

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
AUGUST 6, 2012**

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 6, 2012 at 6:30 PM. Mayor Jamie Dietterle, Finance Officer Heather Beck, City Administrator Steve Gasser and City Attorney Rick Cain and the following council persons were present: Cox, Cerney, Henderson, Yellow Boy and Carlson. O'Connell was absent.

**ADOPT AGENDA:**

The agenda was adopted on a motion by Yellow Boy, second by Carlson and carried with the following deletion: Michele Harrison – 3B trailer.

**MINUTES:**

On a motion by Henderson, second by Cox and carried to approve the minutes from the July 16, 2012 regular meeting and the July 18, 2012 special meeting.

**DEPARTMENT HEAD REPORTS:**

- Harley Overseth, Zoning Officer
  - **BUILDING PERMIT FEES** – Overseth asked the council if they were once again waiving the building permit fees for the school as they have done in the past. Moved by Cerney, second by Henderson and carried, to approve waiving building permit fees for the school in the amount of \$349.
  - **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by Cerney, second by Henderson and carried: Michael Hitland, 707 18<sup>th</sup> St W, replace shingles with steel roof; Ronald Fischer, 711 6<sup>th</sup> Ave E, temporary permit for 22x20 carport; Jeremy & Tanya Huber, 606 1<sup>st</sup> Ave E, 120' x 6' fence on north side of house, Mobridge Pollock School, 1107 1<sup>st</sup> Ave E, remodel bus barn into technical education classrooms & ADA ramp theater; Michael McClellan, 717 9<sup>th</sup> Ave W, replace siding with vinyl siding, new soffit and gutter; Henry Seidel, 1108 9<sup>th</sup> Ave W, replace shingles with brown metal roof; Denley & Karlie Vennes, 1013 2<sup>nd</sup> Ave E, 6' tall white vinyl privacy fence to replace existing wood fence; and Jess & Kristi Kraft, 1002 8<sup>th</sup> Ave W, flat roof to a 4x12 pitch roof on the sun room.
- Police Chief Justin Jungwirth
  - **POLICE CAPTAIN** – Moved by Cerney, second by Cox and carried, to approve promoting Allen Bohle to police captain effective August 6, 2012 with a salary of \$43,852 per year.
  - **POLICE OFFICER** – Moved by Carlson, second by Henderson and carried, to approve hiring Ashton Norder as police officer effective August 20, 2012 with a salary of \$13.15 per hour.
  - **ADVERTISING 24/7** – Chief Jungwirth informed the council that 24/7 administrator Arlene Weinzirl has resigned her position. Moved by Henderson, second by Cox and carried to approve advertising for a part time 24/7 administrator.
  - **SURPLUS PROPERTY** – Moved by Carlson, second by Cerney and carried, to approve declaring a 2003 Ford Crown Vic with 91,749 miles and a 2005 Chevy Tahoe with 188,003 miles as surplus property.
- Water/Sewer Superintendent
  - **WATER & SEWER APPL** – Moved by Yellow Boy, second by Carlson and carried, to approve the following water & sewer application: Ritchie Davis, 302 8<sup>th</sup> St W, 4" plastic sewer line.
  - **WASTEWATER OPERATOR** – Mayor Dietterle announced that 34 year employee Dean Schilling is going to be retiring in October 2012. He thanked Schilling for his many years of service to the City of Mobridge. Moved by Yellow Boy, second by Henderson and carried, to approve advertising for a wastewater operator position.

**NEW BUSINESS:**

**PUBLIC HEARING FOR LIBRARY PROJECT**

A public hearing was held to receive comments from members of the community and/or council regarding the Mobridge Library Project and the project's funding. Ted Dickey from NECOG reported that the first draw down

request had been made on the CDBG, which requires a progress hearing. No comments were heard for or against the project.

#### **SET PUBLIC HEARING DATE**

Moved by Cox, second by Henderson and carried, to approve a public hearing on August 20, 2012 at 5:45 PM for the purpose of an application from Mobridge Rodeo Association for a temporary malt beverage license to operate on Aug. 31 through Sept. 2, 2012.

#### **ADVERTISEMENT FOR BIDS- AIRPORT FUEL TRUCK**

Moved by Yellow Boy, second by Carlson and carried, to approve advertising for bids for an airport fuel truck following the minimum specifications: -1989 or newer truck with manual transmission, at least a 2500 gallon aluminum Tank with new filtration elements and monitors, 2 over wing new hoses, 1 under wing hose, Prist or comparable injector, Stainless Steel Lines, Fully serviced and flow tested, All equipment must be in good working order.

#### **FIRST READING ORDINANCE NO. 914**

Moved by Yellow Boy, second by Cox and carried, to approve the 1<sup>st</sup> reading of ordinance no. 914, an ordinance to codify Mobridge ordinances and amendments.

#### **CODIFY ZONING ORDINANCES**

Moved by Yellow Boy, second by Cox and carried, to approve codifying the zoning ordinances at a cost of \$2,500.

#### **LOAN RESOLUTION**

A Resolution was presented to the council for a loan from USDA Rural Development for the library project in the amount of \$175,000 at an interest rate of 3.5%. This loan would be used only if costs of the library improvement exceed what is expected. Moved by Carlson, second by Henderson and carried, to approve the loan resolution security agreement to secure funding in the amount of \$175,000 from USDA Rural Development for the library project.

#### **RETURN DEPOSIT**

Moved by Henderson, second by Cox and carried, to return the \$500 deposit to Adrean Storhaug for a permit to move a building.

#### **BIDS FOR SOUTH MAIN STREET CROSSING**

Three bids were received for the South Main Street Railroad Crossing project as follows: B&B Contracting, Inc. - \$286,451.00; North Star Construction - \$332,305.89; and Anderson Construction, Inc. - \$397,727.00. The engineers estimate was \$291,762.50. Moved by Henderson, second by Cerney and carried, to approve the bid from B&B Contracting, Inc. in the amount of \$286,451.00 pending approve from the SD Dept of Transportation.

#### **AMENDMENT FOR ENGINEERING FOR THE LIBRARY PROJECT**

Moved by Yellow Boy, second by Henderson and carried, to approve the amendment to the library's engineering agreement with TSP, Inc. to include in-floor heating increasing the cost by \$2,070.

#### **PAY REQUEST FOR AIRPORT TURNAROUND PROJECT**

Moved by Carlson, second by Henderson and carried, to approve Pay Request No. 3 to Webster Scale, Inc. for the airport turnaround project in the amount of \$41,174.78.

#### **DISCUSSION AND INFORMATION:**

**MEETING TIME** – The Mayor reminded the Council and public that the City Council meeting times will be changing for the August 20, 2012 meeting to 5:30 P.M.

**STORM SEWER ASSESSMENT BILLING** – The council discussed changing the billing of the current storm sewer assessment. Due to difficulty in billing, the City would need to designate the 2<sup>nd</sup> Ave West Storm Sewer project for the assessment. Those funds collected would then only be able to be spent on that project. The

assessment would then be assessed to property owner's taxes and collected by the County. Moved by Carlson, second by Cerney and carried, to have Cain start working up the paperwork to make the change.

#### **TRAVEL**

Moved by Carlson, second by Cox and carried, to approve Carlson and Henderson to Pierre on July 24, 2012 for elected official's workshop. Moved by Henderson, second by Cerney and carried, to approve Jungwirth and Bohle to Pierre on August 13-15, 2012 for DARE in-service training.

#### **PAYMENT OF BILLS:**

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

ABERDEEN FINANCE CORP, garnishment – 200.00; ADVANCED ENGINEERING & ENVIRON, prof services-290.00, AFLAC, insurance-731.07, CAIN LAW OFFICE, PC, prof services-2,770.60, CAM WAL ELECTRIC COOPERATIVE, electricity-232.58, CENTER POINT LARGE PRINT, books-43.74, CENTRAL DIESEL, repairs-373.50, COCA COLA BOTTLING CO, pop-103.68, COUNTRY JUNCTION, other services-14.00, DADY DRUG & BEN FRANKLIN, supplies-23.09, DAKOTA DUST-TEX, supplies-3.10, DAKOTA LETTERING, supplies-653.20, DAKOTA SUPPLY GROUP, water meters-2,467.17, DAVIS MARTIN, mowing/contract labor/trees-11,534.00, DEPUTY FINANCE OFFICER, supplies-58.62, EGGERS ELECTRIC, repairs-1,400.00, FAMILY DOLLAR, supplies-45.65, FASTENAL COMPANY, supplies-55.44, GENESIS LAMP CORPORATION, repairs-323.77, EILEEN GIENGER, supplies-64.00, GRAND CENTRAL, INC, gasoline-1,139.86, GREAT WESTERN BANK, payroll tax – 23730.89; GREGG'S DRILLING & EXCAVATING, repairs/prof services - 2,285.10, HAWKINS, INC., chemical-5,352.21, HD SUPPLY WATERWORKS, LTD, hydrant project-31,230.00, HEARTLAND WASTE MANAGEMENT, prof services-16,843.50, HETTINGER-MOBRIDGE CANDY CO, supplies-25.32, HOMESTEAD BUILDING SUPPLY, supplies-103.05, IMBERI COMPUTER SALES & SERVIC, prof services-205.00, INGRAM LIBRARY SERVICES, books-158.73, JENSEN ROCK & SAND, gravel/other improvements-3,714.20, K & K AUTO PARTS, repairs-57.55, KARLI & DENLEY VENNES, refund – 10.06; LARRY JENSEN MOTORS, vehicle maintenance-70.31, LEE'S SERVICE, repairs-221.30, LIBRARY DIRECTOR, supplies/other services-28.76, LIND'S HARDWARE, supplies-2,921.54, LINDSKOV IMPLEMENT, repairs-229.86, M & T FIRE AND SAFETY, supplies-92.50, MARCO, INC., supplies-120.00, MERKEL'S FOODS, supplies-112.64, MIDWEST PUMP & TANK, supplies-22.40, MOBRIDGE GARDEN CLUB, garden club-500.00, MOBRIDGE GAS COMPANY, LP gas-65.00, MOBRIDGE MANUFACTURING, repairs-112.00, MOBRIDGE TRIBUNE, publishing-1,130.36, MONTANA DAKOTA UTILITIES, utilities-1,886.56, MOTION INDUSTRIES, INC, repairs-580.33, NEVE'S UNIFORMS INC, supplies-21.45, NEWMAN TRAFFIC SIGNS, INC, supplies-1,697.88, OAHE SPORTSMAN CLUB, insurance-794.38, OAHE VET HOSPITAL, prof services-290.36, OFFICE DEPOT, supplies-409.32, PAYLESS FOODS, supplies-61.37, PETE LIEN & SONS, INC., chemical-3,528.00, RONALD R. GIENGER, repairs-24.00, RUNNINGS SUPPLY, INC, supplies-1,117.89, SD DEPT OF REVENUE, water testing-585.00, SD LIBRARY NETWORK, prof services-337.50, SD RETIREMENT SYSTEM, retirement-17,415.97, SDLA, conference-360.00, SD UNCLAIMED PROPERTY, unclaimed property – 166.51; SHARE CORP, supplies-112.00, SLATER OIL & LP GAS, gasoline-445.00, TOTAL ADMINISTRATIVE SERVICES, flex – 1265.32; TOTAL SAFETY US, INC., supplies-442.46, TRI STATE WATER, INC., supplies-18.65, TSP, INC, prof services-9,752.36, Verizon Wireless, utilities - WALWORTH COUNTY, teletype services-1,125.00, WATER RESOURCES, INC., repairs – 61.20; WEBSTER SCALE, INC., prof services-41,174.78, WELLMARK BLUE CROSS BLUE SHIELD, insurance – 16257.66; WEST RIVER TELECOMMUNICATIONS, utilities-1,532.60, THE YELLOW SUB, supplies-26.96.

SALARIES: Administrator - \$3753.92; Finance/Admin - \$6511.81; Police - \$46419.81; Fire - \$500.00; Street – \$9514.50; Airport – \$2422.56; Pool - \$9612.17; Library - \$4935.47; Auditorium - \$2010.69; Zoning - \$575.00; 24/7 - \$789.53; Water - \$14383.95; Sewer – \$7813.06.

There being no further business to come before the council, this meeting adjourned at 7:15 PM on a motion by Cerney, second by Henderson and carried.

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Heather Beck, Finance Officer

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Jamie Dietterle, Mayor

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