

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
November 18, 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, November 18, 2013 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, Cerney, Henderson, O'Connell, Yellow Boy and Carlson.

ADOPT AGENDA:

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

MINUTES:

On a motion by O'Connell, second by Cerney and carried to approve the minutes from the November 4, 2013 regular meeting. Carlson abstained.

PUBLIC FORUM AND VISITORS:

Brian Rex, Professor at SDSU, was present to update the Council on the Wrigley Square project.

PUBLIC HEARING FOR MALT BEVERAGE LICENSE: Hearing no opinion for or against moved by Cox, second by Carlson and carried, to approve an off sale malt beverage and SD farm wine license to Northside Flowers, Inc., located at 306 Main Street.

DEPARTMENT HEAD REPORTS:

Matt Reichert, 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: Monty Hepper, 1406 Sunset, addition of 24x32 two stall single story garage connected to the south side of home and Lyle Kemnitz, 1001 1st Ave W, reside, tear off addition and replace with same size, remodel inside.

Justin Jungwirth, Police Chief

Jungwirth gave the council a code enforcement report.

LEVEL INCREASE - Moved by Carlson, second by O'Connell and carried, to approve a level increase for Candice Neumann to increase her hourly wage from \$14.52 to \$15.51 effective November 4, 2013.

NEW BUSINESS:

FRONT DESK FILL-IN – Moved by O'Connell, second by Henderson and carried, to approve hiring Twila Fritz as a fill in for the front desk on an as needed basis at \$10.00 per hour.

SCHERR-HOWE/SCHOOL LEASE - Moved by Cerney, second by Henderson, and carried, to approve the Scherr-Howe Auditorium lease with the Mobridge-Pollock School District beginning December 1, 2013 and terminating February 28, 2014 with a monthly rent of \$500.

FINANCIAL AGREEMENT WITH STATE - Moved by Cerney, second by Yellow Boy and carried, to approve the Mayor signing a financial assistance agreement with the State for the airport revenue producing hanger project outlining the State's share of the total project is 5%, but no more than \$31,790.00.

DISCUSSION AND INFORMATION ITEMS:

FINANCIAL REPORT – Beck presented the Council a financial report.

PAYMENT OF BILLS:

Moved by Carlson, second by Yellow Boy and carried, to approve the following bills for payment: Aberdeen Finance Corp., garnishment-220.00;Credit Collections Bureau, garnishment-209.92 ;Alco Stores, supplies-23.64 ;AmeriPride, supplies-46.12 ;Andy Dockter, supplies-80.00 ;Avera Queen of Peace, prof services-

74.90 ;Avid Hawk, prof services-20.00 ;Beadle Sales, vehicle maintenance-27.99 ;Cam Wal Electric, utilities-262.21 ;Cardmember Services, other services/repairs/supplies-1,108.04 ;Chamber of Commerce, prof services-8,862.09 ;Charles Dutt Electric, repairs-1,213.53 ;Dakota Electronics, vehicle replacement-668.78 ;Dakota Radio Group, advertisement-125.00 ;Dakota Supply Group, repairs-289.06 ;Dish TV, utilities-415.00 ;Family Dollar, supplies-7.00 ;First National Bank, loan payment-119,417.50 ;Gas N Goodies, supplies-54.02 ;Gienger Sales, supplies-194.00 ;Graham Tire Co., tires-573.80 ;Great Western Bank, payroll taxes-9,463.56 ;Greggs Drilling & Excavating, repairs-4,346.95 ;GTC Auto Parts, supplies-229.85 ;Heather Beck, travel-98.15 ;Heather's Housekeeping, prof services-700.00 ;High Point Networks, firewall/computer replacement-3,749.90 ;Jensen Rock & Sand, prof services-5,194.98 ;K&K Auto Parts, repairs-20.00 ;Linds Hardware, supplies/repairs/maintenance-2,972.97 ;Lucky's Gas & More, diesel fuel-393.02 ;Marco, supplies-274.26 ;MDU, utilities-3,792.44 ;Mobridge Gas, LP gas-58.50 ;Mobridge Manufacturing, supplies-130.00 ;Mobridge Rotary Club, dues-140.00 ;Mobridge Senior Center, other services-2,000.00 ;Mobridge Tribune, publishing-474.56 ;Neves Uniforms, uniforms-199.60 ;Oahe Vet, prof services-214.00 ;Payless Foods, supplies-45.57 ;Ron's Repair, tires-60.00 ;Runnings Supply, supplies-781.96 ;SD Attorney General, part fees-84.00 ;SD One Call, prof services-32.55 ;SD State Treasurer, sales tax-1,378.84 ;SDRS Supplement Retirement Plan, retirement-44.00 ;Share Corp., supplies-351.65 ;Total Administrative Services, flex-382.68 ;Unum Life Ins., insurance-153.90 ;UPS, postage-10.07 ;US Dept of Education, garnishment-126.90 ;US Post Office, supplies-85.54 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Walworth County ROD, other services-5.00 ;West River Telecommunications, phone-1,580.94.

Salaries: Administration – 2139.37; City Administrator – 1933.37; Police Dept – 21519.56; Street Dept – 3867.20; Airport – 1188.00; Library – 2564.93; Auditorium – 984.00; Zoning – 500.00; 24/7 – 178.45; Water Dept – 5590.50; Sewer Dept – 2417.21.

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

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

Jamie Dietterle, Mayor