

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
October 19, 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 Wednesday, October 19, 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, Quaschnick, O'Connell, Yellow Boy and Carlson.

AGENDA:

The agenda was approved on a motion by Yellow Boy, second by O'Connell and carried.

MINUTES:

Moved by Yellow Boy, second by Carlson and carried, to approve the minutes from the October 5, 2016 regular meeting. Cox abstained.

PUBLIC FORUM & VISTORS:

Michelle Wientjes was present to discuss the flooding at her house. She informed the Council that she knew of the water issues when they purchased the house; however, they were told that it only happened with only hard rains and that is not the case. It happens with every rain. They are requesting a permanent fix and they themselves are willing help to fix the issue. When the waters flood their yard it also brings a lot of contaminants. She asked if the City would be interested in purchasing their house. Mayor Dietterle commented that the City of working towards putting funds away for the remaining piece of the Storm Sewer Project. He urged her to continue working with O'Connell to come to a fix or resolution.

DEPT HEAD REPORTS:

POLICE DEPARTMENT, Chief Shawn Madison

- **STEP INCREASE** – Moved by Yellow Boy, second by Carlson and carried, to approve a step increase for Mark Bilben, dispatcher, increasing his hourly wage from \$13.86 to \$15.19 effective October 17, 2016. Bilben has completed his six month probation period.
- **NEW HIRE** – Chief Madison recommended hiring a new officer to take the position vacation by Jordan Majeske. Moved by Carlson, second by Cox and carried, to approve hiring Kyle Kienholz as police officer at \$18.49 per hour effective October 24, 2016.
- **PT HIRE** – Chief Madison also requested the hiring of another part time fill in officer. Moved by Cox, second by Cerney and carried, to approve hiring Officer Leslie Farmen as part time fill in at \$19.77 per hour effective October 24, 2016.

OLD BUSINESS:

PUBLIC HEARING MALT BEVERAGE/WINE LICENSES – Applications were received from Atanacio Nieto requesting a malt beverage license and wine license for 519 E Grand Crossing. Hearing no opinions for or against, moved by Yellow Boy, second by Cox and carried, to approve both the malt beverage and the wine license.

PUBLIC HEARING TRANSFER MALT BEVERAGE LICENSE – An application was received from Ashley Lindeman requesting the transfer of a malt beverage license for 705 W Grand Crossing. Hearing no opinions for or against, moved by Yellow Boy, second by Carlson and carried, to approve the request to transfer the malt beverage license from Lyle Linderman to Ashley and Brian Linderman.

NEW BUSINESS:

RESOLUTION 16-06, FRONT FOOT ASSESSMENT - Moved by O'Connell, second by Carlson and carried, to approve Resolution No. 16-06, a resolution levying a front foot assessment for annual maintenance of street surfaces and setting maximum annual assessments.

RESOLUTION NO. 16-06

**A RESOLUTION LEVYING A FRONT FOOT ASSESSMENT
FOR ANNUAL MAINTENANCE OF STREET SURFACES AND
SETTING MAXIMUM ANNUAL ASSESSMENTS**

WHEREAS, SDCL 9-45-38 grants authority to the City of Mobridge to assess special front foot assessment for the purpose of maintaining or repairing street surfacing or pavement, and

WHEREAS, the assessment may not exceed forty cents per front foot upon the lots fronting the street;

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Mobridge, Walworth County, South Dakota, that all taxable real property parcels fronting a city street shall be assessed a special front foot assessment of forty cents per front foot; and

BE IT FURTHER RESOLVED that the Finance Officer of the City of Mobridge, Walworth County, South Dakota, be and the same is hereby instructed to direct the Director of Equalization to add the assessment to the general assessment against all taxable real property parcels; and

BE IT FURTHER RESOLVED that the Finance Officer of the City of Mobridge, certify the assessment together with the regular assessment to the County Auditor to be collected as municipal taxes for general purposes.

STORM SEWER FUND TRANSFER – Moved by O’Connell, second by Cox and carried, to approve the budgeted transfer of \$60,000 from the general fund (101) to the storm sewer loan fund (302) for additional principal payment.

CEMETERY DEED – Moved by Cox, second by Carlson and carried, to approve the following cemetery deed: the City of Mobridge transferring Grave 8, Lot 74, Block P in Greenwood Cemetery to Kelly Fischer.

PAY REQUEST WASTEWATER CLARIFIER PROJECT – Moved by O’Connell, second by Cox and carried, to approve Pay Request No. 2 to AB Contracting, LLC in the amount of \$263,404.21 for the wastewater clarifier project.

PARK DEPT HAND DRYERS – Moved by Carlson, second by O’Connell and carried, to approve the purchase of 4 hand dryers in the amount of \$1,116.00.

DISCUSSION AND INFORMATION ITEMS:

FINANCIAL REPORT – Beck presented the Council a financial report.

RIVERFRONT DEVELOPMENT – Goldsmith presented the Council a rough draft on zoning, covenants and estimate of costs to put in water and sewer lines. Cain thought a committee should be appointed. The Mayor appointed O’Connell and Carlson.

TRAVEL:

- Moved by Yellow Boy, second by Cox and carried, to approve Boyd Naasz to Pierre on January 9-12, 2017 for SD Rural Water Conference.

PAYMENT OF BILLS:

Moved by O’Connell, second by Cerney and carried, to approve the following bills for payment:
AB Contracting, ww clarifier project-263,404.21 ;Aberdeen Masonry, repairs-21,534.65 ;Allegiant Emergency Services, truck maintenance-661.50 ;Beadle Floral & Nursery, tree-124.99 ;Best Western, conference-57.00 ;Bridge City Small Engine, repairs-347.06 ;Cam Wal Electric, street lights-281.25 ;CDW Government, computer-946.10 ;Central Diesel, repairs-962.72 ;Century Link, utilities-1,280.96 ;Chamber of Commerce, prof services-12,960.91 ;Christine Goldsmith, travel-115.84 ;Clerk of Courts, garnishments-300.00 ;Dakota Fluid Power, repairs-515.00 ;Dakota Pump & Control, repairs-1,773.89 ;Davis Martin, seed graves/locate/move tree-1,130.00 ;Dish TV, utilities-25.02 ;Environmental Resource Assoc., water samples-318.24 ;First National Bank, loan payment-92,256.03 ;Fisher Scientific, chemicals-83.10 ;Fleet Services, gasoline-1,055.56 ;Gas N Goodies, supplies-388.05 ;Genesis Lamp Corp, supplies-115.62 ;Great Western Bank, payroll taxes-13,046.70 ;Heartland Waste, prof services-60.00 ;High

Point Networks, computer repairs-1,152.70 ;Jensen Rock & Sand, storm sewer-1,117.70 ;John Deere Financial, repairs-83.56 ;Kurt Schmaltz, travel-35.00 ;Language Line Services, prof services-90.00 ;Marco, Inc., copier-225.38 ;Mark Bilben, travel-181.44 ;MDU, utilities-5,279.60 ;Midco, utilities-105.00 ;Mobridge Hardware, supplies-18.36 ;Mobridge Manufacturing, ball field-500.00 ;Mobridge Tribune, publishing-135.20 ;Napa Auto Parts, supplies-564.68 ;Oahe Vet, prof services-235.00 ;Office Depot, office supplies-233.16 ;Payless Foods, supplies-145.60 ;Positive Promotions, supplies-706.06 ;SD One Call, prof services-53.55 ;SD Retirement, retirement-1,618.06 ;SD Secretary of State, prof services-30.00 ;SD State Treasurer, sales tax-15.39 ;SD Unemployment, unemployment-443.96 ;SDRS Supplemental Retirement, retirement-175.00 ;Servall Uniform, supplies-70.40 ;Taser International, equipment-2,546.68 ;Tri State Water, supplies-16.70 ;Unum Life Insurance, insurance-165.90 ;USA Blue Book, small tools-290.12 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Van Diest Supply, spraying-92.95 ;Venture Comm, utilities-424.09 ;Verizon Wireless, cell phone-472.00 ;Walworth County Landfill, prof services-7.00 ;Wellmark BC/BS, health ins.-17,477.76 ;West River Telecommunications, phones/utilities-3,669.80.

Salaries: Administration-4788.54; City Administrator-2101.38; Police Department-25791.88; Fire Department – 500.00; Street Department-4402.40; Health & Inspection – 1107.00; Park – 1369.97; Library-2787.27; Auditorium-85.50; 24/7-222.84; Water Department-6661.83; and Sewer Department-4583.31.

There being no further business to come before the council, the meeting adjourned at 6:00 PM on a motion by Carlson, second by Cerney and carried.

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

Jamie Dietterle, Mayor