

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
October 6, 2014**

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, October 6, 2014 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 (by phone), O'Connell, Yellow Boy and Carlson. Henderson was absent.

**ADOPT AGENDA:**

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

**MINUTES:**

Moved by Cox, second by O'Connell and carried, to approve the minutes from the September 2, 2014 regular meeting. Cerney abstained. Moved by Cox, second by O'Connell and carried, to approve the September 5, 2014 special meeting minutes. Carlson abstained. Moved by Yellow Boy, second by O'Connell and carried, to approve the September 15, 2014 regular meeting minutes. Carlson abstained.

**PUBLIC FORUM & VISITORS:**

- Ted Dickey with North East Council of Local Governments was present to discuss with the Council the SRF funding for the Waste Water Clarifier Project. The City needs to borrow \$1.475 million in order to do the \$2.6 million dollar project. Waste Water rates are currently at \$17 per month. The rates would need to be raised to \$22 per month in order to make the loan payment with the required 110% debt capacity that is required.

**DEPARTMENT HEAD REPORTS:**

Justin Jungwirth, Chief of Police

- **UPDATE ON PHANSTEEL BUILDING** – The owners of the building have not followed through on the asbestos removal as the Council required on the September 2, 2014 meeting within the 30 days. After much discussion, moved by O'Connell, second by Yellow Boy and carried, to declare the building located at Lot 12, Block 8, Original Plat of the Town, now City of Mobridge, South Dakota a nuisance and authorize the City attorney to take legal action.

**NEW BUSINESS:**

**PUBLIC HEARING FOR TEMPORARY LIQUOR LICENSES** – Hearing no opinion for or against, moved by O'Connell, second by Carlson and carried, to approve a temporary liquor license to Friends of Scherr Howe on December 6, 2014 for the Mobridge Chamber of Commerce Annual Banquet at Scherr Howe and to the Mobridge Chamber of Commerce on January 8, 2015 to January 10, 2015 for the Mobridge Ice Fishing Tournament at Scherr Howe.

**PUBLIC HEARING FOR LEASE WITH NWS** - There being no one present to object, a 12 month lease with Northwest Area Schools for the East office of the Old City Hall building with a monthly rent of \$250 was approved on a motion by O'Connell, second by Carlson, and carried.

**MURAL RESTORATION** – Due to the Conservation Center taking longer than anticipated with their work on the mural restoration project, artists from Queen Alidore LLC requested additional funds for travel. They also included in their proposal tracing the two north wall murals for preservation. Moved by Yellow Boy, second by O'Connell and carried, to approve the proposal from Queen Alidore LLC in the amount of \$2450-3450 for a return trip and some additional work on the murals.

**POOL PROJECT CHANGE ORDERS** – Jay Koch with Helms Engineering was present to discuss some change orders for the pool project. Moved by O'Connell, second by Yellow Boy and carried, to approve PR#1 to change from 316 stainless steel to 304 stainless steel for a deduct of \$8563.00. Moved by Carlson, second by O'Connell and carried, to approve PR#2 to remove four manholes that were thought to be removed during demolition at an increase of \$2297.00. PR#3 was to raise the pump house three blocks to house the pool filter. The original design

was changed during cost cutting efforts and it was discovered that the filter will not fit in the current building design. The cost is an increase of \$5145 plus \$2116 for an overhead door. O'Connell felt that the Council needs to go back to the architect and request that they cover a portion of these costs since it was their error. Koch will discuss the matter with the architect and see what he can do.

**POOL PROJECT PAY REQUEST** – Moved by Yellow Boy, second by O'Connell and carried, to approve Pay Request No. 1 to JDH Construction Inc., in the amount of \$24,495.18 for the pool project.

**ANTENNAS ON NEW WATER TOWER** – Moved by Cox, second by Yellow Boy and carried, to approve advertising for bids to install new antennas on the water tower.

**TRAVEL:**

- Moved by Yellow Boy, second by Cox and carried, to approve Karla Bieber and Linda Chandler to Pierre for SD Library Assoc. October 1-3, 2014.
- Moved by Carlson, second by O'Connell and carried, to approve Shawn Fox to Pierre on October 9<sup>th</sup> to Glock Armour school.
- Moved by Yellow Boy, second by O'Connell and carried, to approve Don Blankartz to Watertown for WW Conference December 2-4, 2014.
- Moved by Carlson, second by Cox and carried, to approve Carol Godkin & Theresa Romans to Aberdeen for 24/7 training on October 8, 2014

**PAYMENT OF BILLS:**

Moved by Yellow Boy, second by O'Connell and carried, to approve the following bills for payment:  
A&B Business, supplies-108.21 ;Aberdeen Finance Corp, garnishment-275.00 ;AE2S, prof services-3,292.00 ;Aflac, insurance-732.66 ;Amber Jungwirth, prof services-800.00 ;Aqua Pure, supplies-647.53 ;Beadles Chevy, vehicle maintenance-326.00 ;Bestway Traffic, prof services-816.00 ;Book Systems, Inc., books-525.00 ;Boyd Naasz, travel-365.96 ;Bro Dart, other services-161.39 ;Cain Law Office, attorney fees-640.00 ;Center Point, books-44.34 ;Central Diesel, repairs-1,188.74 ;Century Link, utilities-1,278.24 ;Country Inn & Suites, travel-498.00 ;Dacotah Insurance, insurance-38.00 ;Dakota Pump & Control, repairs-2,714.50 ;Davis Martin, contract labor/mowing/prof services-10,535.00 ;Dean Schilling, travel-92.00 ;Demco, supplies-242.47 ;Dennis Moser, prof services-325.00 ;Eisemann Building Supplies, supplies-79.80 ;Environmental Resource Assoc., water samples-327.81 ;Fed Ex, prof services-12.90 ;Frank Miller, repairs-60.00 ;Gienger Sales, supplies-100.00 ;Glock Professional, prof services-195.00 ;Great Western Bank, payroll taxes-13,853.34 ;Greggs Drilling & Excavating, grave digging-2,900.00 ;GTC Auto Parts, supplies-661.35 ;Hawkins, chemical-1,788.00 ;Heartland Waste, solid waste collection-16,453.50 ;Helms & Assoc., prof services-5,734.21 ;High Point Networks, computer repair-300.00 ;Homestead Building Supplies, supplies-297.90 ;Hometown Memories, book-48.95 ;Ingram, books-204.26 ;Jack Pringle, refund-97.20 ;JDH Construction, prof services-24,495.18 ;Jensen Rock & Sand, cold mix/chip seal/supplies-42,694.21 ;Justin Dame, travel-92.00 ;K&K Auto, supplies-30.56 ;Legacy Mark, prof services-128.00 ;Library Director, petty cash-19.47 ;MDU, utilities-974.93 ;Midcontinent, utilities-105.00 ;Mobridge Manufacturing, supplies-91.00 ;Mobridge Tribune, publishing-585.30 ;MVTL, water samples-129.00 ;Nebes Uniforms, uniforms-61.31 ;Office Depot, supplies-295.63 ;Payless foods, supplies-101.05 ;Pete Lien & Sons, chemical-3,820.72 ;Recovery Resources, garnishment-63.96 ;Rodenburg Law Firm, garnishment-150.00 ;Running Supply, supply-1,663.69 ;SD Attorney General, scam fees-1,238.00 ;SD DENR, other services-20.00 ;SD Dept of Revenue, water samples-520.00 ;SD Public Broadcasting, other services-120.00 ;SD Retirement, retirement-11,787.86 ;SD Unemployment, unemployment insurance-316.01 ;SDRS Supplemental Retirement Plan, retirement-50.00 ;Share Corp., supplies-264.00 ;Showcases, supplies-204.44 ;Slater Oil, fuel for resale/diesel-24,794.15 ;Tom Hannan, prof services-65.00 ;Total Administrative Services, flex-261.78 ;Unum Life Insurance, insurance-159.90 ;US Post Office, postage-518.90 ;Venture Comm, utilities-424.09 ;Verizon Wireless, cell phone-267.63 ;Voyager Fleet, gasoline/diesel-370.32 ;Walworth County Register of Deeds, prof services-30.00 ;Wellmark Blue Cross/Blue Shield, health ins.-18,176.75.

Salaries: Administration-4550.75; City Administrator-6338.05; Police Department-22347.52; Fire Department – 500.00; Street Department-4153.09; Library-2802.72; Auditorium-1112.00; Zoning – 500.00; 24/7-177.97; Water Department-8956.35; Sewer Department-3878.63; and Airport – 1224.00.

There being no further business to come before the council, the meeting adjourned at 6:22 PM on a motion by Carlson, second by O'Connell 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