

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
August 9, 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, August 9, 2017 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, Laundreaux, Quaschnick, O'Connell, and Carlson. Yellow Boy was absent.

**AGENDA:**

The agenda was approved on a motion by Carlson, second by Cox and carried with the following additions: discussion of the building permit process and moving the abatement from new business to public forum and visitors.

**MINUTES:**

Moved by O'Connell, second by Carlson and carried, to approve the minutes from the July 12, 2017 regular meeting.

**PUBLIC FORUM & VISITORS:**

**PROPERTY ABATEMENT** - Kurt Neumiller was present to discuss a request for abatement of his property. He removed buildings from real estate described as the South 310.17 feet of Tract 4-B, 4-B1 and Tract 4C, located in the NE1/4 and E1/2NW1/4 of Section 20, township 124 North, Range 79 West. He requested \$95,694.58 assessment after abatement. Moved by Laundreaux second by O'Connell and carried, to approve the assessment abatement.

**JIM TOLLEY** was present to request the Council approve his building permit to put up a fence. Tolley was informed that he would not be received a building permit due to nuisance violations on his property. Tolley also requested the City establishing an impound yard. Tolley also requested the Council change the ordinances to allow a tow/impound yard in his established zoning of highway commercial. After much discussion and comments from those in attendance; Mayor Dietterle established a committee of Carlson, Cox and Goldsmith to look into a City impound yard further.

**JAMIE HARE** was present to complain about the building permit system.

**DEPT HEAD REPORTS:**

**Water/Wastewater – Superintendent Kurt Schmaltz**

**CONTROL PANEL** – Moved by O'Connell, second by Quaschnick and carried, to approve the replacing the control panel at the 8<sup>th</sup> Street lift station at a cost of \$17,700 includes parts and installation.

**REPAIRS TO BURGET KING LIFT STATION** – Moved by Quaschnick, second by O'Connell and carried, to approve repairs to the burger king lift station in the amount of \$4,790.

**VALVE ACTUATOR REPLACEMENT** – Moved by Carlson, second by Laundreaux and carried, to approve replacing 3 valve actuators at the water plant at a cost of \$4,593.

**STEP INCREASE** – Moved by Quaschnick, second by O'Connell and carried, to approve a step increase for Chris Keller increasing his hourly wage from \$16.64 to \$16.88 effective July 24, 2017.

**Zoning – Cindy Rische**

**BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by O'Connell, second by Carlson and carried: Thomas Anderberg-28790 Moview Road-40'x50' pole barn; Ron Berger-714 12<sup>th</sup> Street West-10' vinyl fence rear yard; David & Susan Vowell-821 6<sup>th</sup> Avenue West-Approx. 300ft vinyl fencing side and rear yard; Darroll Aas-716 12<sup>th</sup> Street West-Approx. 80' vinyl fencing rear yard; Mark Bilben-816 5<sup>th</sup> Avenue West-10x20 temporary structure; Family Dollar-1719 W Grand Crossing-Temporary Banner, Pennants and roof flags for 30 days (08-30 to

09-30) Re-Grand Opening; Collette Ducheneaux-702 2<sup>nd</sup> Avenue West-Sprinkler system, 28'x28' new garage in rear, 4ft fence in rear and front yard with 6 ft on sides, remodel kitchen; Janice Roebuck-118 4<sup>th</sup> Avenue East-12x12 temporary structure; Harley Overseth-802 3<sup>rd</sup> Avenue West-Replace sidewalk; Shela Bohlander-117 13<sup>th</sup> Street East-Tear down old garden shed; Terry Dame-12 7<sup>th</sup> Avenue East-Approx. 170 ft. wood fencing on side yard to existing fence, 4ft tall; Eugene Brockel-1004 4<sup>th</sup> Avenue East-New sprinkler system; City of Mobridge-Mobridge pool-Replace grass boulevard with concrete; City of Mobridge-City Hall-Replace existing handicapped ramp to be ADA compliance; City of Mobridge-East and West Playparks-New footings for playground equipment; City of Mobridge-City Park (south end) -12'x12' new pergola inside flower planning area; City of Mobridge-Mobridge Cemetery -Expand existing sprinkler system to south end of lot; Kurt Neumiller-12<sup>th</sup> Street East & 15<sup>th</sup> Avenue East-Enclose property with barb wire fencing, will fence out the fire hydrant; Ron Untersher-409 2<sup>nd</sup> Ave E-12x12 garage move from south side to north side in back yard; James Hare-812 8<sup>th</sup> Ave W-new egress window/drain tiles; and Brian Feist-1018 10<sup>th</sup> Ave W-16x26 with 8 ft pergola and 4x50 sidewalk.

**Police Dept – Chief Shawn Madison:**

**DISPATCH POSITION** – Moved by Laundreaux, second by O'Connell and carried, to approve advertising for a dispatcher position.

**OLD BUSINESS:**

**PUBLIC AUCTION** – Moved by Carlson, second by Quaschnick and carried, to accept the high bid of \$500 to Gordon Spotted Horse for the lot located at Lot 6, Block 8, Draeger's 1<sup>st</sup> Addition to the City of Mobridge.

Moved by O'Connell, second by Carlson and carried, to approve the sale of the 1979 GMC to the Town of Glenham for \$300.

Moved by O'Connell, second by Carlson and carried, to approve the sale of the 1978 International to Jim Tolley for \$100.

**RAIN LOCATION FOR BROWN BAG PERMIT** – Moved by Carlson, second by Quaschnick and carried, to approve Scherr Howe Event Center as a rain location for the brown bag permits for the 5 Keg fundraiser on September 30, 2017.

**NEW BUSINESS:**

**2018 APPROPRIATIONS BUDGET** – Beck presented the 2018 appropriations budget for its 1<sup>st</sup> reading. After a brief overview, moved by Quaschnick, second by O'Connell and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 959, 2018 Appropriations Ordinance as presented.

**APPLICATION FOR TEMPORARY LIQUOR LICENSES** – Moved by Quaschnick, second by Carlson and carried, to approve a public hearing and advertisement for an application for temporary liquor licenses for the Mobridge Rodeo Assoc. for fundraising events to be held on October 21, 2017 and December 2, 2017.

**CHIP SEAL PETITION** – A petition was received from residents to chip seal a portion of Sunset. Moved by Carlson, second by Cox and carried, to approve a public hearing and advertising for the petition to chip seal a portion of Sunset.

**WATER DRAINAGE WORK SUNSET/CRESCENT** – Moved by Laundreaux, second by O'Connell and carried, to approve the proposed work as recommended by the Street Committee to install a valley gutter across the intersection on Sunset; remove existing curb at 1304 Sunset Dr and replace with a curb of suitable height; install drop inlet and concrete box and install an 18" underground pipe in the amount of \$6,300.

**ADVERTISING FOR FIRE HALL ROOF** – Moved by Carlson, second by O'Connell and carried, to approve advertising for an ethylene propylene diene polymer roof and installation system to the Fire Hall.

**CONFLICT OF INTEREST POLICY** – Moved by O'Connell, second by Laundreaux and carried, to approve a Conflict of Interest Policy.

**PAY REQUEST NO. 11** – Moved by O’Connell, second by Carlson and carried, to approve pay request no. 11 to AB Contracting, Inc. in the amount of \$274,259.34 for the Waste Water Clarifier Project.

**ROAD SIGN GRANT APPLICATION** – Moved by Cox, second by O’Connell and carried, to approve an agreement with the SD Department of Transportation for a road signing project.

**GRANT FOR NUISANCE PROPERTIES** – Moved by O’Connell, second by Carlson and carried, to approve Goldsmith applying for a grant to help tear down residential nuisance properties.

**DISCUSSION AND INFORMATION ITEMS:**

**BOARD RETREAT** - Council Board Retreat August 23, 2017 at 5:00 PM City Hall.

**BUILDING PERMIT PROCESS** – Due to some conflicts between Zoning ordinances and Police Powers ordinances there is some discrepancy on whether the Council needs to approve building permits or if the Zoning Officer can issue them without Council approval. Cain will draft an ordinance for the next meeting.

**TRAVEL:**

Moved by Cox, second by Carlson and carried, to approve Nick Bratland to Pierre Aug 21-25 for Patrol Rifle Instructor course.

Moved by O’Connell, second by Laundreaux and carried, to approve Al Bohle to Pierre Aug 28-30 for Drug In-service.

Moved by Carlson, second by Cox and carried, to approve Christine Goldsmith & Tyler Hearnon to Aberdeen on Sept 7. 2017 for DENR Tank Safety Training.

Moved by Carlson, second by Laundreaux and carried, to approve Nate Pepin and Zane to Ankeny, IA Sept 11-12, 2017 for Working Dog Seminar.

Moved by Carlson, second by Cox and carried, to approve Tammie Fischer to Fargo Sept 18-21, 2017 for Dakota 911 Conference.

Moved by Cox, second by O’Connell and carried, to approve Karla Bieber and Vicki Berg to Chamberlain Sept 27-29, 2017 for SD Library Conference.

**PAYMENT OF BILLS:**

Moved by Quaschnick, second by Laundreaux and carried, to approve the following bills for payment:

<b>ADMINISTRATION</b>	<b><u>8/9/2017</u></b>	<b>PARK DEPARTMENT</b>	
Salaries	6,923.87	Salaries	9,340.52
A&B Business, supplies	29.70	Avera Occupational Medicine, other services	78.00
Aflac, insurance	971.06	Cardmember Service, spraying	142.00
Cain Law Office, legal fees	375.00	Carlson Services, repairs	75.00
Clerk of Courts, garnishment	600.00	Gas N Goodies, supplies/gasoline	715.19
Core Fitness, gym memberships	26.55	Gienger Sales, supplies	72.00
Credit Collections Bureau, garnishment	286.24	GTC Auto Parts, supplies	481.76
Great Western Bank, payroll taxes	34,119.78	Hett Mobridge Candy, supplies	53.38
Jeff Laundreaux, travel	92.40	MDU, utilities	687.01
Kohlman, Biersback & Anderson, prof services	12,560.00	Mobr Regional Hospital, other services	42.00
Legacy Mark, prof services	389.52	Mobridge Hardware, supplies	561.14
Marco, Inc., copier	45.47	Morris Equipment, repairs	653.36
Mobridge Tribune, publishing	110.94	Oahe Landscapes, sprinkler system	170.70
Payless Foods, supplies	59.90	Quenzer Electric, repairs	439.62
SD Retirement, retirement	14,117.12	Runnings, supplies	900.68
SD Treasurer, sales tax	1,574.30	SD Unemployment, unemployment insurance	122.44
SD Unemployment, unemployment insurance	80.73	Verizon Wireless, cell phone	31.00
SDRS Supplemental Retirement, retirement	75.00	Western Equipment, mower lease	1,004.09
Unum Life Ins., insurance	342.00	<b>15,569.89</b>	
US Post Office, postage	254.34	<b>LIBRARY</b>	
Wellmark BC/BS, health insurance	17,643.26	Salaries	6,003.46

West River Telecommunications, utilities	64.52	A&B Business, supplies	249.98
	<b>90,741.70</b>	Center Point, books	46.74
<b>CITY ADMINISTRATOR</b>		Gienger Sales, supplies	85.00
Salaries	4,328.84	Ingram, books	111.35
Marco, Inc., copier	45.47	Marco Technologies, computer repairs	144.50
SD Unemployment, unemployment insurance	11.07	MDU, utilities	634.52
West River Telecommunications, utilities	134.87	Mobridge Hardware, supplies	73.13
	<b>4,520.25</b>	Platinum PC, computer	302.50
<b>GOVERNMENT BUILDINGS</b>		SD Library Assoc., travel	380.00
Cummins Central Power, generator maintenance	1,000.47	SD Unemployment, unemployment insurance	104.12
Faehrick Construction, prof services	2,754.00	Servall, supplies	28.32
MDU, utilities	395.61	TEI Landmarck Audio, books	88.00
Midco, utilities	105.00	West River Telecommunications, utilities	73.25
Payless Foods, supplies	50.31		<b>8,324.87</b>
Plunketts, prof services	63.18	<b>AUDITORIUM</b>	
Tri State Water, supplies	17.70	Salaries	
	<b>4,386.27</b>	Cummins Central Power, generator maintenance	997.60
<b>OLD CITY HALL</b>		Hett Mobridge Candy, supplies	53.38
MDU, utilities	279.32	MDU, utilities	2,106.12
West River Telecommunications, utilities	39.95	Mobridge Hardware, supplies	376.25
	<b>39.95</b>	Quenzer Electric, repairs	439.62
<b>POLICE DEPARTMENT</b>		SD Unemployment, unemployment insurance	1.16
Salaries	53,958.18	West River Telecommunications, utilities	90.73
A&B Business, equipment	1,500.00		<b>4,064.86</b>
Axon Enterprise, equipment	202.66	<b>NATIONAL GUARD ARMORY</b>	
Bestway Traffic, supplies	369.60	USDA-Rural Development, loan payment	2,925.00
Cardmember Service, other	323.67		<b>2,925.00</b>
Chief Supply, supplies	226.39	<b>ZONING</b>	
Code 2 K-9 Services, K9	300.00	David Vowell, refund	150.00
Eisemann Building Products, supplies	88.75	J&M One Stop, refund	150.00
Fleet Services, gasoline	1,538.68	Mobridge Tribune, publishing	22.64
Gienger Sales, supplies	36.00	US Post Office, postage	19.77
GTC Auto Parts, supplies	2.94	Verizon Wireless, cell phone	(38.65)
Marco, Inc., copier	45.47		<b>303.76</b>
MDU, utilities	791.22	<b>RR CROSSING</b>	
Mobridge Hardware, supplies	7.17	SD Dept of Transportation, SIB loan payment	25,000.00
Nartec, supplies	507.56		<b>25,000.00</b>
Oahe Vet, K9	129.66	<b>3B</b>	
Plunketts, prof services	117.03	Chamber of Commerce, prof services	14,059.75
Rees Communications, vehicle maintenance	108.00		<b>14,059.75</b>
Runnings, K9/supplies	286.43	<b>PSAP</b>	
SD Unemployment, unemployment insurance	428.06	A&B Business, supplies	131.69
The Radar Shop, prof services	129.00	CDW Government, computer	457.34
US Post Office, postage	49.00	Century Link, utilities	1,240.03
Valley Motors, vehicle maintenance	359.31	Language Line, prof services	90.00
Verizon Wireless, cell phone	148.58	ND APCO, conference	225.00
West River Telecommunications, utilities	586.28	Valley Telecomm., utilities	878.16
	<b>62,239.64</b>	Venture Communications, utilities	424.09
<b>FIRE DEPARTMENT</b>		Verizon Wireless, cell phone	40.01
Salaries		West River Telecommunications, utilities	1,834.98
Core Fitness, gym memberships	26.55		<b>5,321.30</b>
Cummins Central Power, generator maintenance	908.79	<b>24/7</b>	

Eisemann Building Products, supplies	9.97
GTC Auto Parts, supplies	26.90
Lee & Jundt Auto, repairs	322.00
MDU, utilities	279.32
Mobridge Hardware, supplies	15.98
West River Telecommunications, utilities	76.49
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**1,666.00**

**OTHER PROTECTION**

MDU, utilities	26.31
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**26.31**

**SOLID WASTE COLLECTION**

Heartland Waste, prof services	18,341.75
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**18,341.75**

**STREET DEPARTMENT**

Salaries	11,269.49
Butler Machinery, equipment maintenance	158.80
Cam Wal Electric, utilities	369.00
Dakota Fluid Power, vehicle maintenance	134.73
FARMS, LLC, weed spray	143.75
Goldsmith Heck, prof services	11,082.50
GTC Auto Parts, supplies	155.90
Homestead Building Supplies, supplies	26.25
Jensen Rock & Sand, chip/seal, cold mix, oil	48,563.80
Jensen Rock & Sand, street project	27,268.48
John Deere Financial, vehicle maintenance	506.75
Luckys, repairs	313.95
MDU, utilities	5,577.85
Michael Todd, supplies	778.91
Mobridge Gas Co., LP gas	165.00
Mobridge Hardware, supplies	75.60
Napa Auto Parts, supplies	22.50
Newman Traffic, supplies	64.12
Premier Equipment, repairs	211.09
Quenzer Electric, street lights	122.40
Ron's Repair, vehicle maintenance	15.00
Runnings, supplies	351.25

SD Unemployment, unemployment insurance	83.05
Share Corp, supplies	251.40
Slater Oil, diesel/gasoline	1,093.50
Verizon Wireless, cell phone	31.00
West River Telecommunications, utilities	87.49
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**108,923.56**

**REGULATION AND INSPECTION**

Salaries	2,224.00
Cain Law Office, legal fees	405.00
Grand Central, vehicle maintenance	40.00
High Point Networks, computer repairs	371.25
Marco, Inc., copier	45.52
Merkels foods, supplies	13.89
SD Unemployment, unemployment insurance	42.81
US Post Office, postage	118.62
Verizon Wireless, cell phone	(38.64)

Salaries	481.68
SD Attorney General, scam fees	1,194.00
SD Unemployment, unemployment insurance	27.27
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**1,702.95**

**STORM SEWER**

**0.00**

**WATER DEPARTMENT**

Salaries	19,305.68
Butler Machinery, equipment maintenance	863.10
Core Fitness, gym memberships	26.55
Cummins Central Power, generator maintenance	1,264.86
Dennis Kornder, prof services	370.00
Eggers Electric, repairs	375.75
Graymont, chemical	4,678.67
Hawkins, chemical/supplies	4,870.00
HD Supply, supplies	216.57
Marco, Inc., copier	45.47
MDU, utilities	6,738.34
Metering & Tech Solutions, supplies	89.24
Mobridge Hardware, supplies	193.61
Napa Auto Parts, supplies	69.93
Payless foods, supplies	148.69
Runnings, supplies	43.46
SD Dept of Revenue, water samples	977.00
SD One Call, prof services	134.92
SD Unemployment, unemployment insurance	128.89
US Post Office, postage	277.75
USDA-Rural Development, loan payment	2,373.00
Verizon Wireless, cell phone	134.94
West River Telecommunications, utilities	263.27
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**43,589.69**

**SEWER DEPARTMENT**

Salaries	10,785.97
AB Contracting, clarifier project	274,259.34
Dennis Kornder, prof services	300.00
Cummins Central Power, generator maintenance	1,309.68
Gienger Sales, supplies	114.00
Marco, Inc., copier	45.47
MDU, utilities	3,462.90
Mobr Manufacturing, repairs	25.00
Runnings, supplies	71.43
SD Dept of Revenue, water samples	458.00
SD One Call, prof services	134.93
SD Unemployment, unemployment insurance	103.64
Slater Oil, diesel/gasoline	134.90
US Post Office, postage	277.75
USA Blue Book, repairs	306.63
Verizon Wireless, cell phone	58.06
West River Telecommunications, utilities	257.47
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**292,105.17**

**AIRPORT**

	<u>3,222.45</u>		
<b>WEST NILE</b>			
	<u>0.00</u>		
<b>POOL</b>			
Salaries	17,093.85	Agri Partners, Supplies	260.00
Barb Overland, refund	20.00	Ascent Aviation, fuel for resale	28,475.00
Cardmember Service, uniforms/repair	287.05	Cain Law Office, land acquisition	210.00
Coca Cola, concession	761.50	Cam Wal Electric, utilities	95.82
Dady Drug, supplies	18.07	MDU, utilities	276.40
Hawkins, chemicals	4,477.50	Quenzer Electric, repairs	306.00
Hettinger Mobridge Candy, concession	1,199.55	Runnings, supplies	249.51
Jerry's Sign Shop, supplies	50.00	Slater Oil, gasoline	1,115.25
MDU, utilities	2,507.41	Tyler Hearnon, prof services	3,950.00
Milliken Electric, AC install	369.68	Valley Motors, repairs	759.83
Mobridge Hardware, supplies	231.42	West River Telecommunications, utilities	156.25
Office Depot, supplies	54.98		<u>35,854.06</u>
Payless Foods, supplies/concession	821.86	<b>CEMETERY</b>	
Real Tuff, repairs	600.00	Gregg's Drilling & Excavating, prof services	3,350.00
Runnings, supplies	6.98	MDU, utilities	54.52
SD Unemployment, unemployment insurance	68.92		<u>3,404.52</u>
Servall, supplies	36.61		
West River Telecommunications, utilities	84.18		
	<u>28,689.56</u>		<u><u>775,023.26</u></u>

There being no further business to come before the council, the meeting adjourned at 6:45 PM on a motion by Carlson, 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