

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
November 19, 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, November 19, 2012 at 5:30 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, Henderson, O'Connell, and Yellow Boy (by phone).

ADOPT AGENDA:

The agenda was adopted on a motion by O'Connell, second by Henderson and carried.

MINUTES:

On a motion by Yellow Boy, second by Henderson and carried to approve the minutes from the November 5, 2012 regular meeting.

DEPARTMENT HEAD REPORTS:

- Chief Justin Jungwirth, Police Department
 - Informed the council his department received another grant for the 24/7 program in the amount of \$16,571 for the year 2013.
- Brad Milliken, Water/Wastewater Superintendent
 - Milliken informed the council that there are two water main valves that are leaking and can't be stopped. The valves need to be replaced. Two quotes to repair them was received; one for \$10,238.76 per valve and \$8,000. Moved by O'Connell, second by Henderson and carried, to repair the valve using the lower of the two bids.
 - Discussion was held on the new water tower project. The location the engineers staked out is a problem because it is too close to the alley. The property to the east would need to be purchased in order to have enough room for the new water tower. The current owner wants \$17,000 for the property. Cain stated that there are other avenues if the City can't come to an agreement on the purchase price. Moved by O'Connell, second by Cox and carried, to approve starting negotiations on purchasing the property.

MOBRIDGE LIVESTOCK:

Casey Perman, Jason Anderberg and Ty Anderberg were present to discuss signage for the new truck route to get to Mobridge Livestock. They requested signs on the highway. Goldsmith stated that the federal highway administration has been stricter regarding regulations on signage. The City will see if more signs can be put up if the language could be changed as not to advertise a business. The detour signs will also be left up for as long as possible to get the word out to truck drivers.

OLD BUSINESS:

CEMETERY GRAVE DIGGING FEES – Moved by O'Connell, second by Henderson and carried, to approve the 2nd reading of Ordinance No. 916, amending the revised ordinances of the city, amending cemetery ordinance 9-9-5 pertaining to fees.

ORDINANCE NO. 916

AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH
DAKOTA AMENDING THE REVISED
ORDINANCES OF THE CITY,
AMENDING CEMETERY ORDINANCE 9-9-5
PERTAINING TO FEES

BE IT ORDAINED by the City of Mobridge, South Dakota:

That Section 9-9-5 of Chapter 9 of Title of the Revised Ordinances of the City of Mobridge, South Dakota, and the same is hereby amended as follows:

9-9-5 Price of Lots and Fees Charged

a) There shall be paid to the City of Mobridge for the purchase of burial lots, or parts of lots, at Greenwood Cemetery and at Mobridge Municipal Cemetery, including perpetual care, a sum per grave site on the lot or part of lot purchased, which sum may hereafter be set, changed or amended by Resolution of the City Council.

b) The City of Mobridge will open and close all graves at both Greenwood Cemetery and Mobridge Municipal Cemetery. There shall be paid to the City of Mobridge for the opening and closing of graves and disinterment services such sum as may hereafter be set, changed or amended by Resolution of the City Council.

c) All transfers of any lot or parts of lots or of a single grave to another person by the owners thereof shall be in writing in the form of a Deed as prescribed by law. Such transfer shall not be complete or recognized by the City of Mobridge, or burial of a body be permitted therein by such purchaser until the instrument, or Deed, or the transfer thereof, shall have been filed with the Finance Officer of the City of Mobridge, South Dakota, for which recording the person recording same shall pay to the City of Mobridge a recording fee a sum which may hereafter be set, changed or amended by Resolution of the City Council.

NEW BUSINESS:

RESOLUTION 12-17, SETTING CEMETERY FEES – The current contractor that digs graves for the city will be increasing his fees effective January 1, 2013. The City doesn't charge anything above what the grave digger charges. Moved by Yellow Boy, second by O'Connell and carried, to approve Resolution 12-17, setting cemetery fees.

**RESOLUTION NO. 12-17
SETTING CEMETERY FEES**

WHEREAS, revised Ordinance 9-9-5 permits the City to set fees pertaining to Cemetery matters by resolution and the City desires to set said fees.

NOW THEREFORE, be it **RESOLVED**, that to become effective on the 1st day of January, 2013, fees for Cemetery Purposes shall be established as follows:

a) There shall be paid to the City of Mobridge for the purchase of burial lots, or parts of lots, at Greenwood Cemetery and at Mobridge Municipal Cemetery, including perpetual care, the sum of \$400.00, per grave site on the lot or part of lot purchased.

b) The City of Mobridge will open and close all graves at both Greenwood Cemetery and Mobridge Municipal Cemetery. There shall be paid to the City of Mobridge for the opening and closing of graves and disinterment services the following sums:

1. For regular sized graves the sum of \$500.00, per grave site during the months of May, June, July, August, September and October and the sum of \$600.00 per grave site during the months of November, December, January, February, March and April.
2. For undersized graves (for babies), the sum of \$250.00, per grave site.
3. For the burial of cremains (12" x 4' hole) the sum of \$175.00.
4. In the event the opening and closing of a grave shall be for a grave which will be deeper than 7 feet for the purposes of containing at some time Double Stacked graves, the opening and closing charge for the first grave shall be the sum of \$650.00 during the months of May, June, July, August, September and October and the sum of \$750.00 per grave site between the months of November, December, January, February, March and April. The opening and closing charge for the second grave shall be the same as for a regular sized grave as set forth in paragraph 1 above.
5. All disinterment services shall be charged a fee based upon the rate of \$175.00 per hour.

c) All transfers of any lot or parts of lots or of a single grave to another person by the owners thereof shall be in writing in the form of a Deed as prescribed by law. Such transfer shall not be complete or recognized by the City

of Mobridge, or burial of a body be permitted therein by such purchaser until the instrument, or Deed, or the transfer thereof, shall have been filed with the Finance Officer of the City of Mobridge, South Dakota, for which recording the person recording same shall pay to the City of Mobridge a recording fee of \$10.00.

AIRPORT FARMLANDS BID – Two bids were received for the airport farmlands bid. The bid is for a 3 year lease. One bid was received from Gary Fliehs in the amount of \$21,527 per year and from Loren Yates in the amount of \$21,109 per year. Moved by O’Connell, second by Cox and carried, to approve accepting the bid from Gary Fliehs in the amount of \$21,527 per year for a 3 year lease.

FUEL TANK ON AIRPORT GROUNDS – Jake Kraft was present to request permission from the council to place a 12,000 gallon fuel tank on airport grounds. Moved by O’Connell, second by Henderson and carried, to approve Kraft placing the fuel tank at the airport.

AIRPORT LEASE WITH ARINC – ARINC requested a lease with the City in order to put some of their equipment at the airport. It will be a small transceiver for airlines to use as a dispatch. The City would receive lease fees to host the equipment. Moved by Henderson, second by Cox and carried, to approve the lease with ARINC, the amount will be negotiated.

PAY REQUEST FOR LIBRARY ADDITION – Moved by Cox, second by Henderson and carried, to approve payment number 5 to Lieberman Construction for the library addition in the amount of \$141,352.09. Gasser gave an update to the Council on the building project.

PAY REQUEST FOR RR CROSSING – Moved by O’Connell, second by Cox and carried, to approve pay request number 1 to B&B Contracting for the RR crossing project in the amount of \$201,918.94.

DISCUSSION AND INFORMATION ITEMS:

FINANCIAL REPORT: Beck presented the council with a financial report.

POOL: O’Connell introduced the pool committee that is raising funds to build a new pool. Those present were: Val Ford, Remington Ford, Heather Overland, Mary Fried and Heather Stoick.

Kim Ulmer was present to discuss with the council a recent article that was published in the newspaper and ideas regarding the new swimming pool.

TRAVEL REQUEST:

Moved by Henderson, second by O’Connell and carried, to approve Gasser and O’Connell to Webster, SD to view their swimming pool.

PAYMENT OF BILLS:

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

Aberdeen Finance Corp, garnishment-220.00 ;Academy Trophy & Engraving, prof services-34.00 ;Alco Stores, supplies-35.23 ;All Lines Leasing, maintenance-144.28 ;Allegiant Emergency Services, supplies-265.90 ;Beadles Sales, vehicle maintenance-28.54 ;Best Business Products, copier lease-175.00 ;Border States, supplies-502.42 ;Bridge City Softball Assoc., budgeted allocation-3,274.96 ;Brown Traffic, supplies-162.75 ;Built By Bleyle, building maintenance-13,165.00 ;Cam Wal Electric, utilities-252.33 ;Cardmember Services, gasoline/supplies/repairs-243.94 ;Chamber of Commerce, prof services-8,497.95 ;CJ's Construction, building maintenance-5,000.00 ;Credit Collections Bureau, garnishment-201.34 ;Ed LeClair, refund-20.00 ;Ethanol Products, chemicals-1,787.44 ;Family Dollar, supplies-12.20 ;Fleet Services, gasoline-1,761.03 ;Gas N Goodies, gasoline-430.87 ;Gienger Sales, supplies-249.00 ;Grand Central, gasoline-65.09 ;Great Western Bank, payroll taxes-9,010.70 ;Hali Brite, repairs-100.68 ;Hettinger Mobridge Candy, supplies-371.57 ;John Deere Financial, repairs-193.10 ;K&K Auto Parts, supplies-19.88 ;Larry Jensen Motors, vehicle maintenance-261.52 ;Lieberman Construction, prof services-141,352.09 ;Lucky's Gas & More, gasoline/diesel-19,949.35 ;Lu's Cleaning, prof services-700.00 ;MDU, utilities-10,572.75 ;Mobridge Manufacturing, other services-150.00 ;Mobridge Tribune, publishing-375.84 ;NBS Calibrations, chemical-500.00 ;Neve's, uniforms-49.37 ;Oahe Vet, prof services-250.00 ;Office Depot, supplies-61.68 ;Pheasantland Industries, supplies-159.09 ;SD One Call, prof services-38.85 ;SD State Treasurer, sales tax-1,532.53 ;SDRS Supplement Retirement Plan, retirement-44.00 ;Share Corp, supplies-1,051.64 ;Steve Faehnrich

Const., prof services-2,650.00 ;TASC, prof services-187.00 ;Total Administrative Services, flex-699.96 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Walworth County Register of Deeds, other services-30.00 ;West River Telecommunications, phone-1,479.46.

Salaries: Administration – 2066.83; City Administrator – 1876.96; Police Department – 21,265.96; Street Dept – 4030.38; Airport – 1153.60; Library – 2612.40; Auditorium – 1192.51; 24/7 Sobriety – 241.61; Water Dept – 6416.08; and Sewer Dept – 2337.27.

The government class asked various questions of the council.

There being no further business to come before the council, the meeting adjourned at 6:20 PM on a motion by Henderson, second by O’Connell and carried.

Heather Beck, Finance Officer

Jamie Dietterle, Mayor

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