

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
March 7, 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 Monday, March 7, 2016 at 5:30 PM. Mayor Jamie Dietterle, Deputy Finance Officer Annie Hintz, City Administrator Christine Goldsmith, City Attorney Rick Cain and the following council persons were present: Cox, Cerney, Henderson, O'Connell, Yellow Boy and Carlson.

ADOPT AGENDA:

The agenda was adopted on a motion by Yellow Boy, second by Henderson and carried.

MINUTES:

Moved by Yellow Boy, second by Carlson and carried, to approve the minutes from the February 16, 2016 regular meeting.

DEPT. HEAD REPORTS:

WATER/SEWER DEPARTMENT – Superintendent Justin Dame

- **Chemical Bids** – Moved by O'Connell, second by Carlson and carried, to approve the chemical bids as follows: Ammonium Sulfate, Hawkins Water Treatment Group, @ \$0.72/pound
Carbon Dioxide, no bid – recommend staying with current vendor
Chlorine, Hawkins Water Treatment Group, @ \$0.83/pound
Fluoride, Hawkins Water Treatment Group, @ \$0.62/pound
Lime, Pete Lien & Sons, Inc. @ \$160.00/ton
Polymer, Aqua-Pure, Inc. @ \$0.96/pound
Polyphosphate, Hawkins Water Treatment Group @ \$1.48/pound
Sulfuric Dioxide, Hawkins Water Treatment Group @ 1.40/pound

ZONING

- Goldsmith gave the Council an update on the building permits that were approved for the month of February 2016.

OLD BUSINESS:

2ND READING ORD. NO. 944, RE-ZONE – Moved by Yellow Boy, second by Henderson and carried, to approve the 2nd reading of ordinance number 944, an ordinance to re-zone Lots C-4 and C-6 in the E1/2NE1/4NE1/4 24-124-80.

ORDINANCE NO. 944

**AN ORDINANCE ENTITLED: AN ORDINANCE TO
RE-ZONE LOTS C-4 AND C-6 IN THE E1/2NE1/4NE1/4-24-124-80.**

BE IT ORDAINED by the City of Mobridge, South Dakota:

That from and after the effective date of this ordinance, the following real estate is hereby re-zoned from R-1 Residential to Highway Commercial: LOTS C-4 and C-6 in the E1/2NE1/4NE1/4 of Section 24-124-80, Walworth County, South Dakota

The Official Zoning Map of the City of Mobridge is hereby changed and modified to reflect these zoning changes.

2ND READING ORD. NO. 945, DISCHARGE OF WEAPONS – This ordinance was presented to the Council for consideration due to the shooting range being closer than one mile of City limits. The ordinance will correct the

inconsistency. Moved by O'Connell, second by Carlson and carried, to approve the 2nd reading of ordinance number 945, amending section 7-2-11, discharge of weapons.

ORDINANCE NO. 945

**AN ORDINANCE ENTITLED:
AN ORDINANCE IN REVISION OF CHAPTER 7-2
OF THE ORDINANCES OF THE CITY
OF MOBRIDGE, SOUTH DAKOTA AMENDING
SECTION 7-2-11 DISCHARGE OF WEAPONS**

BE IT ORDAINED by the City of Mobridge, South Dakota:

That Ordinance 7-2-11 shall be amended to read as follows:

7-2-11 Discharge of Weapons

It shall be unlawful for any person, except a police officer in the performance of his or her duties, or any person granted a special permit in writing from the Chief of Police of the City, to discharge any firearm, air rifle, or bow and arrow, or slingshot or any device of like character, within the limits of the City, and within one mile of the corporate limits of the City, EXCEPT in designated rifle and archery ranges, areas posted by the State of South Dakota as "Game Production Areas" and all other locations and times as specifically permitted under South Dakota Administrative Rule 41:03:01:16.

PHANSTEEL BUILDING INVOICE – The Council held a discussion on the invoice that is due to the City in the amount of \$11,006.00 for finishing the cleanup of the building site. Albers have made no attempt to pay. Moved by Yellow Boy, second by Cerney and carried, to table the topic until the next meeting.

NEW BUSINESS:

SUMMER REHIRES – Moved by O'Connell, second by Yellow Boy and carried, to approve the following summer rehires: Scott Hoffman – Finance/Pool, starting on April 25th at \$13.52 per hour; Jason Hill – Street Dept, starting on May 2nd at \$13.52 per hour; and Tyler Villbrandt – Water Dept, starting on May 9th at \$13.76 per hour.

STEP INCREASE – Annie Hintz has completed her probationary period of employment and is eligible for a step increase. Moved by Henderson, second by Carlson and carried, to approve a step increase for Annie Hintz, increasing her hourly wage from \$14.42 to \$14.77 effective February 22, 2016.

GF&P GRANT – Moved by Carlson, second by Cerney and carried, to approve applying for a grant from the Game, Fish & Parks for recreational trails.

FIRE DEPT GRANT – Moved by Henderson, second by Cox and carried, to approve applying for a SAFER grant for the fire department through FEMA.

LETTER OF SUPPORT – Moved by Yellow Boy, second by Cerney and carried, to approve the Mayor sending a letter of support for a 4 lane highway from Mobridge to Aberdeen.

ADVERTISING FOR BIDS – Moved by Cox, second by Cerney and carried, to approve advertising for bids for the surplus snow plow attachment at the airport.

PURCHASE SNOW SHOES – Moved by Cox, second by Cerney and carried, to approve the purchase of 6 snow shoes for the airport snow plow at a total cost of \$1,072.38.

DISCUSSION AND INFORMATION ITEMS:

- **FINANCE REPORT** – The Council was presented with a finance report.
- **MAYOR FOR A DAY PROGRAM** - Goldsmith reported on the new Mayor for a Day program with the high school.

TRAVEL – Moved by Yellow Boy, second by Carlson and carried, to approve Nate Pepin to Aberdeen on March 9-10th for ARIDE training. Moved by Cerney, second by O’Connell and carried, to approve Shawn Madison to Deadwood on April 20-22nd for the SD Police Chief’s Conference.

PAYMENT OF BILLS:

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

A&B Business, supplies-35.50 ;Aberdeen Finance Corp, garnishment-240.00 ;Beadle's Sales, vehicle maintenance-32.18 ;Bestway Traffic, prof services-70.00 ;Billion Chrysler, vehicle replacement-26,876.00 ;C N A Surety, bond-1,132.00 ;Cain Law Office, attorney fees-612.00 ;Center Point, books-44.34 ;Central Diesel, repairs-1,974.03 ;Century Link, utilities-1,169.31 ;Ciavarella Designs, prof services-812.50 ;Custom Micro Interactive, justice support-2,400.00 ;Dady Drug, office supplies-12.63 ;Demco, supplies-383.24 ;Dish TV, utilities-24.99 ;Don Blankartz, supplies-80.00 ;Eisemann Building Products, supplies-11.25 ;Gas N Goodies, supplies-94.01 ;Gienger Sales, supplies-170.00 ;Great Western Bank, payroll taxes-14,096.55 ;GTC Auto Parts, supplies-505.16 ;Hach Company, chemicals-1,086.43 ;Hawkins, chemical-1,968.00 ;Heartland Waste, solid waste collection-18,071.50 ;Hettinger Mobridge Candy, supplies-52.66 ;Homestead Building Supply, improve other than buildings/supplies-2,130.22 ;Ingram, books-416.46 ;Intoximeters, supplies-140.00 ;Jerry's Pawn, training supplies-58.96 ;Key Insurance, insurance-1,076.00 ;Language Line, prof services-90.00 ;Matheson Tri Gas, equipment maintenance-2,878.40 ;MDU, utilities-35,993.45 ;Melissa Wientjes, refund-42.40 ;Merkels Foods, supplies-95.89 ;Metering & Technology Solutions, meters-2,144.58 ;Michael Todd, equipment/supplies-381.78 ;Midcontinent Communications, utilities-105.00 ;Miller's Machine, prof services-600.00 ;Mobridge Gas, LP gas-69.75 ;Mobridge Hardware, supplies-605.33 ;Mobridge Housing, refund-66.18 ;Mobridge Tribune, other services-42.00 ;Mobridge Tribune, publishing-281.25 ;Motorola Solutions, prof services-2,563.50 ;Muth Electric, street lights-504.89 ;Neves Uniforms, uniforms-188.61 ;Newman Traffic Signs, supplies-279.71 ;North Central Steel Systems, building maintenance-383.07 ;Oahe Vet, prof services-215.00 ;Office Depot, supplies-98.79 ;Pete Lien, chemical-3,970.68 ;Premier Equipment, equipment-2,990.00 ;Rees Communication, prof services-75.00 ;Ryan Enderson, supplies-80.00 ;SD Dept of Revenue, water samples-690.00 ;SD Police Chiefs Association, travel-85.00 ;SD State Treasurer, sales tax-1,529.94 ;SDRS Supplemental Retirement Plan, retirement-175.00 ;Slater Oil, diesel/gasoline/LP gas-3,170.55 ;State Chemical Solutions, supplies-392.09 ;Tyler Hearnen, prof services-3,200.00 ;Uline, supplies-391.39 ;Unum, life insurance-159.90 ;US Marshalls Service, seized property-5,484.57 ;US Post Office, postage-565.38 ;USA Blue Book, supplies-377.19 ;Valley Motors, vehicle maintenance-69.95 ;Valley Telecomm, utilities-829.16 ;Venture Comm, utilities-424.09 ;Walworth County Register of Deeds, prof services-30.00 ;Wellmark Blue Cross Blue Shield, health ins-15,094.42 ;West River Telecomm, utilities-1,859.38.

Salaries: Administration-4842.67; City Administrator-2101.38; Police Department-28218.50; Fire Department – 500.00; Street Department-6805.11; Health & Inspection – 438.75; Park – 234.84; Library-2813.58; Auditorium-1217.46; 24/7-247.60; Water Department-6837.70; and Sewer Department-4497.64.

There being no further business to come before the council, the meeting adjourned at 6:15 PM on a motion by Carlson, second by Henderson and carried.

Annie Hintz, Deputy Finance Officer
Published once at the total approximate cost of \$

Jamie Dietterle, Mayor