

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
March 18, 2013**

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, March 18, 2013 at 5:30 PM. Mayor Jamie Dietterle, Finance Officer Heather Beck, City Administrator Steve Gasser and the following council persons were present: Cox, Cerney, Henderson, O'Connell and Yellow Boy. Carlson was absent.

ADOPT AGENDA:

The agenda was adopted on a motion by Yellow Boy second by O'Connell and carried.

MINUTES:

On a motion by Cerney, second by Cox and carried to approve the minutes from the March 4, 2013 regular meeting.

PUBLIC FORUM AND VISITORS:

Jason Frazier was present to speak to the council regarding a pool fundraising event he would like to hold. He will be sponsoring a dance at Wrigley Square on July 3, 2013. The Council welcomed the event. The temporary malt beverage license will be applied for at a later time.

Lyle Walth discussed sanitary sewer problems that were installed in 1997 on lots he developed outside of city limits. He stated that the manhole was dug too shallow for the systems to run correctly. He requested some type of compensation from the City because he received the permit from the City Superintendent at that time. The City will check into any obligations.

DEPARTMENT HEAD REPORTS:

Harley Overseth, Zoning Officer

BUILDING PERMITS – The following building permits were approved by the Zoning Officer & approved by Council on a motion by O'Connell, second by Henderson and carried: Peggy Ritter, 310 10th Ave E, residing garage; Stacey Blankartz, 1005 3rd Ave W, extending deck; Kyle Jensen, 321 2nd Ave W, wood fence; Mobridge Economic Development, 205 2nd St E, add handicap ramp to entrance; and Brett Kuehl, 913 8th Ave W, egress window.

Brad Milliken, Water/WW Superintendent

SURPLUS GARAGE – Milliken reported that he has a use for the garage that was declared surplus and would like to use it for his department

COMPUTER SOFTWARE – Milliken discussed with the Council the need to purchase a software package for the Water Plant at a cost of \$11,000. He will wait until closer to the end of the year to see how the budget looks.

NEW BUSINESS:

BROWN BAG PERMIT– A public hearing was held for a brown bag permit. Hearing no one for or against, moved by Cerney, second by Henderson and carried, to approve a brown bag permit to Danny Merkel and Haden Bowie on August 31, 2013 at Scherr Howe Event Center.

ADVERTISING FOR PROPANE - Moved by O'Connell, second by Cerney, and carried, to approve advertising for propane for a period of one year.

SCHERR HOWE BLEACHERS – Moved by Cerney, second by O'Connell and carried, to approve the bid for the sale of the stage bleachers to the Edge Event Center in the amount of \$3,290; pending that they've already been declared surplus. *Note: The bleachers were declared surplus at the April 5, 2010 Council Meeting.* Moved by Cerney, second by O'Connell and carried, to approve purchasing portable bleachers at a cost of \$3,290; the funds to purchase coming from the sale of the old bleachers.

COMMITTEE FOR TAX PROPERTIES – Moved Cerney, second by Cox and carried, to approve appointing the following to the committee for tax properties: Randy Carlson, Harley Overseth, Christine Goldsmith and Gene Cox as representatives for the City; and Hare, Martin and Godkin to represent the county.

ORDINANCE NO. 924, ENFORCEMENT OF NUISANCE ORDINANCES WITHIN ONE MILE OF CITY LIMITS – Moved by O’Connell, second by Yellow Boy and carried, to approve the 1st reading of Ordinance No. 924, adopting ordinance 5-5-17 pertaining to enforcement of nuisance ordinances within the city and within one mile of the city limits.

STATE MAINTENANCE AGREEMENT 3RD AVE W – Discussion on the signal at 3rd Avenue West. The State intends to take out the signal unless the City wants to keep it. The cost to the City to keep the signal is \$47,852.00. Moved by O’Connell, second by Cerney and carried, to allow the State to remove the signal.

SOIL BORING BID FOR AIRPORT – Moved by Cerney, second by Henderson and carried, to approve the soil boring bid for the airport hanger project from Core Engineering & Consulting LLC at a revised cost of \$1,842.00.

ADVERTISING FOR STREET MATERIALS - Moved by Cerney, second by Yellow Boy and carried, to approve advertising for bids for street materials for 2013.

BOARD OF EQUILIZATION - Mayor Dietterle appointed Gene Cox to the Board of Equalization. Moved by Yellow Boy, second by Henderson and carried, to approve the appointment of Gene Cox to the Board of Equalization.

DISCUSSION AND INFORMATION ITEMS:

FINANCIAL REPORT – Beck presented the Council a financial report.

TRAVEL: Moved by Yellow Boy, second by Cerney and carried, to approve Al Bohle to Aberdeen on March 28th for a highway safety meeting.

PAYMENT OF BILLS:

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

A&B Business, supplies-13.62;Aberdeen Finance Corp., garnishment-220.00 ;Aflac, insurance -807.38 ;Alco, supplies-26.97 ;Alco, supplies-43.95 ;Applied Concepts, Inc., equipment-6,937.50 ;Best Business Products, copier lease-175.00 ;Bestway Traffic, repairs-25.00 ;Border States, repairs-276.13 ;C N A Surety, insurance-1,132.00 ;Cam Wal Electric, utilities-294.90 ;Carlson Services, repairs-150.00 ;Central Diesel, vehicle maintenance-687.56 ;Chamber of Commerce, prof services-7,657.26 ;Credit Collections Bureau, garnishment-201.34 ;Data Management, Inc., computer-225.00 ;Deputy Finance Officer, supplies-44.73 ;Environmental Resource Assoc., chemicals-319.07 ;Environmental Toxicity Control, chemicals-324.44 ;Evergreen Supply, supplies-152.59 ;Ferguson Waterworks, supplies-343.54 ;Fleet Services, gasoline-1,170.93 ;Free-Dar Interprizes, snow removal-690.00 ;Gas N Goodies, supplies-80.03 ;Giengers Sales, supplies-181.00 ;Grand Central, vehicle maintenance-34.50 ;Great Western Bank, payroll taxes-10,850.80 ;GTC Auto Parts, supplies-244.02 ;Helms & Assoc., prof services-13,750.00 ;Imberis Computer Sales & Service, computer-225.00 ;Intoximeters, supplies-140.00 ;Jeff Torevell, travel-238.05 ;Jeff Wolff, snow removal-79.49 ;Lind's Hardware, supplies-406.58 ;Lu's Cleaning, prof services-700.00 ;Marks Cleaning Service, prof services-250.00 ;MDU, utilities-10,384.45 ;Michael Todd & Co., supplies-1,666.88 ;Mobridge Gas Co., repairs-135.95 ;Mobridge Tribune, publishing-588.73 ;Mobridge Youth Organization, MYO-15,000.00 ;Neve's Uniforms, uniforms-374.41 ;Oahe Vet, prof services-205.00 ;Office Depot, supplies-124.77 ;Runnings, supplies-560.61 ;Schwan Electric, repairs-4,183.79 ;SD One Call, prof services-6.30 ;SD State Treasurer, sales tax-1,280.00 ;SDML, travel-40.00 ;SDRS Supplement Retirement Plan, retirement-44.00 ;Slater Oil, gasoline-22,480.27 ;Total Administrative Services, flex-699.96 ;TSP, Inc., prof services-748.55 ;USDA-Rural Development, loan payment-5,298.00 ;Voyager Fleet Services, gasoline-161.84 ;West River Telecommunications, phone-1,424.37 ;Western Communications, radios-893.00.
Salaries: Administration – 2138.37; City Administrator – 1933.27; Police Department – 20963.95; Street Dept – 4102.40; Airport – 1188.00; Library – 2742.59; Auditorium – 1500.40; 24/7 Sobriety – 195.44; Water Dept – 7884.94; and Sewer Dept – 4784.92.

There being no further business to come before the council, the meeting adjourned at 6:25 PM on a motion by Cerney, second by Henderson and carried.

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

Jamie Dietterle, Mayor