

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
March 15, 2017**

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, March 15, 2017 at 5:30 PM. Mayor Jamie Dietterle, City Administrator Christine Goldsmith, Finance Officer Heather Beck, City Attorney Rick Cain, and the following council persons were present: Cox, Cerney, Quaschnick, O'Connell (by phone), Yellow Boy and Carlson.

AGENDA:

The agenda was approved on a motion by Yellow Boy, second by Cerney and carried.

MINUTES:

Moved by Carlson, second by Quaschnick and carried, to approve the minutes from the February 15, 2017 regular meeting. Yellow Boy, Cox and Cerney abstained. Mayor Dietterle voted yes. Moved by Carlson, second by Cox and carried, to approve the minutes from the March 1, 2017 regular meeting. Yellow Boy abstained.

DEPT HEAD REPORTS:

Zoning – Cindy Rische: A building permit and zoning report was given to the Council

Water Plant – Asst. Superintendent Justin Dame:

REPLACE DRIVE – Moved by Yellow Boy, second by Quaschnick and carried, to approve the purchase of 3 replacement drives for the flash mixers in the amount of \$10,206.00.

CHEMICAL BIDS – Dame informed the Council that the awarded bid of the polymer and polyphosphate did not meet the bid specs. Moved by Quaschnick, second by Carlson and carried, to rescind the motion to approve the bids for the two chemicals polymer and polyphosphate. Moved by Yellow Boy, second by Carlson and carried, to approve the bid from AquaPure for the polymer and polyphosphate.

Police Dept – Chief Shawn Madison:

DISPATCHER TO ACEDEMY – Moved by Cox, second by Yellow Boy and carried, to approve sending dispatcher Mark Bilben to academy to be certified police officer in August. He will then be used to fill officer shifts as needed.

K9 POLICY – K9 Officer Nate Pepin was present to discuss with the Council the K9 policy manual. He also informed the Council that per federal employment laws he is paid a ½ per day to care for the dog. Moved by Carlson, second by Yellow Boy and carried, to table the policy to give the Council more time to review it.

OLD BUSINESS:

2ND READING ORD NO 956 – Moved by Cerney, second by Cox and carried, to approve the second reading of Ordinance No. 956, an ordinance in revision of 9-2-5 of the revised ordinances of the City of Mobridge, South Dakota, snow removal penalty.

ORDINANCE NO. 956

**AN ORDINANCE ENTITLED: AN ORDINANCE IN REVISION
OF 9-2-5 OF THE REVISED ORDINANCES
OF THE CITY OF MOBRIDGE, SOUTH DAKOTA – SNOW REMOVAL PENALTY**

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

That 9-2-5 of the Revised Ordinances of the City of Mobridge, South Dakota, be and the same is hereby amended to read as follows:

9-2-5 Penalty

Any person whose duty it shall be to remove snow as set forth in Section 9-2-1 and 9-2-6 and who fails to remove such snow within the time therein set forth, shall be guilty of a misdemeanor and in addition thereof, shall be liable to the municipality all costs incurred to remove the snow and ice and for any other damage caused by the neglect to keep such sidewalk clear and free of snow and ice as provided in this chapter.

2ND READING ORD NO 957 – Moved by Yellow Boy, second by Quaschnick and carried, to approve the second reading of reading of Ordinance No. 957, an ordinance revising title 1 of Chapter 1 Section 2-2 meetings, of the revised ordinances of the City of Mobridge, South Dakota modifying the meeting times of the City Council.

ORDINANCE NO. 957

AN ORDINANCE ENTITLED: AN ORDINANCE REVISING TITLE 1 OF CHAPTER 1 SECTION 2-2 MEETINGS, OF THE REVISED ORDINANCES OF THE CITY OF MOBRIDGE, SOUTH DAKOTA MODIFYING THE MEETING TIMES OF THE CITY COUNCIL.

BE IT ORDAINED, by the City of Mobridge, SD:

That Title 1, Chapter 1, SECTION 2-2 Meetings of the Revised Ordinances of the City of Mobridge, South Dakota, shall be, and the same is hereby adopted and amended as follows:

1-2-2 Meetings

Regular meetings of the governing body shall be held in the City Hall on the second Wednesday of each month at the hour of 5:30 P.M. This schedule may be subject to change in the case of a conflicting holiday. Special meetings may be called at any time by the Mayor to consider such matters as may be mentioned in the call for the meeting.

NEW BUSINESS:

MOVE APRIL MEETING DAY - Moved by Carlson, second by Quaschnick and carried, to approve moving the next meeting date from April 5, 2017 to April 12, 2017 at 5:30 PM.

PAY REQUEST NO. 6 – Moved by Cerney, second by Quaschnick and carried, to approve pay request no. 6 to AB Contracting, LLC for the wastewater clarifier project in the amount of \$206,405.82.

CHANGE ORDER NO. 3 – Moved by Cox, second by Cerney and carried, to approve Change Order No. 3 for the wastewater clarifier project increasing the project cost by \$2,782.15 to add excavation for an 18” tee relocation and replacement of outfall pipe for outfall pipe relocation to accommodate UV disinfection channel length.

RIVERFRONT LOTS UPDATE – Goldsmith gave the Council an update on the proposed R4 zone and covenants for the Riverfront lots.

RE-PLAT – Goldsmith presented the Council with a re-plat for the Riverview Addition. It was previously denied by the zoning committee because they felt the lot sizes were too small and the zoning would be inconsistent with existing ordinances. The lots on the proposed plat are larger than current R3 zoned lots. Moved by Carlson, second by Cerney and carried, to approve the Plat of Lots 4, 5, and 6 Block 1, Lots 1 thru 12 Block 3, Lots 1A thru 12A and Lot 1B Block 4, and Block 5, 6, and 7 River View Addition to the City of Mobridge, Walworth County, South Dakota.

SEASONAL EMPLOYEE REHIRE – Moved by Quaschnick, second by Carlson and carried, to approve Kara Schneider as Finance Intern at \$13.00 per hour.

DISCUSSION AND INFORMATION ITEMS:

Equalization Meetings – The Mayor reminded the Council that the equalization meetings will begin March 20, 2017 at 5:00 PM.

2016 ANNUAL REPORT – Beck presented the Council the 2016 annual report required by SDCL 9-22-21.

TRAVEL:

Moved by Quaschnick, second by Carlson and carried, to approve Christine Goldsmith to San Antonio, TX October 21-25 for ICMA Conference contingent on a grant award.

PAYMENT OF BILLS:

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

Aflac, insurance-961.10 ;AT&T, utilities-137.60 ;Avera Occupational Medicine, prof services-153.80 ;Banner Assoc, prof services-5,930.00 ;Beadles Chevy, repairs-716.38 ;Bestway Traffic, prof services-400.00 ;C N A Surety, insurance-1,132.00 ;Cain Law Office, legal fees-619.50 ;Cain Trust Account, land-60,000.00 ;Cam Wal Electric, utilities-324.54 ;Carol Grode, refund-27.05 ;Central Diesel, repairs-534.55 ;Christine Goldsmith, travel-17.64 ;Civil Air Patrol, other-95.00 ;Deputy Finance Officer, postage-39.28 ;Eisemann Building Products, supplies-30.11 ;Fleet Services, gasoline-1,342.10 ;Gas N Goodies, gasoline-68.00 ;Gerald & Tina Thompson, land-2,100.00 ;Grand Central, tires-20.00 ;Great Western Bank, payroll taxes-13,598.92 ;Gregg's Drilling, prof services-1,341.84 ;GTC Auto Parts, supplies-369.52 ;Homestead Building Supply, supplies-11.47 ;Jimmy & Francis Peterson, land-6,900.00 ;Keith Jensen, land-14,800.00 ;Kyle Kienholz, travel-84.00 ;Language Line Services, prof services-180.00 ;M&T Fire & Safety, repair-81.00 ;Marco Technologies, computer-125.00 ;Marco, Inc., copier-243.78 ;MDU, utilities-17,596.92 ;Merkels, supplies-98.97 ;Mobridge Hardware, supplies-766.12 ;Mobridge Manufacturing, prof services-250.00 ;Mobridge Tribune, publishing-424.41 ;Mobridge Tribune, supplies-32.00 ;Napa Auto Parts, small tools-693.08 ;Nartec, supplies-240.10 ;Oahe Vet, prof services-200.00 ;Office Depot, supplies-103.20 ;Payless Foods, supplies-17.47 ;Redwood Toxicology Labs, prof services-196.50 ;Regg & Daniel Hagge, land-1,100.00 ;Runnings, supplies-1,325.25 ;SD Dept of Revenue, water samples-305.00 ;SD One Call, prof services-2.10 ;State Chemical Solutions, supplies-635.27 ;Tactical Technologies, grant funds-10,426.00 ;Tri State Water, supplies-27.40 ;US Post Office, postage-85.67 ;USA Blue Book, supplies-136.16 ;Valley Telecomm., utilities-868.16 ;West River Telecommunications, utilities-3,647.38 ;Western Equipment, mower lease-1,004.09.

Salaries: Administration-6287.53; City Administrator-2,164.42; Police Department-28598.86; Fire Department – 500.00; Street Department-4633.79; Regulation & Inspection – 1,132.85; Park – 1740.81; Library-2988.21; Auditorium-105.60; 24/7-240.84; Water Department-6820.45; and Sewer Department-4518.33.

There being no further business to come before the council, the meeting adjourned at 6:08 PM on a motion by Cerney, second by Quaschnick and carried.

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

Jamie Dietterle, Mayor