

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
February 2, 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, February 2, 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 (by phone), Yellow Boy and Carlson.

ADOPT AGENDA:

The agenda was adopted on a motion by Carlson, second by Cerney and carried.

MINUTES:

Moved by Cerney, second by Henderson and carried, to approve the minutes from the January 19, 2015 regular meeting. Yellow Boy abstained.

DEPT HEAD REPORTS:

POLICE DEPT, Chief Justin Jungwirth

- **Dakota Star Inn** – Chief Jungwirth reported that they have been in contact with the owner of Dakota Star Inn. The owner would like to sell the business. In the meantime, he is working on getting the building secured. Cain suggested the City file a notice of nuisance against the property.
- **Body Cameras** – Chief Jungwirth informed the Council that he would like to purchase 2 body cameras for the police department for protection of both the officer and the public. The cost is approximately \$600 per camera. Jungwirth will test out a couple cameras and come back with a recommendation to the Council.

NEW BUSINESS:

MEETING DATE CHANGE – Moved by Yellow Boy, second by Henderson and carried, to approve changing the 2nd meeting in February to Tuesday, February 17, 2015 at 5:30 PM due to the President's Day holiday.

1ST READING ORDINANCE NO. 937, PARK & RECREATION – This ordinance changes the supervision of the parks department from the park and rec committee to the City Administrator. The parks and rec committee will now be in an advisory roll to the City. Moved by Cerney, second by Carlson, and carried, to approve the 1st reading of Ordinance No. 937, an ordinance in the revision of Chapter 9-8 of the ordinances of the City of Mobridge, South Dakota amending Sections 9-8-1 through 9-8-17 park and recreation.

1ST READING ORDINANCE NO. 938, PERTAINING TO CEMETERY – This ordinance changes the supervision of the cemetery from the park and rec committee to the City Administrator. Moved by Henderson, second by Cox, and carried, to approve the 1st reading of Ordinance No. 938, an ordinance in revision of Ordinance 9-9-2 of the ordinances of the City of Mobridge, South Dakota pertaining to cemetery supervision.

2014 AUDIT - Moved by Henderson, second by Cox, and carried, to approve the audit proposal of \$14,950 from Kohlman, Bierschbach and Anderson, LLP.

SURPLUS PROPERTY – Moved by Henderson, second by Cerney and carried, to approve declaring the following items surplus property: 19.53 ton of scrap; riding lawn mower (no value); garage panel (no value); and 1983 John Deere 272A grader. Moved by Carlson, second by Henderson and carried, to approve Goldsmith having the necessary property appraised by 3 appraisers and put items up for bid.

GARBAGE RATES – Due to an increase in the bid amount received of \$1.25 per resident, the Council discussed garbage rates. Moved by Carlson, second by Cerney and carried, to approve Resolution 15-02.

RESOLUTION NO. 15-02

WHEREAS, pursuant to the City of Mobridge Ordinance 5-4A-2 paragraph A, the City is to set garbage collection rates for the residents of the City.

NOW THEREFORE, effective March 1, 2015, the garbage collection rate established for each residence, including each housing unit, to be billed on the resident's or housing units utility bill shall be in the monthly sum of \$15.25.

For the purposes of this Resolution, a housing unit shall include all single and multiple family dwellings and each apartment located in an apartment building shall be considered a separate housing unit and all mobile homes located in a mobile home park shall be considered separate housing units.

AGREEMENT WITH COUNTY – Goldsmith stated that an agreement had been made with the County regarding various services. Moved by Cox, second by Henderson and carried, to approve Resolution 15-03.

RESOLUTION NO. 15-03

WHEREAS, the City of Mobridge and the County of Walworth have joint needs pertaining to maintenance of roads adjacent to the City of Mobridge and have joint needs to abate nuisance properties and both entities desire to enter into an agreement identifying the duties and roles each entity will perform with respect to these activities.

NOW THEREFORE, be it RESOLVED,

That the City of Mobridge does hereby approve and adopt the following MEMORANDUM OF AGREEMENT:

Memorandum of Agreement
City of Mobridge and Walworth County

Streets and Roadways: These organizations agree that they have common goals related to safe roadways and efficient maintenance operations:

Specific to:

- 20th Street or County Road 314
- 3rd Ave W (15th Street to County Road 314)
- Water Plant access road
- North Main (16th Street to County Road 314)
- 12th Street E (east side of Care Center to County Road 314)
- Lakefront Drive (County Road 214 off County Road 314 west of livestock auction)
- 2nd Street E (County Road 314 west to 125th Ave E by K&K)

The City of Mobridge will
• Sand icy driving surfaces as needed
• Plow snow if needed

Walworth County will
• Repair and maintain driving surfaces
• Mow the roadside areas as needed

Nuisance Properties within City limits: These organizations agree that they have common goals related to developing long term solutions to clean up and abate nuisance properties:

The City of Mobridge will
• Mow undesirable vegetation of municipal owned properties as needed
• Provide equipment and staff to assist with demo and cleanup of nuisance properties with advance notice of project

Walworth County will
• Provide equipment and staff to assist with demo and cleanup of nuisance properties with advance notice of project
• Waive landfill fees related to nuisance property rubbish and consider waiver of other municipal disposal fees on case-by-case basis

ASST FINANCE OFFICER – Moved by Cerney, second by Henderson and carried, to approve promoting Jackie Quaschnick to Assistant Finance Officer increasing her hourly wage from \$14.32 per hour to \$15.64 per hour effective February 2, 2015.

STEP INCREASES – Moved by Yellow Boy, second by Carlson and carried, to approve a step increase for Karla Bieber, Library Director, increasing her hourly wage from \$14.94 per hour to \$15.28 per hour effective January 26, 2015. Moved by Yellow Boy, second by Carlson and carried, to approve a step increase for Chris Keller, Water Dept, increasing his hourly wage from \$14.31 per hour to \$14.60 per hour effective January 26, 2015.

MALT BEVERAGE APPLICATION – Moved by Yellow Boy, second by Carlson and carried, to approve advertising and set public hearing date for February 17, 2015 to consider an application for a malt beverage license to ShopKo Hometown.

WATER STORAGE IMPROVEMENT PROJECT – Moved by Carlson, second by Henderson and carried, to approve the Mayor signing a Certificate of Substantial Completion stating that the project is substantially completed. Moved by Cox, second by Carlson and carried, to approve the Mayor signing a Certificate of Acceptance stating the City had determined complete.

DISCUSSION AND INFORMATION ITEMS:

- **Annual District Meeting** – The SDML annual meeting will be held in Akaska on March 17, 2015.

TRAVEL:

- Moved by Henderson, second by Yellow Boy and carried, to approve Karla Bieber and Rhonda Landis to Aberdeen on February 26, 2015 for Jumpstart Summer Reading Workshop.

PAYMENT OF BILLS:

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

A&B Business, supplies-117.01 ;Aberdeen Finance Corp., garnishment-240.00 ;Aflac, insurance-990.54 ;Amber Jungwirth, prof services-800.00 ;American Waterworks Assoc., dues-295.00 ;Aqua Pure, chemicals-3,185.00 ;Argus Leader, other services-307.85 ;Avid Hawk, prof services-15.00 ;Butler Machinery Co., supplies-5,802.14 ;Cain Law Office, attorney fees-606.00 ;Capital Trophy, prof services-31.00 ;Center Point, books-44.34 ;Century Link, utilities-1,278.95 ;Dacotah Ins., insurance-54.00 ;Demco, books-727.97 ;Family Pharmacy, supplies-2,211.82 ;Fisher Scientific, chemical-866.20 ;Gienger Sales, supplies-50.00 ;Great Western Bank, payroll taxes-12,467.52 ;Hawkins, chemical-3,068.55 ;Heartland Waste, solid waste collection-16,212.00 ;High Point Network, computer repairs/maintenance-1,087.50 ;Ingram, books-225.65 ;Jacks Uniforms & Equipment, equipment-952.00 ;Library Director, other/supplies-16.44 ;Lucky's Gas, supplies-169.85 ;MDU, utilities-8,744.26 ;Metering & Technology, water meters-1,396.05 ;Michael Todd Co., supplies-331.45 ;Office Depot, supplies-256.34 ;Overdrive, books-1,500.00 ;Plant & Flanged Equipment, repairs-461.24 ;Recovery Resources, garnishment-63.96 ;Rodenburg Law Firm, garnishment-150.00 ;SD Airport Management, travel-25.00 ;SD Assoc. of Code Enforcement, dues-40.00 ;SD Attorney General's Office, scam fees-2,025.00 ;SD Building Officials Assoc., other services-50.00 ;SD City Management Assoc., dues-150.00 ;SD DENR, other-10.00 ;SD Dept of Revenue, water samples-297.00 ;SD Dept of Transportation, loan payment-25,000.00 ;SD Govt Finance Officer's Assoc, other services-70.00 ;SD Retirement, retirement-12,513.90 ;SD State Historical Society, other-35.00 ;SD Unemployment, unemployment insurance-328.03 ;SDLA, dues-70.00 ;SDML, dues-2,350.37 ;SDRS Supplemental Retirement Plan, retirement-50.00 ;Share Corp., supplies-194.09 ;Slater Oil, propane/diesel-3,271.54 ;Tyler Hearnen, prof services-2,045.34 ;US Post Office, supplies-294.00 ;Verizon Wireless, utilities-268.01 ;Wellmark Blue Cross Blue Shield, health ins-17,095.42.

Salaries: Administration-4803.62; City Administrator-2040.19; Police Department-23992.29; Fire Department – 450.00; Street Department-4246.40; Library-2733.01; Auditorium-1144.80; Zoning – 500.00; 24/7-186.31; Water Department-6778.56; and Sewer Department-3474.10.

There being no further business to come before the council, the meeting adjourned at 6:01 PM on a motion by Yellow Boy, second by Cerney and carried.

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

Jamie Dietterle, Mayor