-Fence; Yvonne Haefner-708 4th Ave West-New windows; Merle Lutz-203 11th Ave East-Fence; Mike Zimoski-10 6th Ave East-Demolition of house; Harley Robbins-1411 Sunset Avenue-New door in garage; Trinity Lutheran Church-918 1st Ave East-New pitch on north wing; Lisa Morrison-Briggs-617 2nd Ave East-Fence ;James Cerney-112 7th Ave West-Fence; and Llewelyn Kuehl-921 3rd Ave East-Roof on deck.

Police Dept – Captain Tom Strickland

STEP INCREASES – Moved by Carlson, second by Laundreaux and carried, to approve a step increase for Dispatcher Elizabeth Ford increasing her hourly wage from \$14.28 to \$14.60 effective May 14, 2018. Ford has completed her six month probation period.

Moved by O’Connell, second by Quaschnick and carried, to approve a step increase for Dispatcher Carrie Getz, increasing her hourly wage from \$19.27 to \$19.52 effective April 30, 2018.

Moved by Carlson, second by Quaschnick and carried, to approve a step increase for Officer Nate Pepin, increasing his hourly wage from \$20.30 to \$20.64 effective February 5, 2018.

Water/Wastewater – Superintendent Kurt Schmaltz

1ST READING ORDINANCE NO. 967 – Moved by Yellow Boy, second by Quaschnick and carried, to approve the 1st reading of Ordinance No. 967, an ordinance amending ordinance 11-1-12, pertaining to curb-stop and shut-off valve.

Library –

NEW HIRE STUDENT LIBRARIAN – Moved by Yellow Boy, second by Quaschnick and carried, to approve hiring student librarian Mark Walther at \$8.85 per hour effective on starting day.

ATRIUM AGREEMENT – Moved by Yellow Boy, second by Quaschnick and carried, to approve the software customer service agreement with Book Systems, Inc.

NEW BUSINESS:

MAYOR APPOINTMENTS – Moved by Quaschnick, second by Laundreaux and carried, to approve the following Mayor’s Appointments: Mayor – Police, Finance and Rail Authority; Quaschnick – Police, Finance and Water/Sewer; O’Connell – NECOG, Parks, School Board Rep, and Water/Sewer; Laundreaux – Airport, Auditorium, Housing and Street; Yellow Boy – Fire, Library, Police and Zoning; Carlson – Fire, Parks and Streets; Mound – Airport, Housing, Auditorium, and Zoning.

Library Board: Amy Cerney, LeeAnn Mack, Lynn Mertz, Michele Yellow Boy, and Tom Zerr.

Zoning Board: Tom Singer, Liz Ford, Duane Martin, Curtis Reichert and Brandon Rookie.

Parks Board: Chris Fried, Dan Richards, Derek Stewart, DJ Taylor and Jordan Zahn.

Housing Board: Pat Fuhrman, Alan Landis, Heidi Roshau, Duane Wegner and Todd Wagner.

Appointed Employees and Officers: City Administrator – Christine Goldsmith; Finance Officer – Heather Beck; Chief of Police – Shawn Madison; Fire Chief – Zach Milliken; Asst. Fire Chief – Mitch Voller; Fire Dept Secretary – Scott Mertz; Zoning Officer – Cindy Rische; Health Officer – Dr. Robert Marciano; and City Historian – Twyla Fritz.

PUBLIC HEARING MOBRIDGE PAWN LICENSE – The Council heard from Mobridge Pawn manager Steve Marin, explaining the situation. It was recently learned that the store is in violation of two provisions of the City Ordinances granting a pawn license. Moved by Yellow Boy, second by Laundreaux and carried, to revoke the pawn license for Mobridge Pawn until they are able to comply with license requirements.

1ST READING ORDINANCE NO. 966 – Moved by Yellow Boy, second by O’Connell and carried, to approve the first reading of Ordinance No. 966, an ordinance revising vehicle repair business requirements of the zoning ordinances of the City of Mobridge, South Dakota modifying and/or creating the guidelines for tow businesses, vehicle repair businesses, and vehicle storage yards.

RESOLUTION 18-03, BANKING AUTHORIZATION – Moved by Yellow Boy, second by O’Connell and carried, to approve Resolution 18-03, banking authorization.

RESOLUTION NO. 18-03

BANKING AUTHORIZATION RESOLUTION

WHEREAS, The City of Mobridge is a Municipality under the laws of South Dakota; and

WHEREAS, The City of Mobridge has authorized Mayor Gene Cox, Council President Jackie Quaschnick, and Finance Officer Heather Beck to act on behalf of the City of Mobridge to open any deposit or share accounts in the name of the Municipality; and

WHEREAS, The City of Mobridge will require two (2) of the three (3) signatures for any transaction; and

WHEREAS, The City of Mobridge will obey all of the rules of Wells Fargo Bank, Dacotah Bank, SD FIT and Great Western Bank,

NOW, THEREFORE BE IT RESOLVED, That the City of Mobridge shall be entitled to operate and maintain bank accounts at Wells Fargo Bank, Dacotah Bank, SD FIT and Great Western Bank in Mobridge, South Dakota and all transactions in said accounts shall require signatures of any two of the following persons: Mayor Gene Cox, Council President Jackie Quaschnick, or Finance Officer Heather Beck.

STREET SUPERINTENDENT – Long time street superintendent Dwight Baumann will be retiring June 22, 2018. Per the Street Committee’s recommendation, moved by Laundreaux, second by Carlson and carried (4-2), to promote Ryan Enderson to the position of Street Superintendent effective June 25, 2018 with a salary of \$22.07 per hour and a 6 month probationary period. Yellow Boy and Quaschnick voted no.

PAY REQUEST SCHER HOWE BATHROOM PROJECT – Moved by Yellow Boy, second by Carlson and carried, to approve Pay Request No. 1 to Kyburz Carlson Construction in the amount of \$54,405.00.

MALT BEVERAGE LICENSE RENEWALS - Moved by O’Connell, second by Carlson and carried, to approve the following malt beverage license renewals:

Bridge City Bait	Lot 1 Block 33 Grand Crossing	Retail (On-Off Sale)
Bridge City Liquors	S 60’ of Lots 4 & 5, Blk 43 Grand Crossing	Retail (On-Off Sale)
Gas N More/Lucky’s	Lots 1-2 Block 34 Grand Crossing	Retail (On-Off Sale)
Great Plains Family Rest.	W6’ Lot 13, Lots 14-17 Block 41 Grand Crossing	Retail (On-Off Sale)
LaCabana	Lots 1-3, Block 1, Eklo’s 1 st Add	Retail (On-Off Sale)
Last Chance	Lots 5 & 6 Block 41 NW 3 rd	Retail (On-Off Sale)
Mobridge Gas-n-Goodies	Lots 1-4 Block 22 Milwaukee 1 st	Retail (On-Off Sale)
Rick’s Cafe	Lots 2-6 Block 11 Mobridge Original	Retail (On-Off Sale)
The Gas Stop	Lots 10-12 Block 1 Eklos 1 st	Retail (On-Off Sale)
The Grand Oasis	Lot 1 & part of Lots 2, 3 & 9 Blk 43, NWTS 3 rd Add	Retail (On-Off Sale)
ShopKo	S 400’ of Lots 3&4 SE ¼ of 13-124-80	Retail (On-Off Sale)
Merkel’s Foods	Lots 14-18 Block 21 Milwaukee 1 st	Retail (On-Off Sale)
Payless Foods	Lots 4-15 Block 40 Grand Crossing	Retail (On-Off Sale)
Dollar General	Dollar General Addition	Retail (On-Off Sale)

TEMPORARY LIQUOR LICENSES – Moved by Quaschnick, second by Laundreaux and carried, to approve a temporary liquor/malt beverage application to the Mobridge Rodeo Association at Scherr Howe Event Center on June 29, 2018. Moved by Quaschnick, second by Mound and carried, to approve a temporary liquor/malt beverage application to the Mobridge Area Chamber of Commerce at Scherr Howe Event Center on June 7-9, 2018. Moved by Quaschnick, second by Laundreaux and carried, to approve a special events beverage license to Pauly’s Pub & Casino located one block of Main Street on June 30, 2018. Moved by Quaschnick, second by Carlson and carried, to approve a temporary liquor/malt beverage application to the Mobridge Area Chamber of Commerce at Scherr Howe Event Center on August 2-4, 2018.

SEASONAL HIRES – Moved by O’Connell, second by Laundreaux and carried, to hire the following seasonal hires: Pool - Lifeguards: Geneva Grace Wollman – Head Lifeguard - \$12.00/hour; Naomi Stroeder – WSI Lifeguard - \$12.00; Tucker Holzer - \$9.60; Grace Madison - \$9.35; Ariel Hach - \$9.35; Keane Schlomer, Conner Unterseher, Caitlin Claymore, Caden Halsey, & Darcy Kelly - \$9.10; Attendants: Rachel Goldsmith – Head Attendant - \$12.00/hour; Hannah Stroeder - \$9.35; Jack Unterseher - \$8.85; Madelyn Jungwirth - \$8.85; Sarah Cox - \$8.85; Kennedy Longbrake - \$8.85; & Bryson Vetch - \$8.85; Parks: Wyatt

Bieber - \$13.00; Nathan Ford - \$13.00; Tyler Blankartz - \$10.00; Carson Quenzer - \$10.00; Pat Davis - \$11.39; Street: Logan Vojta - \$12.00.

PAYMENT OF BILLS:

Moved by Quaschnick, second by Carlson and carried, to approve the following bills for payment: AB Business, supplies-71.32 ;Aflac, insurance-1,376.49 ;Alex Air Apparatus, supplies-1,393.00 ;Anita Van Vugt, election worker-200.00 ;Aqua Pure, chemicals-213.14 ;Ascent Aviation, fuel for resale-32,477.73 ;AT&T, utilities-212.47 ;Banyon Data Systems, prof services-395.00 ;Beadle Floral, trees-198.54 ;Bonnie Laib, election worker-200.00 ;Cain Law Office, legal fees-175.00 ;Cam Wal Electric, utilities-1,061.38 ;Cardmember Services, other-144.47 ;CenterPoint, books-46.74 ;Central Diesel, repairs-2,481.82 ;Century Link, utilities-2,507.26 ;Chamber of Commerce, prof services-7,740.89 ;Chris Keller, supplies-80.00 ;Ciavarella Design, prof services-4,650.00 ;Cindy Rische, travel-47.00 ;Clerk of Courts, garnishment-600.00 ;Core Fitness, gym membership-159.30 ;Credit Collections Bureau, garnishment-286.24 ;Dean Schilling, travel-222.92 ;deputy finance officer, postage-342.10 ;Dish TV, utilities-28.02 ;Don Blankartz, supplies-80.00 ;Environmental Resource Assoc., chemicals-333.51 ;Faehnrich Construction, prof services-900.00 ;First National Bank, interest-45,561.25 ;Fleet Services, gasoline-3,036.85 ;Galls, uniforms-639.67 ;Gary Snow & Assoc., buildings-4,388.92 ;Gas N Goodies, gasoline-518.15 ;Giengers, supplies-191.00 ;Graham Tire, tires-485.04 ;Graymont, chemicals-4,509.68 ;Great Western Bank, payroll taxes-26,113.90 ;Gregg's Drilling, prof services-6,150.00 ;GTC Auto Parts, supplies-12.54 ;GTC Auto Parts, vehicle maintenance-371.89 ;Hawkins, chemical/repairs-6,388.85 ;Heartland Waste, prof services-20,272.50 ;HF Scientific, repairs-244.99 ;High Point Networks, software-41.25 ;Hoffman Law Office, attorney fees-1,075.00 ;Homestead Building Supplies, supplies-19.05 ;Ingram, books-267.92 ;Jensen Rock & Sand, supplies-21.42 ;JGE, supplies-98.63 ;Junior Parents, refund on deposit-750.00 ;Kansas Highway Patrol, K9 vehicle-19,000.00 ;Katherine Knudson, election worker-22.50 ;KLJ, prof services-25,510.65 ;Kyburz Carlson Construction, building-54,405.00 ;Language Line Services, prof services-90.00 ;Larry's Lock & key, repairs-50.00 ;Library Director, supplies-36.34 ;Luckys Gas, gasoline-27.01 ;Luckys Gas, repair-16.95 ;Marco, Inc., copier-272.44 ;MDU, utilities-18,785.39 ;Merkel's Foods, supplies-31.96 ;Michael Todd, equipment maintenance-723.23 ;Michelle Wientjes, election worker-222.50 ;Michelle Yellow Boy, election worker-222.50 ;Midco, utilities-105.00 ;Milliken Electric, repairs-448.80 ;Minnesota Valley Tesing, water samples-447.00 ;Mobr Shrine Club, refund reissue-696.75 ;Mobr Tribune, publishing-165.84 ;Mobridge Candy, supplies-106.76 ;Mobridge Gas, LP gas-15.00 ;Mobridge Hardware, supplies-1,010.07 ;Mobridge Tribune, publishing-94.00 ;Modern Marketing, supplies-264.18 ;Northern Balance & Scale, repairs-186.00 ;Oahe Landscapes, prof services-294.50 ;Oahe Vet, prof services-321.17 ;Office Depot, supplies-201.09 ;Office of Attorney General - PBT-220.00 ;Office of Attorney General - scam-1,097.00 ;Office of Child Support, garnishment-553.84 ;Payless foods, supplies-172.40 ;Pheasantland Industries, prof services-75.02 ;Plant & Flanged, repairs-205.73 ;Platinum PC, computer repairs-39.00 ;Plunketts Pest Control, prof services-122.84 ;Premier Equipment, supplies-258.35 ;Quality Quick Print, supplies-61.44 ;Quenzer Electric, building-8,431.95 ;Ramkota Hotel, travel-254.00 ;Runnings, supplies-2,363.50 ;Sally Perman, election worker-222.50 ;Sanitation Products, repairs-549.83 ;SD Assoc of Rural Water, dues-850.00 ;SD Dept of Revenue, water samples-984.00 ;SD One Call, prof services-3.15 ;SD Retirement, retirement-22,172.41 ;SD State Treasurer, sales tax-1,645.68 ;SDML, conference-18.00 ;SDRS Supplemental Retirement, retirement-150.00 ;Selby Record, other services-28.00 ;Servall, supplies-56.64 ;Shawn Madison, travel-272.20 ;Showcases, supplies-38.39 ;Slater Oil, gasoline/diesel/LP gas-8,415.45 ;Tonya Ducheaneaux, travel-115.20 ;Tri State Water, supplies-52.10 ;Tyler Hearnon, prof services/travel-4,209.60 ;Unum Life Ins., insurance-168.90 ;US Post Office, postage-623.52 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Motor, vehicle maintenance-417.42 ;Valley Telecomm., utilities-1,723.32 ;Venture Communications, utilities-424.09 ;Verizon Wireless, cell phone-484.41 ;Wellmark BC/BS, health insurance-21,192.72 ;West River Telecommunications, utilities-7,050.03 ;Western Equipment Finance, mowing-1,004.09.

Salaries: Administration-8,921.90; City Administrator-4458.70; Police Dept-58,231.67; Fire Dept-550.00; Street Dept-10,838.06; Regulation & Inspection-2,289.60; Park Dept-3,401.21; Library-6,329.90; 24/7-603.96; Water Dept-14,210.62; Sewer Dept-9,930.00.

There being no further business to come before the council, the meeting adjourned at 6:14 PM on a motion by Yellow Boy, second by Laundreaux and carried.

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

Gene Cox, Mayor