

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

ADOPT AGENDA:

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

MINUTES:

On a motion by Yellow Boy, second by Cerney and carried, to approve the minutes from the July 7, 2014 regular meeting.

PUBLIC FORUM & VISITORS:

Dan Richards, Game, Fish & Parks, was present to discuss with the Council returning the gun range back to them. The GF&P would take care of the insurance, land and all structures. The Council questioned whether the site would always be ran as a gun range. Richards stated that the State spent funds to make it into a gun range initially and he didn't foresee them ever doing away with it. They would continue to maintain it and keep it free of charge. Moved by Carlson, second by Yellow Boy and carried, to authorize the execution of documents to turn the gun range back to the Game, Fish & Parks.

DEPARTMENT HEAD REPORTS:

Justin Jungwirth, Chief of Police

- **NEW HIRE** - Chief Jungwirth requested hiring Shawn Fox as police officer. Fox was previously employed with the City and brings 9 years of law enforcement experience. Moved by O'Connell, second by Carlson and carried, to approve hiring Shawn Fox as police officer at \$19.28 per hour effective July 28, 2014.

Water/Wastewater

- **STEP INCREASES** – Bill Pollock and Don Blankartz have completed their six month probation period. Moved by Cox, second by Carlson and carried, to approve step increases for Bill Pollock and Don Blankartz at moving from \$14.77 per hour to \$15.00 per hour effective May 18, 2014.
- **NEW HIRE** – Moved by Yellow Boy, second by Cox and carried, to approve hiring Chris Keller in the water department at \$13.90 per hour effective July 15, 2014.

NEW BUSINESS:

PUBLIC HEARING FOR BROWN BAG – A public hearing was held in regards to an application for a brown bag permit from Austin Simons and Susie Harlow to have a brown bag permit at Scherr Howe Event Center on August 9, 2014 for a wedding reception. Hearing no opinion for or against, moved by Carlson, second by Yellow Boy and carried, to approve a brown bag permit to the Austin Simons and Susie Harlow for August 9, 2014 from 5:00 PM until 2:00 AM at Scherr Howe.

HIRING COMMITTEE – Moved by Henderson, second by O'Connell and carried, to approve the city administrator hiring committee of Amy Cerney, Travis Vetch and Darrell Gill. Cerney abstained.

POOL REBID – Three bids were received for the swimming pool project as follows:

Pool Bid Results	Scull	Sharpe	JDH
Base Bid	\$ 3,499,000.00	\$ 3,458,748.00	\$ 3,281,412.24
Plunge Pool (Alt A)	\$ 41,000.00	\$ -	\$ -
Upgrade Play Feature (Alt B)	\$ 36,000.00	\$ 36,800.00	\$ 38,000.00
Shingled Roof instead of Steel (Alt. C)	\$ (20,000.00)	\$ (18,500.00)	\$ (18,000.00)

The Council discuss with the engineer from Helms the low bid company and funding. With the funding in place, moved by Henderson, second by O'Connell and carried, to approve the low bid from JDH Construction with a base bid of \$3,281,412.24 with alternate B upgrade play feature of \$38,000.

CEMETERY DEED TRANSFER - Moved by Yellow Boy, second by Henderson and carried, to approve transferring Graves 1-8, Lot 81, Block P in Greenwood Cemetery from the City of Mobridge to Jim Shadduck.

DISCUSSION & INFORMATION ITEMS:

FINANCIAL REPORT – Beck presented a financial report to the Council. Moved by Carlson, second by O'Connell and carried, to approve the financial report.

PAYMENT OF BILLS:

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

A&B Business, supplies-40.99;Aberdeen Finance Corp, garnishment-275.00 ;AE2S, prof services-246.00 ;AE2S, prof services-6,492.00 ;Allegiant Emergency Services, equipment-446.60 ;Amanda Iron Wing, refund-7.00 ;AmeriPride, supplies-48.72 ;AT&T, utilities-146.45 ;Butler Machinery, machinery-578.08 ;Cam Wal, street lights-248.55 ;Cardmember Services, other services/supplies-490.01 ;Charles Dutt Electric, repairs-119.78 ;Dakota Supply Group, water meter/supplies/repairs-595.80 ;Davis Martin, trees/contract labor/mowing-14,769.75 ;Dennis Kornder, prof services-300.00 ;Environmental Resource Assoc, water samples-327.81 ;Family Dollar, supplies-69.45 ;Filler's Bakery, supplies-27.80 ;First National Bank, loan payment-11,724.84 ;First National Bank, loan payment-3,275.48 ;Fleet Services, gasoline-1,987.68 ;Gienger Sales, supplies-68.00 ;Grand Central, supplies-31.97 ;Great Western Bank, payroll taxes-12,122.28 ;Helms & Assoc., prof services-3,695.79 ;High Point Networks, computers repair-1,892.02 ;J&M One Stop, repairs-55.00 ;Jensen Rock & Sand, gravel/chip seal-58,971.19 ;Language Line Service, prof services-180.00 ;Linds Hardware, supplies-782.56 ;Lindskov Implement, vehicle maintenance-96.40 ;Lucky's Gas N More, diesel-55.05 ;Lu's Cleaning, building maintenance-150.00 ;M&T Fire & Safety, equipment-570.72 ;Marco, Inc., supplies-274.26 ;MDU, utilities-8,014.83 ;Michael Todd & Co., supplies-1,777.02 ;Midcontinent Communications, utilities-110.00 ;Napa Auto Parts, repairs-42.98 ;Neve's Uniforms, uniforms-301.52 ;Office Depot, office supplies-67.59 ;Plunketts Pest Control, prof services-168.73 ;Rodenburg Law Firm, garnishment-150.00 ;SD One Call, prof services-77.70 ;SD Retirement, retirement-17,026.40 ;SD State Treasurer, sales tax-1,299.23 ;SDRS Supplemental Retirement, retirement-50.00 ;Slater Oil, diesel/gasoline-3,010.95 ;St. Paul Stamp Works, supplies-239.50 ;Steve Gasser, travel-63.00 ;Susanna Harlow, refund-150.00 ;Theresa Romans, travel-74.00 ;Unum Life Ins., insurance-129.90 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Venture Communications, utilities-424.09 ;Verizon Wireless, cell phone-267.88 ;Voyager Fleet, gasoline/diesel-902.24 ;Walworth County Register of Deeds, prof-30.00 ;Wellmark BC/BS, health insurance-14,361.35 ;West River Telecommunications, utilities-2,007.43.

Salaries: Administration-2200.75; City Administrator-1991.27; Police Department-28791.10; Street Department-4100.80; Library-2725.59; Auditorium-1112.00; 24/7-175.05; Water Department-6028.09; Sewer Department-1994.98; and Airport – 1224.00.

There being no further business to come before the council, the meeting adjourned at 6:02 PM on a motion by Cox, second by Cerney and carried.

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

Jamie Dietterle, Mayor