

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
July 12, 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, July 12, 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, Laundreaux, Quaschnick, O'Connell, Yellow Boy and Carlson.

**AGENDA:**

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

**MINUTES:**

Moved by Yellow Boy, second by O'Connell and carried, to approve the minutes from the June 14, 2017 regular meeting.

**PUBLIC FORUM & VISITORS:**

Arlo Smith, Mobridge Housing, gave an update to the Council. He reminded the Council of the City's 25% obligation to their loans; of which, housing has only paid down \$267,390.90 of the principal on loans of \$1.4 million. Smith also requested \$25,000 from the City for a grant match and office space in old city hall.

**DEPT HEAD REPORTS:**

**Zoning – Cindy Rische:** A building permit and quarterly nuisance update was given to the Council.

**POSITION APPOINTMENT** – City Attorney Cain explained that due to all the various titles referred to in the City and Zoning Ordinances, Rische should be appointed to all those titles in order to effectively complete her duties. Moved by Cox, second by Carlson and carried, to appoint Rische as a law enforcement officer with duties as the Building Official, Zoning Officer, Zoning Administrator and Code Enforcement Officer.

**BUILDING PERMIT PROCESS** – Per City Ordinances, the Council needs to approve all building permits prior to them being sent out. This will start taking place once again at the August Council Meeting.

**Police Dept – Chief Shawn Madison:**

**EQUIPMENT PURCHASE WITH GRANT** – Chief Madison reported that the department was awarded a grant from the FBI for equipment purchase in the amount of \$2,400. Moved by Cox, second by Laundreaux and carried, to approve the grant agreement in the amount of \$2,400 and the equipment purchase as listed in the grant.

**POLICE DEPT MANUAL NARCAN** – Moved by Yellow Boy, second by Carlson and carried, to approve the Narcans section of the police department manual.

**STEP INCREASE** – Moved by O'Connell, second by Cox and carried, to approve the following step increase: Dispatcher Carrie Getz – increasing her hourly wage from \$18.45 to \$18.71 effective May 1, 2017.

**OLD BUSINESS:**

**2<sup>nd</sup> READING ORDINANCE 958** – Moved by Yellow Boy, second by Cox and carried, to approve the 2<sup>nd</sup> reading of Ordinance 958, an ordinance to re-zone Lots 7-11, Block 2, Goodman's Quality Hill Addition from General Commercial to Highway Commercial.

**ORDINANCE NO. 958**

**AN ORDINANCE ENTITLED: AN ORDINANCE TO  
RE-ZONE LOTS 7 THROUGH 11, BLOCK 2, GOODMAN'S QUALITY HILL ADDITION TO THE CITY  
OF MOBRIDGE, SOUTH DAKOTA.**

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 General Commercial to Highway Commercial: Lots 7 - 11, Block 2, Goodman's Quality Hill Addition to the City of Mobridge, SD

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

**PUBLIC HEARING FOR BROWN BAG PERMIT** – Hearing no opinion for or against, moved by Cox, second by Yellow Boy and carried, to approve 5 brown bag permits issued to Northwest Beverage for the a 5 Keg Fun Walk fund raiser on various locations along the walking trail on September 30, 2017.

**NEW BUSINESS:**

**REIMBURSEMENT** – Moved by O’Connell, second by Yellow Boy and carried, to approve reimbursing Brooks Johnson in the amount of \$237.88 per month for health insurance.

**POOL NEW HIRE** – Moved by Yellow Boy, second by Carlson and carried, to approve the hiring of Jason Gerry as pool swabbie at \$8.65 per hour effective on start date.

**TRAIL EXPENDITURE BUDGET** – Moved by O’Connell, second by Quaschnick and carried, to approve increasing the trail expenditure budget in the amount of \$16,800 for a grant that was received from the Game, Fish & Parks for trail rehab.

**TRAIL CRACK FILL** – Moved by O’Connell, second by Quaschnick and carried, to approve the quote from Jensen Rock & Sand in the amount of \$13,300 plus excise tax for crack filling at the walking trail.

**ASSIGNED FUND BALANCE BIKE PATH/TRAIL** – Moved by Yellow Boy, second by Cox and carried, to move \$9,600 from the Bike Path Assigned Fund Balance to be used

**SURPLUS PROPERTY SALE** – Moved by Yellow Boy, second by Laundreax and carried, to approve selling Lot 6, Block 8, Draeger’s 1<sup>st</sup> Addition and 2 dump trucks by public auction at the August 9, 2017 council meeting.

**WEST NILE GRANT** – Moved by Carlson, second by O’Connell and carried, to approve the Mayor signing the West Nile Grant agreement with the SD Dept of Health in the amount of \$3,905.

**PAY REQUEST NO. 10** – Moved by O’Connell, second by Cox and carried, to approve pay request no. 10 to AB Contracting, Inc. in the amount of \$175,892.50 for the Waste Water Clarifier Project.

**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.

**TRAVEL:**

Moved by O’Connell, second by Quaschnick and carried, to approve Chris Keller to Huron for Water Certification testing.

**PAYMENT OF BILLS:**

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

A&B Business, equipment/supplies-3,046.95 ;AAF International, repairs-389.69 ;Aflac, insurance-971.06 ;Agri Partners, spraying-127.00 ;Aqua Pure, chemical-16,099.60 ;At&T, utilities-158.16 ;Axon Enterprise, equipment-1,658.83 ;Bestway Traffic, prof services-3,240.00 ;Bismarck Tribune, other-493.81 ;BJ and Stacy Wiest, refund-18.82 ;Border States, supplies-566.90 ;Cain Law Office, land acquisition/legal fees-615.00 ;Cam Wal Electric, utilities-464.43 ;Cardmember Service, other/supplies-1,015.91 ;Carlson Services, repairs-275.00 ;Carmen Gisi, refund-61.07 ;Center Point, books-45.54 ;Central Diesel, supplies-19.20 ;Centurion Technologies, computer-80.00 ;Century Link, utilities-1,237.51 ;Chamber of Commerce, prof services-9,505.14 ;Chief Supply, vehicle maintenance-373.15 ;Clerk of Courts, garnishment-600.00 ;Coca Cola, concession-523.00 ;Core Fitness, gym memberships-102.26 ;Custom Micro Interactive, software maintenance-2,520.00 ;Dakota Supply Group, supplies-659.75 ;Dean Bader, refund-25.36 ;Demco, supplies-17.25 ;Dennis Thiessen, deposit refund-500.00 ;Deputy Finance Officer, postage-95.74 ;Ebsco, other services-410.72 ;Eisemann Building Products, supplies-435.00

;Environmental Resource Assoc., water samples-323.89 ;Eric Schley, refund-150.00 ;Ethanol Products, chemicals-617.35 ;Faehnrich Construction, improvements-13,700.00 ;Fisher Scientific, chemicals-347.20 ;Fitness Center, gym memberships-135.00 ;Fleet Services, gasoline-1,432.40 ;Galls, uniforms-1,488.86 ;Gas N Goodies, supplies/gasoline-1,004.92 ;Gienger Sales, supplies-266.00 ;Goldsmith Heck, prof services-2,450.00 ;Graymont, chemical-4,281.74 ;Great Western Bank, payroll taxes-36,691.97 ;GTC Auto Parts, repairs/supplies-172.06 ;Hawkins, chemical/supplies-4,284.50 ;Heartland Waste, prof services-18,398.25 ;Hett Mobridge Candy, supplies-101.58 ;Hettinger Mobridge Candy, concession-1,333.82 ;High Point Networks, computer software-495.00 ;Homestead Building Supplies, supplies-4.90 ;Ingram, books-381.91 ;Jeaneane Buckmeier, refund-50.41 ;Jensen Rock & Sand, cold mix/supplies-17,854.50 ;Kimberly Longbrake, travel-88.20 ;Luckys, supplies-74.26 ;M&M Electric, repairs-56.12 ;Marco Technologies, computer-499.51 ;MDU, utilities-19,829.21 ;Merkels foods, supplies-66.74 ;Merkels, supplies-34.81 ;Midco, utilities-110.00 ;Minn Valley Testing, water samples-958.00 ;Mobr School District, furniture-150.00 ;Mobridge Gas Co., propane-288.00 ;Mobridge Hardware, supplies-1,071.59 ;Mobridge Regional Hospital, prof services-149.00 ;Mobridge Rodeo Assoc., rodeo-8,000.00 ;Mobridge Senior Citizens, other services-2,500.00 ;Mobridge Tribune, publishing/supplies-456.29 ;Mobridge Youth Organization, MYO-15,000.00 ;Modern Marketing, supplies-239.13 ;Morris Equipment, repairs-182.37 ;NECOG, supplies-150.00 ;Northside Flowers, other-9.00 ;Office Depot, supplies-407.49 ;Overall Supply, supplies-655.33 ;Payless Foods, supplies/concession-1,591.08 ;PB Metal Fab, prof services-64.00 ;Plunketts, prof services-59.66 ;Public Service Equipment, vehicle main-223.00 ;QT Pod, repairs-153.99 ;Recreation Supply Co., supplies-170.06 ;Redwood Toxicology, prof services-437.50 ;Runnings, K9/supplies-1,368.00 ;Schmeichels Repair, vehicle maintenance-39.95 ;SD DENR, prof services-1,410.00 ;SD Dept of Revenue, water samples-922.00 ;SD Retirement, retirement-13,686.96 ;SD Treasurer, sales tax-1,383.67 ;SDML, travel-50.00 ;SDRS Supplemental Retirement, retirement-150.00 ;Servall, supplies-271.12 ;Sharon Groskopf, refund-35.57 ;Slater Oil, diesel/gasoline-3,526.05 ;Stoddard Silencers, supplies-178.95 ;Tri State Water, supplies-17.70 ;Tumbleson Lawn Service, repairs-80.00 ;Tyler Hearnson, prof services-3,950.00 ;US Bank, loan payments-41,735.85 ;US Post Office, postage-641.84 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Motors, vehicle maintenance-219.79 ;Valley Telecomm., utilities-878.16 ;Venture Communications, utilities-424.09 ;Veolia, prof services-1,545.00 ;Verizon Wireless, cell phone-642.46 ;Voyager Fleet, gasoline-96.18 ;Water Resources, equipment-3,060.00 ;Wellmark BC/BS, health insurance-15,854.66 ;West River Telecommunications, utilities-3,762.44 ;WesTech, repairs/maintenance-10,600.59 ;Western Equipment, mower lease-1,004.09.

Salaries: Administration-10769.11; City Administrator-4328.84; Police Department-60751.71; Fire Department – 500.00; Street Department-11349.59; Regulation & Inspection – 2495.05; Pool – 20309.78; Park – 9753.49; Library-5922.94; 24/7-1016.88; Water Department-17086.06; and Sewer Department-11224.49.

There being no further business to come before the council, the meeting adjourned at 6:08 PM on a motion by Carlson, second by O’Connell 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