

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
May 18, 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, May 18, 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; with the addition of the storm sewer project on 2<sup>nd</sup> Ave W.

**MINUTES:**

Moved by O'Connell, second by Carlson and carried, to approve the minutes from the May 4, 2015 regular meeting with the correction of the library committee.

**PUBLIC FORUM & VISITORS:**

Chad Johnson of Maguire Iron was present to discuss the water tower project with the Council. They will have a completion date of June 15<sup>th</sup>. Johnson also is requesting the City trade the additional cost of the communications hardware in the amount of \$16,200 for the liquidated damages of the project not being completed on time. The Mayor asked that the amount of liquidated damages be presented so the Council can make an informed decision.

**DEPARTMENT HEAD REPORTS:**

Justin Jungwirth, Police Chief

- **STEP INCREASE** – Moved by Carlson, second by Cox and carried, to approve a step increase for dispatcher Laura Maier, increasing her wage from \$17.64 per hour to \$17.88 per hour effective March 9, 2015.
- **MERIT AWARD** – A merit award was presented to Police Officer Ashton Norder. He was commended for saving a life by performing CPR on a women until paramedics arrived on May 12<sup>th</sup>.
- **SIREN** – Chief Jungwirth asked the Council their feelings on the 10 PM whistle. He stated that the Police Advisory Board's opinion that the whistle did not need to blow every night. Jungwirth stated that he has had complaints from residents regarding the whistle. Moved by Carlson, second by O'Connell and carried, to approve having the whistle blow once a month as advised by emergency management and the Chief.

**OLD BUSINESS:**

Goldsmith gave the Council an update on some nuisance properties. Dakota Star has hired a contractor to make repairs to the facility. It is for sale. J&M One Stop has made great progress on removing the towed vehicles from their property. He will continue working on it this week.

**NEW BUSINESS:**

**PAT MORRISON DAY PROCLAMATION** – Mayor Dietterle read a proclamation honoring Pat Morrison. Moved by Carlson, second by Henderson and carried, to approve the proclamation below:

**PROCLAMATION  
PAT MORRISON DAY – MAY 29<sup>TH</sup>, 2015**

WHEREAS, dedicated to youth of Mobridge and the surrounding area; and

WHEREAS, the City of Mobridge has an opportunity to recognize an extremely dedicated radio announcer for the past fifty plus years as well as the youth in sports; and

WHEREAS, Pat Morrison has shown a commitment to our youth state wide and instills sportsmanship, skills and perseverance toward their goal of achievement. We are lucky to have Pat Morrison call Mobridge his home as he is a legend in the state.

NOW, THEREFORE, I, JAMIE DIETTERLE, Mayor of the City of Mobridge, by virtue of the authority vested in me, do hereby proclaim, May 29<sup>th</sup> 2015 as PAT MORRISON DAY. I urge all residents of Mobridge to thank Patrick Morrison for his dedicated service to our youth and this community.

**822 3<sup>rd</sup> AVE W DONATION** – Cox informed the Council that MEDCO has agreed to take this lot to sell, then they will deduct the proceeds of the sale from their yearly budget request. Moved by O’Connell, second by Cox and carried, to approve donating the surplus property located at 822 3<sup>rd</sup> Ave W, also known as Lot 16, Block 21, Main Park Addition to the City of Mobridge to Mobridge Economic Development.

**STREET SUPERINTENDENT** – After conducting interviews, the street committee made a recommendation for street superintendent to replace Andy Dockter. Dockter is retiring in June. Moved by Carlson, second by O’Connell and carried, to approve the promotion of Dwight Baumann as Street Superintendent at \$20.22 per hour effective May 19, 2015.

**ASSISTANT STREET SUPERINTENDENT** – The street committee once again conducted interviews with various applicants and made a recommendation for Assistant Street Superintendent. Moved by Carlson, second by Henderson and carried, to approve the transfer of Justin Jungwirth to Assistant Street Superintendent at \$17.24 per hour effective July 6, 2015.

**DISC GOLF COURSE** – Moved by Carlson, second by O’Connell and carried, to approve spending \$450 on improvements to the disc golf course. The budget has \$500 allocated towards the course for 2015.

**GAZEBO REPAIRS AT THE PARK** – Goldsmith gave the Council 4 options to repair the spindles on the gazebos at the park. Moved by Carlson, second by O’Connell and carried (5-1), to approve replacing the spindles on the gazebos with white vinyl privacy lattice and wood braces for additional support. Yellow Boy voted against.

**CRIME INDEX AND INVESTIGATOR JOB DESCRIPTION** – Goldsmith gave the Council a report on the crime index for Mobridge. Due to Mobridge ranking in the top 7 or 8 for the last 4 years for Crime Statistics compiled by the Attorney General’s office, the City would benefit from the position of Investigator. Goldsmith presented a job description. Moved by Carlson, second by O’Connell and carried, to approve the new position of Investigator and job description.

**APPOINTMENT OF INVESTIGATOR** - Moved by Carlson, second by Cox and carried, to approve the recommendation of Police Captain Al Bohle to transfer to the position of Investigator effective June 1, 2015 at an hourly rate of \$23.92.

**GENERATOR MAINTENANCE CONTRACT** – Moved by O’Connell, second by Henderson and carried, to approve a maintenance contract for the City’s 5 generators at a yearly cost of \$5,091.39.

**CEMETERY DEED TRANSFER** - Moved by Henderson, second by Cerney and carried, to approve the following cemetery deed transfer: Grave 5, Lot 71, Block P in Greenwood Cemetery from the City of Mobridge to Kim Villbrandt.

**ENGINEERING CONTRACT FOR CLARIFIER PROJECT** – A contract was presented to the Council from Banner Associates for engineering services for the clarifier project. They are significantly lower in cost than the previous engineer and have an engineer based in Mobridge. Moved by O’Connell, second by Carlson and carried, to approve the contract with Banner Associates for engineering services for the wastewater clarifier project.

**PAY REQUEST FOR WATER TOWER PROJECT** – Moved by Cox, second by O’Connell and carried, to approve pay request 6A-C in the amount of \$60,723.74 to Maguire Iron, Inc. for the water tower project.

**BIDS FOR PUMP & MOTOR** – Moved by O’Connell, second by Cerney and carried, to approve advertising for bids for a pump and motor replacement at the Water Plant. The current pump and motor was taken out of service due to severe deterioration. It can’t be repaired. This pump and motor serves as the secondary back wash pump at the water plant.

**DISCUSSION AND INFORMATION ITEMS:**

- **Annexation of Airport** – Goldsmith presented a diagram of the airport that the annexation and airport committee is proposing be annexed into the City limits. A resolution will be presented for approval at the next meeting.
- **Emergency Management Preparation** – Goldsmith reported that the Emergency Management is obtaining registration information for all City employees and elected officials. In case of an emergency, an employee or official will have an identification card that will allow them access to the City if evacuated.
- **2<sup>nd</sup> Avenue West Storm Sewer** – Due to the recent rains and flooding to an area of town, Todd Goldsmith of Goldsmith Heck Engineering prepared an estimate of extending the storm sewer to alleviate some flooding. The estimate of approximately \$300,000 would connect the existing storms sewer at 2<sup>nd</sup> Ave W to 6<sup>th</sup> Street to 4<sup>th</sup> Avenue and 9<sup>th</sup> Street. The estimate doesn't include curb and gutter or asphalt repairs.

**PAYMENT OF BILLS:**

Moved by Cox, second by Yellow Boy and carried, to approve the following bills for payment:

Aberdeen Finance Corp., garnishment-240.00 ;Aflac, insurance-965.10 ;AT&T, utilities-145.70 ;Avid Hawk, prof services-675.00 ;Bestway Traffic, supplies-100.00 ;Border States, supplies-118.13 ;Cam Wal, utilities-267.56 ;Chamber of Commerce, prof services-7,952.23 ;Charles Dutt Electric, prof services-130.97 ;Core Fitness, gym memberships-424.80 ;Dakota Pump & Control, repairs-2,321.43 ;Dennis Kornder, prof services-250.00 ;Dish TV, other services-41.00 ;Eisemann Building Products, buildings-700.65 ;Family Dollar, supplies-19.50 ;First National Bank, interest-84,630.48 ;Fleet Services, gasoline-1,914.64 ;Gas N Goodies, supplies-59.89 ;Gene's Auto Service, repairs-18.50 ;Giengers Sales, supplies-120.00 ;Grand Central, tires/supplies-384.16 ;Great Western Bank, payroll taxes-11,262.27 ;Gregg's Drilling & Excavating, repairs/water tower-7,621.02 ;GTC Auto Parts, supplies-1,028.97 ;Hach Company, supplies-34.88 ;Helms & Associates, prof services-4,809.90 ;High Point Networks, repairs-1,987.50 ;Jensen Rock & Sand, cold mix/gravel-22,782.07 ;Jensen Rock & Sand, supplies-83.46 ;John Deer Financial, repairs-268.38 ;K&K Auto Parts, supplies-25.46 ;Language Line Services, prof services-90.00 ;Legacy Mark, prof services-389.52 ;Maguire Iron, water tower project-60,723.74 ;Marco, Inc., supplies-286.26 ;MDU, utilities-8,240.42 ;Mobridge Ace, supplies-381.93 ;Mobridge Gas Co., propane-1,777.86 ;Mobridge Hardware, supplies-52.64 ;Mobridge Regional Hospital, prof services-80.00 ;Mobridge Tribune, publishing/supplies-2,091.39 ;MVTL Labs, water samples-73.00 ;Napa Auto Parts, repairs-385.91 ;Oahe Vet, prof services-195.00 ;Overall Supply, supplies-170.94 ;Pete Lien & Sons, chemicals-4,278.75 ;Pollard Water, supplies-207.92 ;Premier Equipment, repairs-72.27 ;RadarSign, prof services-14.00 ;Recovery Resources, garnishment-63.96 ;Redwood Toxicology, prof services-228.75 ;Rodenburg Law Firm, garnishment-150.00 ;Runnings Supply, supplies-4,568.93 ;Safety Service, equipment-8,500.00 ;Sanitation Products, supplies-2,152.00 ;SD Assoc. of Rural Water Systems, dues-700.00 ;SD One Call, prof services-47.25 ;Slater Oil, gasoline-462.40 ;US Post Office, supplies-116.82 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecommunications, utilities-856.16 ;Walworth County Register of Deeds, prof services-30.00 ;West River Telecommunications, utilities-3,613.78.

Salaries: Administration-2473.05; City Administrator-2040.19; Police Department-23480.06; Street Department-4246.40; Library-2782.12; Auditorium-1016.25; 24/7-360.60; Water Department-7379.54; and Sewer Department-3622.07.

There being no further business to come before the council, the meeting adjourned at 6:28 PM on a motion by O'Connell, second by Carlson 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