

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
October 20, 2014**

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 Monday, October 20, 2014 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, O'Connell (by phone), Yellow Boy and Carlson. Henderson was absent.

ADOPT AGENDA:

The agenda was adopted on a motion by Yellow Boy, second by Cox and carried.

MINUTES:

Moved by Carlson, second by Yellow Boy and carried, to approve the minutes from the October 6, 2014 regular meeting.

PUBLIC FORUM & VISITORS:

- Rhett and Susanne Albers was present to discuss the Phansteel building and the notice of abatement they received. They requested additional time to try to save the building. The Mayor instructed the Albers to put together an extensive plan and present at the Nov. 3rd Council meeting but the abatement process would move forward.

DEPARTMENT HEAD REPORTS:

Justin Jungwirth, Chief of Police

- **STEP INCREASE** – Moved by Cox, second by Carlson and carried, to approve a step increase for Officer Trevor Asmann, having completed his 6 month probation period, increasing his hourly wage from \$13.95 to \$16.07 per hour effective October 20, 2014.

UNFINISHED BUSINESS:

QUOTE TO INSTALL ANTENNAS ON WATER TOWER – Moved by Carlson, second by Cox and carried, to approve the quote from Western Communications for installing radio equipment from existing location on the water tower to the new water tower in the amount of \$24,651.

NEW BUSINESS:

1ST READING ORDINANCE NO. 935 – A local business would like the opportunity to obtain a restaurant liquor license. Moved by Carlson, second by Cerney and carried, to approve the 1st reading of Ordinance No. 935, an ordinance in revision of Chapter 7-1 of the ordinances of the City of Mobridge, South Dakota.

PERSONNEL POLICY REVISION – Changes were presented to the Council for the personnel policy manual. The major change was regarding the grievance policy. Moved by Cerney, second by Carlson and carried, to adopt the revised personnel policy manual.

ADVERTISING AND PUBLIC HEARING – Two applications were received for approval by the City council. One is for a malt beverage license and the other is for a wine license. Moved by Yellow Boy, second by Cerney and carried, to approve advertising and holding a public hearing on November 3 for a malt beverage application and wine application from Jill Hoffman Forbes.

BIKES AS SURPLUS PROPERTY – Moved by Yellow Boy, second by Carlson and carried, to approve 35 bikes and 2 electric scooters as surplus property and sell them at a bike auction with funds being donated to the DARE program.

VIDEO AND SOUND SYSTEM AS SURPLUS PROPERTY – Moved by Cerney, second by Carlson and carried, to approve declaring the video camera, sound system and TV as surplus property and to have the City Administrator have 3 appraisals done.

STEP INCREASE – Moved by Carlson, second by Cox and carried, to approve a step increase for Ryan Enderson, Street Dept., increasing his hourly wage from \$15.52 per hour to \$15.81 per hour effective October 20, 2014.

RESOLUTION 14-14, FRONT FOOT ASSESSMENT - Moved by Cox, second by Cerney and carried, to approve Resolution No. 14-14, a resolution levying a front foot assessment for annual maintenance of street surfaces and setting maximum annual assessments.

RESOLUTION NO. 14-14
A RESOLUTION LEVYING A FRONT FOOT ASSESSMENT
FOR ANNUAL MAINTENANCE OF STREET SURFACES AND
SETTING MAXIMUM ANNUAL ASSESSMENTS

WHEREAS, SDCL 9-45-38 grants authority to the City of Mobridge to assess special front foot assessment for the purpose of maintaining or repairing street surfacing or pavement, and

WHEREAS, the assessment may not exceed forty cents per front foot upon the lots fronting the street;

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Mobridge, Walworth County, South Dakota, that all taxable real property parcels fronting a city street shall be assessed a special front foot assessment of forty cents per front foot; and

BE IT FURTHER RESOLVED that the Finance Officer of the City of Mobridge, Walworth County, South Dakota, be and the same is hereby instructed to direct the Director of Equalization to add the assessment to the general assessment against all taxable real property parcels; and

BE IT FURTHER RESOLVED that the Finance Officer of the City of Mobridge, certify the assessment together with the regular assessment to the County Auditor to be collected as municipal taxes for general purposes.

TRAVEL:

➤ Moved by Carlson, second by Yellow Boy and carried, to approve Bill Pollock to Brookings on November 4-6th for a water treatment class and exam.

PAYMENT OF BILLS:

Moved by Cox, second by Yellow Boy and carried, to approve the following bills for payment:
Aberdeen Finance Corp, garnishment-275.00 ;AE2S, prof services-18,061.00 ;AGA, dues-50.00 ;Alco Stores, supplies-51.25 ;AmeriPride, supplies-48.72 ;AT&T, utilities-154.39 ;Beadles Sales, repairs-27.44 ;Bestway Traffic, prof services-4,019.00 ;Business Forms & Acct, supplies-1,064.82 ;Cam Wal, street lights-161.00 ;Cam Wal, utilities-253.39 ;Cardmember Services, other services-9.95 ;Carlson Services, prof services-73.00 ;Century Link, utilities-1,290.09 ;Chamber of Commerce, 3B-10,977.85 ;Charles Dutt Electric, repairs-319.26 ;Dakota Pump & Control, prof services-4,002.60 ;Dakota Supply Group, supplies-3,633.29 ;Davis Martin, contract labor/mowing/trees-7,675.00 ;Eisemann Building Products, supplies-91.10 ;Emergency Comm Network, prof services-12,500.00 ;Family Dollar, supplies-16.00 ;First National Bank, loan payment/prof services-15,625.32 ;Fleet Services, gasoline-1,923.37 ;Gas N Goodies, supplies-36.00 ;Grand Central, gasoline-76.66 ;Great Western Bank, payroll taxes-11,058.31 ;Hawkins, supplies-506.26 ;High Point Network, computer repair-150.00 ;In Control, prof services-5,699.00 ;Intoximeters, supplies-140.00 ;Justin Dame, travel-99.00 ;KOLY, publishing-125.00 ;Kurt Schmaltz, travel-99.00 ;Lind's Hardware, supplies-1,551.14 ;Lucky's diesel-409.90 ;Marco, Inc., supplies-286.22 ;MDU, utilities-12,797.45 ;Merkels Foods, supplies-80.42 ;Midcontinent Communications, utilities-105.00 ;Mobridge Gas Co., LP gas-119.50 ;Napa Auto Parts, supplies-6.30 ;Neve's Uniforms, uniforms-171.90 ;Oahe Vet, prof services-335.00 ;Pheasant County Express, snow removal-3,943.87 ;Plunketts, prof services-168.73 ;Precision Electronic Services, repairs-305.78 ;Recovery Resources, garnishment-63.96 ;Rodenburg Law Firm, garnishment-150.00 ;Sanitation Products, repairs-171.48 ;SD DENR, dues-10.00 ;SD One Call, prof services-44.10 ;SDRS Supplemental Retirement, retirement-50.00 ;Slater Oil, fuel for resale/LP gas/grease-17,705.96 ;Slumberland Furniture, maintenance-2,648.50 ;Smiths Fire Ext, supplies-1,005.20 ;Unum Life Insurance, insurance-123.90 ;US Post Office, supplies-58.41 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Telecommunications, utilities-860.16 ;Venture Communications, utilities-424.09

;Verizon Wireless, cell phone-273.21 ;Voyager Fleet, gasoline/diesel-1,237.18 ;West River Telecommunications, phones-3,816.70.

Salaries: Administration-2504.05; City Administrator-1584.63; Police Department-21773.09; Street Department-4100.80; Library-2854.61; Auditorium-1112.00; 24/7-291.75; Water Department-7187.01; Sewer Department-3868.03; and Airport – 1224.00.

There being no further business to come before the council, the meeting adjourned at 6:15 PM on a motion by Cox, second by Carlson and carried.

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

Jamie Dietterle, Mayor