

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
September 7, 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, September 7, 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 and Carlson. Yellow Boy was absent.

AGENDA:

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

MINUTES:

Moved by Carlson, second by Cox and carried, to approve the minutes from the August 17, 2016 regular meeting. O'Connell abstained.

PUBLIC FORUM & VISITORS:

Teddy Wallace Hardcastle was present to discuss the Dakota Access Pipeline with the Council. She presented some information to the Council for their consideration. Hardcastle requested the Council make a motion to oppose DAPL and a motion to support the Standing Rock Tribe. The Mayor offered a letter supporting their right to protest. Hardcastle also was concerned about the City having an emergency plan in case there was a spill. She feels that DAPL should provide funding to do disaster preparedness. Cerney commented that she does support the tribe and their efforts, but as a councilperson has not heard comments from the public regarding the issue.

DEPT HEAD REPORTS:

Zoning – Cindy Rische

- Rische gave the Council an update on Building Permits that were issued in August.
- Rische informed the Council on Nuisance Tree Notifications she will be doing.

Police Department – Chief Shawn Madison

- **STEP INCREASES** – Moved by Cerney, second by Carlson and carried, to approve a level increase for Tonya Ducheaneax increasing her hourly wage from \$15.87 to \$16.69 effective August 22, 2016. Moved by Carlson, second by O'Connell and carried, to approve a step increase for Ashton Norder increasing his hourly wage from \$19.46 per hour to \$19.73 effective August 22, 2016.

OLD BUSINESS:

MODIFICATION TO SIDEWALK SPECS – Kayla Stewart was present to request a modification to the sidewalk specs to allow for the slope of their driveway. Moved by Cerney, second by Carlson and carried, to approve the request of modification to the sidewalk specs to Derek and Kayla Stewart at 1403 Sunset Avenue.

NEW BUSINESS:

2017 APPROPRIATIONS BUDGET – Beck presented the 2017 appropriations budget for its 1st reading. Michele Harrison with MEDCO was present to let the Council know what they do. John Badgley requested \$25,000 for the Rodeo Association. Lindsay Scott, Chamber of Commerce asked the Council for \$32,000 of support for 2017. Moved by Cerney, second by Quaschnick and carried, to approve the 1st reading of Ordinance No. 949, 2017 Appropriations Ordinance as presented.

INVOICE WITH HELMS & ASSOCIATES – Terry Helms was present to discuss an unpaid invoice with the Council. The amount in question was \$6,531 for an error on a corner on the pool project. Moved by Cerney, second by O'Connell and carried (4-2), to approve paying the invoice in the full amount of \$17,509.53 as presented. (Cox and Carlson voted No; with an absent Yellow Boy No vote. Mayor Dietterle broke the tie voting Yes.)

LIBRARY REPAIRS – Moved by Carlson, second by Cerney and carried, to approve the quote of \$45,165.60 estimate from Aberdeen Masonry to repair the library basement and chimney with grant matching funds from the library board and foundation.

LIBRARY NEW HIRE – Moved by Carlson, second by Cerney and carried, to approve hiring Vicki Berg as part time children and youth librarian at \$10.15 per hour effective September 8, 2016.

REZONING ORDINANCE – Moved by O’Connell, second by Carlson and carried, to approve the 1st reading of Ordinance No. 950, an ordinance to re-zone Lots 13-15, Block 2, Draeger’s 1st Addition to the City of Mobridge from R-3 to General Commercial.

PURCHASE TRUCK – Moved by Carlson, second by Cox and carried, to approve the purchase of a 2001 International truck for the street department in the amount of \$18,035.

ADVERTISE FOR BIDS – Moved by O’Connell, second by Carlson and carried, to approve advertising for bids for a plow truck for the street department.

CERTIFICATE OF COMPLETION – Moved by O’Connell, second by Cox and carried, to approve the Mayor signing the Certificate of Completion for the Water Tower Project.

DISCUSSION AND INFORMATION ITEMS:

FLY IN – The council was reminded of the airport hosting the Young Eagles Rally on Saturday Sept. 10th during Beef and Fun.

TRAVEL:

Moved by Cerney, second by Cox and carried, to approve Karla Bieber to Watertown September 28-30, 2016 for library convention.

Moved by O’Connell, second by Carlson and carried, to approve Christine Goldsmith to Aberdeen October 11-12, 2016 for SD West Nile Convention.

PAYMENT OF BILLS:

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

A&B Business, supplies-267.02 ;A&H Excavating, refund-216.50 ;AE2S, prof services-634.50 ;Aflac, insurance-865.34 ;Ascent Aviation Group, fuel for resale-28,242.15 ;Bestway Traffic, prof services/uniforms-3,636.66 ;Blue Tarp Financial, supplies-39.99 ;Cain Law Office, attorney fees-704.25 ;Cam Wal Electric, utilities-277.09 ;Center Point, books-45.54 ;Central Diesel, repairs-241.16 ;Century Link, utilities-1,282.64 ;Claytons Electronics, repairs-85.00 ;Dakota Pump & Control, repairs-551.02 ;Dakota Supply Group, supplies-267.07 ;Deputy Finance Officer, postage-310.56 ;Design Solutions & Integration, repairs-949.00 ;Eggers Electric, prof services-508.56 ;Eisemann Building Products, repairs-12.67 ;Environmental Toxicity Control, water samples-982.00 ;Gas N Goodies, gasoline-814.25 ;Gienger Sales, supplies-152.00 ;Golden West, prof services-90.53 ;Goldsmith Heck, walking path -3,600.00 ;Grand Central, supplies/tires-1,169.20 ;Great Western Bank, payroll taxes-27,970.96 ;GTC Auto Parts, repairs-247.74 ;Hach Company, repairs-134.79 ;Hannah Stroeder, training-100.00 ;Hawkins, chemical-8,982.50 ;Heartland Waste, solid waste collection-18,318.25 ;Hettinger Mobr Candy, food/pop/supplies-150.75 ;Homestead Building Supply, repairs-218.88 ;Ingram, books-266.79 ;Jadin Monsen, training-125.00 ;Jensen Rock & Sand, gravel/oil-19,559.60 ;Kara Schneider, training-125.00 ;Kayla Schneider, training-125.00 ;Keshia Milliken, training-232.50 ;Lawrence County 911, travel-198.00 ;Library Director, supplies/other-39.71 ;Linda Chandler, books-30.49 ;Matheson Tri Gas, supplies-77.83 ;Matt Lepke, training-125.00 ;MDU, utilities-19,208.70 ;Merkels Foods, supplies-44.31 ;Millers Machine, frame & grate-850.00 ;Mobridge Tribune, publishing-333.36 ;Morris Equipment, repairs-304.04 ;Newman Traffic, supplies-46.47 ;Oahe Vet, prof services-80.00 ;Office Depot, computer equipment/supplies-365.93 ;Plunketts, prof services-57.37 ;Premier Equipment, supplies-12.90 ;Quenzer Electric, other improvements-183.75 ;Real Tuff, playpark-250.00 ;Rebecca Martin, training-125.00 ;Redwood Toxicology Lab, prof services-309.00 ;Runnings, supplies-1,791.43 ;SD Attorney General, PBT fees-397.00 ;SD Attorney General, Scram Fees-1,099.00 ;SD Dept of Revenue, water samples-768.00 ;SD Retirement, retirement-13,185.00 ;SDLA, travel-190.00 ;SDRS Supplemental Retirement Plan, retirement-350.00 ;Servall, supplies-142.57 ;Slater Oil, diesel/gasoline/propane/grease-8,236.00 ;Taylor Brekke, training-125.00 ;Tri State Water, supplies-117.70 ;Tyler Hearnen, prof services-3,200.00 ;Tyler Larsen, training-125.00 ;US Post Office, postage-32.35 ;USA Blue Book,

chemical/supplies-429.69 ;Valley Telecommunications, utilities-867.16 ;West River Telecomm, utilities-1,659.87 ;Western Communications, equipment-686.76 ;Western Equipment Finance, mower lease-1,004.09.

Salaries: Administration-6009.21; City Administrator-4202.76; Police Department-50581.38; Street Department-7668.43; Health & Inspection – 2220.75; Pool – 6306.42; Park – 6640.34; Library-5631.66; Auditorium-188.10; 24/7-445.68; Water Department-15230.18; and Sewer Department-9453.63.

There being no further business to come before the council, the meeting adjourned at 6:50 PM PM on a motion by Cerney, second by O’Connell and carried.

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

Jamie Dietterle, Mayor