

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
April 21, 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, April 21, 2014 at 5:30 PM. Mayor Jamie Dietterle, Finance Officer Heather Beck, City Attorney Rick Cain, City Administrator Steve Gasser, and the following council persons were present: Cox, Cerney, Henderson and O'Connell. Absent was Yellow Boy and Carlson.

**ADOPT AGENDA:**

The agenda was adopted on a motion by O'Connell, second by Cox and carried.

**MINUTES:**

On a motion by O'Connell, second by Cox and failed due to lack of majority, to approve the minutes from the April 7, 2014 regular meeting and the April 10, 2014 special meeting. Henderson abstained. Moved by O'Connell, second by Cerney and carried, to approve the April 10, 2014 special meeting minutes. The April 7, 2014 minutes approval were tabled until the next meeting.

**DEPARTMENT HEAD REPORTS:**

Justin Jungwirth, Police Chief

**STEP INCREASE** – Moved by Cox, second by Henderson and carried, to approve a step increase for Carrie Lutz from \$16.20 per hour to \$16.43 per hour effective May 5, 2014.

**NEW HIRE** – Moved by O'Connell, second by Cerney and carried, to approve hiring Kristian Borah as a dispatcher at \$13.07 per hour effective April 28, 2014.

Water Department

**ADVERTISING FOR NEW EMPLOYEE** – Moved by O'Connell, second by Cox and carried, to approve advertising to hire a full time water employee and a part time summer employee.

**WATER MAIN PROJECT** – Moved by Henderson, second by O'Connell and carried, to approve installing a water main near the pool site at 10<sup>th</sup> Street from 2<sup>nd</sup> Avenue East to 4<sup>th</sup> Avenue East and removing a dead end at 3<sup>rd</sup> Avenue East. The funds to pay for the project will be reallocated from \$80,000 that was budgeted to paint pipes at the intake.

**NEW BUSINESS:**

**MURAL RESTORATION PROJECT** – Haden Merkel (FOSH) was present to discuss with the Council the mural restoration project and to receive approval of the artist's contracts. The group believes that through grants and fundraising they have the necessary funds to complete the project at a cost of approximately \$86,940. Cerney stated that this will probably be the only time that the City will have to opportunity to get these murals restored. She also stated that the City may have to come up with additional funds for the unforeseen expenses, although she doesn't think it will be much. Moved by Cerney, second by Henderson and carried, to approve the signature of the contract Option B with the Chicago Group in the amount of \$52,440 and the contract with the artist Ward in the amount of \$34,500; pending the review of grants and contracts by Gasser and Beck.

**PUBLIC HEARING FOR TEMPORARY LIQUOR/MALT BEVERAGE LICENCES** – A public hearing was held for temporary liquor/malt beverage applications for Friends of Scherr Howe and the Chamber of Commerce. Hearing no opinion for or against, moved by O'Connell, second by Henderson and carried, to approve a temporary liquor/malt beverage license to the Friends of Scherr Howe for the event of Murder Mystery Dinner on May 23-24, 2014 at Scherr Howe Event Center. Hearing no opinion for or against, moved by O'Connell, second by Cerney and carried, to approve a malt beverage license to Mobridge Area Chamber of Commerce for the event of Denny Palmer Memorial Tournament on June 13-14, 2014 at Scherr Howe Event Center. Hearing no opinion for or against, moved by Henderson, second by Cox and carried, to approve a temporary malt beverage license to the Friends of Scherr Howe for the event of National Walleye Tour Tournament on June 26, 2014 at Scherr Howe Event Center.

**STEP INCREASE** - Moved by Henderson, second by Cerney, and carried, to approve a step increase for Ted Ford, maintenance supervisor at Scherr Howe and part time street department, increasing his hourly wage from \$12.67 to \$13.90 effective April 21, 2014.

**AIRPORT FUEL TRUCK** – The old fuel truck at the airport has been appraised and ready to be sold. Moved by Cox, second by O’Connell and carried, to approve the appraisal of \$2,500 and approve advertising for bids. Moved by O’Connell, second by Cerney and carried, to approve declaring the 1969 Ford C 750 fuel truck as surplus property.

**DISCUSSION AND INFORMATION ITEMS:**

➤ **Financial Report** - Beck presented a financial report to the Council.

**PAYMENT OF BILLS:**

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

AE2S, prof services-246.00 ;Alco Stores, supplies-94.49 ;AT&T, utilities-221.56 ;Avid Hawk, prof services-150.00 ;Brad Milliken, travel-265.64 ;Capital Trophy, prof services-20.75 ;Cardmember Services, other services/repairs/supplies-604.18 ;Chamber of Commerce, prof services-7,153.33 ;Charles Dutt Electric, repairs-383.74 ;Collin Smith, travel-239.76 ;Communications Center, supplies-131.50 ;Dacotah Insurance, insurance-1,235.00 ;Davis Martin, contract services-1,100.00 ;Environmental Resource Assoc., chemical-327.81 ;Ethanol Products, chemical-2,039.48 ;Fleet Services, gasoline-1,439.00 ;Gas N Goodies, diesel/training/supplies-138.94 ;Gienger Sales, supplies-100.00 ;Hach Company, chemicals-1,002.21 ;Helms & Assoc., prof services-4,974.77 ;ISC Companies, Inc., repairs-72.71 ;JG Uniforms, uniforms-484.99 ;John Deere Financial, repair loader-25,816.55 ;Justin Wiest, travel-149.85 ;Language Line Service, prof services-90.00 ;Lons Repair, prof services-200.00 ;Lucky's, diesel-297.97 ;M&T Fire & Safety, uniforms/equipment-843.50 ;Marco, Inc., supplies-274.26 ;Matheson Tri State, equipment maintenance-379.45 ;MDU, utilities-263.29 ;Midcontinent Communications, utilities-217.00 ;Midwest Pump & Tank, supplies-11.61 ;Moberidge Gas Co., LP gas-51.75 ;Moberidge Tribune, publishing-315.00 ;MVTL labs, water samples-955.00 ;Napa Auto Parts, equipment maintenance/repair-47.66 ;North Central Steel Systems, building maintenance-187.27 ;Office Depot, supplies-178.91 ;Quenzer Electric, install new hoops-683.50 ;Runnings Supply, supplies-1,412.32 ;School Specialty, install new hoops-13,675.00 ;SD One Call, prof services-14.70 ;SD State Treasurer, sales tax-1,206.38 ;Slater Oil, diesel/propane/grease -4,780.25 ;Unum Life Ins., insurance-165.90 ;US Post Office, supplies-287.00 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Motors, equipment maintenance-257.90 ;Venture Communications, utilities-424.09 ;Verizon Wireless, cell phone-233.14 ;Wellmark Blue Cross Blue Shield, health insurance-17,319.36 ;West River Telecommunications, utilities-1,908.50.

Salaries: Administration-2402.37; City Administrator-1991.27; Police Department-21611.52; Street Department-5755.92; Airport-1224.00; Library-2643.55; Auditorium-1013.60; 24/7-263.82; Water Department-5025.41; Sewer Department-2619.25.

There being no further business to come before the council, the meeting adjourned at 5:58 PM on a motion by Henderson, second by Cox and carried.

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

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Jamie Dietterle, Mayor