

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
August 4, 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, August 4, 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 Yellow Boy, second by Carlson and carried.

MINUTES:

On a motion by Yellow Boy, second by Henderson and carried, to approve the minutes from the July 21, 2014 regular meeting.

PUBLIC FORUM & VISITORS:

Larry Wimmer was present on behalf of Bruce Keller, in regards to possibly exchanging some property at Shor Acres with the City. They are in the process of purchasing some property at Shor Acres and re-platting it. They would like to trade Brown Park for Lots 132, 133, 134 & part of 144 to replace the City park. The City would be gaining access to sewer and water. In order for the land exchange to take place, the property needs to be appraised and a survey done to establish an exact legal description. A public hearing would also need to be held. At the discussion of who would pay all the fees, Wimmer stated that Keller would pay for the fees associated with the land exchange. Moved by Carlson, second by O'Connell and carried, to approve advertising for a public hearing. Moved by Yellow Boy, second by Henderson and carried, to approve Gasser to have 3 appraisers appraise the property.

DEPARTMENT HEAD REPORTS:

Justin Jungwirth, Chief of Police

- **NEW GUNS** – Chief Jungwirth requested permission to replace the department's guns. His proposal is to purchase 8 guns in the amount of \$3,272 and to trade in their used guns for a deduction of \$2,320, for a total cost of \$952.00. Moved by O'Connell, second by Cerney and carried, to approve the quote for 8 Glock 22 guns in the amount of \$952.00.

Haden Merkel, Chamber of Commerce

- Merkel asked the Council to take a look at their peddler's permit ordinance and to consider exempting certain events from the needing the permit. Peg Wunder spoke in favor of changing the ordinance.

Water/Wastewater

- **RE-HIRE** – Moved by O'Connell, second by Carlson and carried, to approve hiring Kurt Schmaltz in the Water Department at \$15.23 per hour effective August 18, 2014.
- **PURCHASE SAW** – Moved by O'Connell, second by Cerney and carried, to approve the purchase of a Stihl chop saw for use on projects in the amount of \$1,330.

OLD BUSINESS:

- **ALBERS BUILDING (PHANSTEEL)** – Albers were not present for the meeting and sent a letter to the Council instead. The Council felt that at this time the building is a danger and certain areas need to be taken care of immediately. Moved by Yellow Boy, second by Henderson and carried, to approve appointing Gasser, Carlson, Jungwirth and Johnson to look over the building and make a list of items that Albers must take care of within two weeks.
- **MURAL RESTORATION UPDATE** –The Artists that are doing the work on the restoration of the murals at Scherr Howe were present to give the Council an update on the progress. They will be beginning the painting process on August 6th, pending the Council's approval. Moved by Cerney, second by

Henderson and carried, to approve the artists moving forward with the painting process on the murals at Scherr Howe.

NEW BUSINESS:

PROPANE & FUEL OIL BIDS- The following bids were received: Slater Oil: \$1.529/gallon for city-owned tanks at the Street Dept, Wastewater Treatment Plant, Water Treatment Plant intake and the little water tower; and \$1.599/gallon for the Water Treatment Plant, tank owned by Slater Oil; and \$3.479/gallon for #2 fuel oil for the Airport, Wastewater Plant and Street Dept. Mobridge Gas Co.: \$1.494/gallon for city-owned tanks at the Street Dept, Wastewater Treatment Plant, Water Treatment Plant intake and the little water tower; and no bid submitted for remaining items. Moved by Yellow Boy, second by Henderson and carried, to accept the bid from Slater Oil for the bid for the tank owned by them at the Water Treatment Plant in the amount of \$1.599; all fuel oil bids at \$3.479 and to accept the bid from Mobridge Gas for all City owned propane at \$1.494 per gallon.

PAY REQUEST – Moved by Henderson, second by O’Connell and carried, to approve pay request from Champion Coatings in the amount of \$91,675 for the Water Tower Improvements.

STEP INCREASE - Moved by Cox, second by Carlson and carried, to approve a step increase for student library assistant Kristine Gonzales from \$8.44 per hour to \$8.67 per hour effective July 28, 2014.

TRAVEL:

Moved by Yellow Boy, second by O’Connell and carried, to approve Justin Dame to Huron for Wastewater Treatment classes and testing on August 12-14, 2014.

PAYMENT OF BILLS:

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

A&B Business, supplies-146.73 ;Aberdeen Finance Corp., garnishment-275.00 ;Aflac, insurance-757.58 ;AH Brown Library Foundation, other services-1,422.17 ;Amber Jungwirth, prof services-800.00 ;Beadles Chevy, vehicle maintenance-60.99 ;Bestway Traffic, repairs-14.00 ;Bismarck Tribune, other services-300.00 ;Bryan Rock Products, softball fields-742.65 ;Cain Law Office, attorney fees-490.00 ;Center Point, books-44.34 ;Century Link, utilities-1,289.05 ;Chamber of Commerce, prof services-11,795.44 ;Champion Coatings, prof services-91,675.00 ;Dakota Supply Group, water meters/supplies-2,305.31 ;Davis Martin, mowing/contract labor-9,870.00 ;Fed Ex, prof services-11.47 ;Ferguson Waterworks, supplies-972.27 ;Gienger Sales, supplies-158.00 ;Great Western Bank, payroll taxes-11,729.50 ;Hawkins, chemical-4,506.39 ;Heartland Waste, solid waste collection-16,485.00 ;Hettinger Mobridge Candy, supplies-32.52 ;High Point Networks, computer-150.00 ;Ingram, books-294.39 ;Intoximeters, supplies-140.00 ;Law Enforcement Systems, prof services-60.00 ;Library Director, petty cash-15.83 ;Linda Chandler, repairs-40.77 ;Lind's Hardware, supplies-1,617.84 ;Lucky's, diesel-423.12 ;Lucky's, fuel for resale-1,570.80 ;Matt Davis, prof services-350.00 ;Matt Davis, prof services-350.00 ;MDU, utilities-945.15 ;Mobr Tribune, publishing/supplies-4,298.28 ;Mobridge Manufacturing, equipment maintenance-1,450.00 ;Neve's Uniforms, uniforms-67.97 ;Premier Equipment, repairs-295.39 ;Rodenburg Law Firm, garnishment-150.00 ;SD Attorney General, scam fees-676.00 ;SD DENR, other services-10.00 ;SD Dept of Revenue, water samples-997.00 ;SD Library Association, travel-380.00 ;SD Retirement, retirement-11,794.96 ;SD Secretary of State, other services-30.00 ;SD Unemployment, unemployment-850.67 ;SDRS Supplemental Retirement Plan, retirement-50.00 ;Slater Oil, fuel for resale/diesel-46,111.44 ;Thomas Strickland, retirement-90.74 ;Tumbleson Lawn Service, repairs-300.00 ;UPS, postage-12.35 ;US Post Office, postage-260.33 ;US Post Office, postage-520.66 ;Valley Motors, vehicle maintenance-111.33.

Salaries: Administration-4550.75; City Administrator-1991.27; Police Department-23749.15; Fire Dept – 500.00; Street Department-4100.80; Library-2618.09; Auditorium-1112.00; Zoning – 500.00; 24/7-175.05; Water Department-7202.38; Sewer Department-2091.83; and Airport – 1224.00.

EXECUTIVE SESSION:

The council recessed to Executive Session for a personnel issue at 6:25 PM on a motion by Yellow Boy, second by Carlson, and carried. Mayor Dietterle brought the council out of Executive Session and reconvened at 6:58 PM on a motion by Cerney, second by Henderson and carried. The following councilpersons were present: Cox, Cerney, Henderson, O’Connell, Yellow Boy and Carlson.

Due to emergency purposes, moved by Yellow Boy, second by Carlson and carried, to approve hiring Dean Schilling for 15 hours per week at \$35.00 per hour for the Wastewater Department.

Due to emergency purposes, moved by Henderson, second by Cox and carried, to approve increasing Justin Dame's hourly wage to \$16.49 effective August 4, 2014 and upon passing his wastewater certification II, promoting him to Assistance Water/Wastewater Superintendent with an hourly wage of \$18.61.

There being no further business to come before the council, the meeting adjourned at 7:00 PM on a motion by Yellow Boy, second by O'Connell and carried.

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

Jamie Dietterle, Mayor