

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
July 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, July 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, Henderson, Cerney, and Carlson. Absent were O'Connell and Yellow Boy.

ADOPT AGENDA:

The agenda was adopted on a motion by Cerney, second by Carlson and carried.

MINUTES:

On a motion by Carlson, second by Henderson and carried, to approve the minutes from the June 24, 2013 special meeting and to table the approval of the June 17, 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 Henderson, second by Carlson and carried: Mobridge Pollock School District, move fence; Klein Museum, 1820 W Grand Crossing, 16x30 deck; One World, 10 1st Ave E, replace east garage doors with tempered glass; Gary Flieds, Shirber Addition, 36 x 30 grain bin next to existing grain bins; Adrean Storhaug, 27 7th Ave E, 25x28 new garage; Cody Wolff, 905 7th Ave W, install egress windows, natural gas line and replace fuel furnace; Tom Collignon, 1204 Parkland, altering closet space, removing 2 windows and replacing patio doors.

Justin Jungwirth, Police Chief

NEW HIRE – Moved by Cox, second by Carlson and carried, to approve hiring Collin Smith as police officer with an hourly wage of \$13.54 effective July 15, 2013.

STEP INCREASE – Jungwirth reported that Daysia Wiederholt passed her Dispatcher Certification on June 14, 2013. Moved by Henderson, second by Carlson and carried, to approve a step increase for Daysia Wiederholt increasing her hourly wage from \$12.69 to \$13.91 effective June 17, 2013.

Brad Milliken, Water/WW Superintendent

STEP INCREASES – Milliken reported that Kurt Schmalz passed his Class II Water Certification and Jeff Torevell passed his Class I Water Certification. Moved by Cox, second by Henderson and carried, to approve the following step increases: Schmalz moving to Level 4 increasing his hourly wage from \$14.56 to \$15.11 effective June 3, 2013 and Jeff Torevell moving to Level 3 increasing his hourly wage from \$13.48 to \$14.34 effective June 3, 2013.

STORM SEWER PROJECT – Milliken gave an update about the storm sewer project. The cost to update the lines on 2nd Ave W on the west side of the street will be approximately \$25,000. This was not included in the total project funding. Moved by Carlson, second by Cox and carried, to approve updating the lines on the West side of the street at a cost to the City not to exceed \$25,000.

NEW BUSINESS:

PUBLIC HEARING FOR TEMPORARY MALT BEVERAGE LICENSE – A public hearing was held regarding a temporary malt beverage license for Rockin on the River. Hearing no opinion for or against, moved by Henderson, second by Cerney and carried, to approve a temporary malt beverage license to Scarecrow Hollow Haunted House for July 19-20, 2013 at Wrigley Square.

MAIN STREET GARBAGE CANS – Moved by Carlson, second by Cerney and carried, to approve purchasing new garbage cans for Main Street at a total purchase price of \$4,495. The funds are available in the park budget.

STRIPING MAIN STREET – Moved by Carlson, second by Cerney and carried, to approve the quote from Bestway Traffic for striping Main Street for a total of \$4,486.

AIRPORT HANGER PROJECT – Corey Helms of Helms Engineering was present to give the council an update on the hanger project for the airport. He explained how the federal funding for the projects flow. Moved by Cerney, second by Henderson and carried, to approve advertising for the airport revenue producing hanger project.

AIRPORT HANGER PROJECT GRANT – Moved by Cerney, second by Carlson and carried, to give the Mayor authority to sign the grant agreement for the hanger project.

TRAVEL:

Moved by Carlson, second by Cerney and carried, to approve Steve Gasser to Pierre for the Transportation Alternative program.

PAYMENT OF BILLS:

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

A&B Business, supplies-9,879.25;Aberdeen Finance Corp., garnishment-220.00;AmeriPride, supplies-46.77;Beadles Chevy, vehicle maintenance-161.44;Bestway Traffic, supplies-152.00;Cain Law Office, attorney fees-489.12;Carlson Services, repairs-150.00;Center Point Large Print, books-44.34;Credit Collections Bureau, garnishment-201.34;Dacotah Insurance, insurance-32.00 ;Dady Drug, supplies-20.94 ;Dakota Outdoors, prof services-19.95 ;Davis Martin, contract labor/spraying/mowing-9,180.00 ;Deputy Finance Officer, conference/postage-82.10 ;Estes Express Lines, shipping for shelves-1,809.14 ;First National Bank, loan payments-3,275.48 ;Gienger Sales, supplies-50.00 ;Great Western Bank, payroll taxes-10,936.94 ;Hach Company, chemical-833.91 ;Healthful Living, shelves-2,550.00 ;Heartland Waste, solid waste collection-16,506.00 ;Highland Products, improvement other than bldg-3,700.65 ;Ingram, books-287.37 ;Jackie Linderman, travel-81.40 ;Janitor's Closet, supplies-25.87 ;Joel Schweitzer, computers-425.00 ;Lindskov Implement, repairs-59.70 ;Lucky's Gas & More, diesel/gasoline-15,597.93 ;Lu's Cleaning, prof services-700.00 ;MDU, utilities-848.74 ;Mobr Gas Co., prof services-53.94 ;Neve's Uniforms, uniforms-60.84 ;North Central Steel Systems, bldg repair-478.36 ;SD Attorney General, scam fees-42.00 ;SD Library Network, prof services-337.50 ;SD Retirement, retirement-12,055.90 ;SDRS Supplemental Retirement Plan, retirement-44.00 ;Showcases, supplies-196.78 ;Slater Oil, gasoline/diesel-15,147.52 ;Total Administrative Services, flex-699.96 ;UPS, postage-17.96 ;US Dept of Education, garnishment-126.90 ;Verizon Wireless, cell phone-182.18 ;Voyager Fleet Services, gasoline-962.64 ;Walworth County Landfill, prof services-6.30 ;Wellmark Blue Cross Blue Shield, insurance-21,068.82 ;West River Telecommunications, phone-35.66.

Salaries: Administration – 4522.61; City Administrator – 1933.27; Police Department – 22179.28; Fire Dept – 500.00; Street Dept – 4197.88; Airport – 1188.00; Library – 3062.56; Auditorium – 1087.79; Zoning – 500.00; 24/7 Sobriety – 184.11; Water Dept – 6697.99; and Sewer Dept – 3484.92.

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

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

Jamie Dietterle, Mayor