

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
APRIL 2, 2012**

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 2, 2012 at 6:30 PM. Mayor Kyle Jensen, Finance Officer Heather Beck, City Administrator Steve Gasser and City Attorney Rick Cain and the following council persons were present: Cox, Cerney, Dietterle, O'Connell, and Yellow Boy. Godkin was absent.

ADOPT AGENDA:

The agenda was adopted on a motion by Dietterle, second by O'Connell and carried with the following addition: city clean up.

MINUTES:

On a motion by O'Connell, second by Yellow Boy and carried to approve the minutes from the March 19, 2012 regular meeting.

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 Dietterle and carried: Tom Bennett, 114 3rd St E, interior remodel office & storage; Mark Dady, 1414 12th St W; 14x16 shed; Melissa Wientjes, 105 4th Ave E, 5' cedar fence; Tammy Lindeman, 802 4th Ave E, install fence on N side of yard; Trent & Desiree Davis, 717 6th Ave E, cedar fence 6' in backyard; Lynden Jolly, 414 2nd Ave E, expanding deck.
- **BUILDING PERMIT INFO** – The Mayor requested that some basic information be put together regarding building permit guidelines and requirements to have available at City Hall and on-line.

NEW BUSINESS

➤ **SURPLUS PROPERTY**

Moved by Yellow Boy, second by O'Connell and carried, to approve declaring the following items surplus property and for Gasser and Milliken to junk the items that are of no value.

LIBRARY

Approximately 60 – 2 and 4 place cassette holders – NO VALUE

Approximately 150 – VHS cases – NO VALUE

Approximately 130 – Cardboard Magazine Boxes – NO VALUE

4 – Pre window 98 computers with keyboard and monitor (need to be cleaned out before sold) one monitor does not work – NO VALUE CAN NOT BE UPGRADED

1 – color printer (for computer) between 15 & 20 years old – will work if you have the old computer and software. – NO VALUE

1 – Printer/Copier/Scanner (for computer) – not working could possibly be repaired – NO VALUE

1 – laminator (we think it needs a new heat element) – NO VALUE

3 – small plastic trash cans

1 – metal computer desk

1 – large wooden computer desk

1 – wire paperback rack

1 – large yellow homemade book cart (needs wheels replaced)

1 – blue end table

1 – metal mop bucket with mop wringer

PARKS

1 - White snowblower (junk)

Riding lawn mower (junk)

1982 Chevy Pickup Auto 2wd 8cyl

POLICE DEPARTMENT

Table
Metal cart/stand
19" TV
Counter Top white (two 8' sections)
Tire (255 70R 16) on a 5 hole rim
7 computer keyboards with mouse's and misc. computer accessories
Polaroid Spectra camera
Quasar VHS player ser. # 12330974
Daewoo VHS player ser.# 84F00803
Cassette tape player
7 computer monitors (destroy)
Can of Coleman fuel
2qrt glass measuring bowl
Sony camera 3.5 floppy disc ser. # 1040808
35mm Cannon camera with case and accessories
Blue Igloo water jug
5 gal. gas can
Ammo can (white)
White monitor for surveillance
Larger Ammo container (brown)
World Map (wall mountable)
Wooden divider for vehicle's
Bike helmet (white)
Dirt Devil mini vacuum
Lasko Fan
Animal Snare
Tire (250 75R 14) on a 5 hole rim
Metal stamp kit
Metal arm rest, seat divider
3 computer CPU's (destroy)
Denatured Alcohol 1 gallon can
Corner triangle metal frame for counter top
Large black lock box
Plastic container
Wooden shelf
Metal cart with wooden top and wheels
Table umbrella
MK 7000 light bar
Heliobe Tomar light bar
Prisoner cage and window bars
Orange medical bag with non-expired contents
Harley Davidson sissy bar pad.
Frost cutlery silver and black lock blade knife
Diabetes supplies in black bag containing \$16.00 (Money to be surplus all other contents to be destroyed)
Red D-cell mag light flash light
Black D-cell mag light flash light
10" crescent wrench
Mauve women's wallet containing \$82.00 + change (Money to be surplus all other contents destroy)
Tasco Binoculars 10x50
Blue I pod shuffle
Black check book containing checks, credit cards and \$20.00 (Cash to be surplus all other contents destroy)
Gigaware brand MP3 player
Tire P255/75 R17 Contritrac AT brand tire and rim.

Bikes

201104068—Recon silver/green boys bike

201102777—blue Hawthorn bike girls
201102242—black and silver aluminum boys bike
201102411—Mt. Fury silver no seat
201101852—pink and silver girls bike
201102114—Next maroon bike
201102070—Huffy purple girls bike
201102764—Rampage orange boys bike
201103242—Huffy red and yellow boys bike
201102189—Huffy purple and pink girls bike
201101882—Next white and gray bike
201101807—spray painted green bike
200903899—Schwinn black bike
201102279—Chrome scooter
201101722—Chrome scooter
201101329—Quest red boys bike
201101988—Flexible flyer purple girls bike

STREET

Fiat Allis 14E Dozer - 5725 hrs

Water Plant

7 -Electrical Panel – w/Breakers - Contacts Disconnect – Disconnects
4 – Wall mount light fixtures
2 – Wall mount light fixtures
3 – light fixture covers
6 – 5/8” 8 watt fluorescent light
4 – F4T5CW Fluorescent light
Electric Wire
1- voltage panel
1 - Electric Hoist w/ 5 hp Motor
1 - Electric Air Compressor 4 stroke w/ 5 hp motor
1 - Electric Air Compressor 1 hp 230 V
1 - Old desk
1 Wall mount - Hot Water Heater
6 -Ceiling Mount - Hot Water Heater
15- Plastic Barrels -55 & 35 gallon
Approx. 360 ‘ Plastic gear Chain
1 – push mower
2 – Alum. Window w/screen 37” x 35”
100ft 3/8” metal cable
Galv metal
1 – Pallet Jack
1 – Oil Furnace (junk)
2- Oil Burner
4- Cast Iron Doors
Misc Metal Iron
Metal Grating
Misc Pipe – Cast – Iron
9’ 4” metal conduit
Various sizes of small motors
1-Honeywell Manifold Valve Assy (new)

Wastewater Plant Items

2 large sprockets
Sludge Wagon
Manhole frame & grates

500 Gal Underground Lp tank
¼ ton Army Trailer
Alum. Glass Door – Junk
900 gpm pump no Motor
1000 gpm pump w/60 hp motor
Push mower – junk
Pickup tool box 2 door
Old motors from ¼ hp to 1 hp not working
Air compressor - for parts.

Water Dept.

Approx 900 -Water Meters – different Sizes
Water main Valves (used)
Manhole Frame & cover (used)
Chairs
1983 – Chevy – 6 cyl 4 sp
1 – Fuel Pump
1 – P225x70R15 tire w/rim 5 hole
1 – 15” rim 5 hole
Misc - Elec
Water Main Parts Used – Valves – clamps -
1 – gas blower
Bolts
2 – Chairs
4- Lockers
1 – Phone
Metal Book Shelving

Park Dept.

1 - White snowblower (junk)
Riding lawn mower (junk)
1982 Chevy Pickup Auto 2wd 8cyl

Pool

Pool Heater (junk)
Approx 66 wire baskets – 20” x 12”
Approx 66 wire baskets – 13” x 9”

Auditorium

1 –Toilet base only

Fire Dept

Flat Bed – 92” x 96”
2- Metal Cabinets 22”x16”x15”
2– Metal Cabinets 19”x12”x19”
1 - High Back Air Ride Seat

➤ **LIBRARY REBID**

Moved by Dietterle, second by Cerney, and carried, to approve advertising for bids for the library addition.

➤ **AIRPORT FUEL TRUCK**

O’Connell stated they do not recommend purchasing the fuel truck from surplus property due to the fact that it was a military vehicle and getting parts in the future would be a problem.

➤ **TOWN OF GLENHAM WEST NILE CONTRACT**

Moved by O'Connell, second by Wheeler, and carried, to approve a contract with the Town of Glenham for West Nile mosquito spraying at \$225 per spraying.

➤ **TEMPORARY LIQUOR LICENSE PUBLIC HEARING**

Upon hearing no opposition, moved by Dietterle, second by Yellow Boy, and carried, to approve the Temporary Malt Beverage/Liquor Application from the Mobridge Rodeo Association for the Sitting Bull Stampede and Mobridge Demolition Derby on July 1, 2, 3 & 4 and August 4, 2012 respectively.

➤ **ELECTION BOARD APPOINTED**

Moved by O'Connell, second by Cox, and carried, to appoint the following people to the April 10, 2012 municipal election board: Arly Schnabel, Superintendent, Vi Lillestol, Doris Weiszhaar, Cindy Melcher, Elsie Wohl, Beverly Coragiulo, and Marilyn Schlekeway Deputies.

➤ **HANDICAPPED PARKING REQUEST**

Moved by O'Connell, second by Dietterle, and carried, to approve a handicapped parking request from the United Methodist Church, 402 3rd Ave W, for two handicapped parking spaces located on 3rd Ave W and 4th St W.

➤ **TREE MOVING FEES**

Moved by O'Connell, second by Yellow Boy and carried, to approve fees for tree moving to \$65 per tree, \$30 to the Contract Laborer and \$35 to the City for administration and use of the tree mover, and \$3.50 mileage per mile one way to go to the Contract Laborer. All tree moving fees will be billed through the Finance Office. Tree donations to the City will not be charged a fee, provided they are pre-approved through the park board.

TRAVEL

Moved by Dietterle, second by O'Connell and carried to approve Justin Jungwirth to Aberdeen May 3, 2012 for a highway safety meeting; Mike Nehls to Deadwood for Joint Chief's/Sheriff's Conference and Training May 1-4, 2012; and Carrie Lutz, Linda Chappell and Brooks Johnson to 911 Conference in Pierre May 7-10, 2012.

PAYMENT OF BILLS:

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

Administration: Salaries – 3841.23; Aberdeen Finance Corp., garnishment – 200.00; Amy Yellow, refund – 51.93; Cain Law Office, attorney fees – 377.20; Delila Schneider, refund – 19.62; Eileen Scott, refund – 49.04; Great Western Bank, payroll taxes – 10017.05; James Kusters, refund – 27.35; Jerrel Howton, refund – 16.35; Joel Schweitzer, prof services – 50.00; Marco, supplies – 6.34; Office Depot, supplies – 73.97; Richard Wendt, refund – 51.93; SD Retirement, retirement – 11822.80; SDRS Supplemental Retirement Plan, retirement – 44.00; Total Administrative Services, flex – 678.81; Wellmark Blue Cross Blue Shield, health ins. – 16710.48. City Administrator: Salaries – 1876.96; Marco, supplies – 18.11; Office Depot, supplies – 11.69; Verizon Wireless, cell phone – 5.43. Election: Mobridge Tribune, supplies – 19.00; Government Buildings: Salaries – 552.09. Police Department: Salaries – 20732.49; Deputy Finance Officer, supplies – 29.71; Family Dollar, supplies – 7.50; Imberi's Computer Sales, prof services – 310.00; Lucky's, supplies – 7.41; Marco, supplies – 87.12; SD Firefighters Assoc, dues – 225.00; Valley Motors, repairs – 169.06. Street Department: Salaries – 3984.00; Bestway Traffic, prof services – 180.00; J&M One Stop, repairs – 65.00; MDU, utilities – 12.00; Mobridge Gas Co., LP gas – 412.58; Premier Equipment, supplies – 12.00; UPS, repairs – 32.28; Verizon Wireless, cell phone – 36.68. Solid Waste Collection: Heartland Waste, prof services – 16569.00. Airport: Salaries – 1352.35; Aberdeen Flying Service, fuel for resale – 6315.00; Slater Oil, fuel for resale – 12883.80; Virgil Lenling, travel – 335.38. Cemetery: MDU, utilities – 21.93. Park Department: MDU, utilities – 135.44; Mobridge Youth Organization, MYO – 15000.00. Library: Salaries – 2368.71. Cain Law Office, attorney fees – 114.80; CenterPoint Large Print, books – 43.74; Ingram, books – 372.92; Library Director, petty cash – 23.55; Mayo Clinic Health Letter, other services – 29.55; Mobridge Tribune, other services – 42.40; Over Drive, books – 1250.00; Showcases, supplies – 126.10; Tri State Water, supplies – 37.40. Auditorium: Salaries – 1030.19; All Lines Leasing, maintenance – 269.28; Verizon Wireless, cell phone – 21.58. Zoning: Salaries – 575.00; Marco, supplies - .73. 24/7: Salaries – 558.99. Water Department: Salaries – 6377.55; K&K Auto, repairs – 15.00; Deputy Finance Officer, postage – 9.28; Duanes Repair, repairs – 10.00; Fastenal, supplies – 135.20; First National Bank, loan payments – 3275.48; Greggs Drilling, repairs – 586.73; Hach, chemicals – 700.74; Hawkins, chemicals – 270.00; HF Scientific Inc., repairs – 208.62;

HSBC, supplies – 105.70; Larry Jensen Motors, vehicle maintenance – 37.62; Marco, supplies – 2.90; MDU, supplies – 106.33; Office Depot, supplies – 39.95; SD Dept of Revenue, water samples – 128.00; Slater Oil, supplies – 27.50; Verizon Wireless, cell phone – 31.58. Sewer Department: Salaries – 3886.07; Deputy Finance Officer, postage – 7.29; Duanes Repair, repairs – 10.00; Environmental Resource Assoc, chemicals – 327.28; Fastenal, supplies – 135.19; Giengers Sales, supplies – 150.00; Hach, chemicals – 1305.00; HSBC, supplies – 61.47; K&K Auto , repairs – 15.00; Larry Jensen Motors, vehicle maintenance – 37.63; Marco, supplies – 2.90; Minnesota Valley Testing Labs, water samples – 386.00; Mobridge Gas Co., LP gas – 1364.04; Northern Balance & Scale, repairs – 175.00; Office Depot, supplies – 39.94; SD Dept of Revenue, water samples – 256.00; Slater Oil, supplies – 27.50; Verizon Wireless, cell phone – 31.57.

911 UPDATE – The Mayor asked if there was any update on the 911 funding from other counties that use the service. Chief Nehls stated that the committee is waiting until the legislation is passed to see what additional funding will be available. They may be able to make the program work without charging additional fees depending on what funds North Central 911 will release.

CITY WIDE CLEAN UP – The Mayor requested a review of the City to address clean up issues stating that it is imperative that we keep Mobridge clean as it is being “sold” everyday. Yellow Boy asked about organizing a cleanup day where residents can get rid of stuff for free. The council felt that was a good idea. Chief Nehls also stated that there were a couple houses in town that the Council should consider abating as they are becoming dangerous.

There being no further business to come before the council, this meeting adjourned at 7:04 PM on a motion by Dietterle, second by O’Connell and carried.

Heather Beck, Finance Officer

Kyle Jensen, Mayor

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