

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
June 17, 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, June 17, 2013 at 5:30 PM. Mayor Jamie Dietterle, Finance Officer Heather Beck, City Administrator Steve Gasser, and the following council persons were present: Cerney, O'Connell, Yellow Boy and Carlson. Absent were Henderson and Cox.

ADOPT AGENDA:

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

MINUTES:

On a motion by O'Connell, second by Yellow Boy and carried to approve the minutes from the June 2, 2013 regular meeting.

DEPARTMENT HEAD REPORTS:

Haden Bowie, Zoning Officer

BUILDING PERMITS –The following building permits were approved by the Zoning Officer & approved by the Council on a motion by Carlson, second by Yellow Boy and carried: Oak Keg Bottle Shop, 801 E Grand Crossing, add drive up window on east side of building; James Berwald, 504 10th St E, building 10x14 shed; Howard Thiesse, 305 4th Ave W, new roof, siding and concrete in existing garage; Perry Steiger, 1617 12th St E, replace siding and roof with steel; Verizon Wireless, 114 4th St W, place a temporary set of antennas on tower.

Justin Jungwirth, Police Chief

WAGE INCREASE – Jungwirth reported Ashton Norder completed his certification and is eligible for a wage increase per the scale. Moved by O'Connell, second by Carlson and carried, to approve a wage increase for Ashton Norder from \$13.54 to \$16.92 per hour effective June 17, 2013.

Brad Milliken, Water/WW Superintendent

WATER/SEWER APPLICATIONS – Moved by O'Connell, second by Carlson and carried, to approve the following water and sewer applications: Jeff Jackson, 115 2nd St E; Dan Knust, 1306 13th Ave E; Mobridge Regional Hospital, 1401 10th Ave W; Stan Silvernagel, 705 E Grand Crossing, Roger Thorstenson, 2215 Schirber Dr.; Tim Sauter, 1711 3rd Ave W; and Carol Fischer, 622 2nd Ave W.

FIREWORKS DISPLAY PERMIT – Moved by O'Connell, second by Cerney and carried to approve a fireworks display permit to the Mobridge Fire Department for the Rodeo Association to display fireworks on July 4, 2013.

WASTEWATER CLARIFIER PROJECT – Milliken reported that in order for the project to receive SRF funding, the State will need a preliminary cost estimate report from the engineer. This project is scheduled for the 2014 budget. Moved by O'Connell, second by Carlson and carried, to approve AE2S engineers to do a preliminary engineering report at a cost of \$5,000.

STORM SEWER PROJECT – Milliken gave an update about the storm sewer project.

NEW BUSINESS:

TRANSFER LIQUOR LICENSE – A public hearing was held regarding the transfer of a liquor license from Thomas Dekker to Anthony Schneider at the location of 203 N Main St. Hearing no opinion for or against, moved by Carlson, second by Yellow Boy and carried, to approve the transfer of a retail on-sale liquor license from Thomas Dekker to Anthony Schneider located at Lot 11, Block 6, Original Townsite, City of Mobridge.

WATER MAIN PROJECT – One bid was received for the water main improvement project at 14th Street West from B&B Contracting. Moved by O'Connell, second by Carlson and carried, to approve the bid from B&B Contracting, Inc. in the amount of \$44,260.

PUBLIC HEARING FOR LEASE WITH NWS - There being no one present to object, a 1 year lease with Northwest Area Schools for the East office of the Old City Hall building with a monthly rent of \$125 was approved on a motion by Yellow Boy, second by O'Connell, and carried.

PRE DISASTER MITIGATION PLAN – Moved by O’Connell, second by Cerney and carried, to approve the pre disaster mitigation plan as presented by the Walworth County Emergency Manager.

LAWN MOWER AT AIRPORT – Airport manager Virgil Lenling was present to request the purchase of a new lawn mower. He stated the old one he is no longer able to get parts for and the new one he has picked out can also be used to pull airplanes in and out of the new hanger when it is completed. Moved by Yellow Boy, second by Cerney and carried, to approve purchasing a new lawn mower tractor from Lind’s Hardware in the amount of \$1,999.

SURPLUS PROPERTY – Moved by Yellow Boy, second by O’Connell and carried, to approve declaring the old lawn mower at the airport as surplus property with zero value to be disposed of.

SET PUBLIC HEARING DATE – Moved by O’Connell, second by Yellow Boy and carried, to approve setting a public hearing date for a temporary malt beverage license for Scarecrow Hollow on July 1, 2013 at 5:40 PM.

NOTICE TO PROCEED – Moved by O’Connell, second by Yellow Boy and carried, to approve the mayor signing a notice to proceed for the 2nd Avenue West Storm Sewer project.

CEMETERY DEED – Moved by Cerney, second by O’Connell and carried, to approve the following cemetery deed transfer: Erna Rieger to Harry and Diane Kindt, Graves 1-4, Block 35, Block H in Greenwood Cemetery 1st Addition.

DISCUSSION AND INFORMATION ITEM:

FINANCIAL REPORT – Beck presented the council a financial report.

PAYMENT OF BILLS:

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

Aberdeen Finance Corp, garnishment-220.00;AmeriPride, supplies-43.41 ;Ashton Norder, travel-159.84 ;Avid Hawk, prof services-20.00 ;Best Business Products, copier lease-175.00 ;Cam Wal Electric, street lights-251.24 ;Central Diesel, vehicle maintenance-335.99 ;Chamber of Commerce, prof services-7,164.84 ;Credit Collections Bureau, garnishment-201.34 ;Davis Martin, contract labor/mowing-12,520.00 ;Daysia Wiederholt, travel-159.84 ;Diesel Machinery, repairs-199.87 ;Eggers Electric, repairs-333.28 ;Family Dollar, supplies-14.20 ;Fleet Services, gasoline-1,623.90 ;Gas N Goodies, supplies-25.01 ;Gienger Sales, supplies-180.00 ;Great Western Bank, payroll taxes-11,144.89 ;Greggs Drilling & Excavating, ballfields/repairs-4,658.09 ;GTC Auto Parts, supplies-1,101.46 ;J&J Construction, prof services-8,500.00 ;Jensen Rock & Sand, street resurface/cold mix-179,481.42 ;John Deere Financial, supplies-47.47 ;Kohlman, Bierschbach & Anderson, prof services-11,090.00 ;Larry’s Lock & Key, repairs-35.00 ;Lucky’s Gas N More, diesel/gasoline-1,511.09 ;Lucky’s, utilities-339.00 ;McFarland Supply Co., supplies-182.15 ;MDU, utilities-9,632.06 ;Merkels Foods, supplies-75.39 ;Mobr Gas Co., LP gas-116.35 ;Mobr Manufacturing, repairs-35.00 ;Mobr Regional Hospital, prof services-136.00 ;Neves Uniforms, uniforms-327.82 ;Newman Traffic Signs, supplies-888.26 ;Oahe Vet, prof services-205.00 ;Paris Hubbard, repairs-120.00 ;Payless Foods, supplies-58.03 ;Pheasantland Industries, ballfields-97.82 ;Plunketts, other services-113.57 ;Railroad Management Co., prof services-132.87 ;Runnings, repairs/supplies-1,468.36 ;SD One Call, prof services-74.55 ;SDRS Supplement Retirement Plan, retirement-44.00 ;Steve Gasser, travel-74.99 ;That Tall Guy Plumbing, repairs-127.59 ;Total Administrative Services, flex-699.96 ;Turfwerks, repairs-91.04 ;Unum Life Ins., health ins-177.90 ;UPS, postage-268.57 ;US Dept of Education, garnishment-126.90 ;US Post Office, postage-498.78 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Motors, repairs-120.00 ;Voyager, gasoline/diesel-822.95 ;West River Telecommunications, phone-1,626.80.

Salaries: Administration – 2128.37; City Administrator – 1933.27; Police Department – 25416.19; Street Dept – 4102.40; Airport – 1188.00; Library – 2460.10; Auditorium – 1091.20; 24/7 Sobriety – 164.29; Water Dept – 6806.07; and Sewer Dept – 3566.64.

There being no further business to come before the council, the meeting adjourned at 6:04 PM on a motion by O’Connell, second by Carlson and carried.

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

Jamie Dietterle, Mayor