

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
April 1, 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, April 1, 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, Yellow Boy and Carlson.

ADOPT AGENDA:

The agenda was adopted on a motion by Yellow Boy second by Cerney and carried with the following addition: tax properties.

MINUTES:

On a motion by Cerney, second by Henderson and carried to approve the minutes from the March 18, 2013 regular meeting. Carlson abstained.

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 Cerney and carried: Charles Peacock, 708 3rd Ave E, cover existing asphalt roof with steel roofing; Jacob Hepper, 216 ½ 2nd Ave E, remodel entire inside of house; and Roger and Bonnie Thorstenson, 2217 Shirber Dr., build 32x34 garage, 32x34 lodge with basement (approved contingent on the Water/WW Superintendent's signature).

Justin Jungwirth, Police Chief

CODE ENFORCEMENT – Chief Jungwirth gave the Council a code enforcement update.

NEW HIRE – Moved by Carlson, second by O'Connell and carried, to approve hiring Daysia Wiederholt as Dispatcher at \$12.69 per hour effective April 1, 2013.

UNFINISHED BUSINESS:

ORDINANCE NO. 924, ENFORCEMENT OF NUISANCE ORDINANCES WITHIN ONE MILE OF CITY LIMITS – Moved by Yellow Boy, second by Carlson and carried, to approve the 2nd 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.

ORDINANCE NO. 924

AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH
DAKOTA ADOPTING ORDINANCE
5-5-17 PERTAINING TO ENFORCEMENT
OF NUISANCE ORDINANCES WITHIN THE CITY
AND WITHIN ONE MILE OF THE CITY LIMITS

BE IT ORDAINED by the City of Mobridge, South Dakota:

That Section 5-5-17 of Chapter 5 of Title of the Revised Ordinances of the City of Mobridge, South Dakota is hereby adopted to read as follows:

5-5-17: NUISANCE JURISDICTION.

All provisions of Chapter 5-5 of the Revised Ordinances of the City of Mobridge, South Dakota including all provisions of Sections 5-5-1 through 5-5-16 shall apply to all properties and owners of property located within the City of Mobridge and shall also apply to all properties and owners of property located within one (1) mile of the corporate limits of the City of Mobridge, South Dakota notwithstanding that only the word City is included in the

Ordinance. For all purposes of Chapter 5-5 of the Revised Ordinances of the City of Mobridge, South Dakota the word City shall include all properties and owners of property located within the City limits and within one (1) mile of the corporate limits of the City of Mobridge, South Dakota.

AIRPORT FUEL TRUCK – The Airport Manager Virgil Lenling gave the Council an update on the fuel truck he and Kent Slater flew to Ohio to look at. They both felt it was a good buy and worth the money. The airport has been in need of a different fuel truck for many years and last month the old truck was taken off airport property due to it leaking. Moved by Carlson, second by O’Connell and carried, to approve purchasing the 1996 GMC fuel truck from Aircraft Refuelers, Findlay, Ohio in the amount of \$40,000.

- **Transportation** - Moved by Yellow Boy, second by O’Connell and carried, to approve hiring East River Lumber & Grain to transport the fuel truck from Ohio to Mobridge at a cost of \$2,500.
- **Surplus** – Moved by Yellow Boy, second by Carlson and carried, to approve declaring the 1969 Ford Fuel Truck surplus property.
- **Funding** – Moved by Cerney, second by Yellow Boy and carried, to approve paying for the truck, travel expenses and transport as follows: \$25,000 from 2013 budgeted airport equipment; \$10,000 from airport designated fund balance; \$5,000 from the fuel tax reimbursement program; and transfer the remaining sum of \$3,900 from contingency, for a total of \$43,900.

NEW BUSINESS:

CHANGE ORDER– Moved by Yellow Boy, second by Henderson and carried, to approve change order No. 1F with B&B Contracting, Inc in the amount of \$(1,457.33) for the RR Crossing project.

APPLICATION FOR PAYMENT NO. 2F – Moved by Carlson, second by Cox and carried, to approve an application for payment no. 2F from B&B Contracting, Inc, in the amount of \$83,074.73 for the RR Crossing project.

LIBRARY BOARD - Moved by Cerney, second by Cox and carried, to approve the resignation of Lora Schultz and the appointment of Nancy McClellan to the library board.

TOWN OF GLENHAM WEST NILE CONTRACT - Moved by Cerney, second by Cox and carried, to approve a contract with the Town of Glenham for West Nile mosquito spraying at \$225 per spraying.

ELECTION BOARD APPOINTED - Moved by Cerney, second by Carlson, and carried, to appoint the following people to the April 9, 2013 municipal election board: Doris Weiszhaar, Superintendent, Lora Schultz, Rose Holzer, Betty Jay, Donna Sherwood, Vi Lillestol, and Audrey Lesmeister (school only).

DISCUSSION AND INFORMATION ITEMS:

AQUATIC CENTER – Helms Engineering was present and gave an update on the redesign of the proposed swimming pool.

TAX PROPERTIES – Cox gave the Council an update on the tax properties committee.

TRAVEL: Moved by Cerney, second by O’Connell and carried, to approve Justin Dame to Huron on April 15-19th for a distribution class. Moved by Carlson, second by Yellow Boy and carried, to approve Jeff Torevell to Huron on May 2nd for his exam. Moved by Cerney, second by O’Connell and carried, to approve Boyd Naasz to Sioux Falls on April 19 & May 3rd for water treatment class. Moved by Cerney, second by O’Connell and carried, to approve Kurt Schmaltz to Aberdeen on May 13-17 for water treatment class.

PAYMENT OF BILLS:

Moved by O’Connell, second by Henderson and carried, to approve the following bills for payment: A&B Business, supplies-187.72;AE2S, prof services-2,076.00 ;Blue Tarp Financial, supplies-424.79 ;Cain Law Office, attorney fees-351.00 ;Cardmember Services, other services/supplies-97.17 ;Center Point Large Print, books-43.74 ;Credit Collections Bureau, garnishment-201.34 ;Dacotah Insurance, insurance-52.00 ;Dady Drug, supplies-16.25 ;Demco, supplies/furniture-344.92 ;Dwight Baumann, supplies-80.00 ;Environmental Resource Assoc., water samples-335.77 ;Ethanol Products, supplies-47.89 ;Ethanol Products, supplies/chemical-1,821.50 ;Free Dar Interprizes, snow removal-225.00 ;Gienger Sales, supplies-331.00 ;Great Western Bank, payroll taxes-10,821.41

;Hawkins, chemical-279.00 ;Hawkins, chemical-627.00 ;Ingram, books-363.43 ;JCL Solutions, supplies-113.23 ;Kipp Toys, supplies-204.60 ;Library Director, supplies-23.58 ;M&T Fire & Safety, supplies-46.50 ;Marco, supplies-120.00 ;MDU, utilities-1,710.30 ;Michael Todd & Co., supplies-692.50 ;Midwest Fence, repairs-156.22 ;Mobr Pollock Junior Class, supplies-676.14 ;MVTL Labs, chemicals-124.00 ;Neve's, uniforms-361.14 ;Office Depot, supplies-242.84 ;Office of Fire Marshall, building maintenance-60.00 ;Rhonda Landis, refund-84.00 ;Richard Wendt, refund-29.05 ;SD DENR, training-30.00 ;SD Dept of Revenue, water samples-433.00 ;SD Retirement, retirement-11,755.66 ;SDRS Supplemental Retirement Plan, retirement-44.00 ;Slater Oil, propane-1,885.95 ;Total Administrative Services, flex-699.96 ;UPS, postage-9.10 ;US Dept of Education, garnishment-126.90 ;Verizon Wireless, cell phone-154.37 ;Wellmark Blue Cross Blue Shield, health ins.-20,272.68. Salaries: Administration – 4478.37; City Administrator – 1933.27; Police Department – 21886.16; Fire Dept – 500.00; Street Dept – 4102.40; Airport – 1188.00; Library – 2568.04; Auditorium – 1203.73; Zoning – 625.00; 24/7 Sobriety – 192.61; Water Dept – 6584.94; and Sewer Dept – 3484.92.

There being no further business to come before the council, the meeting adjourned at 6:27 PM on a motion by Carlson, second by Yellow Boy and carried.

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

Jamie Dietterle, Mayor