MOBRIDGE CITY COUNCIL REGULAR MEETING July 6, 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, July 6, 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 (by phone), 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 Yellow Boy, second by Carlson and carried, to approve the minutes from the June 15, 2016 regular meeting.

PUBLIC FORUM & VISITORS:

Amanda Johnson was present to discuss her chickens. It is against City ordinance to have chickens within City limits. Johnson was cited back in 2015 for having 4 chickens. Since the citation, she acquired 7 more. Johnson requested an exemption from the current ordinances that do not allow the chickens within city limits. Cain explained that the Council does not have the authority to give her an exemption. He stated that in order to change the ordinance, the people would need to initiate an ordinance. It would then go to a vote of the people.

DEPT HEAD REPORTS:

Cindy Rische – Zoning/Nuisance Officer – Rische up dated the Council on June building permits and a quarterly nuisance report.

OLD BUSINESS:

PUBLIC HEARING FOR BROWN BAG PERMIT – Hearing no opinion for or against, moved by Yellow Boy, second by O'Connell and carried, to approve a brown bag permit issued to Kassidy Keller for the Keller/Dietterle wedding reception at Scherr Howe Arena on August 13, 2016.

RE PLAT – Moved by Carlson, second by O'Connell and carried, to approve the Plat of Lot 1 and Lot 2 of Dollar General Addition to the City of Mobridge, Walworth County, South Dakota.

NEW BUSINESS:

NEW PT HIRE – Moved by Carlson, second by Cerney and carried, to approve hiring Jordan Baumann at part time custodian at \$8.55 per hour effective June 28, 2016.

BROWN BAG PERMIT – Moved by Yellow Boy, second by Cerney and carried, to approve advertising for a public hearing for five brown bag permits for Northwest Beverage. The hearing will be held July 20, 2016 during the regular council meeting.

WAIVE BROWN BAG PERMIT FEES – Moved by O'Connell, second by Cerney and carried, to approve waiving the fees for 4 of 5 brown bag permit application fees for Northwest Beverage. They are holding a 5K fundraiser and require numerous brown bag permits due to the different locations along the trail.

CEMETERY DEEDS – Moved by O'Connell, second by Yellow Boy and carried, to approve the following cemetery deed transfers: City of Mobridge to Jack Perman and Clara Perman transferring Graves 6, 7 and 8, in Lot 12, Block P, Greenwood Cemetery and City of Mobridge to Albert Lindeman and Betty Lindeman transferring Grave 4, in Lot 42, Block C, Greenwood Cemetery.

MOSQUITO CONTROL GRANT – Moved by Yellow Boy, second by O'Connell and carried, to approve the Mayor signing the mosquito control grant in the amount of \$2,500.

FAA GRANT APPLICATION – Moved by Carlson, second by Cerney and carried, to approve the Mayor signing the 2016 FAA Grant Application. The application includes funding for the design of a new runway.

LIBRARY RE HIRE – Moved by Cerney, second by Quaschnick and carried, to approve the re hire of Kristina Gonzales as librarian at \$8.69 per hour.

STEP INCREASE LIBRARY – Moved by Carlson, second by Cerney and carried, to approve a step increase for Julie Shadduck, increasing her hourly wage from \$11.44 per hour to \$11.83 effective June 27, 2016.

EASEMENT WITH WRT – Moved by O'Connell, second by Yellow Boy and carried, to approve a communications systems easement with West River Telecommunications for a right of way located on the E1/2 of North South Alley which is located on the east side of House Addition to Walworth County.

DISCUSSION AND INFORMATION ITEMS:

- Recycle Dumpsters Goldsmith reported that the recycle dumpsters are a huge success and the program will continue.
- Volunteers for mosquito control Goldsmith requested a volunteer from each Ward who would be willing to put a mosquito trap in their yard in order for her to monitor the mosquito population.

TRAVEL:

Moved by Yellow Boy, second by Carlson and carried, to approve Cindy Rische to Selby for a comprehensive plan hearing.

PAYMENT OF BILLS:

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

A&B Business, supplies-63.55; Aqua Pure, chemicals-455.90; Ashton Norder, travel-89.04; Beadles Sales, vehicle maintenance-897.83; Border States, supplies-556.72; Cain Law Office, legal fees-318.00; Center Point, books-45.54 ;Central Diesel, repairs-1,120.53 ;Century Link, utilities-1,279.61 ;Core Fitness, gym membership-281.92 ;Country Junction, prof services-32.00 ;Dakota Pump & Control, repairs-452.35 ;Dakota Supply Group, repairs-185.48 ;Dash Medical Supplies, supplies-121.80; Demco, supplies-67.36; Deputy Finance Officer, postage-597.08; Ebsco, other services-408.26; Eisemann Building Products, supplies-423.20; Fitness Center, gym membership-135.00; Galls, vehicle maintenance-220.14; Gary Sheldon, refund-17.18; Goldsmith Heck, prof services-4,000.00; Great Western Bank, payroll taxes-16,487.04 ;Gregg's Drilling & Excavating, prof services-2,629.69 ;GTC Auto Parts, supplies/mowing-478.80 ;Hawkins, chemical-11,560.92 ;Heartland Waste, solid waste collection-18,341.75 ;Heather Beck, travel-51.24 ;Hettinger Mobr Candy, food/pop-4,560.86 ;High Point Networks, computer repair-61.88; Homestead Building Supplies, repairs/supplies-100.66; Hydro Klean, prof services-9,031.25; Ingram, books-263.59 ;Intoximeters, supplies-;Jason Weisbeck, refund-27.94 ;JD Services, vehicle maintenance-807.27 ;Key Insurance, insurance-98.00; Kohlman, Bierschbach & Anderson, prof services-10,365.00; KR Repair, repairs-102.32 ;Library Director, supplies/other-30.90 ;M&M Electric, repairs-915.30 ;MDU, utilities-15,960.67 ;Midco, utilities-105.00 ;Midwest Testing, repairs-381.00 ;Mobr Rotary Club, dues-280.00 ;Mobr Tribune, supplies-41.00 ;Mobridge Garden Club, garden club-500.00; Mobridge Hardware, supplies-1,542.98; Mobridge Manufacturing, repairs-301.00 ; Mobridge Tribune, publishing-235.34; Mobridge Youth Organization, MYO-15,000.00; Morris Equipment, repairs-69.17 ;MVTL Labs, water samples-1,036.00 ;Napa Auto Parts, repairs-281.65 ;Neve's Uniforms, uniforms-599.93 ;Office Depot, supplies-150.17 ;Overall Supplies, supplies-914.77 ;Payless Foods, food/pop/supplies-1,265.18 ;Pollard Water, chemicals-182.56 ;Premier Equipment, ;Plunketts, prof services-57.37 maintenance/supplies-504.37; Quenzer Electric, street lights/repairs-2,771.85; River Ridge Apts, refund-121.05; SD Attorney General, scram fees-366.00 ;SD Dept of Revenue, water samples-817.00 ;SD Historic Society, books-20.96 ;SD Retirement, retirement-12,976.96 ;SDRS Supplemental Retirement Plan, retirement-175.00 ;Share Corp, supplies-188.21 ;Shawn Madison, travel-95.08 ;Slater Oil, oil/grease/diesel/gasoline-4,187.97 ;State Flag Acct., supplies-276.20 ;Tri State Water, supplies-14.71 ;Tyler Hearnen, prof services-3,200.00 ;Upstart, supplies-32.35 ;USA Blue Book, chemicals-278.93 ;Valley Telecommunications, utilities-877.16 ;Van Diest Supply, supplies-285.28 :Venture Communications, utilities-424.09 :Vessco, improvements other than buildings-3.463.00 :Walworth

County Register of Deeds, prof services-60.00 ;Wellmark Blue Cross/Blue Shield, insurance-19,596.24 ;Western Equipment Finance, mower lease-1,004.09.

Salaries: Administration-3583.84; City Administrator-2,101.38; Police Department-26019.86; Street Department-5801.59; Health & Inspection – 1080.00; Pool – 10501.21; Park – 5039.04; Library-2839.92; Auditorium-1442.74; 24/7-222.84; Water Department-7874.98; and Sewer Department-4571.02.

| There being no further business to come before the cour | ncil, the meeting adjourned at 5:57 PM on a motion by |
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| O'Connell, second by Quaschnick and carried. | |
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| Heather Beck, Finance Officer | Jamie Dietterle, Mayor |
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