

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
March 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, March 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, and Yellow Boy. Absent O'Connell and Carlson.

**ADOPT AGENDA:**

The agenda was adopted on a motion by Henderson, second by Yellow Boy and carried, with the addition of district meeting under discussion & information items.

**MINUTES:**

Moved by Yellow Boy, second by Henderson and carried, to approve the minutes from the February 17, 2015 regular meeting.

**PUBLIC FORUM & VISITORS:**

**Ken Weber, AE2S** – Mr. Weber was present to give the Council an update on the Clarifier Project. He will have an engineer's agreement to present for the next council meeting.

**Jesse Konold, 3B** – Konold gave an update on the 3B funds.

**DEPT HEAD REPORTS:**

**POLICE DEPT**, Chief Justin Jungwirth

- **Grant Update** – Chief Jungwirth reported the radar sign they received with a grant is working well to deter speeding.
- **Dakota Star Inn** – Chief Jungwirth informed the Council that they did receive a signed receipt that the owner got the nuisance notice. Cain will prepare a notice of nuisance to have recorded against the property.

**NEW BUSINESS:**

**POINTS FOR RIVER ICE ACCESS** – Dan Richards with the Game Fish & Parks was present to discuss access points for the river during the ice season. He proposed 4 points: Water Plant Access, Drive Inn Access, Burger King Access and Stockyard Access. If there is no ice on the river, access will not be allowed at the points. Currently the only approved ice access is at Revheim. Moved by Cerney, second by Cox and carried, to approve the ice access points as presented.

**STREET DEPT GARAGE DOOR** – Two quotes were presented for repairing a garage door at the street dept. The current door takes two people to open and is a safety hazard. Three companies were contacted and one company submitted the following quotes: 14x12 Midland commercial door with electric opener in the amount of \$3,481.68 and without the electric opener \$1,987.51. They also included the option of insulating the door in the amount of \$250-300. The Mayor stated that since the building wasn't heated there was no need for insulation. Moved by Cerney, second by Henderson and carried, to approve the door with the electric opener in the amount of \$3,481.68 without insulation from North Steel Systems.

**SURPLUS GRADER ACCESSORIES** – A list of accessories for the already surplus grader was given to the Council, along with their appraised values. Moved by Yellow Boy, second by Henderson and carried, to approve the following items as surplus property:

- 5 – o-rings for 24" tires;
- 2 – blade liners for 24/25
- 2 – 24 volt sealed lights with bulbs
- 5 – 14X24 used tires
- 1 – wheel rim for rear 14X24 tire

- 3 – new ripper arms (2 teeth)
- 2 – used ripper arms (2 teeth)
- 1 – 2 ft board extension

**EMPLOYEE GYM MEMBERSHIPS** – As part of the City’s efforts to maintain health and wellness among its employees, the Wellness Committee would like to offer gym memberships to employees and Council. Moved by Cerney, second by Henderson and carried, to approve adding gym memberships as a benefit to interested employees and Council. They must use the membership a minimum of 10 times per month.

**BRIDGES CERTIFICATION FORM** – There was a request from Bridges Against Domestic Violence to have the Mayor sign a form certifying that they are located within City limits in order for them to apply for grants. Moved by Yellow Boy, second by Henderson and carried, to approve the Mayor to sign the form.

**DONATED HOUSE AT 321 2<sup>ND</sup> AVE E** – Moved by Cox, second by Henderson and carried, to declare surplus the located at 321 2<sup>nd</sup> Ave E, transfer the utilities to the City, add to insurance and to authorize the City Administrator to locate 3 citizens to appraise it.

**DISCUSSION AND INFORMATION ITEMS:**

- **District Meeting** - The Mayor reminded the Council of the District Meeting in Akaska on March 17<sup>th</sup> at 6:00 PM.

**PAYMENT OF BILLS:**

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

A&B Business, furniture/supplies-1,035.66;Aflac, insurance-990.54 ;Bestway Traffic, prof services-4,269.00 ;Border States, street lights-461.88 ;Brian Bunn, refund-38.66 ;Cain Law Office, attorney fees-456.00 ;Carlson Services, prof services-180.00 ;Casey Tibbs SD Rodeo Center, books-68.50 ;Center Point, books-44.34 ;Central Diesel, repairs-157.27 ;Century Link, utilities-1,278.95 ;Cynthia Tollefson, refund-38.03 ;Dakota Pump & Control, repairs-2,325.00 ;Eggers Electric Motor, repairs-541.30 ;Environmental Toxicity Control, water samples-374.57 ;Gienger Sales, supplies-100.00 ;Great Western Bank, payroll taxes-12,578.96 ;Hach Company, chemical-1,136.29 ;Hawkins, chemical-3,490.47 ;Heartland Waste, solid waste collection-18,153.75 ;Ingram, books-582.32 ;Jason Pasco, refund-63.06 ;Johnson Controls, repairs-117.71 ;Key Insurance, insurance-77,612.00 ;Landis Machine, repairs-4,269.00 ;Language Line Services, prof services-180.00 ;Larry's Lock & Key, prof services-5.00 ;Library Director, other/supplies-35.99 ;Locken Oil, gasoline-5,812.50 ;M&M Electric, repairs-227.73 ;M&T Fire & Safety, uniforms-831.41 ;MDU, utilities-2,293.80 ;Metering & Technology, water meters-2,571.97 ;Michael Todd Co., supplies-1,091.24 ;Mid American Research Chemical, supplies-300.50 ;Midcontinent Communications, utilities-105.00 ;Midwest Pump & Tank, repairs-199.04 ;Mobridge Gas Company, propane-7,858.44 ;Mobridge Tribune, other services-42.00 ;Office Depot, supplies-92.71 ;Office of the Fire Marshal, prof services-60.00 ;Recovery Resources, garnishment-63.96 ;Rodenburg Law Firm, garnishment-150.00 ;Runnings, supplies/small tools-1,675.53 ;Sanitation Products, repairs-1,673.44 ;SD Attorney General's Office, scam fees-859.00 ;SD DENR, other-10.00 ;SD Dept of Revenue, water samples-793.00 ;SD Federal Property, equipment-2,000.00 ;SD Retirement, retirement-11,759.00 ;SDRS Supplemental Retirement Plan, retirement-50.00 ;Share Corp., supplies-320.72 ;Showcases, supplies-218.01 ;Slater Oil, grease/supplies/gasoline/propane-6,225.29 ;TEI Landmark Audio, books-109.53 ;Thompsons Truck & Auto, vehicle maintenance-344.25 ;TK's Plumbing, repairs-760.00 ;Trevor Asmann, travel-31.08 ;Tyler Hearnen, prof services-4,677.19 ;Venture Communications, utilities-424.09 ;Verizon Wireless, cell phone-268.01 ;Watershed Roofing, building maintenance-313.30 ;Wellmark Blue Cross Blue Shield, health ins-16,543.96 ;Wesco Distribution, street lights-1,165.06.

Salaries: Administration-4826.31; City Administrator-2040.19; Police Department-26321.61; Fire Department – 450.00; Street Department-4264.35; Library-2780.12; Auditorium-1155.84; Zoning – 500.00; 24/7-210.35; Water Department-6761.18; and Sewer Department-3648.16.

There being no further business to come before the council, the meeting adjourned at 6:10 PM on a motion by Henderson, second by Cerney 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