

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
June 15, 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 Wednesday, June 15, 2016 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, Quaschnick, O'Connell, Yellow Boy and Carlson.

AGENDA: The agenda was approved on a motion by Yellow Boy, second by O'Connell and carried.

MINUTES:

Moved by Carlson, second by Yellow Boy and carried, to approve the minutes from the June 1, 2016 regular meeting. Cerney abstained.

OLD BUSINESS:

ALBERS BILL FOR PHANSTEEL BUILDING – The Council had a discussion regarding the outstanding bill for the Phansteel site in the amount of \$11,006. They had a previous agreement with the Council to trade soil in place of the invoice. Albers did not meet their deadlines. Carlson suggested a reduction in the bill to get it taken care of. The City spent approximately \$3,800 in labor, equipment and fuel to get the dirt moved and the hole filled. Moved by Yellow Boy, second by Cox and approved, to reduce the bill to \$3,800 due within 30 days. Moved by O'Connell, second by Carlson and carried, to approve the city attorney moving forward with the entire judgement of \$11,006 if the \$3,800 is not paid within 30 days.

STREET NAMING CONTEST – Donna Syverson won the street naming contest to name the South Main Loop. Her entry of Walleye Way won 21% of the votes.

NEW BUSINESS:

PLATS – Moved by Yellow Boy, second by Carlson and carried, to table approval of the plat.

HOUSING BOARD – Moved by Cox, second by O'Connell and carried, to approve the appointment of Todd Wagner to the Housing Board.

PART TIME SEASONAL – Moved by Yellow Boy, second by Carlson and carried, to approve hiring Andy Dockter as a part time seasonal parks person at a salary of \$10.74 per hour effective June 8, 2016.

TRANSFER POOL RESTRICTED FUNDS – Moved by O'Connell, second by Cerney and carried, to approve transferring \$227,582.91 from pool restricted funds to the pool project fund.

POOL PAY REQUESTS – Moved by O'Connell, second by Cerney and carried, to approve pay request no. 17 in the amount of \$19,054.15 and pay request no. 18 in the amount of \$10,450.00

POOL EMPLOYEE INCENTIVE PROGRAM – Moved by O'Connell, second by Cerney and carried, to approve the following incentive program for pool employees:

Full-Time (40+ hrs/week) Certified Lifeguards

- Work through August 14th - \$100 bonus
- Work through August 28th - \$200 bonus
- Work through September 4th - \$500 bonus

Part-Time (less than 40 hrs/week) Lifeguards and All Swabbies

- Work through August 14th - \$50 bonus
- Work through August 28th - \$100 bonus
- Work through September - \$250 bonus

PAY INCREASE FOR LIFEGUARDS – Due to the lifeguards all passing their certification, moved by Yellow Boy, second by Cerney and carried, to increase lifeguard wages from \$8.55 per hour to \$9.00 per hour and the pool manager from \$11.00 to \$12.00 due to her also obtaining her WSI certification.

PART TIME POOL EMPLOYEE – Moved by Carlson, second by Cerney and carried, to approve hiring Madison Eisemann as a part time lifeguard at \$9.00 per hour effective June 13, 2016.

PART TIME PARK SEASONALS – Moved by Carlson, second by Cox and carried, to approve hiring Hunter DeLaRoi and Michael Davis as part time seasonal park employees at \$9.40 per hour effective June 13, 2016.

BROWN BAG PERMIT – Moved by Yellow Boy, second by O’Connell and carried, to approve advertising for a public hearing for a brown bag permit for Cassidy Keller. The hearing will be held July 6, 2016 during the regular council meeting.

FIREWORKS DISPLAY PERMIT – An application was received from the Mobridge Fire Department to put on a fireworks display on July 4th. Moved by Yellow Boy, second by O’Connell and carried, to approve the permit.

CLARIFIER PROJECT CONTRACT – Contracts were received and reviewed by the City Attorney for the Wastewater Clarifier Project. Moved by O’Connell, second by Carlson and carried, to approve the Mayor signing the contracts.

PAYMENT OF BILLS:

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

A&B Business, supplies-130.12 ;Aflac, insurance-1,298.01 ;B&W Air Conditioning, repairs-537.00 ;Banner Engineering, prof services-15,888.00 ;Banyon Data Systems, prof services-295.00 ;Beadles Sales, vehicle maintenance-28.46 ;Bestway Traffic, prof services-4,808.50 ;Burger King, supplies-27.21 ;Cam Wal, street lights-278.70 ;Chamber of Commerce, prof services-8,062.96 ;Charles Dutt Electric, prof services-43.35 ;Coca-Cola, pop-1,321.00 ;Cynthia Rische, supplies-101.97 ;Dakota Fluid Power, repairs-51.71 ;Dakota Supply Group, repairs-2,097.98 ;Davis Martin, prof services-330.00 ;Deputy Finance Officer, postage/supplies-512.90 ;Dish TV, utilities-24.99 ;Eisemann Building Products, supplies-423.20 ;Erna & Max Dietrich, refund-29.09 ;Faehrich Construction, repairs-612.00 ;Fleet Services, gasoline-1,150.28 ;Gas N Goodies, gasoline-796.68 ;Grand Central, gasoline-12.74 ;Grand Central, vehicle maintenance-232.95 ;Great Western Bank, payroll taxes-15,842.50 ;GTC Auto Parts, supplies-168.38 ;Hawkins, chemical-1,919.75 ;Heartland Waste, prof services-1,770.00 ;Helms & Assoc., prof services-17,509.53 ;Herreid Concrete, supplies-965.00 ;Hettinger Mobridge Candy, concession stand-859.08 ;High Point Networks, computer repairs-1,237.50 ;Homestead Building, supplies-386.67 ;Irene Walth, refund-37.37 ;JD Services, repairs-225.00 ;JDH Construction, prof services-29,504.15 ;Jensen Rock & Sand, cold mix-10,219.69 ;Justin Dame, travel-64.00 ;Key Insurance, insurance-897.00 ;Language Line Services, prof services-90.00 ;Luckys Gas N More, gasoline-162.06 ;Marco, Inc., copier-225.37 ;Mavis Burdick, refund-20.77 ;MDU, utilities-14,299.32 ;Merkels, supplies-42.58 ;Metering & Tech Solutions, meters-550.24 ;Miller's Machine, prof services-85.00 ;Mobr Gas Co., LP gas-225.75 ;Mobridge Hardware, supplies-1,452.63 ;Mobridge Regional Hospital, prof services-90.00 ;Mobridge Tribune, publishing-326.26 ;Mobridge Tribune, supplies-26.77 ;Neves, uniforms-27.90 ;Newman Traffic Signs, supplies-22.09 ;Office Depot, supplies-101.88 ;Overall Supply, supplies-649.63 ;Pollard Water, chemical-178.82 ;Premier Enterprizes, furniture-1,199.85 ;Premier Equipment, repairs-701.15 ;Quenzer Electric, prof services-52.02 ;Railroad Management, prof services-176.86 ;Ramkota Hotel, travel-199.28 ;Recreation Supply Co., supplies-435.45 ;Robert Fredrickson, refund-10.54 ;Runnings Supply, supplies-3,021.21 ;Sanitation Products, repairs-5,734.23 ;SD Dept of Revenue, water samples-390.00 ;SD One Call, prof services-42.00 ;SD Retirement, retirement-18,818.53 ;SD Treasurer, sales tax-1,374.03 ;SDRS Supplemental Retirement, retirement-175.00 ;Slater Oil, gasoline/diesel/LP gas-2,204.88 ;Tri State, supplies-68.40 ;Tumbleson Lawn Service, contract labor/prof services-1,965.00 ;Unum Life Insurance, insurance-171.90 ;US Post Office, postage-97.02 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecommunications, utilities-881.16 ;Walworth County Landfill, prof services-4.80 ;West River Telecommunications, phones-3,781.06 ;Western Equipment, mowing-1,004.09 ;Western Rancher, prof services-14.00.

Salaries: Administration-5641.56; City Administrator-2,101.38; Police Department-25070.44; Fire Department – 500.00; Street Department-5561.20; Health & Inspection – 1080.00; Pool – 8840.78; Park – 3741.03; Library- 2,716.84; Auditorium-92.70; 24/7-247.60; Water Department-8817.88; and Sewer Department-4915.43.

There being no further business to come before the council, the meeting adjourned at 5:51 PM on a motion by Yellow Boy, second by Cox and carried.

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

Jamie Dietterle, Mayor