

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
June 14, 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, June 14, 2017 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, Quaschnick, O'Connell, Yellow Boy and Carlson. Laundreaux was absent.

**AGENDA:**

The agenda was approved 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 May 10, 2017 regular meeting. Yellow Boy abstained.

**PUBLIC FORUM & VISITORS:**

Eric Schley was present to request a long term lease from the City for a fence he inadvertently put in the City right of way. Attorney Rick Cain stated that the City has no authority to issue a lease on a public street. The streets are not owned by the City, but held in trust. Schley had filed for a variance and paid a \$150 fee. Cain stated that he should never have been allowed to apply for one due to the fact one could never have been granted. Moved by Carlson, second by Quaschnick and carried, to approve a refund to Eric Schley for \$150 variance fee and waive the mailing fee of \$71.17. Moved by Carlson, second by Yellow Boy and carried, to allow Schley until September 1, 2017 to move the fence.

**DEPT HEAD REPORTS:**

**Zoning – Cindy Rische:** A building permit update was given to the Council. Rische presented the Council with a 3-6-9 program for nuisance properties. Moved by Carlson, second by Cox and carried, to approve the program, giving Rische discretion to administer the program.

**Water/WW Dept – Superintendent Kurt Schmaltz:**

**NEW HIRE** – Moved by O'Connell, second by Quaschnick and carried, to approve hiring Bo Kaiser at \$14.74 per hour effective June 15, 2017.

**Police Dept – Chief Shawn Madison:**

**STEP INCREASES** – Moved by Carlson, second by Cox and carried, to approve the following step increases: Officer Kyle Kienholz – increasing his hourly wage from \$19.04 to \$19.54 (completed 6 month probation period) effective May 15, 2017; Dispatcher Mark Bilben increasing his hourly wage from \$15.64 to \$17.15 (one year certified) effective May 29, 2017; and Dispatcher Kimberly Longbrake increasing her hourly wage from \$13.87 to \$15.19 (certified, less than 6 months) effective June 26, 2017.

**POLICE DEPT MANUAL** – Moved by O'Connell, second by Yellow Boy and carried, to approve the revised police department manual.

**OLD BUSINESS:**

**MAYOR APPOINTMENTS** – There was errors found on the Zoning and Housing Committee appointments. Moved by Carlson, second by Quaschnick and carried to make the following appointments:

**Zoning Board**

Tom Singer  
Liz Ford  
Duane Martin  
Curtis Reichert

**Housing Board**

Pat Fuhrman  
Alan Landis  
Heidi Roshau  
Todd Wagner  
Duane Wegner

**NEW BUSINESS:**

**FAA GRANT APPLICATION** – Moved by Cox, second by Quaschnick and carried, to approve the 2017 FAA Grant Application for the Mobridge Municipal Airport which includes the following projects: land acquisition, engineering for runway construction and a snow plow.

**AIRPORT ENGINEERING AGREEMENT** – Moved by Cox, second by Quaschnick and carried, to approve an engineering agreement in the amount of \$14,553.00 with Goldsmith Heck to complete Exhibit A on the airport map updates.

**CHANGE ORDERS** – Two change orders for the wastewater clarifier project were presented to the Council for approval. Change Order No. 4 is to place a new transformer at the site that will allow future changes to the WWTF. Change Order No. 5 is to install a new circuit breaker to supply power to the UV disinfection system. Moved by O’Connell, second by Quaschnick and carried, to approve Change Order No. 4, an increase of \$11,877.25 and Change Order No. 5, an increase of \$2,717.96.

**PAY REQUEST NO. 9** – Moved by O’Connell, second by Quaschnick and carried, to approve pay request no. 9 to AB Contracting, Inc. in the amount of \$316,425.66 for the Waste Water Clarifier Project.

**12<sup>TH</sup> & 10<sup>TH</sup> STREET PROJECT CONTRACT** – Moved by Cox, second by Quaschnick and carried, to approve a contract with Jensen Rock and Sand in the amount of \$310,333.42 for Street Improvements at 12<sup>th</sup> Street and 10<sup>th</sup> Avenue.

**NOTICE TO PROCEED** – Moved by Cox, second by O’Connell and carried, to approve the Notice to Proceed with the Mobridge Street Improvements project.

**SURPLUS PROPERTY** – Moved by Cox, second by Carlson and carried, to approve declaring 303 9<sup>th</sup> Ave E surplus property and having it appraised by 3 residents.

**1<sup>ST</sup> READING ORDINANCE 957** – Moved by Yellow Boy, second by Carlson and carried, to approve the 1<sup>st</sup> reading of Ordinance 957, an ordinance to re-zone Lots 7-11, Block 2, Goodman’s Quality Hill Addition from General Commercial to Highway Commercial.

**BROWN BAG PERMIT** – Moved by Yellow Boy, second by Cox and carried, to approve advertising for a public hearing for five brown bag permits for Northwest Beverage. The hearing will be held July 12, 2017 during the regular council meeting.

**BIDS FOR PROPANE** – Two bids were received. Mobridge Gas Co. bid \$1.04 for City owned tanks and \$1.19 for tanks owned by Slater Oil. Slater Oil bid \$1.035 for City owned tanks and \$.915 for Slater Owned tanks. Moved by Carlson, second by O’Connell and carried, to approve the bids from Slater Oil.

**POOL AIR CONDITIONER** – The Pool Committee has offered to install an air conditioner at the pool office. A quote was received from Water Resources in the amount of \$3,000 for the unit and installation. There is also an additional \$300 charge for electrical work. The City will pay for the project and the pool committee will make a donation for the costs. Moved by O’Connell, second by Quaschnick and carried, to approve the purchase and installation of the air conditioner at the pool.

**LIBRARY NEW HIRE** – Moved by Yellow Boy, second by Quaschnick and carried, to approve part time new hire Staci Wilson, Deputy Library Director at \$11.35 per hour plus part time benefits effective May 22, 2017.

**DISCUSSION AND INFORMATION ITEMS:**

**SILVERNAGEL CLEAN UP PROPOSAL** – Councilman Cox requested the City pay for ½ of the cost of tearing down Stan Silvernagel’s property located at 705 E Grand Crossing. It would cost the City approximately \$2,775. Silvernagel wants to open a used car lot on the property. Quaschnick questioned what benefit it would be to the

City to pay to tear down someone else's property. Cox stated it would get rid of a nuisance property. O'Connell voiced his opinion against it. Moved by Carlson to table the topic for the next meeting. Motion failed to due lack of second. Moved by Cox, second by Carlson and carried 4-2, for Silvernagel and Goldsmith to work out a possible agreement to bring to the Council. (Quaschnick and O'Connell voted no; Mayor Dietterle voted yes)

### **TRAVEL:**

- Moved by Yellow Boy, second by Carlson and carried, to approve dispatchers Laura Maier and Teresa Romans to Aberdeen for Scram/AMS training on June 1, 2017.

### **PAYMENT OF BILLS:**

Moved by O'Connell, second by Carlson and carried, to approve the following bills for payment:

A&B Business, supplies-117.68 ;AB Contracting, prof services-316,425.66 ;Aflac, insurance-1,441.65 ;Al Bohle, travel-209.85 ;Alex Air Apparatus, supplies-730.50 ;Angerhofer Concrete Products, prof services-77.50 ;Ascent Aviation, fuel for resale-28,122.86 ;At&T, utilities-347.26 ;Banner Assoc., prof services-8,342.97 ;Banyon Data Systems, prof services-690.00 ;Beadle's Sales, vehicle maintenance-50.64 ;Bestway Traffic, prof services-50.00 ;Bridge City Small Engine, repairs-159.74 ;Cain Law Office, land acquisition/attorney fees-555.00 ;Cam Wal Electric, utilities-467.94 ;Cardmember Service, other/supplies/prof services-1,263.38 ;CDW Government, computer screens-1,019.82 ;Center Point, books-45.54 ;Central Diesel, repairs/supplies-155.19 ;Century Link, utilities-1,259.48 ;Chamber of Commerce, prof services-6,619.43 ;Chief Supply, supplies-122.76 ;Clarke Mosquito Control, repairs-34.17 ;Claytons Electronics, repairs-15.00 ;Clerk of Courts, garnishment-900.00 ;Coca Cola, concession-926.00 ;Core Fitness, gym memberships-185.85 ;Dacotah Ins., insurance-150.00 ;Dakota Pump & Control, repairs-1,183.68 ;Dakota Supply Group, supplies-41.80 ;Deputy Finance Officer, postage/supplies-131.96 ;Dish, utilities-57.04 ;Division of Motor Vehicles, prof services-5.00 ;Environmental Toxicity Control, water samples-575.66 ;Fastenal, supplies-36.21 ;Fisher Scientific, chemicals-1,080.76 ;Fleet Services, gasoline-3,001.84 ;Galls, uniforms-413.25 ;Gas N Goodies, gasoline/supplies-707.99 ;Geffdog Designs, uniforms-932.50 ;Gienger Sales, supplies-172.00 ;Grand Central, tire repair-20.00 ;Graymont, chemical-4,356.41 ;Great Western Bank, payroll taxes-48,289.92 ;Gregg's Drilling & Excavating, prof services-640.70 ;GTC Auto Parts, repairs/supplies-345.58 ;Hammer's Honda, repairs-367.49 ;Hawkins, chemical-2,727.92 ;HD Supply, repairs-105.28 ;Heartland Waste, clean up days-3,090.00 ;Heartland Waste, prof services-18,283.00 ;Heather Beck, reimburse gasoline/travel conference-318.94 ;Helms & Assoc., land acquisition-547.36 ;Hettinger Mobridge Candy, concession-2,153.55 ;High Point Networks, computer software-247.50 ;ICMA, dues-450.00 ;Ingram, books-271.88 ;Jensen Rock & Sand, cold mix/chip seal-119,789.45 ;K&K Auto, vehicle maintenance-55.00 ;Key Insurance, insurance-249.00 ;Kimberly Longbrake, travel-132.30 ;Lamb Motor Co., vehicle replacement-31,892.00 ;Language Line Services, prof services-90.00 ;Laura Maier, travel-84.00 ;Legacy Mark, software-1,401.00 ;Library Director, petty cash-37.55 ;Lindskov Implement, supplies-5.88 ;M&M Electric, prof services-56.12 ;Marco, Inc., copier-551.43 ;Marco, Inc., prof services-1,620.00 ;MDU, utilities-18,462.73 ;Merkels, supplies-29.70 ;Metering & Tech Supplies, meters-299.31 ;Mid American Research, supplies-303.42 ;Midco, utilities-105.00 ;Midwest Pump & Tank, repairs-760.00 ;Milbank Winwater, supplies-30.00 ;Miller's Machine, repairs-65.00 ;Mobr Regional Hospital, prof services-60.00 ;Mobridge Garden Club, garden club-500.00 ;Mobridge Gas Co., propane-633.75 ;Mobridge Hardware, supplies-2,779.41 ;Mobridge Manufacturing, repairs-1,305.00 ;Mobridge Rotary, dues-360.00 ;Mobridge Tribune, publishing-1,199.31 ;Newman Traffic Signs, repairs/supplies-354.16 ;North Central Steel, repairs/supplies-373.02 ;Oahe Landscapes, repairs-68.90 ;Oahe Landscapes, sprinkler system-1,101.13 ;Oahe Vet, prof services-245.00 ;Office Depot, supplies-363.18 ;Payless Foods, supplies/concession-900.17 ;Plunketts, prof services-122.84 ;Premier Equipment, mower/repairs-12,105.66 ;Public Safety Equipment Company, vehicles-433.41 ;Quenzer Electric, prof services-150.00 ;Railroad Management Company, prof services-194.55 ;Recreation Supply Co., uniforms-163.08 ;Riteway Business Forms, supplies-238.71 ;Runnings, supplies-1,795.45 ;SD Assoc of Code Enforcement, prof services-60.00 ;SD Attorney General, scam/24/7-1,817.00 ;SD Dept of Health, prof services-75.00 ;SD Dept of Revenue, water samples-353.00 ;SD Dept of Transportation, prof services-1,215.84 ;SD Humanities Council, prof services-50.00 ;SD One Call, prof services-215.23 ;SD Retirement, retirement-20,170.93 ;SD Secretary of State, prof services-60.00 ;SD Treasurer, sales tax-3,109.66 ;SDML, travel-54.00 ;SDRS Supplemental Retirement, retirement-225.00 ;Servall, supplies-210.19 ;Share Corp, supplies-72.80 ;Slater Oil, gasoline-1,369.60 ;State Flag Account, supplies-380.16 ;Teresa Romans, travel-84.00 ;Timber Lake Topic, other-40.00 ;Tri State Water, supplies-34.40 ;Tumbleson Lawn Service, repairs-1,820.00 ;Tyler Hearnon, prof services-3,950.00 ;Uline, buildings-620.17 ;Unum Life Ins., insurance-177.00 ;US Post Office, postage-645.99 ;USA Blue Book, supplies-244.01 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Motors, vehicle maintenance-

79.76 ;Valley Telecomm., utilities-864.16 ;Van Diest Supply, spraying/supplies-11,984.50 ;Venture Communications, utilities-424.09 ;Verizon Wireless, cell phone-488.67 ;Vessco, repairs-111.06 ;Walworth County Treasurer, prof services-16.20 ;Wellmark BC/BS, health insurance-14,603.70 ;West River Telecommunications, utilities-3,878.79 ;Western Equipment, mower lease-1,004.09 ;Wright Line, dispatch desks-10,694.56.

Salaries: Administration-13636.96; City Administrator-6493.26; Police Department-82660.50; Fire Department – 500.00; Street Department-17163.79; Regulation & Inspection – 3336.00; Pool – 10995.43; Park – 14140.91; Library-11761.77; Auditorium-105.60; 24/7-1016.88; Water Department-21745.97; and Sewer Department-15694.33.

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