

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
JANUARY 3, 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 Tuesday, January 3, 2012 at 6:30 PM. Mayor Kyle Jensen, Finance Officer Heather Beck, City Attorney Rick Cain, City Administrator Steve Gasser and the following council persons were present: Cox, Cerney, Dietterle, O'Connell, and Yellow Boy. Absent was Godkin.

**ADOPT AGENDA:**

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

**MINUTES:**

On a motion by Dietterle, second by Cox and carried to approve the minutes from the December 19, 2011 regular meeting.

**DEPARTMENT HEAD REPORTS:**

- Harley Overseth, Zoning Officer
  - **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by O'Connell, second by Dietterle and carried: Jensen Rock & Sand, 12802 287<sup>th</sup> Ave, addition between office building and garage; and Josh Helm & Misti Ryckman, Lots 10 & 11, Block 4, Replat Tr 40, House Addition, build 60 x 44 house.
  - Overseth gave a summary report on the 2011 building permits.
- Police Department

**24/7 GRANT** – Moved by Dietterle, second by O'Connell and carried, to approve increasing the 2012 24/7 budget in the amount of \$16,060 for a grant they received to hire an employee to assist with administering the program.

**UNFINISHED BUSINESS**

- **RESOLUTION 11-10, VACATE STREET**

Moved by O'Connell, second by Dietterle and carried (4-1), to approve Resolution No. 11-10, a vacate the street described as 8<sup>th</sup> Avenue East from East Grand Crossing Boulevard to 6<sup>th</sup> Street East. Cox voted against.

**RESOLUTION NO. 11-10**

**RESOLUTION TO VACATE STREET WHICH IS IDENTIFIED AS:**

**STREET PLATTED AND LYING BETWEEN THE FOLLOWING DESCRIBED REAL ESTATE:**  
Lots 1,2,3 and 4, Block 25, Fairview Addition to the City of Mobridge, South Dakota and the south 36 feet of Lot A9 and all of Lots A8 and A13 in the subdivision of Tract A in the SE1/4SW1/4 of Section 20, Township 124 North of Range 79 West of the 5<sup>th</sup> P.M., in the City of Mobridge, South Dakota,.

**WHEREAS**, the owners of the real property abutting on both sides of the street described 8th Avenue East from East Grand Crossing Boulevard to 6<sup>th</sup> Street East platted between and adjacent to Lots 1,2,3 and 4, Block 25, Fairview Addition to the City of Mobridge, South Dakota and the south 36 feet of Lot A9 and all of Lots A8 and A13 in the subdivision of Tract A in the SE1/4SW1/4 of Section 20, Township 124 North of Range 79 West of the 5<sup>th</sup> P.M., in the City of Mobridge, South Dakota,

**WHEREAS**, all of the property owned by the petitioners would be better used if the street was closed; and

**WHEREAS**, there would be no benefit to the public by keeping the street open; and

**WHEREAS**, notice of time and place for hearing has been published and the hearing having been held;

**NOW THEREFORE**, the City of Mobridge hereby resolves to vacate the street described as 8th Avenue East from East Grand Crossing Boulevard to 6<sup>th</sup> Street East lying between the south 36 feet of Lot A9 and

all of Lots A8 and A13 in the subdivision of Tract A in the SE1/4SW1/4 of Section 20, Township 124 North of Range 79 West of the 5<sup>th</sup> P.M., in the City of Mobridge, South Dakota, subject to any existing easements of record, so long as a permanent building structure which is an expansion of the existing building on the adjoining lot is constructed on said street within 2 years from the date hereof.

**NEW BUSINESS**

- **DESIGNATE OFFICIAL DEPOSITORIES**  
Moved by O'Connell, second by Dietterle, and carried, to designate Dacotah Bank, Great Western Bank, and Wells Fargo Bank as the official depositories for 2012.
- **DESIGNATE OFFICIAL NEWSPAPER**  
Moved by Dietterle, second by O'Connell, and carried, to designate the Mobridge Tribune as the official newspaper for 2012.
- **STORM SEWER LOAN PAYMENT TRANSFER**  
Moved by Yellow Boy, second by O'Connell, and carried, to approve the transfer of \$42,097.71 from the General Fund to the Storm Sewer Fund for the 1<sup>st</sup> quarter loan payment.
- **ELECTRONIC PAYMENTS**  
Moved by O'Connell, second by Cox, and carried, to authorize the Finance Officer to pay the following vendors electronically and/or prior to the next council meeting in order to meet vendor requirements and deadlines: Aberdeen Finance Corp., Cardmember Services, Fleet Services, Great Western Bank, SD Retirement System, SD State Treasurer, SD Unemployment Insurance Division, Total Administrative Services Corp, USDA Rural Development, Verizon Wireless, and Wellmark Blue Cross Blue Shield.
- **ELECTION DATE AND COMBINE ELECTION**  
Moved by Yellow Boy, second by O'Connell and carried, to set the annual municipal election date as April 10, 2012 and to combine the April 10, 2012 municipal election with Mobridge-Pollock School District school election.
- **PUBLIC HEARING FOR SPECIAL EVENT ON-SALE PERMIT**  
Hearing no comments for or against, moved by Dietterle, second by O'Connell and carried to approve a temporary on-sale permit to KT's Fireside Supper Club for the event of the Chamber of Commerce Annual Banquet and Show at Sherr-Howe Event Center on January 27, 2012.
- **RESOLUTION 11-02, 2011 WAGES**  
Moved by Cox, second by Dietterle, and carried, to approve Resolution 12-01, the 2012 wages reflecting a 3% cost of living adjustment.

**RESOLUTION 12-01 WITH 3% COLA**

WHEREAS, the following offices or positions of the City are created by statute or ordinance (Mobridge Ordinance 1-1-2); and

WHEREAS, the compensation must be set for each employee (Mobridge Ordinance 1-1-1[25]);

NOW THEREFORE, BE IT RESOLVED that the following compensation shall be set for January 2, 2012;

Name	Position	Hourly	Annually
Jensen, Kyle	Mayor		\$6,600.00
Cemey, Amy	Councilperson		\$3,600.00
Cox, Gene	Councilperson		\$3,600.00
Dietterle, Jamie	Councilperson		\$3,600.00
Godkin, Richard	Councilperson		\$3,600.00
O'Connell, Thomas	Councilperson		\$3,600.00
Yellow Boy, Tony	Councilperson		\$3,600.00
Cain, Rick	City Attorney	\$82.00	
Overseth, Harley	Zoning Officer		\$6,900.00

Milliken, Brad	Fire Chief	\$4,500.00	
Voller, Mitch	Assistant Fire Chief	\$600.00	
Spiry, Nard	Fire Dept Sec-Treas	\$900.00	
Gasser, Steve	City Administrator	\$48,801.00	
Beck, Heather	Finance Officer	\$21.16	
Linderman, Jackie	Deputy Finance Officer	\$12.81	
Maher, Alice	Fill-in Finance Office	\$9.52	
Melcher, Cindy	Fill-in Finance Office	\$9.52	
Dame, Jason	Water Dept	\$13.91	
Milliken, Brad	Water & Waste Water Superintendent		\$ 47,210.00
Naasz, Boyd	Water Plant Manager	\$17.90	
Schell, Edward	Waste Water Plant Operator	\$13.64	
Schilling, Dean	Waste Water Plant Manager	\$19.36	
Schmaltz, Kurt	Water Plant Operator	\$13.91	
Voegele, Jason	Assistant Water Superintendent	\$17.74	
Bohle, Allen T.	Police Officer	\$18.39	
Carlson, Memorie	Dispatcher	\$15.92	
Chappell, Linda	Dispatcher	\$14.10	
Fischer, Tammie Rae	Dispatcher	\$16.58	
Johnson, Brooks	Code Enforcement Officer	\$18.11	
Jungwirth, Justin	Police Captain		\$47,225.00
Larsen, Tony	Police Officer	\$18.16	
Lutz, Carrie	Dispatcher	\$14.83	
Maier, Laura	Dispatcher	\$15.49	
Majeske, Jordan	Police Officer	\$16.87	
Nehls, Michael	Police Chief		\$54,201.00
Neumann, Candice	Dispatcher	\$12.31	
Schewe, Elijah	Police Officer	\$16.42	
Strickland, Thomas	Police Officer	\$15.15	
Van Horn, Randi	Dispatcher	\$15.27	
Ackeman, Arnie	Street Maintenance	\$16.10	
Baumann, Dwight	Street Maintenance	\$16.43	
Dockter, Andrew	Asst Street Superintendent	\$17.27	
Enderson, Ryan	Auditorium Maintenance Supervisor	\$12.22	
Enderson, Ryan	Street Maintenance	\$13.09	
Lenling, Virgil	Airport Manager	\$14.42	
Oster, Orville	Custodian	\$9.24	
Bieber, Karla	Library Director	\$13.36	
Chandler, Linda	Assistant Librarian	\$11.24	
Fuhrer, Mark	Library Custodian	\$9.29	
Holzer, Virginia	Part-time Librarian	\$9.54	
Mabrey, Samantha	Student Librarian	\$7.96	
Rabenberg, Judy	Part-time Librarian	\$10.50	
Shaddock, Julie	Part-time Librarian	\$9.86	

➤ **CEMETERY DEED TRANSFER**

Moved by Dietterle, second by O'Connell and carried, to approve the following cemetery deed transfer: Graves 5 & 6, Lot 52, Block Q, Greenwood Cemetery 1<sup>st</sup> Addition, from the City of Mobridge to Virginia Lawrence.

➤ **ADVERTISING FOR POOL EMPLOYEES**

Moved by Dietterle, second by O'Connell and carried, to approve advertising for pool employees and a pool manager.

**DISCUSSION AND INFORMATION**

- The Council was reminded of the upcoming Chamber Banquet on January 27, 2012.
- The Council discussed a Water Tower Project. Ted Dickey, NECOG will be at the February 6, 2012 council meeting.
- The Council discussed the Storm Sewer 2<sup>nd</sup> Avenue project.

**PAYMENT OF BILLS:**

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

Administration: Salaries -3790.83; Aberdeen Finance Corp., garnishment - 200.00; Bill Schaeffbauer, refund - 30.15; Business Forms & Acct., supplies - 84.50; Cain Law Office, attorney fees - 254.20; Danielle Bird Horse, refund - 30.52; Great Western Bank, payroll taxes - 9324.04; Jolyn Hardcastle, refund - 50.97; Ken Casey, refund - 75.96; Marco, supplies- 4.26; SD Govt Finance Officer's Assoc., dues - 40.00; SD Retirement, retirement - 11565.62; SDML Workers Comp, workers comp - 252.18; SDML, dues - 1785.44; SDRS Supplemental Retirement Plan, retirement - 44.00; Total Administrative Services, flex - 678.81; Wellmark Blue Cross Blue Shield, health ins. - 16710.48. City Administrator: Salaries - 1822.31; Deputy Finance Officer, supplies - 4.95; Marco, supplies - 22.50; SDML Workers Comp, workers comp - 128.14; Verizon Wireless, utilities - 1.94. Government Buildings: Salaries - 547.78; Gienger's Sales, supplies- 32.00; SDML Workers Comp, workers Comp - 120.70. Police Department: Salaries - 19487.06; Electronic Security, security cameras - 19775.00; Giengers Sales, supplies - 32.00; Marco, supplies - 79.31; Oahe Vet, prof services - 225.00; SD Assoc of Code Enforcement, dues - 40.00; SD Police Chief's Assoc, dues - 99.85; SDML Worker's Comp, workers comp - 7568.49; Verizon Wireless, utilities/drug enforcement - 103.24. Fire Department: Salaries - 500.00; Dacotah Insurance, liability insurance - 4374.00; Fabra Tech, prof services - 50.75; M&T Fire & Safety, supplies - 35.35; Marco, supplies - .13; SDML Workers Comp, workers comp - 557.05. Street Department: Salaries - 3878.00; Free Dar Interprizes, snow removal - 35.00; Bestway Traffic, repairs - 50.00; MDU, utilities - 12.00; SDML Workers Comp, workers comp - 4356.37; Verizon Wireless, cell phone - 36.38. Solid Waste Collection: Heartland Waste, prof services - 14484.45. Airport: Salaries - 1225.00; Ameripride, supplies - 40.81; Genesis Lamp Corp., supplies - 128.60; SD Airport Management Assoc., dues - 25.00; Slater Oil, fuel for resale - 5646.20. Pool: SDML Workers Comp, workers comp - 651.52; Park Department: MDU, utilities - 233.81. Library: Salaries - 2402.76; Center Point Large Print, books - 42.54; Giengers Sales, supplies - 70.00; Ingram, books - 179.41; Library Director, supplies/other services - 31.90; SD State Historical Society, other services - 35.00; SDLA, dues - 70.00; SDML Workers Comp, workers comp - 385.89; Tri State Water, supplies - 5.15. Auditorium: Salaries - 911.02; Giengers Sales, supplies - 45.00; Hauff Mid America, supplies - 69.80; SDML Worker's Comp, workers comp - 755.16; Verizon Wireless, cell phone - 14.84. Zoning: Salaries - 575.00; Marco, supplies - .44; SD Building Officials, dues - 50.00; SDML Workers Comp, workers comp - 128.98. 3B: Mobr Chamber of Commerce, other services - 9410.00. 24/7: Salaries - 189.64. Storm Sewer Project: First National Bank, loan payment - 42097.71. Water Department: Salaries - 6166.44; Brad Milliken, uniforms - 100.69; Central Diesel, repairs - 156.44; Dakota Supply Group, water meters - 108.68; First National Bank, loan payment - 3275.48; Giengers Sales, supplies - 64.00; Gregg's Drilling, repairs - 446.25; Maple Investment Group, prof services - 72.50; Marco, supplies - 12.16; MDU, utilities - 44.14; Mohrs Fencing, other services - 28179.83; SD DENR, dues - 86.00; SD Dept of Revenue, water samples - 133.00; SDML Workers Comp, workers comp - 3681.93; US Post Office, postage - 95.00; Valley Motors, vehicle maintenance - 397.07; Verizon Wireless, cell phone - 33.14. Sewer Department: Salaries - 3782.06; Brad Milliken, uniforms - 100.69; Dean Schilling, clothing allowance - 80.00; Deputy Finance Officer, supplies - 9.80; Ed Schell, clothing allowance - 80.00; Environmental Toxicity Control, chemical - 477.27; Greggs Drilling, repairs - 71.25; Maple Investment Group, prof services - 72.50; Marco, supplies - 1.20; Mobridge Gas Co, LP gas - 1599.80; MVTL Laboratories, water samples - 124.00; SD DENR, dues - 3518.00; SD Dept of Revenue, water samples - 176.00; SDML Workers Comp, workers comp - 1796.59; Slater Oil, fuel - 526.81; US Post Office, postage - 95.00; Valley Motors, vehicle maintenance - 397.09; Verizon Wireless, cell phone - 33.13. Cemetery: MDU, utilities - 22.73.

There being no further business to come before the council, this meeting adjourned at 7:06 PM on a motion by Cox, second by O'Connell and carried.



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Heather Beck, Finance Officer

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Kyle Jensen, Mayor

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
JANUARY 16, 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, January 16, 2012 at 6:30 PM. Mayor Kyle Jensen, Finance Officer Heather Beck, City Attorney Rick Cain, City Administrator Steve Gasser and the following council persons were present: Cox, Cerney, Dietterle, O'Connell, Yellow Boy and Godkin.

**ADOPT AGENDA:**

The agenda was adopted on a motion by Yellow Boy, second by Dietterle and carried.

**MINUTES:**

On a motion by Dietterle, second by O'Connell and carried to approve the minutes from the January 3, 2012 regular meeting with the following correction: Resolution 12-01 should read With COLA.

**PUBLIC FORUM & VISITORS:**

Lynn Holzworth thanked the council for their decision on closing the street in order for Running's to expand. Holzworth also questioned Councilperson Cox as to why he voted No on the street closing. Cox stated that he wasn't in favor of closing streets.

**DEPARTMENT HEAD REPORTS:**

➤ Zoning

- **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by Yellow Boy, second by Cox and carried: Larry and Larae Herman, 1009 North Main, improvement of current bathroom; and Wade Bryant and Louise Acheson, Lots 10-12, Block 15, NE ¼ 29-124-79, 24'x42' governor home.

➤ Chief Mike Nehls, Police Department

- **IMPROVEMENT TO BUILDING** – Chief Nehls requested approval for installing a sink and cupboard unit in the police department's break room. He proposed using Capital Outlay funds that have been set aside for such improvements. Moved by O'Connell, second by Cerney and carried, to approve using E911 capital outlay funds to install a sink and cupboard in the police department break room at an approximate cost of \$4,525.
- **NORTH CENTRAL REGIONAL E-911 AGREEMENT**  
Moved by Dietterle, second by Cox, and carried, to approve an agreement with North Central Regional E-911 for November 1, 2011 through October 31, 2012.
  - Discussion also held on the fees and lack of fees that are currently being charged to other counties who are currently using the services.

➤ Brad Milliken, Water/WW Superintendent

- **REMAINING 2012 CHEMICAL BIDS** – Moved by O'Connell, second by Godkin and carried, to approve the bids from Pristine Water Solutions for phosphate filter aid in the amount of \$1.26 per pound and for polymer in the amount of \$1.13 per pound.

**NEW BUSINESS**

➤ **GARBAGE BID OPENING**

The following bid for the garbage contract was opened: Heartland Waste Management: \$10.50 monthly unit price per resident. Moved by Yellow Boy, second by Cerney, and carried, to accept the bid of \$10.50 monthly unit price per resident for the 3 year term from March 2012 to February 2015.

- Yellow Boy requested the garbage trucks slow down in the alleys.
- A resident asked about spilled garbage and whose responsibility broken cans were. Mauck addressed both issues stating the haulers clean up spilled trash and the broken cans were the resident's responsibility to replace after normal wear and tear. If the company damages the cans they will replace them.

- **RESOLUTION 12-02, TRANSPORTATION ENHANCEMENT PROGRAM APPLICATION**  
Moved by Cerney, second by O'Connell, and carried, to approve Resolution 12-02, Transportation Enhancement Program application.

Resolution 12-02

WHEREAS, the City of Mobridge proposes to reconstruct a bike path for the City of Mobridge; and

WHEREAS, the City of Mobridge now requests financial assistance to complete the proposed project; and

WHEREAS, the project is eligible for the Transportation Enhancement Program funds under the Transportation Enhancement Act for the 21<sup>st</sup> Century.

NOW THEREFORE, BE IT RESOLVED that the proposed project will meet all local planning, zoning and ordinance requirements; and

THEREFORE, BE IT ALSO RESOLVED that the City of Mobridge supports the project and the submittal of an Transportation Enhancement Program application; and

THEREFORE, BE IT ALSO RESOLVED that, if funded, the City of Mobridge will pay for the required local match for the project.

THEREFORE, BE IT ALSO RESOLVED that the City of Mobridge agrees to maintain the project, if funded, throughout its useful life and that the City understands that a project maintenance agreement will be required by the South Dakota Department of Transportation and the Federal Highway Administration; and

THEREFORE, BE IT ALSO RESOLVED that the City of Mobridge authorizes the Mayor to execute the Transportation Enhancement Program application.

- **ADVERTISING FOR DIRT WORK RR CROSSING**  
Moved by Dietterle, second by Cerney and carried, to approve advertising for dirt work for the grade raise on the RR crossing project.
- **STORM SEWER PROJECT**  
Moved by Dietterle, second by O'Connell and carried, to approve submitting an application for the State Water Plan for the Storm Sewer project.
- **2011 AUDIT**  
Moved by Dietterle, second by O'Connell, and carried, to approve the audit proposal of \$14,200 from Kohlman, Bierschbach and Anderson, LLP.
- **STEP INCREASES**  
Moved by Godkin, second by Cox and carried, to approve the following step increases: Linda Chappell's hourly wage from \$14.10 to \$14.83 effective January 16, 2012; Linda Chandler's hourly wage from \$11.24 to \$11.57 effective January 16, 2012; and Mark Fuhrer's hourly wage from \$9.29 to \$9.60.

**DISCUSSION AND INFORMATION**

- The Council was reminded of the upcoming Chamber Banquet on January 27, 2012.
- Cerney informed the council that the Library board and foundation have determined they are ready to build the addition. They are planning on going to bids March 1.

**TRAVEL**

Moved by Cerney, second by Dietterle and carried, to approve Tom O'Connell and Steve Gasser to NECOG meeting on January 25, 2012 in Aberdeen.

**PAYMENT OF BILLS:**

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

Administration: Salaries – 2107.57; A&B Business, furniture – 1424.15; Aflac, insurance – 487.38; Best Business Products, copier lease – 42.34; Dacotah Insurance, insurance – 699.61; Great Western Bank, payroll taxes – 10014.56; Mobridge Tribune, publishing - \$180.76; NECOG, prof services – 1436.69; Office Depot, supplies – 31.80; Rachel Vojta, prof services – 54.00; SD Attorney General, participation fees – 182.00; SD State Treasurer, sales tax – 1276.26; SDRS Supplemental Retirement, retirement – 44.00; Total Administrative Services Corp, flex – 678.81; Walworth County Register of Deeds, prof services – 12.00; West River Telecommunications, utilities – 122.42. City Administrator: A&B Business, supplies – 33.09; Best Business Products, copier lease – 42.34; Dacotah Insurance, insurance – 483.49; Davis Martin, prof services – 84.00; West River Telecommunications, phone – 81.18. Government Buildings: Salaries – 525.33; Dacotah Insurance, insurance – 514.92; Dakota Dust Tex, supplies – 4.45; Duckwall Alco, supplies – 38.24; Gienger's Sales, supplies – 25.00; Lind's Hardware, supplies – 9.99; MDU, utilities – 236.83; Merkels, supplies – 23.54. Old City Hall: MDU, utilities – 528.24; West River Telecommunications, utilities – 34.95. Police Department: Salaries – 23135.78; Best Business Products, supplies – 48.00; Cardmember Services, other services – 9.95; Dacotah Insurance, insurance – 5654.13; Deputy Finance Officer, supplies – 76.70; Duckwall Alco, supplies – 13.98; Family Dollar, supplies – 18.75; Fillers Bakery, supplies – 13.50; Fleet Services, gasoline/drug enforcement – 1515.60; Gienger's Sales, supplies – 25.00; Lind's Hardware, supplies – 34.77; MDU, utilities – 473.66; Merkels, supplies – 8.23; Rons Repair, vehicle maintenance – 48.00; SD Secretary of State, prof services – 30.00; West River Telecommunications, utilities – 616.24. Fire Department: Cardmember Services, safety training/supplies – 921.87; Dacotah Insurance, insurance – 838.43; House of Glass, buildings – 2507.11; Linds Hardware, supplies – 24.08; MDU, utilities – 528.24; North Central Steel Systems, other improvements – 87.00; Payless Foods, supplies – 59.82; West River Telecommunications, utilities – 65.40. Other Protection: MDU, utilities – 20.84. Garbage: Martin Davis, prof services – 231.00. Street Department: Salaries – 3820.80; Cam Wal Electric, utilities – 141.32; Dacotah Insurance, insurance – 5348.30; GTC Auto Parts, supplies – 70.69; Homestead Building Supplies, supplies – 19.38; Linds Hardware, supplies – 184.14; MDU, repairs – 5109.20; Mobridge Gas Co., LP gas – 46.15; Running's, supplies – 149.74; Slater Oil, gas/diesel/grease – 337.63; West River Telecommunications, utilities – 75.50. Airport: Salaries – 1120.00; Lind's Hardware, supplies – 12.38; Cam Wal Electric, utilities – 150.24; Dacotah Insurance, insurance – 1145.82; MDU, utilities – 414.07; West River Telecommunications, utilities – 122.57. Regulation & Inspection: Davis Martin, prof services – 748.00. Pool: Dacotah Insurance, insurance – 786.27; Running's, supplies – 27.98; West River Telecommunications, utilities – 15.66. Park Department: Davis Martin, contract labor/trees – 1176.00; Dacotah Insurance, insurance – 1829.45; MDU, utilities – 41.06. Library: Salaries – 2435.86; Dacotah Insurance, insurance – 993.96; MDU, utilities – 76.53; West River Telecommunications, utilities – 65.66. Auditorium: Salaries – 961.47; Dacotah Insurance, insurance – 4616.57; Dakota Dust Tex, supplies – 16.85; Gas N Goodies, gasoline – 40.03; GTC Auto Parts, supplies – 56.52; Linds Hardware, supplies – 287.55; MDU, utilities/other improvements – 2594.86; Office Depot, supplies – 19.49; Quenzer Electric, other improvements – 9000.00; West River Telecommunications, utilities – 76.17. National Guard Armory: USDA Rural Development, loan payment – 2925.00. Museum: Klein Museum, other services – 6000.00. Economic Development: Mobridge Economic Development, other services – 4156.25. 24/7 Sobriety Fund: Salaries – 200.63. Water Department: Salaries – 6562.86; Advanced Mechanical, repairs – 415.67; Avera Queen of Peace, prof services – 37.45; AWWA, dues – 147.50; Best Business Products, copier lease – 21.16; Cardmember Services, safety training – 648.73; Dacotah Insurance, insurance – 12230.44; Dakota Supply Group, supplies – 568.19; Duckwall Alco, supplies – 51.96; Evergreen Supplies, repair – 814.84; Hawkins, chemical – 2090.61; Homestead Building Supplies, supplies – 115.82; Jensen Rock & Sand, prof services – 35620.76; Kary Lumber, repairs – 256.75; Linds Hardware, supplies – 118.25; MDU, utilities – 2636.42; Running's, supplies – 417.40; SD One Call, prof services – 5.78; Tnemec, repairs – 172.06; US Postal Service, postage – 226.33; USDA Rural Development, loan payment – 2373.00; West River Telecommunications, utilities – 154.80. Sewer Department: Salaries – 3951.78; Advanced Mechanical, repairs – 1978.22; Avera Queen of Peace, prof services – 37.45; AWWA, dues – 147.50; Best Business Products, copier lease – 21.16; Cardmember Services, safety training/supplies – 488.74; Dacotah Insurance, insurance – 6919.61; Environmental Resource Assoc., supplies – 624.56; Fastenal, repairs – 121.58; Gas N Goodies, gasoline – 54.13; Hawkins, chemical – 861.00; Homestead Building Supplies, supplies – 115.82; Kary Lumber, repairs – 256.75; Linds Hardware, supplies – 2778.46; MDU, electricity – 2778.46; Merkels, supplies – 18.28; Mobridge Gas Co., propane – 1650.32; Running's, supplies – 335.84; SD One Call, prof services – 5.77; US Postal Service, postage – 226.33; West River Telecommunications, utilities – 141.07. Cemetery: Davis Martin, contract labor/trees – 210.00; MDU, utilities – 24.50.

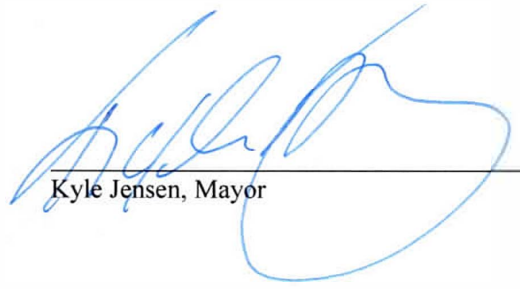
There being no further business to come before the council, this meeting adjourned at 7:05 PM on a motion by O'Connell, second by Cox and carried.





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Heather Beck, Finance Officer



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Kyle Jensen, Mayor

Published once at the total approximate cost of \$

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
FEBRUARY 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, February 6, 2012 at 6:30 PM. Mayor Kyle Jensen, Finance Officer Heather Beck, City Attorney Rick Cain, City Administrator Steve Gasser and the following council persons were present: Cox, Cerney, Dietterle, O'Connell, Yellow Boy and Godkin.

**ADOPT AGENDA:**

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

**MINUTES:**

On a motion by Dietterle, second by O'Connell and carried to approve the minutes from the January 16, 2012 regular meeting.

**PUBLIC FORUM & VISITORS:**

The Mayor acknowledged three members of Mr. Weisbeck's class.

**DEPARTMENT HEAD REPORTS:**

- Zoning
  - **BUILDING PERMITS** – The following building permits were approved by Council, contingent on the Zoning Officer's signature on a motion by Dietterle, second by Cerney and carried: Rich Wendt, 1109 North Main, remove and replace wall on patio; Gil Haugen Construction, 500 E Grand Crossing, replace glass structure on the side of the building with coolers and improve bathroom finishes; and Jensen Rentals, 314 W Grand Crossing, build strip mall.
- Chief Mike Nehls, Police Department
  - **CODE ENFORCEMENT** – Chief Nehls have an update on code enforcement.
  - **STEP INCREASE** - Moved by Dietterle, second by Cox, and carried, to approve a step increase for Memorie Carlson, increasing her hourly wage from \$15.92 to \$16.15 effective February 13, 2012.
  - **TRAVEL** – Moved by O'Connell, second by Cox and carried, to approve Candice Neumann to Pierre February 6-17<sup>th</sup> for Dispatcher Training.

**NEW BUSINESS**

- **ABATEMENT** – Moved by Yellow Boy, second by Cox and carried, to approve an abatement application from Shelly Sitting Dog in the amount of \$190.46 for a mobile home that was moved in May 2009.
- **TRAIL DONATION** – Moved by Dietterle, second by Godkin and carried, to approve a donation from Jensen Rock and Sand of cement blocks for the trail.
- **CEMETERY DEED** – Moved by Yellow Boy, second by O'Connell and carried, to approve the following cemetery deed transfers: Grave 2, Lot 21, Block O, Greenwood Cemetery 1<sup>st</sup> Addition, from the City of Mobridge to Arlinda Holzwarth.
- **DONATION TO FRIENDS OF SCHERR HOWE** – Moved by Dietterle, second by Cerney and carried, to approve donating \$5,000 to Friends of Scherr Howe for scheduling and promoting entertainment in Scherr Howe.
- **AIRPORT COMMUNICATION SYSTEM** – The SD Aeronautics Commission requested putting a Ground Communication Outlet equipment at the airport because direct communication with air traffic control is lacking. The City's responsibility is to install and house the equipment, pay for installation for phone lines and monthly phone costs, provide a secure location for equipment, pay for power and pay for any maintenance. The cost associated with the GCO equipment is reimbursable through fuel tax funds. Moved by Godkin, second by Yellow Boy and carried, to approve the Maintenance and Financial Agreement for the Ground Communication equipment at the airport.

- **CHANGE OF MEETING DATE** - Moved by Cerney, second by Cox and carried, to approve changing the 2<sup>nd</sup> meeting in February to February 21, 2012 due to the President's Day holiday.
- **STREET LIGHTS** - Moved by Cerney, second by Cox, and carried, to approve Resolution 12-04 for the lights along SD Hwy 1804.

**RESOLUTION NO. 12-04**

**WHEREAS**, The State of South Dakota is intending to resurface SD Hwy 1804 during 2012 and part of the project includes lighting estimated to cost \$46,701.

**WHEREAS**, the share cost of the lighting portion of the Hwy 1804 project to be borne by the City of Mobridge is estimated to be in the sum of \$9,239.

**NOW THEREFORE**, be it **RESOLVED**,

That the City of Mobridge agrees to pay 20% of the estimated costs of the lighting portion of the SD Hwy 1804 resurfacing project to be completed by the South Dakota Department of Transportation during 2012 which 20% is estimated to be in the sum of \$9,239.

**PUBLIC HEARING FOR THE WATER TOWER PROJECT**

Ted Dickey with NECOG was present to give a presentation on the proposed funding package to replace a water tower behind city hall. The total project cost is \$1,682,100. The proposed funding package consists of Community Development Block Grant - \$515,000; Department of Environment and Natural Resources, Drinking Water Facility Funding - \$1,212,000 and Environmental Protection Agency, State and Tribal Assistance Grant - \$485,000. The revenue source pledged for repayment is Project Surcharge Revenue Bonds. If the proposed project is financed at the full amount, rate and term; water rates would need to increase \$3.00 per household per month for 5,000 gallons of water. The rate increase will not be determined until the funding package has been put into place.

- **RESOLUTION 12-05, Authorizing Drinking Water Facility Funding Signatory for the City of Mobridge** – Hearing no opinion for or against, moved by O'Connell, second by Dietterle and carried, to approve Resolution 12-05, authorizing drinking water facility funding signatory for the City of Mobridge.

**RESOLUTION NO. 12-05**

**Authorizing Drinking Water Facility Funding Signatory For the City of Mobridge**

**WHEREAS**, The City of Mobridge is proposing to construct a water tower and renovate an existing water tower; and

**WHEREAS**, The City of Mobridge proposes to borrow up to \$1,212,000 of Drinking Water Facility Funding (DWFF) loan; and

**WHEREAS**, The City of Mobridge needs to authorize a DWFF signatory.

**NOW, THEREFORE BE IT RESOLVED**, That the City of Mobridge make application to the South Dakota Department of Environment and Natural Resources for a DWFF loan in the amount of \$1,212,000; and

**BE IT FURTHER RESOLVED**, that the City of Mobridge appoint the Mayor as the authorized DWFF signatory and that the Council President be authorized as the SRF signatory in the absence of the Mayor.

**PUBLIC HEARING FOR BOND APPLICATION FOR CDBG – WATER TOWER PROJECT**

Hearing no opinion for or against, moved by O'Connell, second by Yellow Boy and carried, to approve Resolution 12-06, authorizing CDBG to assist the City of Mobridge in the construction of a new water tower and renovation of existing water tower.

**RESOLUTION NO. 12-06**

Authorizing Community Development Block Grant to Assist the City of Mobridge in the Construction of a new Water Tower and Renovation of an Existing Water Tower for the City of Mobridge.

WHEREAS, the City of Mobridge proposes to execute an application for \$515,000 Community Development Block Grant funds to help fund construct a new water tower and renovate an existing water tower; and

WHEREAS, the City of Mobridge is eligible for Federal assistance for the proposed project; and

WHEREAS, with the submission of the Community Development Block Grant application, the City of Mobridge assures and certifies that all Community Development Block Grant program requirements will be fulfilled; and

WHEREAS, the City of Mobridge has held the required public hearing on February 6, 2012 for the Community Development Block Grant; and

WHEREAS, the City of Mobridge is required to designate a certifying officer for the purpose of signing documents pertaining to this grant; and

WHEREAS, the City of Mobridge is required to designate an environmental certifying officer for the purpose of signing required environmental documents pertaining to this grant; and

NOW, THEREFORE BE IT RESOLVED, that the Mobridge City Commission will be authorized to execute the Community Development Block Grant application for the City of Mobridge;

AND BE IT FURTHER RESOLVED, that the Mayor of the City of Mobridge, be hereby designated as the certifying officer for the purpose of signing correspondence, pay requests, and other required documents;

AND BE IT FURTHER RESOLVED, that the Mayor of the City of Mobridge, hereby designated as the environmental certifying officer for the purpose of signing correspondence and other required documents and forms.

- **RESOLUTION 12-07, Authorizing EPA Grant Application** – Moved by Dietterle, second by Cox and carried, to approve Resolution 12-07, authorizing Environmental Protection Agency Grant Application.

**RESOLUTION NO. 12-07**

Authorizing Environmental Protection Agency Grant Application To Assist In Constructing A Water Tower And Renovating An Existing Water Tower In Mobridge, South Dakota

WHEREAS, the City of Mobridge proposes to execute an application for up to \$485,000 in Environmental Protection Agency funding to help with construction of a 600,000 gallon water tower and improvements to an existing 500,000 gallon water tower in the City of Mobridge; and

WHEREAS, the City of Mobridge is eligible for Federal assistance for the proposed project; and

WHEREAS, with the submission of the Environmental Protection Agency grant application, the City of Mobridge assures and certifies that all Environmental Protection Agency grant program requirements will be fulfilled; and

WHEREAS, the City of Mobridge is required to designate a certifying officer for the purpose of signing documents pertaining to this grant; and

WHEREAS, the City of Mobridge is required to designate an environmental certifying officer for the purpose of signing required environmental documents pertaining to this grant;

NOW, THEREFORE BE IT RESOLVED, that the Mayor of the City of Mobridge, will be authorized to execute the Environmental Protection Agency grant application for the City of Mobridge; and

AND BE IT FURTHER RESOLVED, that the Mayor of the City of Mobridge, be hereby designated as the City's certifying officer for the purpose of signing correspondence, pay requests, and other required documents;

AND BE IT FURTHER RESOLVED, that the Mayor of the City of Mobridge, be hereby designated, as the City's environmental certifying officer for the purpose of signing correspondence and other required documents and forms.

#### **PUBLIC HEARING FOR AIRPORT ENVIRONMENTAL DRAFT**

Sam Muntean, Helms Engineering, gave a presentation to the Council on the environmental draft. Hearing no opinion for or against, moved by Yellow Boy, second by Godkin and carried, to approve the environmental draft for the airport.

**RR CROSSING AMENDMENT FOR ENGINEERING** – Moved by O'Connell, second by Dietterle and carried, to approve an amendment #2, increasing a fixed fee from \$6070.18 to \$6724.56 (\$654.38 increase); maximum limiting amount will increase from \$52,065.60 to \$57,522.57 (\$5456.97 increase); and overall completion date will change from 12/31/2010 to 07/01/2012.

**LIBRARY BIDS** – Moved by Cerney, second by Dietterle and carried to approve advertising for bids for the library addition.

**GARBAGE RATES** – Due to an increase in the bid amount received of \$1.35 per resident, the Council discussed garbage rates.

- Moved by Yellow Boy, second by Cox and failed (3-4), to increase the garbage rates to \$13.85. Yellow Boy, Cox and Godkin voted in favor. O'Connell, Dietterle and Cerney voted against. Mayor Jensen broke the tie with a no vote.
- Moved by Dietterle, second by O'Connell and failed (4-2), to increase the garbage rates to \$14.35. Cerney, Cox, Godkin and Yellow Boy voted against. Dietterle and O'Connell voted in favor.
- Moved by Cerney, second by Godkin and carried (5-1), to increase the garbage rates to \$14.00. Yellow Boy voted against.

#### **DISCUSSION AND INFORMATION**

- Terry Helms of Helms Engineering presented the Council with a revised pool design at an estimated cost of \$2.5 million.

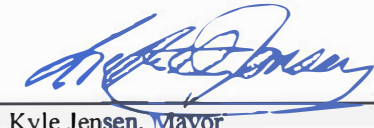
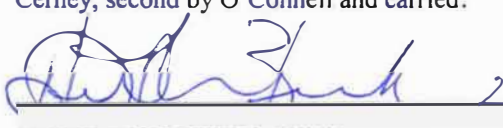
#### **PAYMENT OF BILLS:**

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

Administration: Salaries --Salaries – 5982.97; Cain Law Office, attorney fees – 172.20; Circle of Life, refund – 35.07; Great Western Bank, payroll taxes – 20162.76; Jeffery Laundreaux, refund – 51.93; Marco, supplies – 2.77; Mobridge Tribune, publishing – 338.87; Office Depot, supplies – 130.29; SD Retirement, retirement – 17837.78; SDRS Supplemental Retirement Plan, retirement – 44.00; Total Administrative Services, flex – 1357.62; US Post Office, postage – 90.00; Valynn Jensen, refund – 19.68; Walworth County Register of Deeds, prof services – 12.00; Wellmark Blue Cross Blue Shield, health ins. – 17616.12; West River Telecommunications, utilities – 124.76. City Administrator: Salaries – 3753.92; Marco, supplies – 26.93; Office Depot, supplies – 36.79; Verizon Wireless, utilities – 3.21; West River Telecommunications, utilities – 71.64. Election: Mobridge Tribune, publishing – 18.42. Government Buildings: Salaries – 1111.11; Coca Cola Refreshments, pop for resale – 155.52; Dakota Dust Tex, supplies – 4.45; Giengers Sales, supplies – 32.00; SD Unemployment, unemployment – 1.78. Old City Hall: West River Telecommunications, utilities – 114.95. Police Department: Salaries – 41697.81; Country Junction, uniforms – 80.00; Gienger's Sales, supplies – 32.00; Homestead Building Supplies, building maintenance – 37.27; Larry Jensen Motors, vehicle maintenance – 69.02; Marco, supplies – 75.43; Merkels, supplies – 9.77; Oahe Vet, prof services – 249.88; Reliable Dental Supply, supplies – 283.50; SD Unemployment, unemployment – 50.35; Verizon Wireless, utilities/drug enforcement – 127.00; Walworth County, teletype service – 1250.00; West River Telecommunications, prof services – 491.39; Western Communications, prof services – 225.00. Fire Department:

Street Department: Salaries – 8393.43; J&M One Stop, repairs – 10.00; Central Diesel, repairs – 163.99; Giengers Sales, supplies – 124.00; K&K Auto, supplies – 50.00; Lucky’s, tires – 1580.00; MDU, utilities – 24.00; Merkels, supplies – 26.50; Mobridge Gas Co, LP gas – 1010.40; Mobridge Manufacturing, repairs – 1125.00; Runnings, supplies – 176.12; Verizon Wireless, cell phone – 36.38; West River Telecommunications, utilities – 76.07. Solid Waste Collection: Mobridge Tribune, publishing – 30.82; Heartland Waste, prof services – 14447.85. Airport: Salaries – 2307.20; Aberdeen Flying Service, fuel for resale – 9180.00; AmeriPride, supplies – 40.81; Central Diesel, supplies – 17.29; MDU, utilities – 426.29; Mobridge Gas Co., LP gas/repair – 1551.20; Mobridge Tribune, publishing – 78.40; SD Unemployment, unemployment – 19.54; West River Telecommunications, utilities – 88.53. Sr Citizens Transportation: Mobr Senior Center, other services – 2000.00. Pool: Newman Traffic Signs, supplies – 34.85; West River Telecommunications, utilities – 15.66. Park Department: MDU, utilities – 634.61. Library: Salaries – 4795.38; A&B Business, supplies – 46.26; Center Point Large Print, books – 43.74; Ingram, books – 368.32; Library Director, supplies/other services – 25.45; SD Unemployment, unemployment – 29.72; Showcases, supplies – 383.94; Tri State Water, supplies – 17.65; West River Telecommunications, utilities – 57.87. Auditorium: Salaries – 2001.03; Dakota Dust Tex, supplies – 31.45; Free Dar Interprizes, snow removal – 72.50; Gienger’s Sales, supplies – 45.00; Homestead Building Supply, supplies – 42.94; Hometown TV & Appl, supplies – 29.99; MDU, utilities – 41.03; Newman Traffic Signs, supplies – 34.84; Runnings, supply – 89.99; Verizon Wireless, cell phone – 11.84; Water Resources, other improvements – 2421.00; West River Telecommunications, utilities – 72.00. Zoning: Salaries – 575.00. 3B: Mobr Chamber of Commerce, other services – 8121.49. 24/7: Salaries – 515.78; SD Unemployment, unemployment – 8.82. Water Department: Salaries – 12817.68; Homestead Building Supply, supplies – 159.71; Ethanol Products, chemical – 1682.06; Fastenal, repairs – 195.65; Marco, supplies – 7.44; MDU, utilities – 822.83; Mobridge Medical Clinic, prof services – 20.00; Mobridge Tribune, publishing – 31.26; Office Depot, supplies – 59.56; Runnings, supplies – 709.87; US Post Office, postage – 242.48; USA Blue Book, repairs – 229.09; Verizon Wireless, cell phone – 25.86; West River Telecommunications, utilities – 139.80. Sewer Department: Salaries – 7813.06; Homestead Building Supply, supplies – 159.70; Fastenal, repairs – 79.06; Marco, supplies – 7.43; MDU, utilities – 758.15; Merkels, supplies – 49.60; Mobridge Gas Co., LP gas – 1768.20; Mobridge Medical Clinic, prof services – 20.00; Office Depot, supplies – 59.56; Ron’s Repair, vehicle maintenance – 20.00; Running’s, supplies – 52.05; US Post Office, postage – 242.48; Verizon Wireless, cell phone – 25.86; West River Telecommunications, utilities – 129.61. Cemetery: MDU, utilities – 45.58.

There being no further business to come before the council, this meeting adjourned at 7:41 PM on a motion by Cerney, second by O’Connell and carried.



Kyle Jensen, Mayor

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
FEBRUARY 21, 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 Tuesday, February 21, 2012 at 6:30 PM. Mayor Kyle Jensen, Finance Officer Heather Beck, City Attorney Rick Cain and the following council persons were present: Cox, Cerney, Dietterle, O'Connell, Yellow Boy and Godkin.

**ADOPT AGENDA:**

The agenda was adopted on a motion by Yellow Boy, second by Dietterle and carried.

**MINUTES:**

On a motion by O'Connell, second by Yellow Boy and carried to approve the minutes from the February 6, 2012 regular meeting.

**PUBLIC FORUM & VISITORS:**

The Mayor acknowledged seven members of Mr. Weisbeck's class.

**DEPARTMENT HEAD REPORTS:**

- Zoning
  - **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by Dietterle, second by O'Connell and carried: Jason Keller, 912 6<sup>th</sup> Ave E, move front door north 3 feet and move kitchen window south 2 feet; Joe & Heidi Roshau, 815 E Grand Crossing, install two 8x20' interior walls replace drywall and install garage door; and John Rygh, 120 7<sup>th</sup> St E, new shingles roof on garage and sliding doors.
- Chief Mike Nehls, Police Department
  - **STEP INCREASE** - Moved by Cox, second by Yellow Boy, and carried, to approve a step increase for Tony Larsen, increasing his hourly wage from \$18.16 to \$18.40 effective February 27, 2012.
  - **24/7 NEW HIRES** – Moved by O'Connell, second by Dietterle and carried, to approve hiring Carol Godkin and Arlene Weinzirl as part time 24/7 administrators for \$11.00 per hour effective February 21, 2012. These positions are funded entirely by a grant. Godkin abstained.
  - **POTTER COUNTY 911 AGREEMENT** – The council had a discussion regarding the fact that out of the 9 counties that the dispatch center services, only Potter County pays for the service. Mayor Jensen asked if the 911 center was any longer cost effective to operate and what the requirements of service did the City have to provide. The Mayor assigned a committee of Yellow Boy, Cox and Cain to review the 911 Center costs and obligations. Moved by Dietterle, second by Godkin and carried, to approve the one year agreement with Potter County for 911 services in the amount of \$13,924.00 effective from January 1, 2012 to December 31, 2012.

**NEW BUSINESS**

- **PUBLIC HEARING FOR STORM SEWER PROJECT** – Ted Dickey was present to hold a public hearing on the proposed storm sewer project. The cost of the project is \$764,000. This would be Phase 1 of a 2 phase project. The City is applying for a loan at an interest rate of 3.25% for up to 20 years. The yearly payment would be \$52,000. Dickey stated the City had two options of revenue to dedicate to the loan payment. The City can use the storm sewer assessment revenue, which is only about \$28,000 per year. Those rates would then need to be doubled. Or the City could dedicate wastewater revenue for the payments; no rates would need to increase. Moved by Godkin, second by Dietterle and carried, to approve Resolution 12-08, authorizing the mayor to sign clean water facility funding application.

**RESOLUTION NO. 12-08**

**Authorizing Clean Water Facility Funding Signatory For the City of Mobridge**

**WHEREAS**, The City of Mobridge is proposing to construct a storm sewer; and

**WHEREAS**, The City of Mobridge proposes to borrow up to \$764,000 of Clean Water Facility Funding (CWFF) loan; and

**WHEREAS**, The City of Mobridge needs to authorize a CWFF signatory.

**NOW, THEREFORE BE IT RESOLVED**, That the City of Mobridge make application to the South Dakota Department of Environment and Natural Resources for a CWFF loan in the amount of \$764,000; and

**BE IT FURTHER RESOLVED**, that the City of Mobridge appoint the Mayor as the authorized CWFF signatory and that the Council President be authorized as the SRF signatory in the absence of the Mayor.

- **RR CROSSING DIRT WORK BID** – Moved by Godkin, second by Cox and carried, to approve the bid from AGE Corporation for the railroad crossing project dirt work in the amount of \$269,502 contingent on review and approval by the State.
- **WAGE INCREASE** – Moved by Dietterle, second by O'Connell and carried, to approve a wage increase for Ryan Enderson from \$12.22 per hour at the auditorium & airport and \$13.09 per hour at the street department to \$13.25 per hour in all departments effective February 27, 2012.
- **SET PUBLIC HEARING DATE** – Moved by O'Connell, second by Dietterle and carried, to set the public hearing date for March 5, 2012 at 6:45 PM during the regular city council meeting for a wine license application from New Hope/Mobridge Shrine Club.

#### **DISCUSSION AND INFORMATION**

- Beck presented a financial report to the council.

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


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

Administration: Salaries – 2041.23; Aberdeen Finance Corp., garnishment – 200.00; Aflac, insurance – 731.07; Best Business Products, copier lease – 42.34; Cardmember Services, supplies – 19.95; Great Western Bank, payroll taxes – 9244.17; Office Depot, supplies – 105.97; Payless Foods, supplies – 10.99; SD State Treasurer, sales tax – 1149.52; SDRS Supplemental Retirement, retirement – 44.00; Total Administrative Services Corp., flex – 678.81; Walworth County Treasurer, other services – 20.00. City Administrator: Salaries – 1876.96; Best Business Products, copier lease – 42.34; Office Depot, supplies – 12.83; TASC, prof services – 185.00; Verizon Wireless, cell phone – 5.75. Government Buildings: Salaries – 568.26; Cardmember Services, supplies – 25.90; Linds Hardware, supplies – 6.57; MDU, utilities – 263.04; Mobridge Tribune, supplies – 40.00; Office Depot, supplies – 30.56. Old City Hall: MDU, utilities – 552.31; Border States, supplies – 33.69. Police Department: Salaries – 20283.17; Best Business Products, copier lease – 48.00; Cardmember Service, building improvements/other services – 1347.50; Family Dollar, supplies – 21.25; Fed Ex, prof services – 10.97; Fleet Services, gasoline – 1937.13; GTC Auto Parts, supplies – 26.19; Larry Jensen Motors, vehicle maintenance – 113.13; Lind's Hardware, supplies – 29.88; MDU, utilities – 26.09; Michael Nehls, travel/other services – 101.31; Neves Uniforms, uniforms – 149.95; Office Depot, supplies – 151.38; Plunketts, other services – 53.04; Radar Shop, prof services – 117.00; Ron's Repair, vehicle maintenance – 24.00; St Paul Stamp Works, supplies – 193.50; Verizon Wireless, cell phone – 117.24; Wellmark Blue Cross Blue Shield, health ins – 16710.48. Fire Department: Gas N Goodies, gasoline – 46.35; GTC Auto Parts, supplies – 71.42; House of Glass, improvements – 2507.11; Linds Hardware, supplies – 34.97; M&T Fire & Safety, supplies – 3775.00; MDU, utilities – 552.31; Mobridge Fire Dept, trainings/meetings/fires – 1196.00; Mobridge Tribune, publishing – 83.80; Office Depot, supplies – (16.99); Payless Foods, supplies – 13.07. Other Protection: MDU, utilities – 21.47. Street Department: Salaries – 3984.00; Cam Wal Electric, utilities – 145.82; GTC Auto Parts, supplies – 72.79; Hawkins, snow removal supply – 1800.00; MDU, repairs/utilities – 5105.66; Valley Motors, repairs – 130.00; Verizon Wireless, cell phone – 36.68. Airport: Salaries – 1153.60; SD Airport Conference, travel – 50.00; Payless Foods, supplies – 9.89; Cam Wal Electric, utilities – 135.26; Helms & Assoc, prof services – 2899.76; Slater Oil, fuel for resale – 445.00. Pool: Office Depot, supplies – 299.99; Recreation Supply, supplies – 99.39. Park Department: MDU, utilities – 181.44. Library: Salaries – 2513.38; MDU, utilities –

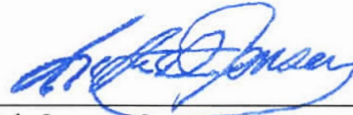


73.18. Auditorium: Salaries – 977.60; Charles Dutt Electric, repairs – 248.47; Dwight Baumann, improve other than buildings – 874.00; Friends of Scherr Howe, prof services – 5000.00; Gas N Goodies, gasoline – 40.05; Gienger’s Sales, supplies – 80.00; Linds Hardware, supplies/improvements – 804.47; MDU, utilities – 2778.04; Office Depot, supplies – 299.99; Verizon Wireless, cell phone – 13.91. National Guard Armory: USDA Rural Development, loan payment – 2925.00. Zoning: Office Depot, supplies – 7.22. 3B: Mobridge Chamber of Commerce, other services – 7538.97. 24/7 Sobriety Fund: Salaries – 206.04. Water Department: Salaries – 6333.30; AE2S, prof services – 232.00; Best Business Products, copier lease – 21.16; Cardmember Services, travel – 35.80; Evergreen Supplies, repair – 338.34; Fastenal, repairs – 196.23; Gregg’s Drilling, repairs – 237.50; GTC Auto Parts, supplies/repairs – 61.95; Hawkins, chemical/supplies/repair – 807.25; HSBC, supplies – 78.84; Linds Hardware, supplies/repairs – 226.94; MDU, electricity/utilities – 1944.92; Office Depot, supplies – 22.72; Payless Foods, supplies – 1.39; Pristine Water Solutions, chemical – 2680.00; SD Assoc of Rural Water Systems, travel – 75.00; SD Dept of Revenue, water samples – 101.00; SD One Call, prof services – 1.57; Slater Oil, supplies/propane – 1914.88; Tnemec, repairs – 172.66; UPS, supplies – 12.37; USDA Rural Development, loan payment – 2373.00; Verizon Wireless, cell phone – 29.82. Sewer Department: Salaries – 3876.07; Best Business Products, copier lease – 21.16; Border States, supplies – 344.49; Cardmember Services, repairs/travel – 97.00; Gas N Goodies, gasoline – 57.12; Ginger’s Sales, supplies – 64.00; GTC Auto Parts, supplies/repairs – 177.46; Hawkins, chemical – 952.50; HSBC, supplies – 78.84; Lind’s Hardware, supplies – 19.08; MDU, electricity – 2152.89; Mobridge Gas, LP gas – 1684.00; Office Depot, supplies – 22.73; Payless Foods, supplies – 1.40; SD Assoc of Rural Water Systems, travel – 75.00; SD Dept of Revenue, water samples – 281.00; SD One Call, prof services – 1.58; Slater Oil, supplies – 440.00; Verizon Wireless, cell phone – 29.81. Cemetery: Gregg’s Drilling, prof services – 2550.00.

There being no further business to come before the council, this meeting adjourned at 7:09 PM on a motion by Dietterle, second by Godkin and carried.



Heather Beck, Finance Officer



Kyle Jensen, Mayor

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
MARCH 5, 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, March 5, 2012 at 6:30 PM. Deputy Finance Officer Jackie Linderman, City Administrator Steve Gasser and City Attorney Rick Cain and the following council persons were present: Cox, Cerney, Dietterle, O'Connell, Yellow Boy and Godkin. Mayor Jensen was absent.

**ADOPT AGENDA:**

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

**MINUTES:**

On a motion by O'Connell, second by Cox and carried to approve the minutes from the February 21, 2012 regular meeting.

**DEPARTMENT HEAD REPORTS:**

- Zoning
  - **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by Godkin, second by Cox and carried: Gary Fliehs, SW Sec 13, Shirber Sub, behind existing bins, 36' x 38' grain bin.
- Chief Mike Nehls, Police Department
  - Chief Nehls gave a code enforcement update.
  - **STEP INCREASE** - Moved by Yellow Boy, second by Cox, and carried, to approve a step increase for Laura Maier, increasing her hourly wage from \$15.49 to \$15.71 effective March 12, 2012.

**NEW BUSINESS**

- **CEMETERY DEED TRANSFER** – Moved by Godkin, second by O'Connell and carried, to approve a cemetery deed transferring Grave Number 3, Lot 65 in Block M, Greenwood Cemetery from Frank Sonnek to Chris Dolecheck.
- **FACILITY PLAN FOR STORM SEWER PROJECT** – Todd Goldsmith, Goldsmith Heck Engineers, was present to discuss doing a facility plan for the storm sewer project. The plan is necessary to get on the State's wastewater plan. Goldsmith stated the cost estimate for the facility plan at around \$2,000. Moved by O'Connell, second by Godkin and carried, to approve Goldsmith providing a facility plan for the storm sewer project at an estimated cost of \$2,000.
- **AMENDMENT OF CONTRACT** – Moved by O'Connell, second by Cox and carried, to approve an amendment of contract with Goldsmith Heck Engineers for the RR crossing project to complete plan revisions not to exceed limit of \$10,000, the total remaining cost of the design engineering phase of \$12,000.
- **FLOOR SCRUBBER** – Moved by Cerney, second by Cox and carried, to approve a 36 month lease for a floor scrubber for the auditorium at a cost of \$144.28 per month.
- **DEADWOOD GRANT** – Moved by Godkin, second by Cerney and carried, to approve accepting a grant from the Deadwood Historic Preservation Commission in the amount of \$1,000 to put in bathrooms upstairs at the auditorium.
- **NEW HIRE** – Moved by Cox, second by Cerney and carried, to approve hiring Christina Gonzales for a substitute student librarian at \$7.50 per hour effective March 6, 2012.
- **1<sup>ST</sup> READING FRANCHISE RIGHT ORDINANCE** – Moved by Yellow Boy, second by O'Connell and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 912, an ordinance granting to Montana Dakota Utilities Co,

the franchise and right to construct, maintain and operate within and upon, in and under the streets, alleys and public grounds.

- **WATER & SEWER APPLICATION** – Moved by O’Connell, second by Godkin and carried, to approve a 6” sewer line and a 2” water service at Lot 4B, Block 39, Grand Crossing Addition.

**DISCUSSION AND INFORMATION**

- **2011 ANNUAL REPORT** – The Council was presented the 2011 annual report required by SDCL 9-22-21.

**PAYMENT OF BILLS:**

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

Administration: Salaries – 3925.87; A&B Business, supplies – 54.99; Aberdeen American News, supplies – 175.00; Aberdeen Finance Corp., garnishment – 200.00; Aflac, insurance – 487.38; Argus Leader, other services – 281.13; Cain Law Office, attorney fees – 270.60; Great Western Bank, payroll taxes – 10643.36; Marco, supplies – 4.52; Office Depot, supplies – 199.99; SD Retirement, retirement – 11813.43; Tom Dafnis, refund – 100.00; Total Administrative Services, flex – 678.81. City Administrator: Salaries – 1876.96; Marco, supplies – 21.84. Government Buildings: Salaries – 632.94; Dakota Dust Tex, supplies – 3.10; Fabra Tech, prof services – 24.50. Old City Hall: Charles Dutt Electric, repairs – 35.70. Police Department: Salaries – 22406.39; Custom Micro Inc., computer software – 2520.00; Family Dollar, supplies – 20.75; Homestead Building Supplies, supplies – 66.91; Marco, supplies – 72.92; Oahe Vet, prof services – 205.00; That Tall Guy Plumbing, capital improvement – 1683.68. Fire Department: Salaries – 500.00; Central Diesel, vehicle maintenance – 14.62; Marco, supplies - .32. Street Department: Salaries – 4196.87; Lucky’s Gas, diesel fuel – 1906.20; Central Diesel, repairs – 20.38; MDU, utilities – 24.00; Mobridge Gas Co., LP gas – 757.80; Slater Oil, diesel – 1390.32. Solid Waste Collection: Heartland Waste, prof services – 16611.00. Airport: Salaries – 1190.26; Charles Dutt Electric, repairs – 81.93; Helms Engineering, prof services – 5711.27; MDU, utilities – 238.85; Mobridge Gas Co, repair – 48.00; Payless Foods, supplies – 17.04; Slater Oil, diesel – 280.44. Pool: Marco, supplies - .91. Park Department: Marco, supplies - .15. MDU, utilities – 146.33. Library: Salaries – 2410.64; A&B Business, supplies – 423.22; Centerpoint Large Print, books – 43.74; Gienger’s Sales, supplies – 50.00; Hettinger Mobr Candy, supplies – 44.50; Ingram, books – 393.83; Janelle Davidson, books – 121.38; Library Director, supplies/other services – 54.23; Lucky’s Gas, utilities – 1310.30; Office of Fire Marshall, prof services – 60.00; Tri State Water, supplies – 34.45. Auditorium: Salaries – 1573.33; Charles Dutt Electric, repairs – 319.62; Cole Papers, supplies – 105.50; Dakota Dust Tex, supplies – 28.45; Free Dar Enterprizes, snow removal – 105.00; Hettinger Mobr Candy, supplies – 201.35; Homestead Building Supplies, supplies – 5.89. Zoning: Salaries – 575.00. 24/7: Salaries – 254.97. RR Crossing: Goldsmith Heck Engineering, prof services – 15000.00. Water Department: Salaries – 6406.33; Border States, repairs – 139.54; Deputy Finance Officer, postage – 243.60; Fisher Scientific, chemicals – 34.56; Hawkins, chemical – 1520.00; HSBC, supplies – 35.55; Jensen Rock & Sand, repairs – 424.41; Kary Lumber, supplies for inhouse repair – 231.00; Marco, supplies – 9.67; MDU, utilities – 640.93; Payless Foods, supplies – 17.13; RHI, repairs – 251.45; Rons Repair, vehicle maintenance – 24.00; SD Dept of Revenue, water samples – 149.00. Sewer Department: Salaries – 3973.19; Rons Repair, vehicle maintenance – 24.00; Charles Dutt Electric, repairs – 40.80; Deputy Finance Officer, postage – 243.60; Environmental Toxicity Control, water samples – 326.87; Fisher Scientific, chemicals – 659.28; Hawkins, chemical – 345.00; Marco, supplies – 9.67; MDU, utilities – 517.97; Mobridge Gas Co., LP gas – 1936.60; RHI, repairs – 251.45; SD Dept of Revenue, water samples – 192.00.

There being no further business to come before the council, this meeting adjourned at 6:45 PM on a motion by Cerney, second by Cox and carried.

  
Jackie Linderman, Deputy Finance Officer

  
Jamie Dietterle, Council President

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
MARCH 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, March 19, 2012 at 6:30 PM. Mayor Kyle Jensen, Finance Officer Heather Beck, City Administrator Steve Gasser and City Attorney Rick Cain and the following council persons were present: Cox, Cerney, Dietterle, O'Connell, Yellow Boy and Godkin.

**ADOPT AGENDA:**

The agenda was adopted on a motion by Cox, second by Yellow Boy and carried with the following additions: update on library and airport fuel truck.

**MINUTES:**

On a motion by O'Connell, second by Godkin and carried to approve the minutes from the March 5, 2012 regular meeting.

**DEPARTMENT HEAD REPORTS:**

- Zoning
  - **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by O'Connell, second by Cox and carried: Keith Reiss, 607 5<sup>th</sup> Ave E, repair bathroom floors and walls; Nathan Bleyle, 219 14<sup>th</sup> St E, interior remodel, add a bedroom over garage space, enclose 2 garage doors, egress windows and add 2 new windows; and Dave Kramer, 315 2<sup>nd</sup> Ave E, demolition of house.
- Brad Milliken, Water/Wastewater Superintendent & Fire Chief
  - **STAIRWAY AT SEWER PLANT** – Moved by O'Connell, second by Godkin and carried, to approve repairing the stairway and install a landing at the sewer plant in the amount of \$2550 from Mobridge Manufacturing.
  - **FIRE SIREN** – Milliken reported that the members of the fire department requested that the siren blew again for emergencies. Police Chief Nehls stated that he was not in favor of it blowing again due to the calls from the public to dispatch during an emergency. The Mayor directed them to get together to have further discussion, gather more facts and bring it back to the council.
  - **TRAVEL** – Moved by Dietterle, second by O'Connell and carried, to approve travel to Aberdeen on April 11 & 12, 2012 for a SDML Safety Conference.

**UNFINISHED BUSINESS**

- **2<sup>ND</sup> READING OF ORDINANCE NO. 912** – Moved by Godkin, second by Yellow Boy and carried, to approve the 2<sup>nd</sup> reading of Ordinance No. 912, an ordinance granting to Montana Dakota Utilities Co., a division of MDU Resources Group, Inc., a corporation, its successors and assigns, the franchise and right to construct, maintain and operate within and upon, in and under the streets, alleys and public grounds of the City of Mobridge.

**ORDINANCE NO. 912**

AN ORDINANCE GRANTING TO MONTANA DAKOTA UTILITIES CO., A DIVISION OF MDU RESOURCES GROUP, INC., A CORPORATION, ITS SUCCESSORS AND ASSIGNS, THE FRANCHISE AND RIGHT TO CONSTRUCT, MAINTAIN AND OPERATE WITHIN AND UPON, IN AND UNDER THE STREETS, ALLEYS AND PUBLIC GROUNDS OF THE CITY OF MOBRIDGE. A GAS DISTRIBUTION SYSTEM FOR TRANSMITTING AND DISTRIBUTING NATURAL OR MANUFACTURED GAS, OR A MIXTURE OF BOTH, FOR PUBLIC AND PRIVATE USE.

BE IT ORDAINED BY

SECTION I. For convenience, herein, and said municipal corporation is designated and referred to as "Municipality" and Montana Dakota Utilities Co. is designated and referred to as "Grantee." Any reference to either includes their respective successors and assigns.

SECTION II. There is hereby granted to Montana Dakota Utilities Co, a Division of MDU Resources Group, Inc., a corporation, its successors and assigns, subject to the limitations herein stated, the right and

franchise to occupy and use the streets, alleys and public grounds of the municipality as now, or hereafter constituted for the purpose of constructing, maintaining in, and operating within upon, in and under the same, a gas distribution systems for transmitting and distributing natural or manufactured gas, or a mixture of both, for public and private use.

SECTION III. Grantee shall maintain an efficient distribution systems for furnishing natural or manufactured gas, or a mixture of both for public and private use at such reasonable rates as may be approved by the Public Utilities Commission of the state wherein said municipality is located and under such orders, rules or regulations as may be issued by any federal or state agency having jurisdiction thereof.

SECTION IV. This franchise shall not be exclusive and shall not be construed to prevent the Municipality from granting to any other party the right to use the streets, alleys, and public grounds of the Municipality for like purposes.

SECTION V. The Municipality reserves any right it may have, under its police power, or otherwise, to control or regulate the use of said streets, alleys, and public grounds by Grantee.

SECTION VI. Grantee shall indemnify and save and hold the Municipality harmless from any loss or damage due to the construction, installation, and maintenance of its distribution system, and its use of the streets, alleys, and public grounds of the Municipality.

SECTION VII. Grantee shall have the right to assign this franchise to any party, corporation, but all obligations hereunder shall be binding upon its successors and assigns.

SECTION VIII. Within thirty (30) days after Grantee is notified of passage and final approval of this Ordinance, Grantee shall file with the clerk or auditor of the Municipality its written acceptance of this franchise.

SECTION IX. The franchise shall continue and remain in full force and effect for a period of twenty (20) years from the date upon which this ordinance shall become effective as provided by law.

## **NEW BUSINESS**

### ➤ **ADVERTISING FOR STREET MATERIALS**

Moved by Dietterle, second by Cerney and carried, to approve advertising for bids for street materials for 2012.

### ➤ **ADVERTISING FOR PROPANE**

Moved by Dietterle, second by O'Connell, and carried, to approve advertising for propane for a period of one year.

### ➤ **BOARD OF EQUILIZATION**

Mayor Jensen appointed Gene Cox to the Board of Equalization. Moved by Godkin, second by O'Connell and carried, to approve the appointment of Gene Cox to the Board of Equalization.

### ➤ **POOL EMPLOYEES HIRED**

Moved by Cox, second by Godkin, and carried, to hire the following employees for the 2012 pool season with the corresponding positions and hourly rates effective immediately:

Josie Fairchild	Pool Manager	\$11.00
Brittani Anderson	Lessons	\$9.00
Gabrielle Chase	Life Guard	\$8.15 with WSI \$8.30
Alexis Frey	Life Guard	\$8.00 with WSI \$8.15
Mitchell Heumiller	Life Guard	\$8.00
Kassidy Keller	Life Guard	\$8.15 with WSI \$8.30

Nicole Lipp	Life Guard	\$8.40 with WSI \$8.55
Keshia Milliken	Life Guard	\$8.15 with WSI \$8.30
Connor Stoick	Life Guard	\$8.00
Justin Yellow Horse	Life Guard	\$8.00
Jordan Feist	Swabbie	\$7.25
Lakeisha Gosch	Swabbie	\$7.25
Tyler Larsen	Swabbie	\$7.25
Mary Martin-Goldsmith	Swabbie	\$7.25
Brooklyn Muir	Swabbie	\$7.25
Anna Netzer	Swabbie	\$7.25
Natasha Sandland	Swabbie	\$7.40
Allie Sauer	Swabbie	\$7.25
Tiffany Stickney	Swabbie	\$7.25
Juliette Two Lance	Swabbie	\$7.25

➤ **RESOLUTION 12-09**

Moved by O'Connell, second by Godkin and carried, to approve Resolution 12-09 as follows:

RESOLUTION NO. 12-09

RESOLUTION AUTHORIZING AN APPLICATION FOR FINANCIAL ASSISTANCE, AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE APPLICATION, AND DESIGNATING AN AUTHORIZED REPRESENTATIVE TO CERTIFY AND SIGN PAYMENT REQUESTS.

WHEREAS, the City of Mobridge (the "City") has determined it is necessary to proceed with improvements to its Water System, including but not limited to the construction of a new water tower and renovations to an existing water tower (the "Project");

WHEREAS, the City has determined that financial assistance will be necessary to undertake the Project and an application for financial assistance to the South Dakota Board of Water and Natural Resources (the "Board") will be prepared; and

WHEREAS, it is necessary to designate an authorized representative to execute and submit the Application on behalf of the City and to certify and sign payment requests in the event financial assistance is awarded for the Project.

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby approves the submission of an Application for financial assistance in an amount not to exceed \$1,212,000 to the South Dakota Board of Water and Natural Resources for the Project.
2. The City of Mobridge is hereby authorized to execute the Application and submit it to the South Dakota Board of Water and Natural Resources, and to execute and deliver such other documents and perform all acts necessary to effectuate the Application for financial assistance.
3. The City of Mobridge is hereby designated as the authorized representative of the City to do all things on its behalf to certify and sign payment requests in the event financial assistance is awarded for the Project.

➤ **RESOLUTION 12-10**

Moved by Cerney, second by Cox and carried to approve Resolution 12-10 as follows:

RESOLUTION NO. 12-10

**RESOLUTION AUTHORIZING AN APPLICATION FOR FINANCIAL ASSISTANCE, AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE APPLICATION, AND DESIGNATING AN AUTHORIZED REPRESENTATIVE TO CERTIFY AND SIGN PAYMENT REQUESTS.**

WHEREAS, the City of Mobridge (the "City") has determined it is necessary to proceed with improvements to its Storm Sewer System, including but not limited to the construction of a new storm sewer (the "Project");

WHEREAS, the City has determined that financial assistance will be necessary to undertake the Project and an application for financial assistance to the South Dakota Board of Water and Natural Resources (the "Board") will be prepared; and

WHEREAS, it is necessary to designate an authorized representative to execute and submit the Application on behalf of the City and to certify and sign payment requests in the event financial assistance is awarded for the Project.

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby approves the submission of an Application for financial assistance in an amount not to exceed \$764,000 to the South Dakota Board of Water and Natural Resources for the Project.
  2. The City of Mobridge is hereby authorized to execute the Application and submit it to the South Dakota Board of Water and Natural Resources, and to execute and deliver such other documents and perform all acts necessary to effectuate the Application for financial assistance.
  3. The City of Mobridge is hereby designated as the authorized representative of the City to do all things on its behalf to certify and sign payment requests in the event financial assistance is awarded for the Project.
- **STORM SEWER LOAN PAYMENT TRANSFER** - Moved by Cox, second by Dietterle, and carried, to approve the transfer of \$42,146.31 from the General Fund to the Storm Sewer Fund for the final loan payment.
  - **CONTRACT CLEANING** – Moved by Godkin, second by O’Connell and carried, to approve advertising for a contract cleaning service for city hall.
  - **PUBLIC HEARING DATE** – Moved by O’Connell, second by Dietterle and carried, to set the public hearing date for April 2, 2012 at 6:45 PM for a temporary liquor/malt beverage license for the Mobridge Rodeo Association.

**DISCUSSION AND INFORMATION**

- **FINANCIAL REPORT** – Beck presented the Council a financial report.

**PAYMENT OF BILLS:**

Moved by Yellow Boy, second by O’Connell and carried, to approve the following bills for payment:  
Administration: Salaries – 2041.23; Aberdeen Finance Corp, garnishment – 200.00; Best Business Products-TX, copier lease – 42.34; CNA Surety, insurance – 1132.00; Great Western Bank, payroll taxes – 10,018.54; Mobr Tribune, publishing – 228.98; SD State Treasurer, sales tax – 1106.39; SDRS Supplemental Retirement, retirement – 44.00; Total Administrative Services Corp, flex – 678.81; US Post Office, supplies – 110.60; West River Telecommunications, utilities – 126.26; City Administrator: Salaries – 1876.96; A&B Business, supplies – 47.96; Best Business Products-TX, copier lease – 42.34; US Post Office, supplies – 6.05; West River Telecommunications, utilities – 71.77; Government Buildings: Salaries – 565.95; Duckwall-Alco, supplies – 45.15; Gienger’s Sales, supplies – 57.00; MDU, utilities – 291.91; Old City Hall: MDU, utilities – 547.74; West River Telecommunications,

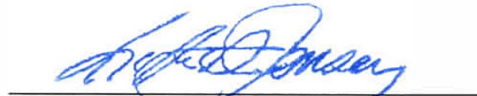
utilities – 34.95; Police Department: Salaries – 20,540.80; Beadle Sales, vehicle maintenance – 207.65; Best Business Products-TX, copier lease – 48.00; Cardmember Services, other services/supplies – 34.75; Country Junction, uniforms – 40.00; Fleet Services, gasoline/drug enforcement – 1391.47; Gienger's Sales, supplies – 57.00; Larry Jensen Motors, vehicle maintenance – 143.80; Lind's Hardware, supplies – 68.54; MDU, utilities – 583.83; SD Peace Officers Assoc, dues – 25.00; US Post Office, supplies – 90.00; West River Telecommunications, utilities – 475.29; Fire Department: Mobridge Fire Department, training supplies – 1708.80; Gas N Goodies, gasoline – 91.79; M&T Fire Safety, supplies – 190.81; MDU, utilities – 547.73; Runnings, supplies – 19.99; Valley Motors, truck maintenance – 60.00; West River Telecommunications, utilities – 65.40; Other Protection: MDU, utilities – 21.69; Advertising: Mobridge Chamber of Commerce, other services – 8000.00; Street Department: Salaries – 4575.91; Border States, supplies – 220.68; Brown Traffic Products, supplies – 384.00; Cam Wal Electric, utilities – 145.82; Dwight Baumann, supplies – 80.00; GTC Auto Parts, supplies – 154.68; MDU, repairs/utilities/street lights – 5540.56; Sanitation Products, repairs – 1141.68; West River Telecommunications, utilities – 75.86; Airport: Salaries – 1153.60; AmeriPride, supplies – 40.81; Cam Wal Electric, utilities – 134.08; MDU, utilities – 216.10; West River Telecommunications, utilities – 101.08; Pool: Office Depot, supplies – 104.99; West River Telecommunications, utilities – 15.66; Park Department: MDU, utilities – 175.14; Library: Salaries – 2470.45; Lind's Hardware, supplies – 51.62; MDU, utilities – 80.80; Mobr Tribune, supplies – 24.14; Showcases, supplies – 576.67; West River Telecommunications, utilities – 65.25; Auditorium: Salaries – 1189.19; Gas N Goodies, gasoline – 20.01; Lind's Hardware, supplies – 270.40; MDU, utilities/other improvements – 2019.81; Office Depot, supplies – 104.99; West River Telecommunications, utilities – 73.98; National Guard Armory: USDA-Rural Development, loan payment – 2925.00; Zoning: Deputy Finance Officer, supplies – 71.25; Storm Sewer Project: First National Bank, loan payment – 42,146.31; 24/7 Sobriety Fund: Salaries – 424.41; Kasey Roesler, refund – 49.00; 3B: Mobridge Chamber of Commerce, other services – 9048.97; Water Department: Salaries – 6370.59; Best Business Products-TX, copier lease – 21.16; Cardmember Services, supplies – 18.54; Dakota Supply Group, supplies/repairs – 2592.06; Dwight Baumann Plumbing, repairs – 51.70; Evergreen Supplies, repairs – 976.82; Fastenal, repairs – 12.43; Ferguson Waterworks, supplies/repairs – 869.80; Graham Tires, vehicle maintenance – 303.70; Greggs Drilling, repairs – 834.18; K&K Auto, vehicle maintenance – 4.00; Larry Jensen Motors, vehicle maintenance – 59.93; Lind's Hardware, supplies – 69.42; MDU, electricity/utilities – 2150.35; North Central Steel Systems, repairs – 127.00; Office Depot, supplies – 30.93; Pete Lien & Sons, chemical – 3232.60; Runnings, supplies – 388.04; SD One Call, prof services – 3.68; USDA-Rural Development, loan payment – 2373.00; West River Telecommunications, utilities – 142.56; Sewer Department: Salaries – 3886.07; Best Business Products-TX, copier lease – 21.16; Border States, repairs – 221.80; Cardmember Services, supplies – 18.54; Dakota Supply Group, supplies/repairs – 3121.09; Deputy Finance Officer, postage – 22.10; Evergreen Supplies, repairs – 298.93; Ferguson Waterworks, repairs – 911.75; Gas N Goodies, gasoline – 55.51; Graham Tires, vehicle maintenance – 303.70; K&K Auto, vehicle maintenance – 4.00; Larry Jensen Motors, vehicle maintenance – 59.94; Lind's Hardware, supplies – 19.45; MDU, electricity – 2423.65; Merkels, supplies – 19.98; Mobridge Gas Co, propane – 1633.48; MVTL Laboratories, water samples – 124.00; North Central Steel Systems, repairs – 127.00; Office Depot, supplies – 30.92; Runnings, supplies – 111.09; SD One Call, prof services – 3.67; West River Telecommunications, utilities – 141.95; Cemetery: Legacy Mark, prof services – 389.52

**LIBRARY UPDATE** – Cerney updated the council on the library construction. Due to the Community Development Block Grant language being left out of the bid specs by the engineering firm, the project must be rebid. This will set back the project approximately 2-4 weeks.

**AIRPORT FUEL TRUCK** – O'Connell stated that Federal Surplus Property had a 6,000 gallon fuel truck for sale for \$8,900. The airport's current fuel truck is in bad shape and needs to be replaced. The Mayor suggested that a couple people go look at the truck and drive it before the next council meeting.

There being no further business to come before the council, this meeting adjourned at 7:04 PM on a motion by Dietterle, second by O'Connell and carried.

  
Heather Beck, Finance Officer

  
Kyle Jensen, Mayor

Published once at the total approximate cost of \$



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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
APRIL 2, 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, April 2, 2012 at 6:30 PM. Mayor Kyle Jensen, Finance Officer Heather Beck, City Administrator Steve Gasser and City Attorney Rick Cain and the following council persons were present: Cox, Cerney, Dietterle, O'Connell, and Yellow Boy. Godkin was absent.

**ADOPT AGENDA:**

The agenda was adopted on a motion by Dietterle, second by O'Connell and carried with the following addition: city clean up.

**MINUTES:**

On a motion by O'Connell, second by Yellow Boy and carried to approve the minutes from the March 19, 2012 regular meeting.

**DEPARTMENT HEAD REPORTS:**

➤ Harley Overseth, Zoning Officer

- **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by O'Connell, second by Dietterle and carried: Tom Bennett, 114 3<sup>rd</sup> St E, interior remodel office & storage; Mark Dady, 1414 12<sup>th</sup> St W; 14x16 shed; Melissa Wientjes, 105 4<sup>th</sup> Ave E, 5' cedar fence; Tammy Lindeman, 802 4<sup>th</sup> Ave E, install fence on N side of yard; Trent & Desiree Davis, 717 6<sup>th</sup> Ave E, cedar fence 6' in backyard; Lynden Jolly, 414 2<sup>nd</sup> Ave E, expanding deck.
- **BUILDING PERMIT INFO** – The Mayor requested that some basic information be put together regarding building permit guidelines and requirements to have available at City Hall and on-line.

**NEW BUSINESS**

➤ **SURPLUS PROPERTY**

Moved by Yellow Boy, second by O'Connell and carried, to approve declaring the following items surplus property and for Gasser and Milliken to junk the items that are of no value.

**LIBRARY**

Approximately 60 – 2 and 4 place cassette holders – NO VALUE

Approximately 150 – VHS cases – NO VALUE

Approximately 130 – Cardboard Magazine Boxes – NO VALUE

4 – Pre window 98 computers with keyboard and monitor (need to be cleaned out before sold) one monitor does not work – NO VALUE CAN NOT BE UPGRADED

1 – color printer (for computer) between 15 & 20 years old – will work if you have the old computer and software. – NO VALUE

1 – Printer/Copier/Scanner (for computer) – not working could possibly be repaired – NO VALUE

1 – laminator (we think it needs a new heat element) – NO VALUE

3 – small plastic trash cans

1 – metal computer desk

1 – large wooden computer desk

1 – wire paperback rack

1 – large yellow homemade book cart (needs wheels replaced)

1 – blue end table

1 – metal mop bucket with mop wringer

**PARKS**

1 - White snowblower (junk)

Riding lawn mower (junk)

1982 Chevy Pickup Auto 2wd 8cyl

**POLICE DEPARTMENT**

Table

Metal cart/stand

19" TV

Counter Top white (two 8' sections)

Tire (255 70R 16) on a 5 hole rim

7 computer keyboards with mouse's and misc. computer accessories

Polaroid Spectra camera

Quasar VHS player ser. # 12330974

Daewoo VHS player ser.# 84F00803

Cassette tape player

7 computer monitors (destroy)

Can of Coleman fuel

2qrt glass measuring bowl

Sony camera 3.5 floppy disc ser. # 1040808

35mm Cannon camera with case and accessories

Blue Igloo water jug

5 gal. gas can

Ammo can (white)

White monitor for surveillance

Larger Ammo container (brown)

World Map (wall mountable)

Wooden divider for vehicle's

Bike helmet (white)

Dirt Devil mini vacuum

Lasko Fan

Animal Snare

Tire (250 75R 14) on a 5 hole rim

Metal stamp kit

Metal arm rest, seat divider

3 computer CPU's (destroy)

Denatured Alcohol 1 gallon can

Corner triangle metal frame for counter top

Large black lock box

Plastic container

Wooden shelf

Metal cart with wooden top and wheels

Table umbrella

MK 7000 light bar

Heliobe Tomar light bar

Prisoner cage and window bars

Orange medical bag with non-expired contents

Harley Davidson sissy bar pad.

Frost cutlery silver and black lock blade knife

Diabetes supplies in black bag containing \$16.00 (Money to be surplus all other contents to be destroyed)

Red D-cell mag light flash light

Black D-cell mag light flash light

10" crescent wrench

Mauve women's wallet containing \$82.00 + change (Money to be surplus all other contents destroy)

Tasco Binoculars 10x50

Blue I pod shuffle

Black check book containing checks, credit cards and \$20.00 (Cash to be surplus all other contents destroy)

Gigaware brand MP3 player

Tire P255/75 R17 Contritrac AT brand tire and rim.

Bikes

201104068—Recon silver/green boys bike

201102777—blue Hawthorn bike girls  
201102242—black and silver aluminum boys bike  
201102411—Mt. Fury silver no seat  
201101852—pink and silver girls bike  
201102114—Next maroon bike  
201102070—Huffy purple girls bike  
201102764—Rampage orange boys bike  
201103242—Huffy red and yellow boys bike  
201102189—Huffy purple and pink girls bike  
201101882—Next white and gray bike  
201101807—spray painted green bike  
200903899—Schwinn black bike  
201102279—Chrome scooter  
201101722—Chrome scooter  
201101329—Quest red boys bike  
201101988—Flexible flyer purple girls bike

### **STREET**

Fiat Allis 14E Dozer - 5725 hrs

### **Water Plant**

7 -Electrical Panel – w/Breakers - Contacts Disconnect – Disconnects  
4 – Wall mount light fixtures  
2 – Wall mount light fixtures  
3 – light fixture covers  
6 – 5/\*” 8 watt fluorescent light  
4 – F4T5CW Fluorescent light  
Electric Wire  
1- voltage panel  
1 - Electric Hoist w/ 5 hp Motor  
1 - Electric Air Compressor 4 stroke w/ 5 hp motor  
1 - Electric Air Compressor 1 hp 230 V  
1 - Old desk  
1 Wall mount - Hot Water Heater  
6 -Ceiling Mount - Hot Water Heater  
15- Plastic Barrels -55 & 35 gallon  
Approx. 360 ‘ Plastic gear Chain  
1 – push mower  
2 – Alum. Window w/screen 37” x 35”  
100ft 3/8” metal cable  
Galv metal  
1 – Pallet Jack  
1 – Oil Furnace (junk)  
2- Oil Burner  
4- Cast Iron Doors  
Misc Metal Iron  
Metal Grating  
Misc Pipe – Cast – Iron  
9’ 4” metal conduit  
Various sizes of small motors  
1-Honeywell Manifold Valve Assy (new)

### **Wastewater Plant Items**

2 large sprockets  
Sludge Wagon  
Manhole frame & grates

500 Gal Underground Lp tank  
¼ ton Army Trailer  
Alum. Glass Door – Junk  
900 gpm pump no Motor  
1000 gpm pump w/60 hp motor  
Push mower – junk  
Pickup tool box 2 door  
Old motors from ¼ hp to 1 hp not working  
Air compressor - for parts.

**Water Dept.**

Approx 900 -Water Meters – different Sizes  
Water main Valves (used)  
Manhole Frame & cover (used)  
Chairs  
1983 – Chevy – 6 cyl 4 sp  
1 – Fuel Pump  
1 – P225x70R15 tire w/rim 5 hole  
1 – 15” rim 5 hole  
Misc - Elec  
Water Main Parts Used – Valves – clamps -  
1 – gas blower  
Bolts  
2 – Chairs  
4- Lockers  
1 – Phone  
Metal Book Shelving

**Park Dept.**

1 - White snowblower (junk)  
Riding lawn mower (junk)  
1982 Chevy Pickup Auto 2wd 8cyl

**Pool**

Pool Heater (junk)  
Approx 66 wire baskets – 20” x 12”  
Approx 66 wire baskets – 13” x 9”

**Auditorium**

1 –Toilet base only

**Fire Dept**

Flat Bed – 92” x 96”  
2- Metal Cabinets 22”x16”x15”  
2– Metal Cabinets 19”x12”x19”  
1 - High Back Air Ride Seat

➤ **LIBRARY REBID**

Moved by Dietterle, second by Cerney, and carried, to approve advertising for bids for the library addition.

➤ **AIRPORT FUEL TRUCK**

O’Connell stated they do not recommend purchasing the fuel truck from surplus property due to the fact that it was a military vehicle and getting parts in the future would be a problem.

➤ **TOWN OF GLENHAM WEST NILE CONTRACT**

Moved by Dietterle second by O'Connell, and carried, to approve a contract with the Town of Glenham for West Nile mosquito spraying at \$225 per spraying.

➤ **TEMPORARY LIQUOR LICENSE PUBLIC HEARING**

Upon hearing no opposition, moved by Dietterle, second by Yellow Boy, and carried, to approve the Temporary Malt Beverage/Liquor Application from the Mobridge Rodeo Association for the Sitting Bull Stampede and Mobridge Demolition Derby on July 1, 2, 3 & 4 and August 4, 2012 respectively.

➤ **ELECTION BOARD APPOINTED**

Moved by O'Connell, second by Cox, and carried, to appoint the following people to the April 10, 2012 municipal election board: Arly Schnabel, Superintendent, Vi Lillestol, Doris Weiszhaar, Cindy Melcher, Elsie Wohl, Beverly Coragiulo, and Marilyn Schlekeway Deputies.

➤ **HANDICAPPED PARKING REQUEST**

Moved by O'Connell, second by Dietterle, and carried, to approve a handicapped parking request from the United Methodist Church, 402 3<sup>rd</sup> Ave W, for two handicapped parking spaces located on 3<sup>rd</sup> Ave W and 4<sup>th</sup> St W.

➤ **TREE MOVING FEES**

Moved by O'Connell, second by Yellow Boy and carried, to approve fees for tree moving to \$65 per tree, \$30 to the Contract Laborer and \$35 to the City for administration and use of the tree mover, and \$3.50 mileage per mile one way to go to the Contract Laborer. All tree moving fees will be billed through the Finance Office. Tree donations to the City will not be charged a fee, provided they are pre-approved through the park board.

**TRAVEL**

Moved by Dietterle, second by O'Connell and carried to approve Justin Jungwirth to Aberdeen May 3, 2012 for a highway safety meeting; Mike Nehls to Deadwood for Joint Chief's/Sheriff's Conference and Training May 1-4, 2012; and Carrie Lutz, Linda Chappell and Brooks Johnson to 911 Conference in Pierre May 7-10, 2012.

**PAYMENT OF BILLS:**

Moved by O'Connell, second by Cox and carried, to approve the following bills for payment:  
Administration: Salaries – 3841.23; Aberdeen Finance Corp., garnishment – 200.00; Amy Yellow, refund – 51.93; Cain Law Office, attorney fees – 377.20; Delila Schneider, refund – 19.62; Eileen Scott, refund – 49.04; Great Western Bank, payroll taxes – 10017.05; James Kusters, refund – 27.35; Jerrel Howton, refund – 16.35; Joel Schweitzer, prof services – 50.00; Marco, supplies – 6.34; Office Depot, supplies – 73.97; Richard Wendt, refund – 51.93; SD Retirement, retirement – 11822.80; SDRS Supplemental Retirement Plan, retirement – 44.00; Total Administrative Services, flex – 678.81; Wellmark Blue Cross Blue Shield, health ins. – 16710.48. City Administrator: Salaries – 1876.96; Marco, supplies – 18.11; Office Depot, supplies – 11.69; Verizon Wireless, cell phone – 5.43. Election: Mobridge Tribune, supplies – 19.00; Government Buildings: Salaries – 552.09. Police Department: Salaries – 20732.49; Deputy Finance Officer, supplies – 29.71; Family Dollar, supplies – 7.50; Imberi's Computer Sales, prof services – 310.00; Lucky's, supplies – 7.41; Marco, supplies – 87.12; SD Firefighters Assoc, dues – 225.00; Valley Motors, repairs – 169.06. Street Department: Salaries – 3984.00; Bestway Traffic, prof services – 180.00; J&M One Stop, repairs – 65.00; MDU, utilities – 12.00; Mobridge Gas Co., LP gas – 412.58; Premier Equipment, supplies – 12.00; UPS, repairs – 32.28; Verizon Wireless, cell phone – 36.68. Solid Waste Collection: Heartland Waste, prof services – 16569.00. Airport: Salaries – 1352.35; Aberdeen Flying Service, fuel for resale – 6315.00; Slater Oil, fuel for resale – 12883.80; Virgil Lenling, travel – 335.38. Cemetery: MDU, utilities – 21.93. Park Department: MDU, utilities – 135.44; Mobridge Youth Organization, MYO – 15000.00. Library: Salaries – 2368.71. Cain Law Office, attorney fees – 114.80; CenterPoint Large Print, books – 43.74; Ingram, books – 372.92; Library Director, petty cash – 23.55; Mayo Clinic Health Letter, other services – 29.55; Mobridge Tribune, other services – 42.40; Over Drive, books – 1250.00; Showcases, supplies – 126.10; Tri State Water, supplies – 37.40. Auditorium: Salaries – 1030.19; All Lines Leasing, maintenance – 269.28; Verizon Wireless, cell phone – 21.58. Zoning: Salaries – 575.00; Marco, supplies - .73. 24/7: Salaries – 558.99. Water Department: Salaries – 6377.55; K&K Auto, repairs – 15.00; Deputy Finance Officer, postage – 9.28; Duanes Repair, repairs – 10.00; Fastenal, supplies – 135.20; First National Bank, loan payments – 3275.48; Greggs Drilling, repairs – 586.73; Hach, chemicals – 700.74; Hawkins, chemicals – 270.00; HF Scientific Inc., repairs – 208.62;

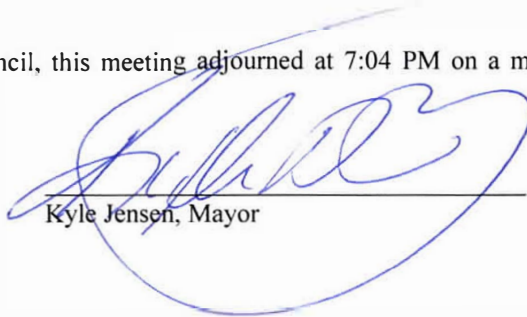
HSBC, supplies – 105.70; Larry Jensen Motors, vehicle maintenance – 37.62; Marco, supplies – 2.90; MDU, supplies – 106.33; Office Depot, supplies – 39.95; SD Dept of Revenue, water samples – 128.00; Slater Oil, supplies – 27.50; Verizon Wireless, cell phone – 31.58. Sewer Department: Salaries – 3886.07; Deputy Finance Officer, postage – 7.29; Duanes Repair, repairs – 10.00; Environmental Resource Assoc, chemicals – 327.28; Fastenal, supplies – 135.19; Giengers Sales, supplies – 150.00; Hach, chemicals – 1305.00; HSBC, supplies – 61.47; K&K Auto , repairs – 15.00; Larry Jensen Motors, vehicle maintenance – 37.63; Marco, supplies – 2.90; Minnesota Valley Testing Labs, water samples – 386.00; Mobridge Gas Co., LP gas – 1364.04; Northern Balance & Scale, repairs – 175.00; Office Depot, supplies – 39.94; SD Dept of Revenue, water samples – 256.00; Slater Oil, supplies – 27.50; Verizon Wireless, cell phone – 31.57.

**911 UPDATE** – The Mayor asked if there was any update on the 911 funding from other counties that use the service. Chief Nehls stated that the committee is waiting until the legislation is passed to see what additional funding will be available. They may be able to make the program work without charging additional fees depending on what funds North Central 911 will release.

**CITY WIDE CLEAN UP** – The Mayor requested a review of the City to address clean up issues stating that it is imperative that we keep Mobridge clean as it is being “sold” everyday. Yellow Boy asked about organizing a cleanup day where residents can get rid of stuff for free. The council felt that was a good idea. Chief Nehls also stated that there were a couple houses in town that the Council should consider abating as they are becoming dangerous.

There being no further business to come before the council, this meeting adjourned at 7:04 PM on a motion by Dietterle, second by O’Connell and carried.

  
Heather Beck, Finance Officer

  
Kyle Jensen, Mayor

Published once at the total approximate cost of \$

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
APRIL 16, 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, April 16, 2012 at 6:30 PM. Mayor Kyle Jensen, Finance Officer Heather Beck, City Administrator Steve Gasser and City Attorney Rick Cain and the following council persons were present: Cox, Cerney, Dietterle, O'Connell, and Godkin. Yellow Boy was absent.

**ADOPT AGENDA:**

The agenda was adopted on a motion by Godkin, second by Dietterle and carried.

**MINUTES:**

On a motion by Dietterle, second by O'Connell and carried to approve the minutes from the April 2, 2012 regular meeting.

**VISITORS & PUBLIC FORUM:**

Vern May was present to discuss with the council the old MDU building.

**DEPARTMENT HEAD REPORTS:**

- Harley Overseth, Zoning Officer
  - **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by O'Connell, second by Godkin and carried: Shawn Fox, 901 9<sup>th</sup> Ave W, move small wall inside house; Charles Peacock, 1010 9<sup>th</sup> Ave W, 24x24 garage; Calvin Gill, 816 3<sup>rd</sup> Ave W, 222x28 garage with a 12x22 apron; and Duane Mohr, 418 10<sup>th</sup> St W, 5' high fence in front yard.
  - **ACCESSORY BUILDING HEIGHTS** – Steve Fahrenrich was present to discuss with the Council increasing the accessory building height. It is currently 18 feet. The Council requested the issue be presented to the planning and zoning board and to bring back a recommendation.
- Police Chief Mike Nehls
  - **RETIREMENT** – Chief Nehls read his retirement letter to the Council. The Council and Mayor commended Chief Nehls on his outstanding job the last 8 years as Police Chief for the City of Mobridge.
  - **ADVERTISING** – Moved by O'Connell, second by Godkin and carried, to approve advertising for a new Police Chief.

*6:45 PM – Mayor Jensen left the meeting. Council Pres. Dietterle presided over the meeting.*

➤ **STREET DEPARTMENT BID FOR RESURFACING**

One bid was received. Moved by Godkin, second by Cox and carried, to approve the bid from Jensen Rock & Sand for \$1.70 per square yard.

*6:50 PM – Mayor Jensen reentered the meeting.*

➤ **PROPANE & FUEL OIL BIDS**

The following bids were opened: Slater Oil: \$1.397/gallon for city-owned tanks at the Street Dept, Wastewater Treatment Plant, Water Treatment Plant intake and the little water tower; \$1.195/gallon for the pool and \$1.465/gallon for the Water Treatment Plant, both tanks owned by Slater Oil; and \$3.59/gallon for #2 fuel oil for the Airport, Wastewater Plant and Street Dept. Mobridge Gas Co.: \$1.408/gallon for city-owned tanks at the Street Dept, Wastewater Treatment Plant, Water Treatment Plant intake and the little water tower; \$1.408/gallon for the pool and no bid submitted for remaining items. Moved by O'Connell, second by Dietterle, and carried, to accept the bid from Slater Oil for all propane and # 2 fuel oil.

➤ Brad Milliken, Water/WW Superintendent

- **SEWER/WATER APPLICATIONS** - Moved by O'Connell, second by Cox and carried, to approve the following Sewer and Water Applications: Joel Schaffer, 310 8<sup>th</sup> Ave E, 4" plastic sewer; and Kenny Jensen, 2322 10<sup>th</sup> Ave W, 6" plastic sewer and 2" service water.

- **WATER METER PROJECT UPDATE** – Milliken reported that only one house remained to install a new meter located at 516 5<sup>th</sup> Avenue East. They have made several attempts to get the meter changed. Moved by O’Connell, second by Godkin and carried, to send a certified letter to the resident giving him until April 23, 2012 to comply with getting the meter changed to avoid the water being shut off.
- **FIRE TRUCK GRANT** – Milliken explained to the council that he was contacted by NECOG and there is a grant available which would cover 35% of the cost of replacing a 1990 Chevy. The department would like to purchase a truck that would hold about 2,500 gallons of water. They have received \$50,000 from the Reide family and would like to use those funds towards the purchase a new truck along with the proceeds from the sale of the 1990 Chevy. The City would not have to put any funds towards the purchase. Moved by Dietterle, second by O’Connell and carried, to approve applying for the grant.

**NEW BUSINESS**

- **STREET DEPT SUMMER HELP** – Moved by Godkin, second by Dietterle and carried, to approve advertising for a summer full time street department person.
- **ARBOR DAY PROCLAMATION**  
Moved by Dietterle, second by O’Connell, and carried, to approve the following proclamation:

Whereas, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal,  
NOW, THEREFORE, I, Kyle Jensen, Mayor of Mobridge, South Dakota, do hereby proclaim April 27, 2012 as, Arbor Day in the City of Mobridge, SD, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations,

- **STEP INCREASES**  
Moved by Dietterle, second by O’Connell and carried, to approve the following step increases: Allen Bohle increasing his hourly wage from \$18.39 to \$18.61 effective April 23, 2012; Jason Voegelé increasing his hourly wage from \$17.74 to \$17.97 effective April 9, 2012; and Justin Dame increasing his hourly wage from \$13.91 to 14.14 effective April 9, 2012.

**DISCUSSION AND INFORMATION**

- **CLEAN UP DAYS** – Gasser gave an update on the upcoming clean up days that will be held on May 14-19, 2012.
- **FRIENDS OF SCHERR HOWE** – Cerney gave an update on the efforts of the FOSH group. They are currently looking to purchase a baby grand piano.

**TRAVEL**

Moved by O’Connell, second by Godkin and carried, to approve Heather Beck to SD Finance Officer school on June 13-15, 2012 in Huron, SD.

**PAYMENT OF BILLS:**

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



Administration: Salaries – 2041.23; Aberdeen Finance Corp, garnishment – 200.00; AFLAC, insurance – 487.38; Best Business Products TX, copier lease – 42.34; Great Western Bank, payroll taxes – 9828.17; Mobridge Tribune, publishing – 267.74; SD Govt Finance Officer Assoc, travel – 75.00; SD State Treasurer, sales tax – 1357.75; SDRS Supplemental Retirement, retirement – 44.00; Total Administrative Services Corp, flex – 678.81; US Post Office, supplies – 90.00; West River Telecommunications, utilities – 133.26; City Administrator: Salaries – 1876.96; Best Business Products TX, copier lease – 42.34; West River Telecommunications, utilities – 78.01; Election: Arly Schnabel, election board – 140.00; Beverly Coragiulo, election board – 140.00; Cindy Melcher, election board – 140.00; Doris Weishaar, election board – 140.00; Elsie Wohl, election board – 140.00; Gas N Goodies, supplies – 18.00; Marilyn Schlekeway, election board – 140.00; Mobridge Tribune, publishing – 47.83; Richard Leonard, election board – 140.00; Violet Lillestol, election board – 140.00; Government Buildings: Salaries – 1277.77; Dakota Dust Tex, supplies – 3.10; Deputy Finance Officer, pop/candy – 29.38; Duckwall Alco, supplies – 5.48; MDU, utilities – 235.56; Old City Hall: MDU, utilities – 345.54; West River Telecommunications, utilities – 34.95; Police Department: Salaries – 20953.05; Best Business Products TX, copier lease – 48.00; Cardmember Services, other services – 9.95; Duckwall Alco, supplies – 48.96; Family Dollar, supplies – 29.00; Fleet Services, gasoline/drug enforcement – 1780.84; GTC Auto Parts, vehicle maintenance – 18.14; Lind's Hardware, supplies – 39.25; MDU, utilities – 471.11; Oahe Vet, prof services – 215.00; Plunketts, prof services – 53.04; West River Telecommunications, utilities – 455.77; Fire Department: GTC, repairs – 50.34; Lind's Hardware, supplies – 55.56; MDU, utilities – 345.54; Runnings, supplies – 17.07; West River Telecommunications, utilities – 65.30; Other Protection: MDU, utilities – 19.04; Garbage: Business Forms & Acct, supplies – 175.89; Street Department: Salaries – 3984.00; Cam Wal Electric, utilities – 145.82; GTC Auto Parts, supplies – 504.23; Homestead Building Supplies, supplies – 5.25; Jensen Rock & Sand, gravel – 3609.22; John Deere Financial, repairs -1205.52; Lind's Hardware, supplies – 102.76; MDU, repairs – 5064.54; Merckels, supplies – 26.50; West River Telecommunications, utilities – 75.45; Airport: Salaries – 1153.60; AmeriPride, supplies – 40.81; Cam Wal Electric, utilities – 112.60; Carlson Services, repairs – 145.00; Gas N Goodies, gasoline – 20.00; Helms & Assoc, prof services – 616.87; Key Insurance, insurance – 4201.00; Lind's Hardware, supplies – 1.99; MDU, utilities – 416.71; Midwest Pump & Tank, repairs – 398.02; Payless Foods, supplies – 13.47; West River Telecommunications, utilities – 288.61; Pool: Brad Milliken, training – 75.00; West River Telecommunications, utilities – 15.63; Park Department: Carlson Tree Service, trees – 85.00; Davis Martin, contract labor – 4004.00; Deputy Finance Officer, trees – 10.00; MDU, utilities – 161.05; Library: Salaries – 2452.73; Lind's Hardware, supplies – 15.96; MDU, utilities – 72.90; West River Telecommunications, utilities – 60.27; Auditorium: Salaries – 1149.44; Dakota Dust Tex, supplies – 28.45; Free Dar Interprzes, prof services – 35.00; Gas N Goodies, gasoline – 25.01; Lind's Hardware, supplies – 30.50; MDU, utilities – 1338.27; West River Telecommunications, utilities – 75.73; Zoning: Mobridge Tribune, supplies – 11.92; Economic Development: Mobridge Economic Development, other services – 4156.25; 24/7 Sobriety Fund: Salaries – 376.92; Duckwall Alco, supplies – 19.99; SD Attorney General, PBT fees – 205.00; 3B: Mobridge Chamber of Commerce, other services – 4844.39; Water Department: Salaries – 6842.87; Best Business Products TX, copier lease – 21.16; Brad Milliken, travel – 11.50; Business Forms & Acct, supplies – 175.90; Central Diesel, vehicle repairs – 13.11; Fisher Scientific, supplies -149.45; GTC Auto Parts, supplies – 73.11; Lind's Hardware, supplies – 8.34; M&T Fire, supplies – 54.50; MDU, electricity/utilities – 2435.06; Mobridge Gas Co, LP Gas – 522.04; North Central Steel Systems, repairs – 35.00; Premier, repairs – 68.28; Runnings, supplies – 360.32; SD One Call, prof services – 14.70; US Post Office, postage – 244.02; West River Telecommunications, utilities – 146.71; Sewer Department: Salaries – 3886.07; Best Business Products TX, copier lease – 21.16; Brad Milliken, travel – 20.50; Business Forms & Acct, supplies – 175.90; Central Diesel, vehicle repairs – 13.10; Environmental Resource Assoc, chemical – 312.28; Gas N Goodies – gasoline – 61.20; GTC, supplies – 73.12; Hoff Homes, supplies – 50.00; Homestead Building Supplies, supplies – 47.87; Jensen Rock & Sand, supplies for in house repairs – 914.81; M&T Fire, supplies – 54.50; MDU, electricity – 2656.19; MVTL Laboratories, water samples – 35.80; North Central Steel Systems, repairs – 35.00; Running, supplies – 269.13; SD One Call, prof services – 14.70; SDWWA, dues – 65.00; Slater Oil, supplies – 1056.00; US Post Office, postage – 244.02; West River Telecommunications, utilities – 135.83; Cemetery: Davis Martin, contract labor – 1071.00; MDU, electricity – 22.93.

➤ **ELECTION CANVASS**

Mayor Jensen appointed City Attorney Rick Cain to canvass the Municipal Election held on April 10, 2012. Moved by Cox, second by Godkin, and carried, to approve the canvass below.

Mayor

Jay Shillingstad	419	Jamie Dietterle	446	Jerry Weishudle	152
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Ward 3

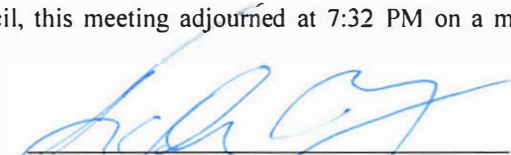
Liz Rische	89	Randy Carlson	177
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There being no further business to come before the council, this meeting adjourned at 7:32 PM on a motion by Dietterle, second by O'Connell and carried.



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Heather Beck, Finance Officer



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Kyle Jensen, Mayor

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
MAY 7, 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, May 7, 2012 at 6:30 PM. Mayor Kyle Jensen, Finance Officer Heather Beck, City Administrator Steve Gasser and City Attorney Rick Cain and the following council persons were present: Cox, Cerney, Dietterle, O'Connell, and Godkin. Yellow Boy was absent.

**MINUTES:**

On a motion by Godkin, second by Cox and carried, the minutes from the April 16, 2012 regular meeting were approved.

**OLD BUSINESS:**

**LIBRARY CONSTRUCTION BIDS** – Cerney reported that three bids were received as follows:

	First Dakota Enterprises	JDH Const.	Lieberman Const.
Base	\$678,000	\$701,900	\$627,303
Alternate #1 (Community Room)	\$124,000	\$115,380	\$114,685
Alternate #2 (roof existing library)	\$18,000	\$16,330	\$11,865
Alternate #3 (repair/repaint existing windows)	\$2,900	\$2,930	\$2,685
Alternate #4 (new storm windows)	\$5,000	\$5,870	\$4,269
Alternate #5 (replace existing exterior doors)	<u>\$11,000</u>	<u>\$13,000</u>	<u>\$10,844</u>
Total Project Cost	\$838,900	\$855,410	\$771,651

Upon the recommendation of the engineering firm and the library foundation board, moved by O'Connell, second by Dietterle and carried to approve the bid from Lieberman Construction.

**DENR ENGINEERING STUDY** – Todd Goldsmith stated that in order for the any funding to be considered for the storm sewer project, an engineering study must be completed. The cost to complete the study will not exceed \$10,000. Moved by Godkin, second by Cerney and carried, to approve having Goldsmith complete the engineering study to exceed a cost of no more than \$10,000.

**LIGHTING FOR HWY 1804** – Moved by O'Connell, second by Godkin and carried, to approve the Mayor signing the agreement with the SD DOT for the lighting project on SD1804 with the city paying 18.05% match estimated at \$9,240; total estimated project cost is \$51,187.

This meeting adjourned at 6:35 PM on a motion by Godkin, second by O'Connell and carried.

Beck swore in the new council members: Randy Carlson for Ward 3 and Jamie Dietterle for Mayor.

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, May 7, 2012 at 6:36 PM. Mayor Jamie Dietterle, City Attorney Rick Cain, City Administrator Steve Gasser, Finance Officer Heather Beck, and the following councilpersons were present: Cox, Cerney, O'Connell and Carlson. Yellow Boy was absent.

**ADOPT AGENDA:**

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

**COUNCIL SEAT APPOINTMENT:**

Moved by O'Connell, second by Cerney and carried, to appoint for a one year term to Council seat Ward 1 Rose Henderson.

Beck swore in new councilperson Henderson.

**COUNCIL OFFICER ELECTION:**

Moved by Cerney, second by O'Connell, and carried, to nominate Cox for council president, to cease nominations and cast unanimous ballots. Cox abstained. Moved by O'Connell, second by Henderson, and carried, to nominate Cerney for council vice president, to cease nominations and cast unanimous ballots. Cerney abstained.

**DEPARTMENT HEAD REPORTS:**

- Harley Overseth, Zoning Officer
  - **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by Carlson, second by Cox and carried: Jeffrey Bosch, 1015 5<sup>th</sup> Ave E, adding on 18'x57' garage, replace windows, doors, gutters & siding; Robert Knudson, 810 5<sup>th</sup> Ave W, shingles, siding, new windows on house, new linoleum floor in house; Jade Peterson, 919 3<sup>rd</sup> St E, 28'x28' detached garage with vinyl siding, asphalt shingles; Dennis Naasz, 620 5<sup>th</sup> Ave W 18'x12' front wood deck; Jeanne Weigum, 316 E Grand Crossing, remove old tin, sheet building with OSB Hardi Siding, install new windows & entry door; Jeff Piatt, 304 13<sup>th</sup> St W, addition and 12'x39' garage, vinyl siding, new windows and roof; Dave Haefner, 217 3<sup>rd</sup> Ave E, remove windows install 30x48 windows; Steel Structures (Runnings), 910 East Grand Crossing, 130x125 steel frame steel clad addition; John Rothstein, 320 6<sup>th</sup> St W, build a permanent PVC gazebo; Kurt Ortlieb, 908 4<sup>th</sup> Ave E, 30'x30' detached garage on vacant lot & install bay window in kitchen; Kenneth Berg, 317 5<sup>th</sup> Ave W, install wood privacy fence on alley and north property line; Gary & Pam Flihs, Shirbers 2<sup>nd</sup> Addn, Lot #1 20<sup>th</sup> St W, 52'x32' home with 28'x28' attached garage; Ruth Bergers, 120 5<sup>th</sup> Ave E, fence in south side of lot, approx 260' of fence 36" fence permanent vinyl; Vickie Broz Krause, 921 6<sup>th</sup> Ave W, 8'x20' front deck; Kevin Nelson, 921 10<sup>th</sup> St W, add 3' on front of deck; Otha Joens, 1108 2<sup>nd</sup> Ave W, remove old fiberglass roof on carport replace with white tin; and Erin Dale, 521 5<sup>th</sup> Ave W, replace deck with cedar extend south side by 3'.
- Police Captain Justin Jungwirth
  - Captain Jungwirth gave a department report
  - **SIRENS CHARGERS & BATTERIES** – Jungwirth stated that when the emergency testing went off some sirens did not function properly. They need a new charger and battery. Jungwirth reported that there is possibly some funds from Homeland Security to cover the cost according to the Walworth County Emergency Manager. Moved by O'Connell, second by Cerney and carried, to approve purchasing 4 siren chargers and batteries at a total cost of \$2,024.
- Water and Wastewater
  - The following employees were awarded from the State a Drinking Water Certificate of Achievement Award: Boyd Naasz, Jason Voegele, Justin Dame and Kurt Schmaltz.
  - **APPROVE ADVERTISING** – Moved by O'Connell, second by Cerney and carried, to approve advertising for Mobridge fire hydrant rehabilitation.
  - **AUCTION SALE** – Moved by Cerney, second by Carlson and carried, to approve surplusing the following items and selling them at Droog's Auction Sale on Wed., May 9: 83 Chevy Auto, 93 Chevy 4 sp, 8' flat bed, 3000 gal sludge tank, and 500 gal UG LP tank.
  - **WATER & SEWER APPLICATION** – Moved by O'Connell, second by Cox and carried, to approve a sewer and water application for Tom Unterseher at 401 2<sup>nd</sup> Ave E a 4" plastic sewer line.

**NEW BUSINESS**

- **RESOLUTION 12-11, BANKING AUTHORIZATION**  
Moved by O'Connell, second by Carlson and carried, to approve Resolution 12-11, banking authorization.

**RESOLUTION NO. 12-11  
BANKING AUTHORIZATION RESOLUTION**

**WHEREAS**, The City of Mobridge is a Municipality under the laws of South Dakota; and

**WHEREAS**, The City of Mobridge has authorized Mayor Jamie Dietterle, Council President Gene Cox, and Finance Officer Heather Beck to act on behalf of the City of Mobridge to open any deposit or share accounts in the name of the Municipality; and

**WHEREAS**, The City of Mobridge will require two (2) of the three (3) signatures for any transaction; and

**WHEREAS**, The City of Mobridge will obey all of the rules of Wells Fargo Bank, Dacotah Bank and Great Western Bank,

**NOW, THEREFORE BE IT RESOLVED**, That the City of Mobridge shall be entitled to operate and maintain bank accounts at Wells Fargo Bank, Dacotah Bank and Great Western Bank in Mobridge, South Dakota and all transactions in said accounts shall require signatures of any two of the following persons: Mayor Jamie Dietterle, Council President Gene Cox, or Finance Officer Heather Beck.

➤ **ACTING CHIEF OF POLICE**

Moved by Cox, second by Carlson and carried, to appoint Captain Justin Jungwirth as acting Police Chief until a permanent Chief is hired effective May 7, 2012.

➤ **PART TIME OFFICER**

Moved by Cox, second by O'Connell and carried, to approve hiring Mike Nehls as part time police officer for 19 hours per week, \$22 per hour effective May 7, 2012.

➤ **HIRING COMMITTEE**

Moved by O'Connell, second by Henderson and carried, to approve the following hiring committee for the Chief of Police: Amy Cerney, Steve Gasser, Heather Beck and Jamie Dietterle.

➤ **ADVERTISING**

Moved by O'Connell, second by Cox and carried, to approve advertising for the housing preservation grant.

➤ **AIRPORT ENTITLEMENT TRANSFER**

In order for the City to use their Aviation Entitlement Funds, the City needs to transfer the amount of the pavement maintenance project to the State of SD. The State will then pay for the amount of the project and bill the City for its share, 2% local match. Moved by O'Connell, second by Cox and carried, to approve the transfer of 2011 entitlement funds in the amount of \$31,500 to the SD DOT.

➤ **SWIMMING LESSON FEES**

O'Connell explained that the costs for a lifeguard to obtain their Water Safety Instructor (WSI) certification so they can teach lessons, it costs them \$225. In the past the City has had trouble finding enough lifeguards who were willing to get their WSI. O'Connell proposed increasing swimming lesson fees and using the additional funds to help pay for the lifeguards WSI certification. Moved by O'Connell, second by Cox and carried, to increase the swimming lesson fees from \$20 to \$25 for a two week session and from \$40 to \$45 for a private lesson.

➤ **LIFEGUARD WSI CERTIFICATION**

Moved by Carlson, second by Cox and carried, to approve paying for the entire cost of the WSI certification for any approved lifeguard who would like to become certified.

➤ **CLEANING CITY HALL**

Beck reported that the City's maintenance person has retired and instead of hiring another maintenance person, she recommended to hiring Lu's Cleaning Service. It would be an approximate savings to the City of \$400 per month and they are an insured business that has references. Moved by O'Connell, second by Cerney and carried, to approve Lu's Cleaning service to clean the City Hall and Police Department for a cost of \$700 per month.

➤ **ELECTRICAL ENGINEERING SERVICES**

Moved by O'Connell, second by Henderson and carried, to approve the proposal from West Plains Engineering for electrical engineering services necessary to prepare plans for Main Street Lighting for the RR Crossing project in the amount of \$1,500.

➤ **PUBLIC HEARING DATE**

Moved by Cerney, second by Cox and carried, to approve setting a public hearing date for a temporary malt beverage license for Mobridge Chamber of Commerce fishing tournament on May 21, 2012 at 6:45 PM.

## DISCUSSION AND INFORMATION

➤ **FINANCIAL REPORT** – Beck presented a financial report to the Council.

### PAYMENT OF BILLS:

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

Administration: Salaries – 3841.23; Aberdeen Finance Corp, garnishment – 200.00; Cain Law Office, attorney fees – 574.00; Great Western Bank, payroll taxes – 9796.53; Marco, supplies – 15.35; Mobridge Tribune, publishing – 526.98; SD Unemployment, unemployment – 116.27; SD Retirement, retirement – 11681.20; SDRS Supplemental Retirement Plan, retirement – 44.00; Total Administrative Services, flex – 678.81; Wellmark Blue Cross Blue Shield, health insurance – 16710.48; City Administrator: Salaries – 1876.96; A&B Business, supplies – 39.98; Marco, supplies – 10.34; Mobridge Tribune, publishing – 38.53; SD Unemployment, unemployment – 60.00; Verizon Wireless, cell phone – 6.52; Walworth County ROD, prof services – 75.00; Election: Brown & Saenger, supplies – 26.69; Merkels, supplies – 3.99; Mobridge Tribune, publishing – 289.80; Office Depot, supplies – 84.14; Rick's Café, supplies – 50.82; Government Buildings: Dakota Dust Tex, supplies – 3.10; Deputy Finance Officer, pop/candy – 90.00; Gienger's, supplies – 82.00; Merkels, supplies – 88.97; Mobridge Tribune, publishing – 52.07; SD Unemployment, unemployment – 19.77; Police Department: Salaries – 20483.34; Deputy Finance Officer, supplies – 58.41; Family Dollar, supplies – 7.00; Graham Tire, tires – 1139.20; Grand Central, vehicle maintenance – 68.03; Larry Jensen Motors, vehicle maintenance – 34.76; Marco, supplies – 51.82; McLeods Printing, supplies – 212.41; Mobridge Tribune, publishing – 362.00; Oahe Vet, prof services – 230.00; Office Depot, supplies – 79.98; Ron's Repair, vehicle maintenance – 15.00; SD Unemployment, unemployment – 690.58; Valley Motors, repairs – 12.00; Verizon Wireless, cell phone – 96.09; Fire Department: Salaries – 500.00; Gas N Goodies, gasoline – 154.93; George Frazier, buildings – 25.00; Marco, supplies – 3.91; Mobridge Manufacturing, supplies – 25.00; Office Depot, supplies – 52.49; Street Department: Salaries – 5024.00; Cam Wal Electric Coop, utilities – 145.82; Jensen Rock & Sand, cold mix/gravel – 3209.90; Marco, supplies – 0.22; MDU, utilities – 24.00; Merkels, supplies – 26.97; Michael Todd & Co, supplies – 1178.97; Mobridge Tribune, publishing – 68.70; North Central Steel Systems, repairs; 530.77; SD Unemployment, unemployment – 140.67; Share Corp, supplies – 301.50; Verizon Wireless, cell phone – 36.66; Solid Waste Collection: Heartland Waste, prof services – 16600.50; Airport: Salaries – 1153.60; AmeriPride, supplies – 42.91; Cam Wal Electric Coop, utilities – 97.85; Payless Foods, supplies – 16.52; MDU, utilities – 262.84; Mobridge Gas Co, LP gas – 976.72; SD Unemployment, unemployment – 40.21; West Nile: Davis Martin, other services – 273.00; Regulation & Inspection: Walworth County Abstract, other services – 200.00; Pool: Marco, supplies – 0.15; Mobridge Gas Co, LP gas – 475.20; Raco Stained Glass, supplies – 315.00; Share Corp, supplies – 141.84; Park Department: Davis Martin, mowing/contract labor – 6580.00; Deputy Finance Officer, trees – 10.00; MDU, utilities – 140.94; Library: Salaries – 2480.65; A&B Business, supplies – 146.31; CenterPoint Large Print, books – 43.74; Gumdrop Books, books – 218.81; Ingram, books – 450.18; Kipp Brothers, supplies – 202.55; SD Magazine, other services – 34.00; SD Unemployment, unemployment – 84.99; Tri State Water, supplies – 23.55; Upstart, supplies – 89.85; Auditorium: Salaries – 1149.44; Chemsearch, supplies – 368.24; Dakota Dust Tex, supplies – 28.70; Hettinger-Mobridge Candy, supplies – 64.88; MDU, utilities – 44.16; SD Unemployment, unemployment – 44.00; Verizon Wireless, cell phone – 16.01; Zoning: Salaries – 575.00; Deputy Finance Officer, supplies – 5.75; Marco, supplies – 0.23; Mobridge Tribune, publishing – 10.05; US Post Office, supplies – 71.70; 24/7: Salaries – 371.58; SD Unemployment, unemployment – 7.00; Storm Sewer Project: Goldsmith & Heck, prof services – 7168.00; RR Crossing: Goldsmith & Heck, prof services – 9792.00; Water Department: Salaries – 6400.16; Gienger's, supplies – 64.00; Deputy Finance Officer, supplies – 1.80; Evergreen Supplies, chemical – 137.67; Grand Central, equipment maintenance – 30.00; Hawkins, chemical – 1510.76; Homestead Building Supplies, supplies – 33.08; Lindskov Implement, vehicle maintenance – 282.09; Maple Investment Group, prof services – 72.50; Marco, supplies – 18.99; MDU, utilities – 204.61; Mobridge Tribune, publishing – 19.26; Office Depot, supplies – 68.13; Payless Foods, supplies – 7.14; SD Assoc of Rural Water Systems, dues – 335.00; SD Dept of Revenue, water samples – 293.00; SD Unemployment, unemployment – 131.10; US Post Office, postage – 243.32; Verizon Wireless, cell phone – 38.13; Warne Chemical, supplies – 1003.40; Sewer Department: Salaries – 3886.07; Dean Schilling, travel – 264.22; Endress & Hauser, repairs – 1986.27; Gas N Goodies, gasoline – 62.31; Hawkins, chemical – 780.00; Homestead Building Supplies, repairs – 18.78; Maple Investment Group, prof services – 72.50; Marco, supplies – 18.99; MDU, utilities – 45.00; Merkels, supplies – 22.85; Mobridge Gas Co, LP Gas – 1852.40; Mobridge Tribune, publishing – 19.26; Office Depot, supplies – 10.67; SD Assoc of Rural Water Systems, dues – 335.00; SD Dept of Revenue, water samples – 416.00; SD Unemployment, unemployment – 135.41; Slater Oil, diesel – 484.65; US Post Office, postage – 243.32; Verizon

Wireless, cell phone – 38.12; Warne Chemical, supplies – 606.90; Cemetery: Davis Martin, repairs – 168.00; MDU, utilities – 40.55

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

  
Gerald Beck, Finance Officer

  
Jamie Dietze, Mayor

Published once at the total approximate cost of \$

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
MAY 21, 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, May 21, 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 Cerney, second by Henderson and carried. Yellow Boy abstained.

**MINUTES:**

On a motion by Carlson, second by Cox and carried to approve the minutes from the May 7, 2012 regular meeting. Yellow Boy abstained.

**DEPARTMENT HEAD REPORTS:**

- Harley Overseth, Zoning Officer
  - **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by Cox, second by Cerney and carried: Wayne Hauck, 1005 4<sup>th</sup> Ave W, install 65' of 6' fence in backyard; Fred Bohle, 614 E Grand Crossing, replace old siding with vinyl siding; Tonya Schoenhard, 1101 2<sup>nd</sup> Ave E, add one bedroom (2 walls & sheetrock) lower level 14x18; Tim Frederick, 901 1<sup>st</sup> Ave E, 30x36 garage; Jerry Frailing, 419 4<sup>th</sup>5th Ave, 30'x30' vinyl fence in backyard with possible 10' on north side; Ione Allardings, 717 9<sup>th</sup> St W, building deck with ramp; and Michael Semmens, 308 12<sup>th</sup> St W, replace 91 3/8" x 55 3/8" window with the same size bay window.
- Police Captain Justin Jungwirth
  - **STEP INCREASES** – Moved by Yellow Boy, second by Carlson and carried, to approve step increases for Candice Neumann from \$12.31 per hour to \$13.50 effective May 7, 2012 and Thomas Strickland from \$15.15 per hour to \$16.43 effective May 21, 2012.

**OLD BUSINESS**

- **LIBRARY CONSTRUCTION CONTRACT** – Moved by Cerney, second by Henderson and carried, to approve the Mayor signing the contract for construction of the library addition.
- **LIBRARY DONATION** – Beck explained that SD Legislative Audit recommended that the Library Foundation donate to the City the funds that they raised for the library addition. It is a City building and the City will be signing the construction contract. The City would then create a separate fund and pay for all invoices related to the project. The Foundation agreed and made a request that any leftover funds be given back to the Foundation. Moved by Yellow Boy, second by Cerney and carried to accept the donation from the Foundation in the approximate amount of \$608,668 to be used to construct the new library addition and to accept the donation of costs already incurred by the Foundation in the amount of approximately \$160,005; any existing funds left over once the project is final and all bills paid, will then be returned to the Foundation.
- **MAINTENANCE ENCROACHMENT AGREEMENT** – Errors were found in the previous agreement approved at the May 7<sup>th</sup> meeting. Moved by Yellow Boy, second by Henderson and carried, to approve the amendment between the City and the State for Federal and Highway Encroachments.
- **AIRPORT ENTITLEMENT TRANSFER**  
At the previous meeting, the Council approved an entitlement transfer to the State of SD in the amount of \$31,500 for pavement repairs at the airport. Since then, the airport manager and the engineer have located a number of additional cracks that need to be repaired increasing the cost of the project. Moved by Cerney, second by Cox and carried, to approve the transfer of 2011 and 2012 entitlement funds in the amount of \$76,750 to the SD DOT. The City will be billed for 2% of the project.

**NEW BUSINESS**



**MAYOR'S APPOINTMENTS**

Moved by Carlson, second by Cox and carried, to approve the following Mayor's appointments:

**Council Appointments**

Airport	Carlson & Yellow Boy
Auditorium	Henderson & Cerney
Finance	Mayor & Cerney
Fire	Yellow Boy & Cox
Library	Cox
Parks & Cemetery	O'Connell & Carlson
Police	Mayor
Pool	O'Connell & Henderson
Streets	Yellow Boy & Carlson
Water & Sewer	O'Connell & Yellow Boy
3B & Chamber	Henderson, Cox & City Admin.
Annexation Comm.	Cox & Carlson
NECOG	O'Connell & City Admin.
Police Advisory Board	Cox
School Board Rep	O'Connell
Health Officer	Dr. Robert Marciano
Rail Authority	Carlson
Cemetery Super.	Davis Martin
City Admin.	Steve Gasser
Chief of Police	
Finance Officer	Heather Beck
Fire Chief	Brad Milliken
Asst. Fire Chief	Mitch Voller
Fire Secretary/Treas.	Lynnard Spiry, Jr.
Zoning Officer	Harley Overseth

**Mobridge Housing**

Pat Fuhrman  
Alan Landis  
Duane Wegner  
Dick Lillestol  
Heidi Roshau

**Zoning Board**

Matt Reichert—2013  
Tom Singer—2013  
Liz Rische—2014  
Duane Martin—2014  
Lou Novich—2015  
\*terms are 3 year

**Park Board**

Dennis Wheeler, Chair  
Roger Hoffman, Vice Chair  
BJ Wiest, Secretary  
Ana Keller  
Davis Martin  
Ron Unterseher  
Randy Carlson, Council Rep  
Tom O'Connell, Council Rep

**Riverfront Ec. Development**

Todd Goldsmith  
Kyle Jensen  
Helen Mauck  
Ted Dickey  
Tom Unterseher  
Christine Goldsmith  
Dennis Wheeler  
Vacant  
Rose Henderson, Council Rep

**Library Board**

Lora Schultz, Pres.  
Karla Bieber, Secretary  
Michelle Yellow Boy  
Tom Zerr  
Lynn Mertz  
Amy Cerney  
Gene Cox, Council Rep.

**PUBLIC HEARING FOR TEMPORARY MALT BEVERAGE LICENSE**

Hearing no opinion for or against, moved by Henderson, second by Cox and carried, to approve the temporary malt beverage license to Mobridge Chamber of Commerce for the Denny Palmer Memorial Fishing Tournament on June 8, 2012 beginning at 5:00 PM through June 9, 2012 ending at 12:00 AM.

**SEASONAL STREET DEPT EMPLOYEE**

Moved by Cox, second by Cerney and carried, to approve hiring Nathan Ford for full time summer employee at the street department at \$10.38 per hour effective June 4, 2012.

**ADVERTISING FOR OLD CITY HALL LEASE**

Moved by Henderson, second by Carlson and carried, to approve advertising the lease with NWS for the space at Old City Hall.

**POPPY DAY**

Moved by Yellow Boy, second by Carlson and carried, to approve May 24, 2012 as Poppy Day.

**DISCUSSION AND INFORMATION**

**FINANCIAL REPORT** – Beck presented the Council with a financial report.

**TRAVEL**

Moved by Yellow Boy, second by Henderson and carried, to approve an employee to Pierre, SD to get and return the trailer for Bike Safety.

**PAYMENT OF BILLS:**

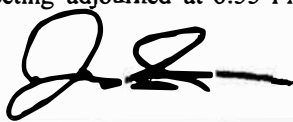
Moved by Cox, second by Henderson and carried, to approve the following bills for payment:

Administration: Salaries – 2041.23; AFLAC, insurance – 487.38; Best Business Products TX, copier lease – 42.34; Bestway Traffic, prof services – 56.85; Bill & Betty Jay, refund – 180.35; Cardmember Services, supplies – 211.38;

Craig & Mary Selland, refund – 52.99; Deputy Finance Officer, supplies – 60.00; Donald Wilcox, refund – 63.79; Great Western Bank, payroll taxes – 11791.70; Harold Forbes, refund – 52.99; Janice Freudenthal, refund – 52.99; Marco, supplies – 6.19; Office Depot, supplies – 6.50; Olive Ryman, refund – 47.00; SD State Treasurer, sales tax – 1355.86; Total Administrative Services Corp, flex – 678.81; West River Telecommunications, utilities – 166.95. City Administrator: Salaries – 1876.96; Best Business Products, copier lease – 42.34; Office Depot, supplies – 6.50; TASC, prof services – 185.00; Verizon Wireless, cell phones – 2.89; West River Telecommunications, utilities – 78.86. Election: Brown & Saenger, supplies – 115.10. Advertising: Moberidge Chamber of Commerce, other services – 8000.00. Government Buildings: Cardmember Services, supplies – 30.36; Duckwall Alco, supplies – 25.15; Marco, supplies – 8.97; MDU, utilities – 230.81; Moberidge Climate Control, repairs – 40.80. Old City Hall: MDU, utilities – 246.58; West River Telecommunications, utilities – 34.95. Police Department: Salaries – 25327.67; Best Business Products, copier lease – 48.00; Cardmember Services, repairs – 50.00; Carol Godkin, travel – 81.40; Deputy Finance Officer, supplies – 50.08; Duane's Repair, prof services – 44.95; Duckwall Alco, supplies – 63.94; Family Dollar, supplies – 29.50; Fleet Services, gasoline – 1602.46; Gas N Goodies, gasoline/diesel – 165.71; Giengers Sales, supplies – 82.00; Marco, supplies – 46.64; McLeod's Printing, supplies – 166.23; MDU, utilities – 461.63; Office Depot, supplies – 74.01; Runnings, supplies – 6.99; Verizon Wireless, cell phone – 93.88; West River Telecommunications, utilities – 469.70. Fire Department: Border States, repairs – 22.54; Emblem Enterprises, supplies – 214.35; GTC, supplies – 61.81; Marco, supplies – 1.51; MDU, utilities – 246.57; Runnings, supplies – 9.67; Valley Motors, vehicle maintenance – 237.99; West River Telecommunications, utilities – 73.33. Other Protection: MDU, utilities – 19.39. Street Department: Salaries – 6637.00; Giengers Sales, supplies – 124.00; Goldsmith Heck, prof services – 532.00; GTC, supplies – 40.88; John Deere Financial, repairs – 281.63; MDU, repairs – 4964.01; Michael Todd & Co, supplies – 2232.65; Phil's Feed & Seed, supplies – 600.00; Runnings, supplies – 421.29; Slater Oil, diesel/grease – 1982.80; Verizon Wireless, cell phones – 36.64; West River Telecommunications, utilities – 75.45. Airport: Salaries – 1153.60; Runnings, supplies – 20.47; West River Telecommunications, utilities – 95.43. Pool: Bestway Traffic, equipment rental – 50.00; Cardmember Services, uniforms – 114.80; Runnings, supplies – 4.45; West River Telecommunications, utilities – 15.63. Park Department: Giengers Sales, repairs – 50.00; MDU, utilities – 163.64; Runnings, supplies – 39.99. Library: Salaries – 2495.44; MDU, utilities – 80.44; West River Telecommunications, utilities – 59.16. Auditorium: Salaries – 1056.69; All Lines Leasing, maintenance – 144.28; Carlson Services, repairs – 75.00; Gompf Displays, repairs – 78.51; MDU, utilities – 1109.19; Steve Faehnrich Const., prof services – 750.00; Verizon Wireless, cell phones – 12.57; West River Telecommunications, utilities – 74.14. National Guard Armory: USDA Rural Development, loan payment – 2925.00. Zoning: Marco, supplies - .20. 24/7 Sobriety Fund: Salaries – 308.25. 3B: Moberidge Chamber of Commerce, other services – 9404.03. Water Department: Salaries – 6646.63; Aqualox, chemical – 222.00; Best Business Products, copier lease – 21.16; Cardmember Services, repairs/supplies – 601.23; Dennis Kordner, prof services – 300.00; Deputy Finance Officer, postage – 15.00; Ethanol Products, chemical – 1855.68; Ferguson Waterworks, supplies – 2023.87; Marco, supplies – 28.24; MDU, electricity – 2206.32; Office Depot, supplies – 6.49; Pete Lien & Sons, chemical – 3313.80; Pristine Water Solutions, chemical – 2625.00; Runnings, supplies – 672.20; SD One Call, prof services – 24.15; USDA Rural Development, loan payment – 2373.00; Verizon Wireless, cell phones – 22.29; West River Telecommunications, utilities – 140.76. Sewer Department: Salaries – 4146.07; Best Business Products, copier lease – 21.16; Best Western Ramkota, travel – 183.98; Cardmember Services, supplies – 92.96; Dennis Kordner, prof services – 1000.00; Deputy Finance Officer, postage – 29.84; Ferguson Waterworks, supplies – 1594.85; GTC, supplies – 8.49; Marco, supplies – 28.25; MDU, electricity – 2346.65; Office Depot, supplies – 6.49; Runnings, supplies – 241.95; SD One Call, prof services – 24.15; Verizon Wireless, cell phones – 22.28; West River Telecommunications, utilities – 136.01. Cemetery: Runnings, supplies – 53.98.

There being no further business to come before the council, this meeting adjourned at 6:55 PM on a motion by Henderson, second by Cox and carried.

  
Heather Beck, Finance Officer

  
Jamie Dietterle, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
JUNE 4, 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, June 4, 2012 at 6:30 PM. Mayor Jamie Dietterle, Deputy Finance Officer Jackie Linderman, City Administrator Steve Gasser and City Attorney Rick Cain and the following council persons were present: Cox, Cerney, Henderson, O'Connell (via Skype) and Carlson. Yellow Boy was absent.

**ADOPT AGENDA:**

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

**MINUTES:**

On a motion by Carlson, second by Cerney and carried to approve the minutes from the May 21, 2012 regular meeting.

**DEPARTMENT HEAD REPORTS:**

- Harley Overseth, Zoning Officer
  - **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by Henderson, second by Cox and carried: Violet Martin, 510 5<sup>th</sup> Ave W, replace back door and existing fence with 6' height cedar; Kenny Jensen Rentals, 2322 10<sup>th</sup> Ave W, add 10x12 bathroom; Mike Coleman, 712 3<sup>rd</sup> Ave W, replace fence on south property appx 6' high x 100' long; Spencer Merkel, 814 7<sup>th</sup> Ave W, building a 30' x 40' garage; Willie Hepper, 702 2<sup>nd</sup> Ave W, finish interior remodel, new steps, concrete patio, new siding on house and garage; Duane Mohr, 418 10<sup>th</sup> St W, 12'x16' utility shed on skids; Peggy Ritter, 310 10<sup>th</sup> Ave E, new vinyl siding on house & replace 5 windows; JDH Construction, 220 6<sup>th</sup> St W, 5650 sq ft addition with offices, kitchen, restrooms, courtyard & fellowship hall.
- Police Captain Justin Jungwirth
  - Jungwirth gave the Council an update on Code Enforcement.
- Brad Milliken, Water/Sewer Superintendent
  - Moved by Carlson, second by Cox and carried, to approve the following sewer and water applications: Dave Haefner, 217 3<sup>rd</sup> Ave E, 4" PVC sewer; and Gary Flihs, 2019 Schirber Dr., water.
  - **FIRE HYDRANT BIDS** – Moved by Carlson, second by Henderson and carried, to reject the bid for labor. Moved by Cerney, second by O'Connell and carried, to table equipment and supplies portion. Moved by Cerney, second by Henderson and carried to re-advertise for bids.
  - **FIREWORKS PERMIT** – Moved by Henderson, second by O'Connell and carried to approve a fireworks permit for the Rodeo Association on July 4, 2012.

**NEW BUSINESS**

**SEASONAL/PART TIME HIRES**

Moved by O'Connell, second by Cox and carried, to approve hiring Lindsay Neumiller as a lifeguard at \$8.25 per hour effective June 4, 2012. Moved by O'Connell, second by Henderson and carried, to approve hiring Holden Shillingstad part time summer help for the water and sewer department at \$10.00 per hour effective June 4, 2012. Moved by Cerney, second by Carlson and carried, for Kristina Gonzales to move to student librarian and to increase her hourly wage from \$7.50 per hour to \$7.96 per hour effective June 4, 2012.

**MALT BEVERAGE LICENSES**

Moved by Cerney, second by Henderson and carried, to approve renewing the following malt beverage licenses for 2012-2013:

<u>APPLICANT</u>	<u>DESCRIPTION</u>	<u>TYPE OF LICENSE</u>
Bridge City Bait	Lot 1 Block 33 Grand Crossing	Retail (On-Off Sale)
Gas N More/Lucky's	Lots 1-2 Block 34 Grand Crossing	Retail (On-Off Sale)
Great Plains Family Rest.	W6' Lot 13, Lots 14-17 Block 41 Grand Crossing	Retail (On-Off Sale)
Last Chance	Lots 5 & 6 Block 41 NW 3 <sup>rd</sup>	Retail (On-Off Sale)
Mobridge Gas-n-Goodies	Lots 1-4 Block 22 Milwaukee 1 <sup>st</sup>	Retail (On-Off Sale)
Rick's Cafe	Lots 2-6 Block 11 Mobridge Original	Retail (On-Off Sale)/SD Farm Wine

The Gas Stop	Lots 10-12 Block 1 Eklos 1 <sup>st</sup>	Retail (On-Off Sale)
The Grand Oasis	Lot 1 & part of Lots 2, 3 & 9 Blk 43, NWTs 3 <sup>rd</sup> Add	Retail (On-Off Sale)
Alco Discount Store	S 400' of Lots 3&4 SE ¼ of 13-124-80	Package (Off-Sale)
Merkel's Foods	Lots 14-18 Block 21 Milwaukee 1 <sup>st</sup>	Package (Off-Sale)
Payless Foods	Lots 4-15 Block 40 Grand Crossing	Package (Off-Sale)

### AIRPORT TURNAROUND PROJECT

Moved by Cerney, second by Cox and carried, to approve Pay Request No. 1 to Webster Scale, Inc. in the amount of \$193,688.82. The first phase of the project is just about completed.

### DISCUSSION AND INFORMATION

The Council was given information on Elected Officials Workshop.

### TRAVEL

Moved by Henderson, second by Cerney and carried, to approve Thomas Strickland to Huron for Taser Instructor renewal on June 26, 2012.

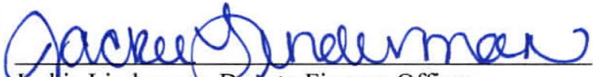
Moved by Carlson, second by Cox and carried, to approve Virgil Lenling to Aberdeen for Class A & B Operator Training on June 19, 2012.

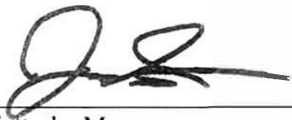
### PAYMENT OF BILLS:

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

Administration: Salaries – 4097.76; Aberdeen Finance Corp, garnishment – 200.00; Cain Law Office, attorney fees – 377.20; Great Western Bank, payroll taxes – 9966.58; SD Retirement System, retirement – 11946.71; SDRS Supplemental Retirement, retirement – 44.00; Total Administrative Services, flex – 678.81; Wellmark Blue Cross Blue Shield, health ins – 16710.48. City Administrator: Salaries – 1876.96. Police Department: Salaries – 21036.29; K&K Auto Parts, prof services – 65.00; Oahe Vet, prof services – 257.50; Larry Jensen Motors, vehicle maintenance – 34.76; Grafix Shoppe, vehicle replacement – 480.30. Fire Department: Salaries – 500.00; Central Diesel, truck maintenance – 867.47; M&T Fire & Safety, supplies – 479.26. Street Department: Salaries – 4361.63; Homestead Building Supply, supplies – 26.25; Jensen Rock & Sand, gravel – 3337.96; Mobridge Gas Co., LP Gas – 24.00. Solid Waste: Heartland Waste, prof services – 16600.50. Airport: Salaries – 1153.60; Mobr Manufacturing, repair – 10.00; Dakota Fence, repair – 214.07; Running's Supply, supplies – 17.10; Slater Oil, gas – 585.28; Deputy Finance Officer, other services – 12.07. Regulation & Inspection: Heartland Waste, prof services – 1560.00. Pool: Runnings Supply, repair/supplies – 61.62; Hawkins, supplies/chemical – 2108.00; Giengers Sales, supplies – 50.00; Coca Cola Bottling Co, pop – 328.80; Hettinger Mobridge Candy, candy – 509.83. Park: Border States, repair – 81.81; Jensen Rock & Sand, repair – 233.75; Mobr Manufacturing, supplies – 55.00; Running's, supplies – 355.68; Davis Martin, trees/mowing/contract labor – 18773.00; Quenzer Electric, Inc., softball – 4225.04. Library: Salaries – 2621.71; Lees Service, repair – 163.20; Deputy Finance Officer, supplies – 14.95; Library Director, supplies – 66.27; A&B Business Inc., supplies – 42.86; Hettinger Mobr Candy, supplies – 44.50; Demco, supplies – 130.22; Wall Street Journal, other services – 466.34; Centurion Holdings, computer – 64.00; Center Point, books – 43.74; Ingram Library Services, books – 245.24. Auditorium: Salaries – 732.07; Jensen Rock & Sand, prof services – 233.75; Homestead Building Supply, repairs – 16.27; Runnings, supplies – 68.49; Giengers Sales, supplies – 80.00; JCL Solutions, supplies – 92.31. Zoning: Salaries – 575.00; Cain Law Office, prof services – 303.40. 24/7: Salaries – 419.82. Airport Turnaround Project: Helms & Assoc, prof services – 18467.61; Webster Scale Inc., prof services – 193688.82. Water: Salaries – 6440.22; Jensen Rock & Sand, prof services – 148.75; Rons Repair, repair – 12.50; Premier Equipment, repair – 37.18; Runnings, supplies – 473.97; SD Dept of Revenue, water sample – 273.00; SD DENR, other services – 1400.00; First National Bank, interest expense – 7310.00; Vessco, repair – 102.61; Border States, supplies – 130.10; Hawkins, cemetery – 540.00; Railroad Management Co, prof services – 120.79; K & K Auto Parts, vehicle maintenance – 32.00; Larry Jensen Motors, vehicle maintenance – 765.58; Deputy Finance Officer, postage – 10.95; US Postal Service, postage – 265.08; Western Communications, radios – 154.30; Banyon Data Systems, prof services – 97.50. Sewer: Salaries – 3892.42; Banyon Data Systems, prof services – 97.50; Rons Repairs, repair – 12.50; Homestead Building Supply, repair – 80.22; Runnings, supplies – 505.44; K & K Auto Parts, vehicle maintenance – 32.00; Larry Jensen Motors, vehicle maintenance – 765.59; Bio Humanetics, supplies – 310.92; Hawkins, chemicals – 1050.00; SD Dept of Revenue, water samples – 296.00; Environmental Toxicity Control, water samples – 477.46; MVTL Laboratories, water samples – 971.00; US Postal Service, postage – 243.18; Western Communications, radio – 154.30. Cemetery: Davis Martin, repairs/mowing – 5471.00.

There being no further business to come before the council, this meeting adjourned at 6:55 PM on a motion by Cerney, second by Henderson and carried.

  
Jackie Linderman, Deputy Finance Officer

  
Jamie Dietterle, Mayor

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**MOBRIDGE CITY COUNCIL  
SPECIAL MEETING  
June 12, 2012**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday June 12, 2012 at 12:02 PM. Mayor Jamie Dieterle, City Administrator Steve Gasser, Finance Officer Heather Beck, and the following councilpersons were present: Cox, Cerney, Henderson, and Carlson. Absent were O'Connell and Yellow Boy.

**POLICE CHIEF**

Moved by Cerney, second by Henderson and carried to approve Justin Jungwirth as Police Chief with a salary of \$52,000 per year effective June 12, 2012.

**ADVERTISING**

Moved by Carlson, second by Henderson and carried, to approve advertising for a police officer and police captain.

**STREET STRIPING**

Moved by Cox, second by Cerney and carried, to approve the quote from Bestway Traffic: Main Street and City Hall pavement marking in the amount of \$4,786.00 and painting school crosswalks in the amount of \$2,002.10

There being no further business to come before Council, this meeting adjourned at 12:04 PM on a motion by Carlson, second by Cerney and carried.

  
Heather Beck, Finance Officer

  
Jamie Dieterle, Mayor

Published once at the total approximate cost of \$

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
JUNE 18, 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, June 18, 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, O'Connell (via Skype) Yellow Boy and Carlson.

**ADOPT AGENDA:**

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

**MINUTES:**

On a motion by Carlson, second by Henderson and carried to approve the minutes from the June 4, 2012 regular meeting and the June 12, 2012 special meeting. Yellow Boy abstained.

**DEPARTMENT HEAD REPORTS:**

- Harley Overseth, Zoning Officer
  - **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by Cerney, second by Henderson (Cox abstained) and carried: Gene Cox dba Gene's Guns, 406 W Grand Crossing, 3'x6' sign on store front; Ben Retzer, 601 4<sup>th</sup> Ave W, covering small cement steps with cedar wood deck; Harold Forbes, 403 10<sup>th</sup> St E, 24x48 basement window; Judy Curran, 711 7<sup>th</sup> Ave W, replace cedar siding with vinyl siding; Jerry Weischedel, 21 2<sup>nd</sup> Ave E, living fence 200'x80' approx; Kim Ulmer, 921 10<sup>th</sup> Ave W, new roof; Chastity Spiry, 618 5<sup>th</sup> Ave W, 16x22 bedroom addition; ArrowHead Motors, 1317 E Grand Crossing, reside 3 sides with vinyl siding; Jim Kessler, 607 Airport Rd, replace shingles with steel charcoal colored roofing; Desiree Blankartz, 201 4<sup>th</sup> Ave E, 4x82 ft of chain link fence and 4'x45' of wood fence; Scarecrow Hollow, 221 2<sup>nd</sup> Ave E 28x32x28 wood privacy fence in backyard.
- Police Captain Justin Jungwirth
  - **LEVEL INCREASE** – Moved by Cox, second by Carlson and carried, to approve a level increase in the pay scale for Elijah Schewe increasing his hourly wage from \$16.42 to \$16.87 effective June 4, 2012.
- Water/Sewer Superintendent
  - Moved by Cox, second by Cerney and carried, to approve the following sewer and water application: Lori O'Cull, 221 3<sup>rd</sup> Ave E, 4" PVC sewer and 1" poly water.

**NEW BUSINESS**

**SET PUBLIC HEARING DATES**

Moved by Yellow Boy, second by Carlson and carried, to approve setting a public hearing date for a temporary malt beverage license for Scarecrow Hollow for July 2, 2012 at 6:45 PM.

Moved by Cerney, second by Henderson and carried, to approve setting a public hearing date for a chip seal petition for July 2, 2012 at 6:50 PM.

**FIREWORKS LICENSE**

Moved by Cox, second by Cerney and carried, to approve a fireworks license to Curtis and Cindy Hamre dba Hot Rocket Fireworks.

**VACATION TIME**

Moved by Henderson, second by Carlson and carried, to approve increase accrued vacation time for Steve Gasser going from 15 days per year to 18 days per year effective January 1, 2012.

**DISCUSSION AND INFORMATION**

**FINANCIAL REPORT** – Beck presented the council with a financial report.

**MEETING TIME** – The Council discussed changing the meeting time to 5:30 PM. Mayor Dietterle asked Cain to draw up the ordinance to make the change for the next meeting.

## **PUBLIC HEARING FOR VARIANCE REQUEST**

After some discussion and questions, hearing no opinion for or against, moved by Yellow Boy, second by Cerney and carried, to approve the variance for South Central Properties dba Running's Farm and Fleet to allow an exception to the building code to allow operation without a sprinkler system.

## **COUNCIL PAY**

The Council discussed the council's pay as to whether the format should be changed. Currently the Council and Mayor are paid monthly, if they are present at the meetings or not. Some Council members felt it should be per meeting as other members do not attend the meetings regularly. Yellow Boy stated that he felt the pay was fine as is and that he is a councilman 24/7 hearing from residents throughout the day and not just at council meetings. Cerney stated that there should be some kind of accountability for the members on the Council to attend the meetings where the decisions are actually made. Carlson stated that their votes count so being present is important. The Mayor directed the Council to think on the issue and if they would like to further address the topic to let him know.

## **PROCLAMATION**

The Council adopted a proclamation supporting the 67<sup>th</sup> Annual Sitting Bull Stampede on July 2-4, 2012.

## **TRAVEL**

Moved by Henderson, second by Cox and carried, to approve the following travel requests: Jordan Majeske to Dare training July 9-20<sup>th</sup> in Pierre; Steve Gasser and Brad Milliken to Pierre for Storm Sewer and Water tower project funding on June 28; and Steve Gasser to Aberdeen NECOG meeting on June 27.

## **PAYMENT OF BILLS:**

Moved by Cox, second by Cerney and carried, to approve the following bills for payment: GREAT WESTERN BANK, payroll taxes - \$10,238.11; TOTAL ADMINISTRATIVE SERVICE, flex - \$678.81; CARDMEMBER SERVICE, supplies/prof services - \$492.04; GREAT WESTERN BANK, payroll taxes - \$120.51; USDA - RURAL DEVELOPMENT, loan payment - \$2,925.00; USDA - RURAL DEVELOPMENT, loan payment - \$2,373.00; SD STATE TREASURER, sales tax - \$1,339.02; FLEET SERVICES, gasoline - \$1,625.37; SD DEPT OF REVENUE, other services - \$12.50; ABERDEEN FINANCE CORPORATION, garnishment - \$200.00; AFLAC, insurance - \$487.38; SDRS SUPPLEMENTAL RETIREMENT, supplemental retirement - \$44.00; A&B BUSINESS, INC., supplies - \$99.13; ALL LINES LEASING, maintenance - \$144.28; AMERIPRIDE, supplies - \$42.91; ARNOLD ACKERMAN, supplies - \$80.00; BEST BUSINESS PRODUCTS-TX, copier lease - \$175.00; CAM WAL ELECTRIC COOPERATIVE, utilities - \$232.70; CHAMBER OF COMMERCE, other services - \$7,854.43; DAKOTA DUST-TEX, supplies - \$3.10; DAKOTA SUPPLY GROUP, repairs and maintenance - \$414.02; DEPUTY FINANCE OFFICER, supplies - \$27.55; FISHER SCIENTIFIC, chemicals - \$201.17; GAS-N-GOODIES, gasoline/supplies - \$557.48; GIENGERS SALES & SERVICE, supplies - \$128.00; GRAHAM TIRE COMPANY, tires - \$150.05; GTC, supplies/repairs - \$187.70; HACH COMPANY, chemicals/repairs - \$1,091.50; INFRASTRUCTURE TECHNOLOGIES, repairs - \$167.98; INTOXIMETERS, supplies - \$140.00; LIGHT & SIREN, vehicle replacement - \$69.40; LIND S HARDWARE, supplies - \$3,118.03; LUS CLEANING, prof services - \$605.00; MERKEL S FOODS, supplies - \$30.53; MOBR RODEO ASSOCIATION, rodeo - \$10,000.00; MOBR TRIBUNE, publishing - \$1,246.08; MONTANA DAKOTA UTILITIES, utilities - \$12,447.73; NORTH CENTRAL STEEL SYSTEMS, repairs - \$127.64; OFFICE DEPOT, supplies - \$114.88; PAYLESS FOODS, supplies - \$41.51; PLUNKETTS, prof services - \$109.20; RECREATION SUPPLY COMPANY, repairs/supplies - \$405.30; SD ONE CALL, prof services - \$61.95; WEST RIVER TELECOMMUNICATIONS, utilities - \$1,470.69. SALARIES: Administrator - \$1876.96; Finance - \$2041.23; Police - \$23365.72; Street - \$3984.00; Airport - \$1153.60; Pool - \$1330.69; Library - \$2569.32; Auditorium - \$1086.50; 24/7 - \$423.06; Water - \$6569.63; Sewer - 3944.15

There being no further business to come before the council, this meeting adjourned at 7:05 PM on a motion by Carlson, second by Henderson and carried.

  
Heather Beck, Finance Officer

  
Jamie Dietterle, Mayor

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
JULY 2, 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, July 2, 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, O'Connell (via Skype), Yellow Boy and Carlson. Henderson was absent.

**ADOPT AGENDA:**

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

**MINUTES:**

On a motion by Yellow Boy, second by Carlson and carried to approve the minutes from the June 18, 2012 regular meeting.

**DEPARTMENT HEAD REPORTS:**

➤ Zoning

- **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by Cox, second by Cerney and carried: Kent & Helen Mauck, 1516 Kennedy Dr, replace back deck with maintenance free deck 12x24; Cynthia Tollefson, 1309 Park Lane, 18x30 metal roof; Adrean Storhaug, 27 7<sup>th</sup> Ave E, demo building; Becky Pfitzer, 222 8<sup>th</sup> St W, egress window & fence; John Villbrandt, 605 7<sup>th</sup> Ave W, install shingled roof over 18x14 deck; Candice Hoffman, 2423 Schirber Dr, 50x60 garage; Arthur Bonato, 418 5<sup>th</sup> Ave W, wood deck with handicap ramp.

➤ Police Chief Justin Jungwirth

- Chief Jungwirth gave a code enforcement report.
- The Mayor commended the entire department involved in the investigation of the home invasions.

➤ Water/Sewer Superintendent

- **FIRE HYDRANT BIDS** - The Council was presented with the bid results for the fire hydrant project on Hwy 12 & 1804. The bid for supplies was HD Supply Waterworks - \$36,650.19 and Ferguson Waterworks - \$37,308.03. The bid received for the labor portion was Wiltech, Inc. - \$56,150.00 and First Dakota Enterprises, Inc. - \$79,967.39. Moved by Carlson, second by Cox and carried, to approve the bids from Wiltech, Inc. and HD Supply Waterworks.
- **WATER & SEWER APPL** – Moved by Yellow Boy, second by Cerney and carried, to approve the following water & sewer application: St. Joseph's Catholic Church, 518 2<sup>nd</sup> Ave W – 2" water line.

**NEW BUSINESS**

**RESOLUTION 12-12, SPECIAL ASSESSMENT FOR CHIP SEAL**

Moved by Cox, second by Cerney and carried, to approve Resolution 12-12, special assessment for paving of 6<sup>th</sup> Ave. East from 8<sup>th</sup> St. N. to 10<sup>th</sup> St. East and for paving of 10<sup>th</sup> St. East from 5<sup>th</sup> Ave East to 6<sup>th</sup> Ave. East in the city of Mobridge, South Dakota.

**RESOLUTION NO. 12-12**

**SPECIAL ASSESSMENT FOR PAVING OF 6<sup>TH</sup> AVE. EAST FROM 8<sup>TH</sup> ST. N. TO 10<sup>TH</sup> ST. EAST AND FOR PAVING OF 10<sup>TH</sup> ST. EAST FROM 5<sup>TH</sup> AVE EAST TO 6<sup>TH</sup> AVE. EAST IN THE CITY OF MOBRIDGE, SOUTH DAKOTA**

**WHEREAS**, a petition has been circulated to request that the City of Mobridge pave that portion of the City streets described as 6<sup>th</sup> Ave. East from 8<sup>th</sup> St. North. to 10<sup>th</sup> St. North and to pave 10<sup>th</sup> St. East from 5<sup>th</sup> Ave East to 6<sup>th</sup> Ave. East in the City of Mobridge, South Dakota and all of the owners, or their agents, of the frontage property adjacent to the portion of road described above have signed the petition or made a similar request in writing, all of which is on file with the City of Mobridge; and it is determined to be in the best interest of the residents of the City of Mobridge to pave the portion of road as described above;

**WHEREAS**, the materials and labor for the project is at an approximate cost of \$7.82 per linear foot and it will be necessary to assess the property owners of the following described properties which front the improvement by the cost of \$7.82 per linear foot:

**NOW, THEREFORE**, it is hereby resolved as follows:

The City of Mobridge shall pave that portion of the road describe as 6<sup>th</sup> Ave. East from 8<sup>th</sup> St. North. to 10<sup>th</sup> St. North and to pave 10<sup>th</sup> St. East from 5<sup>th</sup> Ave East to 6<sup>th</sup> Ave. East in the City of Mobridge, South Dakota and the City shall assess the cost thereto upon each of the respective property owners who have property fronting the improvement at a rate of \$7.82 per linear foot abutting the respective streets.

Further, if the property owners request time to pay the assessment, interest shall accrue at the rate of 5 percent interest per annum for a maximum period of 5 years.

**1<sup>ST</sup> READING ORDINANCE NO. 913**

Moved by Cerney, second by Carlson and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 913, an ordinance changing the Council meeting time to 5:30 PM.

**PUBLIC HEARING FOR TEMP MALT BEVERAGE LICENSE**

Hearing no opinion for or against, moved by Yellow Boy, second by Cox and carried, to approve the temporary malt beverage/wine license to Scarecrow Hollow for July 20-21, 2012 for Rockin' on the River in Wrigley Square.

**CHANGE ORDER**

Moved by Cerney, second by Carlson and carried, to approve Change Order No. 1 for the turnaround construction at the airport decreasing the contract by \$17,956.20.

**PAY REQUEST**

Moved by Cerney, second by Cox and carried, to approve Pay Request No. 2 for Webster Scale, Inc. for the turnaround construction at the airport in the amount of \$190,420.20.

**OLD CITY HALL LEASE**

A 1 year lease with Northwest Area Schools for the East office of the Old City Hall building with a monthly rent of \$125 was approved on a motion by Yellow Boy, second by Cerney, and carried.

**HOUSING GRANT COMMITTEE**

Moved by Cerney, second by Carlson and carried, to approve the following committee to oversee, administer and make recommendations regarding the housing rehab grant: Gene Cox, chair; Rick Cain; Harley Overseth; Heather Beck; Christine Goldsmith and Steve Gasser.

**SWIMMING LESSON INSTRUCTOR**

Moved by Cerney, second by Cox and carried, to approve hiring Jennsi While as a WSI for swimming lesson at \$9 per hour effective July 9, 2012.

**MOVING PERMIT**

Moved by Cox, second by Cerney and carried, to approve a building moving permit to Adrean Storhaug for a home.

**AIRPORT CARPET CLEANING**

Moved by Carlson, second by Cerney and carried, to approve having the carpets cleaned at the airport by Lu's Cleaning at a cost of \$205.

**DIRT WORK ON CROSSING**

Moved by Cox, second by Cerney and carried, to approve Pay Request No. 1 to AGE Corporation in the amount of \$99,281.66 for the dirt work done on the RR Crossing project.

**DISCUSSION AND INFORMATION**

Gasser gave the Council an update on the meetings with the DENR regarding funding for the proposed Water Tower project and the storm sewer project.

**PAYMENT OF BILLS:**

Moved by Cerney, second by Cox and carried (Carlson abstained), to approve the following bills for payment: GREAT WESTERN BANK, payroll taxes - \$11092.93; SD UNEMPLOYMENT INSURANCE DIV, unemployment - \$466.24; VERIZON WIRELESS, utilities - \$204.02; US POSTAL SERVICE, postage - \$755.13; A&B BUSINESS, INC., supplies - \$42.86; ABERDEEN FINANCE CORP., garnishment - \$200.00; AARON SWAN & ASSOC., prof services - \$1,470.00; ABERDEEN FLYING SERVICE, gasoline - \$7,660.00; AGE CORPORATION, prof services - \$99,281.66; AQUALOGIX, chemical - \$290.95; BENJAMIN STOICK, training - \$200.00; BESTWAY TRAFFIC, prof services/maintenance - \$5,434.06; CAIN LAW OFFICE, PC, attorney fees - \$451.00; CARLSON SERVICES, prof services - \$1,125.00; CENTER POINT LARGE PRINT, books - \$43.74; CHARLES DUTT ELECTRIC, prof services - \$553.00; COCA COLA BOTTLING CO, pop - \$172.80; CROSSROADS HOTEL, travel - \$144.00; DACOTAH INSURANCE, insurance - \$341.00; DAVIS MARTIN, mowing/contract labor - \$21,669.00; DEMCO, INC, supplies - \$217.22; FAMILY DOLLAR, supplies - \$15.55; FEDEX, prof services - \$11.00; FIREHOUSE, supplies - \$24.95; FIRST NATIONAL BANK, loans - \$10,085.48; G & H DISTRIBUTING INC., supplies - \$76.34; GIENGERS SALES & SERVICE, supplies - \$157.00; HAWKINS INC., chemical - \$4,852.41; HEARTLAND WASTE MANAGEMENT, prof services - \$16,632.00; HEATHER BECK, travel - \$133.20; HELMS & ASSOCIATES, prof services - \$12,099.92; HETTINGER-MOBRIDGE CANDY CO, candy - \$996.30; IMBERI COMPUTER SALES & SERVIC, prof services - \$144.99; INGRAM LIBRARY SERVICES, books - \$395.09; JOHN VILLBRANT, repairs - \$37.98; K & K AUTO PARTS, vehicle maintenance - \$421.00; KOHLMAN, BIRSCHBACH & ANDERSON, prof services - \$12,070.00; KRISTI HEUMILLER, training - \$200.00; LANELL MERKEL, training - \$200.00; LARRY JENSEN MOTORS, vehicle maintenance - \$240.00; LIBRARY DIRECTOR, petty cash - \$33.55; LINDSAY NEUMILLER, training - \$170.00; LINDSKOV IMPLEMENT, supplies - \$249.50; MARCO, INC., supplies - \$134.00; MARLETTA JANIS, refund - \$53.83; MOBR GAS COMPANY LP gas - \$113.10; MOBR MANUFACTURING, \$87.00; NEVES UNIFORMS, uniforms - \$129.34; OAHE VET HOSPITAL, prof services - \$190.00; PRISTINE WATER SOLUTIONS, INC., chemical - \$13,493.60; RACHEL ANDERBERG, refund - \$90.00; SANITATION PRODUCTS, INC, chemical - \$1,342.83; SD DEPT OF REVENUE, water testing - \$656.00; SD RETIREMENT SYSTEM, retirement - \$11,597.59; SDRS SUPPLEMENTAL RETIREMENT PLAN, retirement - \$44.00; SIRCHIE, supplies - \$366.23; SLATER OIL & LP GAS, gasoline - \$16,175.99; STATE PROPERTY MANAGEMENT, supplies - \$50.00; STEVE GASSER, travel - \$80.73; THE POTTING SHED, supplies - \$50.00; TRI STATE WATER, INC., supplies - \$13.40; VALLEY MOTORS, vehicle maintenance - \$154.51; VIRGIL LENLING, travel - \$166.50; WELLMARK BLUE CROSS BLUE SHIELD, health insurance - \$15804.84; WALWORTH COUNTY LANDFILL, prof services - \$87.12; WEBSTER SCALE, INC., prof services - \$190,420.20; WEST PLAINS ENGINEERING, prof services - \$1,500.00.  
SALARIES: Administrator - \$1876.96; Finance/Admin - \$4746.26; Police - \$19336.81; Fire - 500.00; Street - \$5784.01; Airport - \$1153.60; Pool - \$4591.91; Library - \$2617.97; Auditorium - \$867.88; Zoning - 575.00; 24/7 - \$381.66; Water - \$6731.61; Sewer - 4504.47.

There being no further business to come before the council, this meeting adjourned at 6:56 PM on a motion by Cerney, second by Carlson and carried.

  
Heather Beck, Finance Officer

  
Jamie Dietterle, Mayor

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
JULY 16, 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, July 16, 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 Cerney, second by Henderson and carried with the following addition: executive session to discuss a legal issue.

**MINUTES:**

On a motion by Yellow Boy, second by Carlson and carried to approve the minutes from the July 2, 2012 regular meeting.

**DEPARTMENT HEAD REPORTS:**

- Harley Overseth, Zoning Officer
  - **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by Henderson, second by Carlson and carried: Ron Maier, 1600 20<sup>th</sup> St W, rebuild movie theatre screen; Sande Marso, 301 3<sup>rd</sup> Ave W, building handicap ramp; Lori O'Cull, 221 3<sup>rd</sup> Ave E, demo 14x14 utility shed and build 28x30 garage; and Gert Thorstenson, Lot 24 Thompson Outlots, new house 2360 sq ft & garage 896 sq ft (contingent on approval of Water/Sewer Superintendent).
- Police Chief Justin Jungwirth
  - Chief Jungwirth gave a department head report.
  - **STEP INCREASE** – Moved by Cerney, second by Cox and approve a step increase for Jordan Majeske from \$16.87 to \$17.08 effective July 30, 2012.
- Water/Sewer Superintendent
  - **WATER & SEWER APPL** – Moved by Henderson, second by Carlson and carried, to approve the following water & sewer application: Kyle Jensen, 419 4<sup>th</sup> Ave W, replace sewer lines.

**UNFINISHED BUSINESS**

**2<sup>ND</sup> READING ORDINANCE NO. 913**

Moved by Cerney, second by Henderson and carried, to approve the 2<sup>nd</sup> reading of Ordinance No. 913, an ordinance changing the Council meeting time to 5:30 PM.

**ORDINANCE NO. 913**

**AN ORDINANCE ENTITLED: AN ORDINANCE REVISING TITLE 1 OF CHAPTER 1  
SECTION 2-2 MEETINGS, OF THE REVISED ORDINANCES OF THE CITY OF MOBRIDGE, SOUTH  
DAKOTA MODIFYING THE MEETING TIMES OF THE CITY COUNCIL.**

BE IT ORDAINED, by the City of Mobridge, SD:

That Title 1, Chapter 1, SECTION 2-2 Meetings of the Revised Ordinances of the City of Mobridge, South Dakota, shall be, and the same is hereby adopted and amended as follows:

**1-2-2 Meetings**

Regular meetings of the governing body shall be held in the City Hall on the dates and at the times as the Council shall adopt by resolution. This schedule is subject to change in the case of a Monday holiday. Special meetings may be called at any time by the Mayor to consider such matters as may be mentioned in the call for the meeting.

Until such time as the Council adopts a resolution changing the meeting times, the regular meetings shall be held on the first and third Mondays of each month at the hour of 5:30 P.M.

## **NEW BUSINESS**

### **CHANGE ORDER FOR LIBRARY PROJECT**

Moved by Cox, second by Cerney and carried to approve Change Order No. 1 for the library addition of an increase of \$17,194.88 to install an in floor heat slab.

### **CEMETERY FUND TRANSFER**

Moved by Henderson, second by Cox and carried, to transfer \$20,000 from the General Fund to the Cemetery Fund per the 2012 budget.

### **PAY REQUEST**

Moved by Cerney, second by Carlson and carried, to approve Pay Request No. 1 to Lieberman Construction, Inc. for the library addition in the amount of \$43,209.00.

### **ADVERTISE FOR BIDS**

Moved by Cox, second by Cerney and carried, to approve advertising for bids for the South Main Street Railroad Crossing.

### **ENGINEERING FEES FOR 2<sup>ND</sup> AVE W STORM SEWER PROJECT**

Todd Goldsmith was present to discuss continuing with the 2<sup>nd</sup> Ave W storm sewer project. He stated in order for the project to move forward more engineering work needs to be done. Moved by Carlson, second by Henderson and carried, to approve Goldsmith to continue with the engineering work for the project with a cost not to exceed \$10,000.

### **HOUSING GRANT**

The council received a recommendation from the housing grant committee to award funds. Moved by Cerney, second by Cox and carried, to approve the following awards per the housing grant committee: 209 4<sup>th</sup> Ave E, \$2087 – handicap bathroom; 309 2<sup>nd</sup> Ave W, \$5375 – paint project; 209 4<sup>th</sup> Ave E, \$5373 – new roof; 602 6<sup>th</sup> St E, \$7685 – reshingle roof; 224 2<sup>nd</sup> Ave W, \$4000 – paint house; 1311 1<sup>st</sup> Ave W, \$8087 – new roof; and 409 5<sup>th</sup> Ave W, \$13,165 – new roof, soffit & fascia.

### **DISCUSSION AND INFORMATION**

**FINANCIAL REPORT** – Beck present the council a financial report.

**SNOW REMOVAL ON FARMDALE LN** – The council discussed a request to remove snow on Farmdale Lane. The area is a private driveway that is not in the City limits. The council did not feel the City should start removing snow in private driveways. The property would need to be annexed into the City for snow removal.

### **TRAVEL**

Moved by Cerney, second by Yellow Boy and failed due to lack of majority, to approve Carlson and Henderson to Pierre on July 24, 2012 for elected officials workshop and Milliken to Pierre on August 6-7, 2012 for a water workshop. Cerney, Yellow Boy and Cox voted yes. Henderson and Carlson abstained.

### **PAYMENT OF BILLS:**

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

A&B Business, supplies – 23.98; Aberdeen Finance Corp, garnishment – 200.00; Aflac, insurance – 487.38; All Lines Leasing, maintenance - \$144.28; AmeriPride, supplies – 86.82; Andy Dockter, supplies – 80.00; Best Business Products, copier lease – 175.00; Cam Wal Electric, utilities – 233.88; Cardmember Services, uniforms/other – 301.22; Chamber of Commerce, 3B – 8763.95; Coca Cola Bottling, pop – 260.64; Dakota Dust Tex, supplies – 6.20; Dakota Supply Group, repairs/water samples – 3766.20; Davis Martin – 8784.00; Duckwall Alco, supplies – 144.97; Fed Ex, prof services – 10.97; Ferguson Waterworks, other/supplies/improvements – 5545.98; Fillers Bakery, supplies – 26.50; Fisher Scientific, supplies/chemicals – 773.29; Fleet Services, gasoline – 1527.31; Gas N Goodies, gasoline – 397.24; Goldsmith & Heck, prof services – 11638.00; Great Western Bank, payroll taxes – 11578.65; Greggs Drilling & Excavating, prof services – 3075.00; GTC, supplies/maintenance – 853.95; Hettinger Mobr Candy, candy – 528.12; Homestead Building Supply, supplies/maintenance – 290.06; Jensen Rock & Sand, supplies/cold mix/street resurface – 151327.10; KR Repair, repair – 125.77; Lanis Machine, repairs & maintenance – 1964.05; Law Enforcement Systems, supplies – 87.00; Lieberman Construction, buildings

- 43209.00; Lucky's Gas, supplies - 9.95; Lu's Cleaning, prof services - 700.00; Mary Kaye Hurst, supplies - 55.59; McKinley Hill, repairs - 147.80; Michael Todd & Co., supplies - 829.38; Mobr Economic Development, other services - 4156.25; Mobr Fire Department, fires/meetings/maintenance - 1328.00; Mobr Manufacturing, repairs - 62.20; Mobr Tribune, publishing - 1514.82; Montana Dakota Utilities, utilities - 13292.17; NFPA, membership dues - 165.00; Payless Foods, supplies - 76.92; Peg Wunder, supplies - 61.97; Pete Lien & Sons, chemicals - 3329.20; Public Safety Equipment, machinery & equipment - 10692.00; Recreation Supply Co., improvements other than buildings - 456.00; Runnings, supplies/repairs - 1479.66; SD Attorney General PBT, participation fees - 396.00; SD One Call, prof services - 55.65; SDRS Supplemental Retirement, retirement - 44.00; SD State Treasurer, sales tax - 1320.96; SDML, travel - 40.00; Slater Oil, supplies/gasoline - 617.32; Total Administrative Services, flex - 678.81; Tumbleson Lawn Service, repairs & maintenance - 282.00; USDA Rural Development, water intake loan - 2373.00; USDA Rural Development, armory loan - 2925.00; Warren Hinrichs, maintenance - 480.00; West River Telecommunications, utilities - 1483.97.


SALARIES: Administrator - \$1876.96; Finance/Admin - \$2041.23; Police - \$21121.80; Street - \$4814.40; Airport - \$1153.60; Pool - \$5570.61; Library - \$2544.42; Auditorium - \$1060.00; 24/7 - \$410.84; Water - \$6942.39; Sewer - \$6486.07.

### EXECUTIVE SESSION

The council recessed to Executive Session for a legal issue at 7:05 PM on a motion by Cox, second by Cerney, and carried. Dietterle brought the council out of Executive Session at 7:15 PM. No action was taken.

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

  
Heather Beck, Finance Officer

  
Jamie Dietterle, Mayor

Published once at the total approximate cost of \$

**MOBRIDGE CITY COUNCIL  
SPECIAL MEETING  
July 18, 2012**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Wednesday July 18, 2012 at 5:30 PM. Mayor Jamie Dietterle, City Administrator Steve Gasser, Finance Officer Heather Beck, and the following councilpersons were present: Cox, Cerney, Henderson, and Carlson. Absent were O'Connell and Yellow Boy.

**BOARD RETREAT**

The Council met for a board retreat. No action was taken.

There being no further business to come before Council, the Mayor adjourned this meeting at 8:02 PM.

  
Heather Beck, Finance Officer

  
Jamie Dietterle, Mayor

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**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



#### **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.

  
Heather Beck, Finance Officer

  
Jamie Dieterle, Mayor

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
AUGUST 20, 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 20, 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, Cerney, Henderson, O'Connell, Yellow Boy and Carlson.

**ADOPT AGENDA:**

The agenda was adopted on a motion by Yellow Boy, second by Cox and carried with the following addition: bake sale fundraiser.

**MINUTES:**

On a motion by Carlson, second by Henderson and carried to approve the minutes from the August 6, 2012 regular meeting.

*O'Connell entered the meeting at 5:34 PM.*

**DEPARTMENT HEAD REPORTS:**

- Zoning
  - **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by Cerney, second by Yellow Boy and carried: Neil Morrison, 1123 1<sup>st</sup> Ave W, fence; Ester Berg, 907 8<sup>th</sup> Ave W, reside house and add 1' roof; Dominick Diniz, 302 8<sup>th</sup> Ave E, 16x22 addition; Kountry Kabins, 2712 W Hwy 12, 24x16 deck; Leroy Freimark, 809 8<sup>th</sup> Ave W, 14x18 fence; Randy Carlson, 816 1<sup>st</sup> Ave E, interior remodel & replace windows; and Peggy Warner, 806 8<sup>th</sup> Ave W, egress window on north side of house.
- Police Chief Justin Jungwirth
  - Chief Jungwirth gave the Council a code enforcement update.
  - **SURPLUS VEHICLES** – Moved by Carlson, second by Henderson and carried, to approve advertising the sale of two surplus vehicles.
- Brad Milliken, Water/Sewer Superintendent
  - **WATER & SEWER APPL** – Moved by Yellow Boy, second by Carlson and carried, to approve the following water & sewer applications: Jean Hardcastle, 610 4<sup>th</sup> Ave E, 4" PVC sewer line and 1" Poly water line; and Kyle Jensen, 815 2<sup>nd</sup> Ave W, 4" PVC sewer line.
  - **NW DISTRICT FIRE SCHOOL** – Fire Chief Milliken informed the council that the Mobridge Fire Dept is hosting the NW District Fire School. There will be approximately 40 firefighters in attendance. Milliken requested permission from the council to do some controlled burns on City property pending weather conditions. Moved by Yellow Boy, second by Cox and carried, to approve burning on city property for the fire school pending the county burn ban and the appropriate weather conditions.

**OLD BUSINESS:**

**SECOND READING ORDINANCE NO. 914**

Moved by Cerney, second by Henderson and carried, to approve the 2<sup>nd</sup> reading of Ordinance No. 914, an ordinance to codify Mobridge ordinances and amendments.

**ORDINANCE NO. 914**

**AN ORDINANCE ENTITLED:  
AN ORDINANCE TO CODIFY  
MOBRIDGE ORDINANCES AND AMENDMENTS**

**BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF MOBRIDGE:**

**SECTION 1.** There is hereby adopted a codification of the ordinances of the City of Mobridge, Walworth County, South Dakota.

**SECTION 2.** This code may be referred to as the “Code of Ordinances of 2012” or the “Mobridge City Ordinances” or the “Mobridge Code.”

**SECTION 3.** Any act prohibited by this code, or any amendment hereto, for which a penalty is not herein prescribed, shall be punishable as a misdemeanor by fine or imprisonment, or both, to the extent permitted by the laws of South Dakota.

**SECTION 4.** An official copy of this code shall be filed in the office of the City Finance Officer and made available to persons desiring to examine the same. It shall be the duty of the Finance Officer to insure that all subsequent amendments to this code are inserted in the official copy, amended parts noted or removed and new amendments distributed in the form of supplements to the holders of this code.

**SECTION 5.** All ordinances or parts of ordinances in conflict herewith, to the extent of such inconsistency, are hereby repealed; provided, however, that all ordinances pertaining to annexation; assessments; bonded indebtedness; budgets; buildings; contracts; fair housing; franchises; grant agreements; leases; loans; options; planning; property conveyances; sale, lease or contract to sell lands; subdivision plats; tax levies and other charges and zoning are not repealed; that the repeal of these would be contrary to and inconsistent with the intent of this ordinance. They shall continue in full force and effect and are not repealed.

**SECTION 6.** Resolutions are not repealed by this code.

**SECTION 7.** The repeal herein provided shall not affect any offense or act committed or any penalty or forfeiture incurred or any contract or right established or accruing before the date of this adopting ordinance.

**SECTIONS 8.** The repeal herein provided shall not affect any ordinance or resolution promising or guaranteeing the payment of money for the municipality, or authorizing the issue of any bonds or any evidence of indebtedness or any contract assumed by the municipality nor any responsibility made prior to the enactment hereof.

**SECTION 9.** It shall be unlawful for any person to change, alter or amend any part of this code, except by official action of the City Council. Anyone guilty of so doing shall be guilty of a misdemeanor and subject to such punishment as provided by Section 3 of this ordinance.

**SECTION 10.** If any chapter, article, section or subsection, sentence, clause or phrase of this code is for any reason declared to be unconstitutional or invalid by a court of competent jurisdiction, such declaration shall not affect the validity of the remaining portions hereof.

**SECTION 11.** All ordinances or parts of ordinances in conflict herewith are hereby repealed, to the extent of such conflict.

**SECTION 12.** This ordinance shall become effective upon its final adoption.

**NEW BUSINESS:**

**MEETING DATE** – Moved by Henderson, second by Cox and carried, to move the 1<sup>st</sup> meeting in September to Tuesday, September 4, 2012 due to the Labor Day holiday.

**SCHERR-HOWE SCHOOL LEASE** - Moved by Carlson, second by Henderson, and carried, to approve the Scherr-Howe Auditorium lease with the Mobridge-Pollock School District beginning December 1, 2012 and terminating February 28, 2013 with a monthly rent of \$500.

**NATIONAL GUARD PAINT BALL** - Moved by Cox, second by Cerney and carried, to approve allowing the National Guard to set up a paint ball arena at Wrigley Square on September 29, 2012.

**PUBLIC HEARING FOR TEMPORARY MALT BEVERAGE LICENSE**

A public hearing was held to receive comments regarding an application for a malt beverage license from the Rodeo Association. Hearing no comments for or against, moved by Cerney, second by Cox and carried to approve a temporary malt beverage license to the Rodeo Association for a team roping event on August 31-September 2, 2012.

**BLOCK MAIN STREET** - Moved by Henderson, second by Cox and carried, to approve blocking Main Street from 3<sup>rd</sup> Street to Railroad Street for the car show on September 8, 2012.

**LIBRARY SHINGLE REMOVAL BID** – Due to the presence of asbestos in the old shingles on the library, a company that is certified in the removal of asbestos is required. The current contractor, Liberman Construction is not qualified. Moved by Cerney, second by Henderson and carried, to approve the bid from Gary Snow & Associates, Inc. in the amount of \$5,331.59.

**LIBRARY PROJECT PAY REQUEST NO. 2**

Moved by Cerney, second by Cox and carried, to approve Pay Request No. 2 in the amount of \$109,288.08 to Lieberman Construction.

**LIBRARY PROJECT CHANGE ORDERS** - Moved by Henderson, second by Cerney and carried, to approve Change Order No. 2 in the amount of \$-557.08 to revise the storm drainage; Change Order No. 4 in the amount of \$1,760.19 to fill in basement windows; and Change Order No. 5 in the amount of \$-1,117.49 to delete shingle tear off.

**AIRPORT LEASES** – There are two leases at the airport for hangers that have not been paid for 2012. They have been invoiced and contacted on several occasions. Moved by Carlson, second by Yellow Boy and carried, to approve sending them notice to remove their hangers from the property due to nonpayment.

**STEP INCREASES** – Moved by Yellow Boy, second by Cox and carried, to approve the following increases: Dean Schilling increasing his hourly wage from \$19.36 to \$19.58 effective July 2, 2012; Randy Van Horn increasing his hourly wage from \$15.27 to \$15.49 effective July 16, 2012; and Boyd Naazs increasing his hourly wage from \$17.90 to \$18.11 effective August 13, 2012.

**INCREASE BUDGET FOR GRANT** – Moved by Cerney, second by Henderson and carried, to approve increase the auditorium expense budget for \$1,000 for professional services for engineering for the auditorium handicap assessable restrooms.

**QUOTE FOR TIRES** – A quote was received to purchase tires for the street department. The Council requested more quotes be obtained from local businesses. Moved by Yellow Boy, second by Cerney and carried, to approve the street department purchasing tires from the lowest local quote.

**LIBRARY COMPUTER PURCHASE** – Moved by Henderson, second by Cerney and carried, to approve purchasing two computers for the library using funds from the Gates grant in the amount of \$1,736.

**DISCUSSION AND INFORMATION:**

**FINANCIAL REPORT** – Beck presented the Council a financial report.

**BUDGET MEETING** – The Council was reminded of an upcoming budget meeting with department heads on August 28, 2012 at 5:30 PM.

**BAKE SALE** – The Council was informed of an upcoming bake sale fundraiser for the pool fund on September 8, 2012 at the high school commons.

**PAYMENT OF BILLS:**


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

Aberdeen Flying Services, fuel for resale-15,121.31 ; Al Bohle, travel-56.00 ; All Lines Leasing, maintenance-144.28 ; Best Business Products - TX, copier lease-175.00 ; Business Forms & Accounting, supplies-532.57 ; Capital Trophy, prof services-11.50 ; Carlson Services, trees-60.00 ; Chamber of Commerce, prof services-10,655.42 ; Charles Dutt Electric, repairs-268.77 ; Ciavarella Design, prof services-1,000.00 ; Coca Cola Refreshments, pop-228.48 ; Dakota Electronics, vehicle replacement-2,122.55 ; Dakota Supply Group, repairs-355.99 ; Davis Martin, mowing/repairs/trees/spraying-10,317.00 ; Duckwall Alco, supplies-87.70 ; Ethanol Products, chemical-1,188.56 ; Ferguson Waterworks, repairs/supplies-5,268.59 ; Fleet Services, gasoline-1,753.12 ;

Galls, supplies-81.46 ; Gas N Goodies, gasoline-165.17 ; Genesis Lamp Corp., supplies-69.52 ; Gienger Sales, supplies-141.00 ; Graham Tire Co, repairs-165.80 ; Grand Central, gasoline-104.86 ; Great Western Bank, payroll taxes-10,648.31 ; GTC Auto Parts, repairs and maintenance/supplies-254.42 ; HD Supply Waterworks, repairs-3,685.19 ; Hettinger-Mobridge Candy, candy-745.59 ; Industrial Supply, repairs-103.50 ; Justin Jungwirth, travel-56.00 ; K&K Auto Parts, repairs-77.52 ; Law Enforcement Targets, training-135.85 ; Lieberman Construction, building-109,288.08 ; Linds Hardware, supplies-853.03 ; Lindskov Implement, repairs-212.68 ; Locators & Supplies, supplies-966.25 ; Lu's Cleaning, prof services-640.00 ; M&T Fire & Safety, prof services-601.69 ; MDU, utilities/street lights-14,387.42 ; NECOG, prof services-7,500.00 ; Neve's Uniforms, uniforms-681.64 ; Office Depot, supplies-60.75 ; Plunketts, prof services-162.24 ; Ringgenberg Electric, street lights-438.78 ; Ron's Repair, repairs-52.00 ; SD Dare Officer's Assoc., dues-60.00 ; SD One Call, prof services-51.45 ; SD Planner's Assoc., dues-25.00 ; SD State Treasurer, sales tax-1,304.57 ; SDRS Supplemental Retirement, retirement-44.00 ; Slater Oil, gasoline/lp gas-5,260.22 ; Stoneco, Inc., supplies-129.05 ; Titan Machinery, repairs-908.81 ; Total Administrative Services Corp, flex-632.66 ; USDA-Rural Development, loan payment-5,298.00 ; Valley Motors, vehicle maintenance-37.96 ; Verizon Wireless, cell phones-239.37 ; Walworth County Landfill, prof services-68.00 ; Western Rancher, supplies-13.71. Salaries: Administration – 2122.96; City Administrator – 1876.96; Police Department – 21099.90; Street Dept – 4788.45; Airport – 1153.60; Pool – 4328.49; Library – 2446.24; Auditorium – 1139.50; 24/7 Sobriety – 403.42; Water Dept – 7004.79 and Sewer Dept – 3965.39.

There being no further business to come before the council, this meeting adjourned at 6:01 PM on a motion by Cox, second by Cerney and carried.

  
Heather Beck, Finance Officer

  
Jamie Dietterle, Mayor

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**MOBRIDGE CITY COUNCIL  
SPECIAL MEETING  
August 28, 2012**

Pursuant to due call and notice thereof, a Special Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Tuesday August 28, 2012 at 5:30 PM. Mayor Jamie Dietterle, City Administrator Steve Gasser, Finance Officer Heather Beck, and the following councilpersons were present: Cox, Cerney, Henderson, O'Connell and Carlson. Absent was Yellow Boy.

**BUDGET MEETING**

The Council had a discussion with the department heads regarding the 2013 budget. No action was taken.

There being no further business to come before Council, the Mayor adjourned the meeting at 7:46 PM.

  
\_\_\_\_\_  
Heather Beck, Finance Officer

  
\_\_\_\_\_  
Jamie Dietterle, Mayor

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
September 4, 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 Tuesday, September 4, 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, Cerney, Henderson, O'Connell, Yellow Boy and Carlson.

**ADOPT AGENDA:**

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

**MINUTES:**

On a motion by Carlson, second by Henderson and carried to approve the minutes from the August 20, 2012 regular meeting and the August 28, 2012 special meeting. Yellow Boy abstained.

**DEPARTMENT HEAD REPORTS:**

- Zoning
  - **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by O'Connell, second by Carlson and carried: Jesse Gunther, 6 4<sup>th</sup> Ave E, build 10x16 addition on front of house, replace roof, new siding and car port in back of house; Eric Borah, 811 9<sup>th</sup> St W, install 6' wood privacy fence; Steve Piatt, 905 4<sup>th</sup> Ave W, replace siding 6' fence on north side; Carmen Steiger, 716 5<sup>th</sup> Ave E, cover shingles with steel.
  - **PETITION TO VACATE STREET** – Tabled due to lack of correct petition.
- Police Chief Justin Jungwirth
  - Chief Jungwirth informed they passed the 911 inspection.
  - **SURPLUS VEHICLES** – Chief Jungwirth gave the council an update on the surplus vehicles that were sold on eBay. The crown vic brought \$3,150 and the Tahoe brought \$3,249.
- Water/Sewer
  - **STEP INCREASE** – Moved by Cerney, second by O'Connell and carried, to approve a step increase for Kurt Schmaltz increasing his hourly wage from \$13.91 to \$14.14 effective August 13, 2012.

**NEW BUSINESS:**

**2013 APPROPRIATIONS ORDINANCE** – Moved by Henderson, second by O'Connell and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 915, 2013 Appropriations Ordinance.

**CEMETERY DEED TRANSFER** - Moved by Cerney, second by O'Connell and carried, to approve the following cemetery deed transfer: Grave 7, Lot 51, Block E, Greenwood Cemetery 1<sup>st</sup> Addition, from the Ruby Hickman to Joyce Senf.

**AIRPORT FIRE BASE** - Airport Manager Virgil Lenling and SD fire aviation officer LaVerne Hermanson was present to discuss with the council the possibility of building a base for the wildfire suppression agency at the airport. The cost of a hanger and water tank would be of no cost to the City. Hermanson did request staff present at all times during their hours with is 8 AM until dark during the season. The council will gather more information and consider the request.

**AIRPORT PROJECT CHANGE ORDER** – Moved by O'Connell, second by Cox and carried, to approve a change order no. 2 for the airport turnaround project which includes electrical work needed to repair the underground wiring for the runway lights plus the need to re-seed areas increasing the project cost by \$12,560.78.

**DISCUSSION AND INFORMATION:**

**2011 AUDIT ACCEPTANCE** – Beck presented a copy of the letter from the SD Legislative Audit which states that the City's 2011 audit was accepted.




**PAYMENT OF BILLS:**

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

Aflac, insurance-487.38 ;A&B Business, supplies-178.06 ;Aberdeen Flying Service, fuel for resale-6,615.00 ;Avera Queen of Peace, drug testing-74.90 ;Cain Law Office, attorney fees-500.20 ;Capital Trophy, supplies-11.50 ;Center Point, books-43.74 ;Dady Drug, supplies-5.99 ;Dakota Fence, supplies-58.00 ;Davis Martin, maintenance/mowing-6,078.00 ;Demco, supplies/furniture-306.32 ;Ebsco, other services-450.91 ;Fleet Safety Equipment, vehicle replacement-421.18 ;Gienger's Sales, supplies-73.00 ;Grand Central, fuel for resale-782.61 ;Great Western Bank, payroll taxes-11,055.90 ;Hawkins, chemical-1,733.76 ;Heartland Waste, professional services-16,422.00 ;Homestead Building Supplies, repairs-309.85 ;Ingram, books-393.40 ;Joel Schweitzer, prof services-30.00 ;Kohlman, Bierschback & Anderson, prof services-2,130.00 ;Larry Jensen Motors, vehicle maintenance-102.72 ;Library Director, supplies/other services-22.75 ;Lind's Hardware, supplies-934.41 ;Locators & Supplies, repairs-104.77 ;Lora Schultz, supplies-19.96 ;Lus Cleaning, prof services-150.00 ;Marco, supplies-195.48 ;MDU, utilities-1,126.90 ;Midwest Pump & Tank, supplies-283.84 ;Moberidge Gas Co., LP gas-165.75 ;Motion Industries, repairs-235.16 ;Napa, supplies-10.14 ;Neve's, uniforms-144.23 ;Pete Lien & Sons, chemical-3,270.40 ;Premier Equipment, repairs-48.93 ;Profile Publishing, books-15.95 ;Runnings, repairs/supplies-1,301.39 ;SD Dept of Revenue, water samples-561.00 ;SD Retirement, retirement-11,533.99 ;SDRS Supplemental Retirement Plan, retirement-44.00 ;Slater Oil, diesel fuel/fuel for resale/maintenance-2,840.84 ;TASC, prof services-262.00 ;Total Administrative Services, flex-632.66 ;Tri State Water, supplies-43.55 ;Wellmark Blue Cross Blue Shield, health ins-16,257.66. Salaries: Administration – 2152.32; City Administrator – 1876.96; Police Department – 22541.46; Street Dept – 4050.25; Airport – 1153.60; Pool – 805.46; Library – 2647.17; Auditorium – 993.75; 24/7 Sobriety – 212.26; Water Dept – 8456.47 and Sewer Dept – 3956.47.

There being no further business to come before the council, the Mayor adjourned the meeting at 7:11 PM.

  
Heather Beck, Finance Officer

  
Jamie Dietterle, Mayor

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
September 17, 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, September 17, 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: Cerney, Henderson, O'Connell, Yellow Boy and Carlson. Cox was absent.

**ADOPT AGENDA:**

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

**MINUTES:**

On a motion by O'Connell, second by Carlson and carried to approve the minutes from the September 4, 2012 regular meeting.

**DEPARTMENT HEAD REPORTS:**

➤ Zoning

- **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by Carlson, second by O'Connell and carried: Richard Gross, 515 12<sup>th</sup> St W, reside with fiber cement; Glen Valley, 914 1<sup>st</sup> Ave W, put tin roof over existing; Ione Allerdings, 717 9<sup>th</sup> St W, replacing picture window with bay window; Joe Stout, 809 6<sup>th</sup> St E, place 28x60 '12 manufactured home on 2 lots; Kelly Armfield, 910 9<sup>th</sup> St W, replace siding; Donna Hamre, 413 2<sup>nd</sup> Ave W, 48x60 privacy fence; Jay Davis, 510 4<sup>th</sup> Ave W, steel roof vinyl siding & new windows.

➤ Police Chief Justin Jungwirth

- Chief Jungwirth gave the council a code enforcement report.
- **NEW HIRE** – Moved by Carlson, second by Yellow Boy and carried to approve hiring Teresa Romans for a part time 24/7 administrator at \$11.00 per hour effective September 11, 2012.

➤ Brad Milliken, Water/Sewer Superintendent

- **INSULATING FIRE HALL** – Moved by O'Connell, second by Yellow Boy and carried, to approve a insulating the fire hall ceiling not to exceed the budgeted amount of \$10,000.
- **WATER/SEWER APPLICATION** – Moved by Yellow Boy, second by Henderson and carried, to approve the following sewer application: Scott Hamre, 815 1<sup>st</sup> Ave E, 4" PVC sewer.
- Milliken also gave an update on the fire hydrant project and thanked the council and county for allowing the fire department to hold a burn training over the weekend.

**UNFINISHED BUSINESS:**

**2013 APPROPRIATIONS ORDINANCE** –Moved by O'Connell, second by Carlson and carried, to approve the 2<sup>nd</sup> reading of Ordinance No. 915, 2013 Appropriations Ordinance.

**ORDINANCE NO. 915**

**AN ORDINANCE ENTITLED:**

**2013 APPROPRIATION ORDINANCE OF THE REVISED ORDINANCES OF THE  
CITY OF MOBRIDGE, SOUTH DAKOTA 1998 ORDINANCE IN REVISION NO. 746**

Be it ordained by the City of Mobridge, South Dakota that the following sums are appropriated to meet the obligations of the municipality for 2013.

General Fund	Liquor, Lodging Dining Sales Tax	Storm Sewer Fund	24/7 Sobriety Fund	Storm Sewer Project Debt Service	Storm Sewer Project Fund	Total
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**Governmental Funds**

<b>410 General Government</b>									
411.1	Board, Council or Commission	26,383							26,383
411.5	Contingency	20,000							20,000
412.1	Mayor	7,982							7,982
412.2	City Manager	77,035							77,035
413	Elections	2,210							2,210
414.2	Auditor/Clerk Finance Officer	120,872							120,872
419.11	Advertising	42,000							42,000
419.2	General Government Buildings	21,700							21,700
419.8	Old City Hall	7,000							7,000
<b>Total General Government</b>		<b>325,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>325,182</b>
<b>420 Public Safety</b>									
421	Police	812,275			8,965				821,240
422	Fire	63,059							63,059
429	Other Protection	600							600
<b>Total Public Safety</b>		<b>875,934</b>	<b>0</b>	<b>0</b>	<b>8,965</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>884,899</b>
<b>430 Public Works</b>									
431	Highways and Streets	568,998							568,998
431.1	Entrance Signs	100							100
431.51	Storm Sewer Project					796,000			796,000
432.3	Solid Waste Collection	202,600							202,600
435	Airport	213,421							213,421
<b>Total Public Works</b>		<b>985,119</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>796,000</b>	<b>0</b>	<b>1,781,119</b>
<b>440 Health and Welfare</b>									
441.1	Regulation & Inspection	23,750							23,750
441.3	West Nile	7,400							7,400
447.01	Sr. Citizens Transportation	2,000							2,000
<b>Total Health and Welfare</b>		<b>33,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,150</b>
<b>450 Culture and Recreation</b>									
451	Pool	64,250							64,250
452	Parks	132,800		0					132,800
455	Libraries	122,134							122,134
456	Auditorium	86,211							86,211
458	Museum	6,000	0						6,000
<b>Total Culture and Recreation</b>		<b>411,395</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>411,395</b>
<b>460 Conservation and Development</b>									
465	Economic Development & Assistance	16,250	100,000						116,250
465.2	Planning and Zoning	10,500							10,500
465.3	Riverfront Economic Development	7,500							7,500
<b>Total Conservation and Development</b>		<b>34,250</b>	<b>100,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>134,250</b>
<b>470 Debt Service</b>									
471.53	Storm Sewer					60,000			60,000
471.54	National Guard Armory	35,100							35,100
471.55	Fire Rescue Truck Debt Service	11,754							11,754
471.56	Street Dept Truck Debt Service	0							0
<b>Total Debt Service</b>		<b>46,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>0</b>	<b>106,854</b>
<b>490 Miscellaneous</b>									
499	Liquor	225	0						225
<b>Total Miscellaneous</b>		<b>225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>225</b>
<b>510 Other Financial Uses</b>									
511	Operating Transfers Out	185,000							185,000
<b>610 Fund Equity Uses</b>									
									<b>0</b>

Total 2013 Appropriations	2,897,109	100,000	0	8,965	60,000	796,000	3,862,074
Capital Outlay Accumulations-Pool	40,000						40,000
Capital Outlay Accumulations-Fire Equipment	15,000						15,000
Capital Outlay Accumulations-Trails	8,000						8,000
Capital Outlay Accumulations-E911 Center	5,000						5,000
Capital Outlay Accumulations-Street Equipment	20,000						20,000
Capital Outlay Accumulations - Airport Fuel Tank	10,000						10,000
Capital Outlay Accumulations - Auditorium Murals	10,000						10,000
<b>Total Appropriations &amp; Accumulations</b>	<b>3,005,109</b>	<b>100,000</b>	<b>0</b>	<b>8,965</b>	<b>60,000</b>	<b>796,000</b>	<b>3,970,074</b>

The following designates the fund or funds that money derived from the following sources is applied to.

Governmental Funds							
Undesignated Fund Balance		212,459	(50)		2,165		214,574
310	310 Taxes	1,948,567	100,000				2,048,567
320	Licenses & Permits	21,575					21,575
330	Intergovernmental Revenue	121,530				796,000	917,530
340	Charges for Goods and Services	167,624			6,800		174,424
350	Fines and Forfeits	8,000					8,000
360	Miscellaneous Revenue	127,354	50				127,404
381	Water & Sewer Fees						0
385	Airport	138,000					138,000
388	Solid Waste	260,000					260,000
390	Other Sources	0				60,000	60,000
<b>Total Means for Finance</b>		<b>3,005,109</b>	<b>100,000</b>	<b>0</b>	<b>8,965</b>	<b>60,000</b>	<b>3,970,074</b>

	Water Fund	Sewer Fund	Cemetery Fund	Water & Sewer Main Exp Fund	Total
<b>Proprietary &amp; Fiduciary Funds</b>					
Beginning Retained Earnings, Unrestricted	341,822	423,623	2,630	97,116	865,191
Beginning Retained Earnings, Restricted	158,869	429,417	2,571	0	590,857
Estimated Revenue	730,725	392,300	35,200	18,600	1,176,825
<b>TOTAL AVAILABLE</b>	<b>1,231,416</b>	<b>1,245,340</b>	<b>40,401</b>	<b>115,716</b>	<b>2,632,873</b>
Less Appropriations	773,140	247,184	31,900	85,000	1,137,224
Less Capital Outlay	0	0	0	0	0
<b>ESTIMATED SURPLUS</b>	<b>458,276</b>	<b>998,156</b>	<b>8,501</b>	<b>30,716</b>	<b>1,495,649</b>
Less Depreciation Reserve					0
Less Estimated Surplus Retained					0
<b>ESTIMATED SURPLUS TO BE TRANSFERRED TO GOVERNMENTAL FUNDS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**NEW BUSINESS:**

**PUBLIC HEARING FOR STREET CLOSURE** – Moved by Yellow Boy, second by Carlson and carried, to approve setting a public hearing date for October 1, 2012 at 5:45 PM for a petition that was received from Joyce Wager to close a street that has never been opened.

**PAY REQUEST NO. 3** – Moved by Carlson, second by Cerney and carried, to approve pay request no. 3 to Lieberman’s Construction in the amount of \$74,058.08 for the Library Addition project.

**DEED OF CONVEYANCE** – Moved by Yellow Boy, second by Henderson and carried, to approve a deed of conveyance to Mobridge – Pollock School District all interest in All of Lot 6, Block 61, Grand Crossing Addition; and all streets and alleys lying between Lots 5C and 5B, Block 61, Grand Crossing Addition; and all streets and alleys lying between Lots 5C, 5B and Lot 6, Block 61, Grand Crossing Addition.

**HOMECOMING PARADE ROUTE** – Moved by Carlson, second by Henderson and carried, to approve the homecoming parade route beginning at Wrigley Square, traveling around the West end of the City park and then proceeding to the high school on September 21, 2012.

**CONTRACT AIRPORT MANAGEMENT** – Moved by Yellow Boy, second by Carlson and carried, to approve advertising for bids for contract airport management.

**PUBLIC HEARING ON STORM SEWER ASSESSMENT**

Thirteen residents were present to discuss and give their opinion regarding the storm sewer assessment. After much discussion, moved by Cerney, second by Henderson and carried (4-2 with the Mayor voting yes; Yellow Boy and Carlson voted no; Cox absent), to approve Resolution 12-13, Storm Sewer Assessment.

**RESOLUTION NO. 12-13**

**WHEREAS**, the City of Mobridge has determined that it is in the best interests of all residents and property owners of the City of Mobridge to install a Storm Sewer on 2<sup>nd</sup> Avenue West in the City of Mobridge and to create a special assessment against the property owners of the City to partially fund said Storm Sewer Project.

**NOW THEREFORE**, it is RESOLVED

1. The proposed improvement, which is a storm sewer to be installed on 2<sup>nd</sup> Avenue West in the City of Mobridge, South Dakota is a necessary improvement to the City of Mobridge...
2. The material to be used includes: RCP, Steel, rebar, concrete, base course, asphalt, seed, fertilizer, wiring
3. The estimated total cost of the project is \$763,228.04
4. The front foot of all lots (including side and corner lots) of the City which adjoin a public street (not alleys) is determined to be equally benefited by the improvement in sum of \$5.0314 per front foot.
5. The front foot of all lots (including side and corner lots) of the City which adjoin a public street (not alleys) shall be assessed annually at the rate of \$0.20 per frontage foot until fully collected and shall not accrue interest, which sums shall be used to pay a portion of the costs of and debt retirement for the improvement.
6. That portion of the improvement not collected and paid through the special assessment shall be paid by the Municipality.
7. The details, plans and specifications may be reviewed at the finance office of the City of Mobridge during regular office hours.
8. The assessment for the improvement shall be payable in installments as stated herein on January 1 of each year commencing January 1, 2013 and shall be payable as a special assessment against each lot within the City and collected by the County Treasurer.

**DISCUSSION AND INFORMATION:**

**FINANCIAL REPORT** – Beck presented a financial report to the Council.

**TRAVEL:**

Moved by Cerney, second by Henderson and carried, to approve the following travel requests: Gasser and O'Connell to Aberdeen for a NECOG meeting on September 26, 2012 and Linda Chandler and Karla Bieber to Huron for the SD Library Convention on October 3-5, 2012.

**PAYMENT OF BILLS:**

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

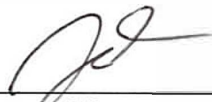
A&B Business, supplies-63.49;Aberdeen Flying Service, fuel for resale-8,820.00 ;AE2S, prof services-116.52 ;Al Bohle, travel-14.00 ;All Lines Leasing, maintenance-144.28 ;Ameripride, supplies-43.41 ;Best Business Products, copier lease-175.00 ;Bestway Traffic, prof services-2,924.94 ;Cam Wal Electric, utilities-229.75 ;Cardmember Services, other services-1,514.33 ;Central Diesel, repairs-4,159.40 ;Chamber of Commerce, prof services-11,311.92

;Charles Dutt Electric, repairs-241.23 ;Coca Cola Bottling, pop for resale-24.96 ;Credit Collections Bureau, garnishment-201.34 ;Dakota Dust Tex, supplies-31.80 ;Dakota Supply Group, repairs-2,053.57 ;Davis Martin, mowing/contract labor/trees-5,948.00 ;Deputy Finance Officer, postage/supplies-45.61 ;Duckwall Alco, supplies-22.06 ;Environmental Toxicity Control, chemicals-326.87 ;Family Dollar, supplies-9.05 ;Fleet Services, gasoline-1,697.22 ;Gas N Goodies, gasoline-425.91 ;Gienger's Sales, supplies-64.00 ;Great Western Bank, payroll taxes-10,120.40 ;Gregg's Drilling, repairs-202.00 ;GTC Auto Parts, repairs-417.54 ;HD Supply Waterworks, repairs-1,735.00 ;KR Repair, repairs-20.50 ;Laura Maier, travel-14.00 ;Lieberman Construction, prof services-74,058.08 ;Lind's Hardware, supplies/repairs-18.99 ;Lindskov Implement, supplies-19.78 ;Lu's Cleaning, prof services-700.00 ;Matt Keller, building maintenance-7,685.70 ;MDU, utilities-13,435.81 ;Merkels Foods, supplies-32.50 ;Midwest Pump & Tank, supplies-402.74 ;Moberg Tribune, publishing-562.88 ;Mohr's Fencing Supply, repairs-234.51 ;Motion Industries, repairs-227.59 ;MVTL Laboratories, chemical-124.00 ;Neve's, uniforms-362.83 ;Oahe Vet, prof services-250.00 ;Office Depot, supplies-105.82 ;Payless Foods, supplies-40.00 ;Plunketts, other services-53.04 ;Rons Repair, vehicle maintenance-24.00 ;SD One Call, prof services-47.25 ;SD State Treasurer, sales tax-1,420.84 ;SDRS Supplement Retirement Plan, retirement-44.00 ;Siemens Industry, supplies-200.00 ;Slater Oil, fuel for resale-445.00 ;Steve Faehnrich Const., prof services-550.00 ;Total Administrative Services, flex-632.66 ;US Post Office, postage-490.56 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Van Diest Supply Co, supplies-1,290.00 ;Vessco, Inc., repairs-549.40 ;Walworth County ROD, prof services-60.00 ;West River Telecommunications, phone-1,508.82. Salaries: Administration – 2041.23; City Administrator – 1876.96; Police Department – 22772.65; Street Dept – 3984.00; Airport – 1997.17; Library – 2498.61; Auditorium – 1192.51; 24/7 Sobriety – 226.41; Water Dept – 6591.52 and Sewer Dept – 3962.41.

There being no further business to come before the council, the meeting adjourned at 6:10 PM on a motion by Carlson, second by Cerney and carried.



Heather Beck, Finance Officer



Jamie Dietterle, Mayor

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
October 1, 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, October 1, 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, Cerney, Henderson, O'Connell, Yellow Boy and Carlson.

**ADOPT AGENDA:**

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

**MINUTES:**

On a motion by O'Connell, second by Cerney and carried to approve the minutes from the September 17, 2012 regular meeting.

**DEPARTMENT HEAD REPORTS:**

➤ Harley Overseth, Zoning Officer

- **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by Yellow Boy, second by Cerney and carried: Nathan Ford, 603 7<sup>th</sup> Ave E, install egress window and shingle roof; Cleopatra Erdman, 217 11<sup>th</sup> Ave E, replace windows and doors, insulate garage; Terry Rinderneck, 218 10<sup>th</sup> Ave E, change pitch on roof, new siding, and replace windows; and Derrick Orth, 14 Revheim Rd, 40x60 shop.

**NEW BUSINESS:**

**LIBRARY SOFTWARE** – Cerney spoke to the Council about the need for some computer software at the library which would automatically limit patron's time on the computers and would also place a web filter on the system. Moved by O'Connell, second by Henderson and carried, to approve purchasing the CASSIE system for the library, along with the web filter at a cost of \$2,888.

**AIRPORT MANAGEMENT BID** – The Council put the airport management back out to bid in order to explore options. One bid was received from Virgil Lenling in the amount of \$49,835 per year. Moved by O'Connell, second by Henderson and carried, to approve tabling the bids until the next council meeting in order to explore other options. Lenling stated he'd like to stay on as a City employee and suggested a \$20 service call be charged for the weekend calls in order to offset the cost of overtime.

**PUBLIC HEARING FOR STREET CLOSURE** – Hearing no opinions for or against, moved by Yellow Boy, second by Cerney and carried, to approve Resolution No. 12-14, a resolution to vacate a street.

RESOLUTION 12-14

RESOLUTION TO VACATE STREET BETWEEN LOTS 9, 9E, 9F AND 9G, IN KRAMER SUBDIVISION  
LOCATED IN THE W1/2SE1/4 OF SECTION TWENTY, TOWNSHIP 124 NORTH OF RANTE 79 WEST OF  
THE 5<sup>TH</sup> PM, WALWORTH COUNTY, SOUTH DAKOTA

WHEREAS, the owners of all of the real property abutting on both sides of the street between Lots 9, 9E, 9F and 9G, in Kramer Subdivision located in the West Half of the Southeast Quarter of Section Twenty, in Township One Hundred Twenty-four North, Range Seventy-Nine West of the 5<sup>th</sup> PM, City of Mobridge, Walworth County, South Dakota have signed a petition to vacate the street, and;

WHEREAS, all the property owned by the petitioners would be better used if the street was closed; and

WHEREAS, there would be no benefit to the public by keeping the street open; and

WHEREAS, notice of time and place for hearing has been published and the hearing having been held;

NOW THEREFORE, the City of Mobridge hereby resolves to vacate the street located between Lots 9, 9E, 9F and 9G in Kramer Subdivision located in the W1/2SE1/4 of Section 20-124-79 West of the 5<sup>th</sup> PM, Walworth County, South Dakota, subject to any existing easements of record.

**CEMETERY DEED TRANSFER** - Moved by Yellow Boy, second by O'Connell and carried, to approve the following cemetery deed transfers: Grave 8, Lot 25, Block Q, Greenwood Cemetery 1<sup>st</sup> Addition, from the City of

Mobridge to Rose Weninger and Grave 3, Lot 65, Block L, Greenwood Cemetery 1<sup>st</sup> Addition, from the City of Mobridge to Julia Weninger.

**WATER TOWER CONTRACT** – Moved by Carlson, second by O’Connell and carried, to approve a contract with Helms & Associates in the amount of \$127,000 for professional services to replace the water tower with the following amendments: Exhibit I and F will be deleted from the contract.

**MEMORANDUM OF AGREEMENT** – Moved by O’Connell, second by Henderson and carried to approve and have the Mayor sign the memorandum of agreement between the SD DENR, the SD State Historic Preservation Officer and the City of Mobridge regarding the demolition of the existing water tower and construction of a new water tower.

**POOL** – A slideshow was shown so the council and public can view the deterioration of the pool. The public can view the slideshow at [www.cityofmobridge.com](http://www.cityofmobridge.com). Various points were made on the safety of pool, along with the costs to make it handicapped accessible. Councilmen O’Connell recommended to close the pool and advertise for bids to have it torn down. Moved by O’Connell, second by Henderson and carried, to approve closing the pool. Moved by O’Connell, second by Carlson and carried, to approve advertising for bids to demolish the pool and have it removed. Cain recommended that the bids specs include all items that can be salvaged and the City wants to keep.

**AIRPORT LEASES LATE FEE** – Moved by Carlson, second by Yellow Boy and carried, to approve adding to the airport hanger leases that insurance and payment must be received by January 31 or the rental will be twice the amount of the lease payment.

**ACCEPT AIRPORT LEASES** – The council had previously directed the attorney to inform two lessees at the airport that they were to remove their hangers within 30 days to due nonpayment and no proof of insurance. The lessees have since provided payment and necessary paperwork. Moved by Yellow Boy, second by Cerney and carried, to approve renewing the leases of Wientjes and Diebert. Henderson abstained.

**TRAVEL:**

Moved by Cerney, second by Henderson and carried, to approve the following travel request: Jungwirth to Pierre on October 5<sup>th</sup> for drug task force meeting.

**PAYMENT OF BILLS:**

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

A&B Business, supplies - 94.97 ; Aberdeen Flying Service, fuel for resale - 14,398.50 ; AmeriPride Services, supplies - 43.41 ; Aqualogix, chemical - 243.75 ; Beadle Sales, vehicle maintenance - 33.81 ; Book Systems Inc, computer software - 525.00 ; Cain Law Office, attorney fees- -434.60 ; Carlson Painting, building maintenance- - 5,395.80 ; Center Point, books- -43.74 ; Centurion Holdings, computer software- 92.40 ; Christine Aberle, refund - 52.99 ; Clarey’s Safety Equipment, repairs - 184.93 ; Credit Collections Bureau, garnishment - 201.34 ; Dakota Fence, supplies- -30.00 ; Davis Martin, maintenance/mowing - 7,666.00 ; Dean Schilling, clothing allowance- - 80.00 ; deputy Finance Officer, supplies - 61.28 ; Fastenal, repairs/maintenance - 64.35 ; First National Bank, loan payments - 3,275.48 ; Foremost Productions, other services - 88.45 ; Great Western Bank, payroll taxes - 11,034.35 ; Gregg’s Drilling, prof services - 300.00 ; Hewlett-Packard Co, computer software - 1,736.00 ; Industrial Supply, repairs - 82.82 ; Ingram, books - 557.52 ; Leonard Studio, supplies - 89.80 ; Marco, supplies - 120.00 ; MDU, utilities - 422.00 ; Merle Wahl, refund- 35.32 ; Midwest Pump & Tank, supplies - 341.13 ; Mobridge Climate Control, repairs/maintenance - 51.00 ; MVTL, water samples - 12.75 ; Neve’s Uniforms, uniforms - 246.14 ; Newman Traffic Signs, supplies - 149.70 ; Refund - 23.94 ; SD Dept of Revenue, water samples - 689.00 ; SD Retirement, retirement - 11,613.76 ; SDRS Supplemental Retirement Plan, retirement - 44.00 ; Slater Oil, fuel for resale - 935.00 ; Steve Gasser, travel - 101.33 ; Total Administrative Services, flex - 633.50 ; Tri State Water, supplies - 37.40 ; TSP, Inc., prof services - 20,681.34 ; US Post Office, postage - 185.75 ; Verizon Wireless, cell phone - 135.51 ; Watershed Roofing, building maintenance - 7,411.29 ; Wellmark Blue Cross Blue Shield, health ins - 18,029.26 ; Western Communications, radio maintenance - 92.00 ; Wiltech, Inc., repairs - 52,309.40. Salaries: Administration – 4428.26; City Administrator – 1876.96; Police Department – 21611.75; Fire Dept – 500.00; Street Dept – 3984.00; Airport – 1153.60; Library – 2386.93; Auditorium – 1069.94; Zoning – 575.00; 24/7 Sobriety – 220.00; Water Dept – 6491.50 and Sewer Dept – 3903.67.



There being no further business to come before the council, the meeting adjourned at 6:20 PM on a motion by Carlson, second by Yellow Boy and carried.

  
Heather Beck, Finance Officer

  
Jamie Dietterle, Mayor

Published once at the total approximate cost of \$

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
October 15, 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, October 15, 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, Cerney, Henderson, O'Connell, Yellow Boy and Carlson.

**ADOPT AGENDA:**

The agenda was adopted on a motion by Yellow Boy, second by Henderson and carried with the following addition: update on library addition.

**MINUTES:**

On a motion by Cerney, second by O'Connell and carried to approve the minutes from the October 1, 2012 regular meeting.

**DEPARTMENT HEAD REPORTS:**

- Harley Overseth, Zoning Officer
  - **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by Carlson, second by Yellow Boy and carried: Jason Keller, 912 6<sup>th</sup> Ave E, attach 20x30 garage to existing garage; and J&S LLC-James Rohl, 1607 W Grand Crossing, 60x60 distribution building.
- Al Bohle, Police Captain, gave the Council a department report.

**OLD BUSINESS:**

**AIRPORT MANAGEMENT CONTRACT BID** – Carlson and Yellow Boy (airport committee) recommended the council reject the bid for contract management and continue with Lenling as an employee. Moved by Carlson, second by Yellow Boy and carried, to reject the bid for contract airport management.

**NEW BUSINESS:**

**AIRPORT FARMLAND LEASE** – Moved by Cerney, second by Henderson and carried, to approve advertising for the 209 acres of farmland at the airport for a 3 year lease.

**RESOLUTION 12-15** – Two issues were discovered when the State researched properties for the project that is scheduled for Highway 12 in 2013. One issue is a lot that is owned by the city has not been designated as a public street, which can be fixed by resolution. Moved by O'Connell, second by Cerney and carried, to approve Resolution 12-15, a resolution dedicating property as a public street.

**RESOLUTION NO. 12-15**

**WHEREAS**, the City of Mobridge is the owner of record of Lot 29, Block 21, Grand Crossing Addition to the City of Mobridge, South Dakota and Lots 5A and 5D, Block 61, Grand Crossing Addition to the City of Mobridge, South Dakota.

**WHEREAS**, the City of Mobridge has been using the above described real estate as public streets for many years and desires to formally dedicate said property as a public street.

**NOW THEREFORE**, be it RESOLVED,

That Lot 29, Block 21, Grand Crossing Addition to the City of Mobridge, South Dakota and Lots 5A and 5D, Block 61, Grand Crossing Addition to the City of Mobridge, South Dakota be and are hereby dedicated to the public as streets within the City of Mobridge, South Dakota.

**PRESCRIPTIVE EASEMENTS** –The second problem the State discovered is there are two lots that did not have any documentation recorded of record to authorize the City to use them as a street. Moved by Carlson, second by

Henderson and carried, approving Cain to begin action asking the court for two Prescriptive Easements on Outlot A, Goodman's Quality Hill and Lot 30, Block 61, Grand Crossing Addition.

**CEMETERY DEED TRANSFER** - Moved by Yellow Boy, second by O'Connell and carried, to approve the following cemetery deed transfers: Grave 6, Lot 44, Block B, Mobridge Cemetery, from the City of Mobridge to Darrell Bender and Grave 7, Lot 15, Block H, Greenwood Cemetery 1<sup>st</sup> Addition, from the City of Mobridge to Joni Swift.

**CEMETERY GRAVE DIGGING FEES** – A letter was received from Gregg's Drilling & Excavating stating that effective January 1, 2013 his charges for cemetery grave digging will be increasing. The charges are then passed onto the funeral homes. The City's ordinance would need to be changed to reflect the increase. The City does not charge any extra fees. After some discussion on the rate increase, moved by O'Connell, second by Carlson and carried, to approve Cain drafting an ordinance for the next council meeting.

**LIBRARY PROJECT** – Moved by Cerney, second by Cox and carried, to approve payment number 4 to Lieberman Construction in the amount of \$87,870.97. Cerney also gave a project update. The addition is on schedule to be finished by December 20, 2012.

**CHEMICAL BIDS** – Moved by Carlson, second by Cerney and carried, to approve advertising for bids for 2013 chemicals.

**WATER & SEWER APPL** – Moved by Yellow Boy, second by O'Connell and carried, to approve a water and sewer application for James Rohl, 1607 W Hwy 12, 4" sewer and 1" water.

**RESOLUTION 12-16, FRONT FOOT ASSESSMENT** - Moved by Yellow Boy, second by Carlson and carried, to approve Resolution No. 12-16, a resolution levying a front foot assessment for annual maintenance of street surfaces and setting maximum annual assessments.

**RESOLUTION NO. 12-16  
A RESOLUTION LEVYING A FRONT FOOT ASSESSMENT  
FOR ANNUAL MAINTENANCE OF STREET SURFACES AND  
SETTING MAXIMUM ANNUAL ASSESSMENTS**

**WHEREAS**, SDCL 9-45-38 grants authority to the City of Mobridge to assess special front foot assessment for the purpose of maintaining or repairing street surfacing or pavement, and

**WHEREAS**, the assessment may not exceed forty cents per front foot upon the lots fronting the street;

**NOW THEREFORE, BE IT RESOLVED** by the Common Council of the City of Mobridge, Walworth County, South Dakota, that all taxable real property parcels fronting a city street shall be assessed a special front foot assessment of forty cents per front foot; and

**BE IT FURTHER RESOLVED** that the Finance Officer of the City of Mobridge, Walworth County, South Dakota, be and the same is hereby instructed to direct the Director of Equalization to add the assessment to the general assessment against all taxable real property parcels; and

**BE IT FURTHER RESOLVED** that the Finance Officer of the City of Mobridge, certify the assessment together with the regular assessment to the County Auditor to be collected as municipal taxes for general purposes.

**STEP INCREASE** – Moved by Yellow Boy, second by Henderson and carried, to approve a step increase for Heather Beck increasing her hourly wage from \$21.16 to \$21.48 effective October 22, 2012.

**DISCUSSION AND INFORMATION ITEMS:**

**LETTER** – The council received a letter from Michael & Mickle Lee of Peterson, MN regarding some property they own in Mobridge. They are requesting that the City purchase the lot from them because the City's current zoning ordinances limit them on what can be done with the lot due to its small size. The lot is 6,300 sq ft and in

order to build the lot must be 7,000 sq ft. The Mayor recommended the City does not purchase this lot as it would be no benefit to the City.

**FINANCIAL REPORT** – Beck presented a financial report to the Council.

**RETIREMENT OPEN HOUSE** – The Mayor reminded the council and the public that there would be an open house at City Hall from 1-3 PM on Friday, October 19, 2012 in honor of Dean Schilling's retirement. Schilling is retiring after 34 years of service to the City.

**TRAVEL:**

Moved by Carlson, second by Henderson and carried, to approve the following travel request: Heather Beck and Jackie Linderman to Pierre on December 6, 2012 for Election School.

**PAYMENT OF BILLS:**

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

A&B Business, supplies-34.28;Aberdeen Finance Corp, garnishment-220.00;Aflac, insurance-487.38;Alco Stores, supplies-114.96 ;All Lines Leasing, maintenance-144.28 ;Ameripride, supplies-43.41 ;B&W Air Conditioning, repairs-392.44 ;Best Business Products, copier lease-175.00 ;Cam Wal Electric, utilities-235.93 ;Cardmember Services, supplies/postage/travel-821.08 ;Central Diesel, repairs-4,899.44 ;Chamber of Commerce, other services/3B-17,133.18 ;CJ's Construction, building maintenance-4,080.00 ;Credit Collections Bureau, garnishment-201.34 ;Dakota Electronics, vehicle replacement-107.00 ;Dakota Supply Group, repairs/supplies-1,788.40 ;Ed Schell, clothing allowance-80.00 ;Environmental Resource Assoc., chemicals-312.28 ;Fastenal, supplies-33.89 ;Ferguson Water, repairs-8,284.61 ;Fisher Scientific, chemicals-83.24 ;Fleet Services, gasoline-1,350.15 ;Gas N Goodies, gasoline-444.83 ;Gienger Sales, supplies-156.00 ;Goldsmith Heck, prof services-17,690.00 ;Grand Central, tires-2,197.35 ;Great Western Bank, payroll taxes-9,372.68 ;Gregg's Drilling, grave digging/repairs-6,701.90 ;GTC Auto Parts, supplies-307.24 ;Hawkins, chemical-1,561.49 ;Heartland Waste, prof services-16,663.50 ;Hettinger Mobridge Candy, supplies-189.69 ;Homestead Building Supplies, repairs/supplies-1,141.36 ;Jensen Rock & Sand, repairs/street resurfacing-12,933.20 ;Lieberman Construction, prof services-87,870.97 ;Linds Hardware, supplies-1,478.06 ;Lu's Cleaning, prof services-700.00 ;M&T Fire, equipment/supplies-406.11 ;MDU, utilities-14,711.97 ;Merkels Foods, supplies-67.81 ;Midwest Pump & Tank, supplies-676.53 ;Mobr Economic Development, other services-4,156.25 ;Mobr Gas Co., LP gas-65.00 ;Mobridge Rotary Club, membership dues-280.00 ;Mobridge Tribune, publishing-676.11 ;Motion Industries, repairs-324.05 ;MVTL Laboratories, chemical-25.00 ;Neve's, uniforms-18.95 ;Northwest Fire District, conference-295.00 ;Oahe Vet, prof services-225.00 ;Payless Foods, supplies-284.50 ;Pete Lien & Sons, chemicals-3,487.40 ;Plunketts, other services-109.20 ;Pristine Water Solutions, chemical-10,504.00 ;Runnings, supplies-978.54 ;Ryan Enderson, supplies-100.00 ;SD One Call, prof services-51.45 ;SD State Treasurer, sales tax-1,267.04 ;SDRS Supplement Retirement Plan, retirement-44.00 ;Servall Uniforms-3.10 ;Slater Oil, LP gas/grease-2,551.80 ;Total Administrative Services, flex-699.96 ;US Post Office, postage-492.52 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;West River Telecommunications, phone-1,459.27.

Salaries: Administration – 2083.55; City Administrator – 1876.96; Police Department – 21003.53; Street Dept – 4593.50; Airport – 1153.60; Library – 2841.68; Auditorium – 450.50; 24/7 Sobriety – 242.00; Water Dept – 6518.16 and Sewer Dept – 3917.31.

There being no further business to come before the council, the meeting adjourned at 6:05 PM on a motion by Yellow Boy, second by Henderson and carried.

  
\_\_\_\_\_  
Heather Beck, Finance Officer

  
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Jamie Dietterle, Mayor

Published once at the total approximate cost of \$

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
November 5, 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 5, 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, Cerney, Henderson, O'Connell, Yellow Boy (by phone) and Carlson.

**ADOPT AGENDA:**

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

**MINUTES:**

On a motion by Carlson, second by O'Connell and carried to approve the minutes from the October 15, 2012 regular meeting.

**DEPARTMENT HEAD REPORTS:**

- Harley Overseth, Zoning Officer
  - **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by Carlson, second by Henderson and carried: Kingdom Hall, 809 8<sup>th</sup> St E, replace front door and add 8x6 canopy over front door; Running's Farm & Fleet, 914 E Grand Crossing, illuminated metal letters with plastic facing on the front of building; William Johnson, 23 7<sup>th</sup> Ave E, colored tin on addition; Jon Bender, 514 1<sup>st</sup> Ave E, replace asphalt shingles with colored steel; and Pizza Ranch, 1209 10<sup>th</sup> St W, new exterior on west and north sides of building, refurbish dining room interior.
- Police Department – Code enforcement report.

**OLD BUSINESS:**

**CEMETERY GRAVE DIGGING FEES** – Moved by Cox, second by Carlson and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 916, amending the revised ordinances of the city, amending cemetery ordinance 9-9-5 pertaining to fees.

**NEW BUSINESS:**

**POOL DEMOLITION BIDS** – One bid was received for demolition and removal of the pool. Moved by O'Connell, second by Henderson and carried, to approve the bid from Jensen Rock and Sand, Inc. in the amount of \$86,599 to demolish, dispose of concrete and remove the pool including back fill and compact the material on the site to the surrounding grades.

**PARK BID** – Moved by Henderson, second by Carlson and carried to approve advertising for the park maintenance and mowing bid.

**PARK BOARD CHANGES** – Moved by O'Connell, second by Cox and carried, to approve the resignation of Anna Keller from the park board and approve appointing Erin Wheeler to the park board.

**WATER & SEWER APPL** – Moved by Cerney, second by Carlson and carried, to approve the following water and sewer applications: Bert Liebelt, 618 3<sup>rd</sup> Ave W, 4" PVC sewer line and Gert Thorstenson, 1310 3<sup>rd</sup> Ave W, 4" PVC sewer line and 1" poly water line.

**CORRECTED RESOLUTION 12-18** – Moved by Carlson, second by O'Connell and carried, to approve Resolution 12-18, dedicating a public street.

**RESOLUTION NO. 12-18**

**WHEREAS**, the City of Mobridge is the owner of record of Lot 29, Block 61, Grand Crossing Addition to the City of Mobridge, South Dakota and Lots 5A and 5D, Block 61, Grand Crossing Addition to the City of Mobridge, South Dakota.

**WHEREAS**, the City of Mobridge has been using the above described real estate as public streets for many years and desires to formally dedicate said property as a public street.

**WHEREAS**, RESOLUTION 12-15 attempted to dedicate the above properties as streets, but contained an erroneous legal description due to a typographical error.

**NOW THEREFORE**, be it **RESOLVED**,

That Lot 29, Block 61, Grand Crossing Addition to the City of Mobridge, South Dakota and Lots 5A and 5D, Block 61, Grand Crossing Addition to the City of Mobridge, South Dakota be and are hereby dedicated to the public as streets within the City of Mobridge, South Dakota.

Be it further Resolved, that Resolution 12-15 is rescinded.

**ADVERTISING FOR WASTEWATER EMPLOYEE** – Moved by O’Connell, second by Cox and carried, to approve re-advertising for a wastewater employee.

**STEP INCREASES** – Moved by O’Connell, second by Henderson and carried, to approve the following step increases: Candice Neumann from \$13.50 per hour to \$14.10 per hour effective November 5, 2012 and Thomas Strickland from \$16.43 per hour to \$16.87 per hour effective November 19, 2012.

**PAYMENT OF BILLS:**

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

A&B Business, supplies-81.98;Aberdeen Finance Corp, garnishment-220.00 ;Aberdeen Flying Service, fuel for resale-22,552.00 ;Advanced Mechanical, repairs-602.80 ;AE2S, prof services-82.00 ;AFLAC, insurance-487.38 ;Banyon Data Systems, prof services-2,310.00 ;Bestway Traffic, equipment rental-50.00 ;Bio Humanetics, supplies-328.03 ;Cain Law Office, attorney fees-990.00 ;Cardmember Services, computer/other services-1,139.65 ;Carson Krebs, water & sewer tapping fees-870.00 ;Center Point, books-43.74 ;Charles Dutt Electric, repairs-207.14 ;CJ's Construction, building maintenance-5,023.50 ;Credit Collections Bureau, garnishment-201.34 ;Dady Drug, supplies-83.43 ;Dakota Fence, supplies-75.00 ;Davis Martin, maintenance/mowing/trees/spraying-3,103.50 ;Demco, supplies-306.96 ;Dennis Kornder, prof services-450.00 ;deputy Finance Officer, supplies-195.34 ;Endress + Hauser, supplies for in-house repair-1,893.79 ;Family Dollar, supplies-60.55 ;Fisher Scientific, chemicals-475.88 ;Gary Snow & Assoc., prof services-5,331.59 ;Gienger Sales, supplies-134.00 ;Great Western Bank, payroll taxes-12,806.11 ;GTC, repairs-1,024.13 ;Hach Company, supplies/repairs-1,094.35 ;Hawkins, chemical-2,542.66 ;Heartland Waste, solid waste collection-16,663.50 ;Homestead Building Supply, supplies-63.00 ;Ingram, books-230.46 ;Intoximeters, supplies-140.00 ;Jerry's Pawn Shop, equipment-24.99 ;John Deere Financial, repairs-1,846.67 ;JP Cooke, supplies-76.70 ;Lawrence Schaeffbauer, water & sewer tapping fees-390.00 ;Librarica LLC, supplies/software-2,888.00 ;Library Director, supplies-54.01 ;Linda Chandler, travel-158.50 ;Lind's Hardware, repairs/supplies-670.52 ;Marco, supplies-120.00 ;McLeods Printing, supplies-211.39 ;MDU, other services/utilities-7,848.01 ;Mobridge Gas Co, LP gas-58.50 ;Mobridge Manufacturing, repairs-85.00 ;Mobridge Tribune, supplies-30.10 ;Motion Industries, repairs-25.62 ;Napa Auto Parts, repairs-120.37 ;North Central Steel Systems, building maintenance-4,423.73 ;Payless Foods, supplies-85.46 ;Pheasant Country Express, snow removal-1,905.50 ;Pheasantland Industries, supplies-74.42 ;Quenzer Electric, other services-4,000.00 ;Running's, equipment/supplies-766.09 ;Running's, supplies-55.59 ;SD Dept of Revenue, water samples-532.00 ;SD Public Broadcasting, other services-120.00 ;SD Retirement, retirement-11,782.44 ;SD State Historic Society, books-76.00 ;SD Unemployment, unemployment-235.93 ;SDML, conference-40.00 ;SDRS Supplemental Retirement Plan, retirement-44.00 ;Slater Oil, diesel/supplies/fuel/propane-4,755.98 ;Total Administrative Services, flex-699.96 ;Tri State Water, supplies-23.55 ;TrueNorth Steel, supplies-586.92 ;TSP, Inc., prof services-11,285.12 ;Tumbleson Lawn Service, maintenance-450.00 ;UPS, postage-21.85 ;US Post Office, postage-492.50 ;Valley Motors, supplies-56.00 ;Verizon Wireless, cell phone-158.97 ;Wellmark Blue Cross Blue Shield, health ins-19,033.30.  
Salaries: Administration – 4468.56; City Administrator – 1876.96; Police Department – 23096.34; Fire Dept – 500.00; Street Dept – 4037.00; Airport – 1153.60; Library – 2196.68; Auditorium – 1371.38; Zoning – 575.00; 24/7 Sobriety – 286.00; Water Dept – 6830.57 and Sewer Dept – 10159.40.

There being no further business to come before the council, the meeting adjourned at 5:46 PM on a motion by Carlson, second by Cox and carried.



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Heather Beck, Finance Officer



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Jamie Dietterle, Mayor

Published once at the total approximate cost of \$

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**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 2<sup>nd</sup> 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 1<sup>st</sup> 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 Flihs 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 Flihs 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 Bleyte, 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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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
December 3, 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, December 3, 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, 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.

**MINUTES:**

On a motion by Cox, second by Henderson and carried to approve the minutes from the November 19, 2012 regular meeting. Carlson and Cerney abstained.

**DEPARTMENT HEAD REPORTS:**

➤ Zoning

- **BUILDING PERMITS** – The following building permits were approved by the Zoning Officer & approved by Council on a motion by Yellow Boy, second by Henderson and carried: Corky Jackson, south end of 7<sup>th</sup> Ave E, addition for bathroom/kitchenette display area and chain link fence; Judy Richey, 1404 N Main, 12x20 storage shed on skids; Garret & Karen Pfitzer, 809 1<sup>st</sup> Ave W, replace siding, windows, new garage doors, new furnace/water heater, flooring, bathroom and addition of full bathroom, kitchen remodel, and new deck.

➤ Chief Justin Jungwirth, Police Department

- Presented Former Chief Brooks Johnson with a lifetime membership award to the SD Police Chief's Association.

➤ Brad Milliken, Water/Wastewater Superintendent

- Moved by O'Connell, second by Carlson and carried, to approve tabling agenda item approving the city attorney to seek an appropriation and condemnation of property located at 223 2<sup>nd</sup> Street East.

- **2013 CHEMICAL BIDS**

Moved by O'Connell, second by Henderson, and carried, to accept the chemical bids recommended by Milliken as follows.

<u>Chemical</u>	<u>Supplier</u>	<u>Price per Quantity</u>
Ammonium Sulfate	Hawkins, inc.	\$.68 per pound
Carbon Dioxide	Poet Ethanol Products	\$.0725 per pound
Chlorine	Hawkins, Inc.	\$.62 per pound
Fluoride	Hawkins, Inc.	\$6.25 per gallon
Lime	Pete Lien	\$144.00 per ton
Sulfuric Dioxide	Hawkins, Inc.	\$1.16 per pound
Polymer	Aqua-Pure, Inc.	\$.825 per pound

Phosphate – No bids received. Recommended by Milliken to stay with current supplier Pristine Water Solutions.

- **Fire Hydrant Project** – Milliken report that the project was completed. Moved by O'Connell, second by Carlson and carried, to approve returning the deposit check to Wiltech.
- **FIRE DEPARTMENT OFFICERS** – Moved by Carlson, second by Cox and carried to approve the following Fire Department Officers: Brad Milliken, fire chief; Mitch Voller, assistant fire chief; Nard Spiry, secretary/treasurer.
- Milliken gave an update on the valve replacement project and reported that the repairs will come in under cost

**NEW BUSINESS:**

**PARK BOARD BIDS**

Moved by O'Connell, second by Carlson, and carried, to accept the bid from Davis Martin with the following rates for 2013-2014: \$25.00 per man hour for contract labor, \$70 per West Nile spraying, \$2,985 per mowing, and \$275 per grass collection. The prices per location are listed on the bid form. The bid from Martin was the only bid received.

**ENGINEERING CONTRACT FOR SWIMMING POOL** – A representative was present from Helms Engineering to discuss additional fees for designing the new swimming pool. They will revise the plans and specs, add alternate bids and revise some sizes. The City has already paid a design fee of \$76,000, with \$4,000 left to be paid. Helms are requesting an additional \$23,000 to do all the additional changes. The total will be \$103,000. Moved by Henderson, second by O’Connell and carried, to approve the additional design fees.

**INSURANCE RENEWAL**

Moved by Yellow Boy, second by O’Connell, and carried to accept the insurance renewal from Dacotah Insurance in the amount of \$45,199 and fire department pak in the amount of \$4,441.

**LIQUOR LICENSE RENEWAL**

Moved by Cox, second by Cerney, and carried, to approve the renewal of the following liquor licenses for 2013:

Bar None/Palace Lounge  
Jackson Enterprises  
KT’s Fireside Supper Club  
Moose Club  
Silver Dollar  
The Pour House  
Trail Liquors  
American Legion Club

Bar None/Palace Lounge  
Bridge City Liquors  
Last Chance  
Stoick’s Inc  
Oak Keg Liquors  
The Bottle Shop  
The Grand Oasis

**TEMPORARY LIQUOR LICENSE HEARING**

Moved by Henderson, second by Carlson and carried, to set the public hearing date for temporary liquor license requests made by the Chamber of Commerce for December 17, 2012 at 5:40 PM.

**DEED OF CONVEYANCE** – Gasser reported that the Twarogs (the Hoisington house) have completed the renovations according to the contract. They are ready to have the property deeded to them and the City to return their \$5,000 deposit. Moved by Carlson, second by Cox and carried, to approve the Mayor signing the Deed of Conveyance from the City of Mobridge conveying and quit claim to Jerzy Twarog and Alina K. Twarog all interest in Lot 4, Block 33, Grand Crossing Addition to the City of Mobridge, South Dakota and also to return their \$5,000 deposit.

**2012 SUPPLEMENTAL ORDINANCE** - Moved by Cerney, second by Henderson and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 917, supplemental appropriation ordinance for 2012.

**CEMETERY FUND TRANSFER**

Moved by O’Connell, second by Yellow Boy and carried, to transfer \$5,000 from the General Fund to the Cemetery Fund per the 2012 budget.

**CAPITAL OUTLAY TRANSFERS**

Moved by O’Connell, second by Henderson and carried, to approve the following capital outlay transfers which were in the 2012 Appropriations Ordinance: Pool - \$40,000; Fire Equipment - \$15,000; Trails - \$8,000; E911 Center – 5,000; Street Equipment - \$20,000; and Airport Fuel Tank - \$10,000.

**NECOG AGREEMENT**

Moved by Yellow Boy, second by Cerney, and carried, to approve the Joint Cooperative Agreement with Northeast Council of Governments (NECOG) for 2013.

**SET PUBLIC HEARING DATE**

Moved by O’Connell, second by Henderson and carried, to approve setting a public hearing to vacate a street and alley for the Mobridge Pollock School District for December 17, 2012 at 5:45 PM.

**PAYMENT OF BILLS:**


Moved by O’Connell, second by Cox and carried, to approve the following bills for payment:  
A&B Business, supplies-69.32 ;AAF International, supplies-326.36 ;Aberdeen Flying Service, fuel for resale-6,784.00 ;Ameripride, supplies-86.82 ;Aqualogix, chemicals-239.00 ;Banyon Data Systems, prof services-129.00 ;Bestway Traffic, prof services-735.00 ;Cain Law Office, attorney fees-397.20 ;Center Point, books-43.74 ;Cooper

Crouse-Hinds, repairs-393.91 ;Credit Collections Bureau, garnishment-201.34 ;Dacotah Ins., insurance-28.00 ;Dakota Supply Group, supplies-107.41 ;Delila Braun, refund-30.02 ;Emblem Enterprises Inc., uniforms-277.89 ;Ferguson Waterworks, chemicals/supplies-3,195.82 ;First National Bank, loan payments-116,810.00 ;Fisher Scientific, chemicals-767.41 ;Flexible Pipe Tool Co., supplies-2,178.14 ;Great Western Bank, payroll taxes-10,011.06 ;Hawkins, chemical-705.00 ;Heartland Waste, solid waste collection-16,705.50 ;Homestead Building Supplies, repairs-138.85 ;Ingram, books-446.35 ;Jensen Rock & Sand, hot & cold mix/supplies/snow removal-8,250.06 ;Justin Jungwirth, telephone-180.00 ;Library Director, supplies-30.17 ;Lucky's Gas N More, utilities-1,269.05 ;M&T Fire & Safety, supplies-57.49 ;Marco, supplies-120.00 ;McLeods Printing, supplies-237.80 ;MDU, utilities-173.41 ;Monty Hepper, refund-52.99 ;Neve's Uniforms, uniforms-131.07 ;Newman Traffic Signs, supplies-144.67 ;Pete Lien & Sons, chemical-3,532.20 ;Pheasantland Industries, supplies-21.71 ;Premier Equipment, supplies-5.10 ;Rapid City Journal, supplies-246.96 ;RHI Supply, building maintenance-194.96 ;Runnings, supplies/repairs-640.28 ;SD Dept of Revenue, water samples-358.00 ;SD Dept of Transportation, city share trail proj-1,657.84 ;SD Retirement, retirement-11,261.07 ;SDRS Supplemental Retirement Plan, retirement-44.00 ;Slater Oil, fuel for resale/propane/supplies-5,236.29 ;Tasha Elk Nation, refund-69.58 ;Total Administrative Services, flex-699.96 ;Tri State Water, supplies-13.25 ;TSP, Inc., prof services-8,049.85 ;US Post Office, postage-674.76 ;USA Blue Book, repairs-457.41 ;Valley Motors, supplies-103.95 ;Verizon Wireless, cell phone-158.33 ;Virgil Lenling, supplies-15.40 ;Wellmark Blue Cross Blue Shield, health ins-18,531.28 ;Western Communications, prof services-2,428.00.

Salaries: Administration – 4427.57; City Administrator – 1876.96; Police Department – 23042.28; Street Dept – 3984.00; Airport – 1153.60; Library – 2364.03; Auditorium – 1172.63; 24/7 Sobriety – 154.00; Water Dept – 6503.53; and Sewer Dept – 2378.19.

There being no further business to come before the council, the meeting adjourned at 6:07 PM on a motion by Carlson, second by Yellow Boy and carried.

  
\_\_\_\_\_  
Heather Beck, Finance Officer

  
\_\_\_\_\_  
Jamie Dietterle, Mayor

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**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
December 17, 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, December 17, 2012 at 5:30 PM. Mayor Jamie Dietterle, Deputy Finance Officer Jackie Linderman, City Administrator Steve Gasser and 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 Carlson and carried.

**MINUTES:**

On a motion by Yellow Boy, second by Henderson and carried to approve the minutes from the December 3, 2012 regular meeting.

**DEPARTMENT HEAD REPORTS:**

➤ Brad Milliken, Water/Wastewater Superintendent

- Moved by O'Connell, second by Carlson and carried, to approve the purchase property located at Lot 1A, Blk 9, Original Plat of Mobridge for \$13,500.

**UNFINISHED BUSINESS:**

Moved by O'Connell, second by Cox and carried, to approve the 2<sup>nd</sup> reading of Ordinance No. 917, 2013 supplemental appropriations ordinance.

**ORDINANCE NO. 917  
SUPPLEMENTAL APPROPRIATION ORDINANCE**

BE IT ORDAINED by the Common Council of the City of Mobridge, South Dakota, that the following sum is supplementally appropriated to meet the obligations of the municipality.

	General Fund	Liq, Lodg, Dining Sales Tax Fund	24/7 Sobriet y Fund	Water & Sewer Main Fund	Cemeter y Fund	Total
<b>410 General Government</b>						
411.1 Board, Council or Commission	0					0
412.1 Mayor	0					0
412.2 City Administrator	1,700					1,700
413.0 Elections	0					0
414.2 Finance Officer	0					0
<b>419 Other General Government</b>						
419 Other General Government						0
419.11 Advertising	0					0
419.2 General Government Buildings	0					0
419.8 Old City Hall	500					500
<b>Total General Government</b>	<b>2,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,200</b>
<b>420 Public Safety</b>						
421 Police	17,500		0			17,500
422 Fire	0					0
429 Other Protection	0					0
<b>Total Public Safety</b>	<b>17,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,500</b>

430 Public Works						
431 Highways and Streets	0					0
431.1 Entrance Signs	0					0
432.3 Solid Waste Collection	20,500					20,500
433 Water	0					0
435 Airport	97,500					97,500
437 Cemetery	0			3,500		3,500
<b>Total Public Works</b>	<b>118,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>121,500</b>
440 Health and Welfare						
441.1 Regulation & Inspection	0					0
441.3 West Nile	0					0
<b>Total Health and Welfare</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
450 Culture and Recreation						
451 Pool	66,000					66,000
452 Parks	5,000					5,000
455 Library	0					0
456 Auditorium	0					0
458 Museum	0					0
<b>Total Culture and Recreation</b>	<b>71,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,000</b>
460 Conservation and Development						
465 Economic Development & Assistance		32,000				32,000
465.2 Planning and Zoning						
468.1 Water & Sewer Main Extention	0			0		0
<b>Total Conservation and Development</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,000</b>
470 Debt Service						
471.55 Fire Rescue Truck Debt Service	0					0
<b>Total Miscellaneous</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
490 Miscellaneous						
499 Liquor	0					0
<b>Total Miscellaneous</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
510 Other Financial Uses						
511 Operating Transfers Out	0					0
<b>Total Appropriations</b>	<b>208,700</b>	<b>32,000</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>244,200</b>

#### Source of Funding

Undesignated Fund Balance	102,455				3,500	105,955
310 Taxes		32,000				32,000
330 Intergovernmental Revenue				0		0
340 Charges for Goods and Services	16,795		0			16,795
360 Miscellaneous Revenue	5,950				0	5,950
385 Airport Revenue	83,500					83,500

December 17, 2012 2



388 Solid Waste	0	0
390 Other Sources		0
391 10 Operating Transfers In		0
Total Means for Finance	208,700	32,000
	0	0
	3,500	244,200

**NEW BUSINESS:**

**TEMPORARY LIQUOR LICENSE HEARING**

Hearing no opinion for or against, moved by Cerney, second by Henderson and carried, to approve the temporary malt beverage license to the Mobridge Chamber of Commerce for use at the Scherr Howe Event Center on January 11 & 12, 2013 for the Mobridge Ice Fishing Tournament. Moved by Carlson, second by Henderson and carried, to approve the temporary malt beverage license to the Mobridge Chamber of Commerce for use at the Scherr Howe Event Center on February 8, 2013 for the Chamber Annual Banquet.

**RESOLUTION 12-20, VACATE ALLEY AND STREET**

Moved by O'Connell, second by Henderson and carried, to approve Resolution No. 12-20 as followed below:  
RESOLUTION NO. 12-20

RESOLUTION TO VACATE ALLEY  
BETWEEN LOT 5B AND LOT 5C,  
BLOCK 61, GRAND CROSSING ADDITION TO  
MOBRIDGE, WALWORTH COUNTY, SOUTH DAKOTA  
AND  
TO VACATE STREET BETWEEN  
LOTS 5B, 5C, AND LOT 6, BLOCK 61, GRAND  
CROSSING ADDITION TO MOBRIDGE,  
WALWORTH COUNTY, SOUTH DAKOTA

WHEREAS, the owner of the real property abutting on both sides of the platted alley and street between Lot 5B, Lot 5C and Lot 6, Block 61, Grand Crossing Addition to Mobridge, Walworth County, South Dakota has signed a Petition to vacate the alleys and streets; and

WHEREAS, the property owned by the petitioner would be better used if the alley and street were closed;  
and

WHEREAS, there would be no benefit to the public by keeping the alley and street open; and

WHEREAS, notice of time and place for hearing has been published and the hearing having been held;

NOW THEREFORE, the City of Mobridge hereby resolves to vacate the alley between Lot 5B and Lot 5C and street between Lot 5B, Lot 5C and Lot 6, all in Block 61, Grand Crossing Addition to the City of Mobridge, Walworth County South Dakota, subject to any existing easements of record.

**TRANSFER OF FUNDS**

Moved by O'Connell, second by Yellow Boy and carried, to approve the transfer of \$66,000 from the Reserved Pool Fund to Unrestricted to pay for pool demolition.

**PAY REQUEST NO. 6**

Moved by Carlson, second by Cerney and carried, to approve Pay Request No. 6 to Lieberman Construction in the amount of \$105,487.76 for the Library Project.

**PAY REQUEST NO. 2**

Moved by Yellow Boy, second by O'Connell and carried, to approve Pay Request No. 2 to AGE Corp in the amount of \$153,975.42 for the Railroad Crossing Project.

**CHANGE ORDER NO. 1F**

Moved by O'Connell, second by Henderson and carried, to approve Change Order No. 1F from AGE Corp in the amount of \$(16,244.92) for the Railroad Crossing Project.

**CERTIFICATION OF COMPLIANCE ON VACATED STREET**

Moved by Carlson, second by Henderson and carried, to approve the Certification of Compliance on Vacated Street for Runnings.

**DISCUSSION AND INFORMATION ITEM**

- Beck submitted a financial report to the Council.
- Discussion was held regarding the pool and the possibility of passing a bond resolution to pay for a new pool. O'Connell reported that the cost to the taxpayer would be \$1.47 per \$1,000 of assessed value on property taxes. Cox inquired about the possibility of using 3B funds. A representative from the bonding firm will be here at the next council meeting to give out more information.

**PAYMENT OF BILLS**

Moved by Cox, second by Carlson and carried, to approve the following bills for payment:  
 A&B Business, supplies-48.24 ;Aberdeen Finance Corp, garnishment-220.00 ;Aflac, insurance-487.38 ;Alco Stores, supplies-40.71 ;All Lines Leasing, maintenance-144.28 ;Allegiant Emergency Services, supplies-4.80 ;Best Business Products, copier lease-175.00 ;Bestway Traffic, prof services-576.00 ;Border States, repairs-315.02 ;Business Forms & Acct., supplies-87.50 ;Cam Wal Electric, utilities-269.20 ;Chamber of Commerce, other services/3B-19,288.77 ;Clayton's Electronics, prof services-50.00 ;Country Junction, uniforms-580.00 ;Credit Collections Bureau, garnishment-201.34 ;Davis Martin, contract labor-958.00 ;Dean Martin, other services-125.00 ;Environmental Toxicity Control, chemical-474.06 ;ERA, chemicals-648.05 ;Family Dollar, supplies-6.55 ;Fleet Services, gasoline-1,222.39 ;Gas N Goodies, gasoline/diesel-15.43 ;Gienger Sales, supplies-32.00 ;Goldsmith Heck, prof services-22,304.00 ;Grand Central, gasoline/vehicle maintenance-35.30 ;Great Western Bank, payroll taxes-10,382.32 ;Greggs Drilling, repairs-8,188.79 ;GTC Auto Parts, supplies-372.87 ;Helms & Associates, prof services-9,097.34 ;Jackie Linderman, other services-82.33 ;Jensen Rock & Sand, cold mix/prof services, tear down old pool-92,276.85 ;Jerzy & Alina Twarog, refund-5,000.00 ;John Deere Financial, repairs-10,649.26 ;KR Repair, repairs-29.67 ;Lieberman Construction, prof services-105,487.76 ;Lind's Hardware, supplies-867.38 ;Liz Rische, other services-125.00 ;Lou Novich, other services-125.00 ;Lu's Cleaning, prof services-700.00 ;Matt Reichert, other services-100.00 ;MDU, utilities-14,067.81 ;Merkels Foods, supplies-13.92 ;Michael Todd & Co., repairs-4,348.49 ;Mobr Fire Dept., meetings/fires-914.00 ;Mobridge Gas Co., LP gas-53.95 ;Mobridge Tribune, publishing-438.14 ;Municipal Supply of NE, repairs-6,656.00 ;North Central Steel Systems, building maintenance-504.68 ;Oahe Vet, prof services-275.00 ;Office Depot, supplies-41.18 ;Payless Foods, supplies-16.54 ;Pheasantland Industries, supplies-165.02 ;Plunketts, prof services-53.04 ;SD One Call, prof services-28.35 ;SD State Treasurer, sales tax-1,229.77 ;SDRS Supplement Retirement Plan, retirement-44.00 ;Slater Oil, diesel/LP gas/supplies-4,242.31 ;Tom Singer, other services-100.00 ;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-60.00 ;West River Telecommunications, phone-1,444.56. Salaries: Administration – 2070.10; City Administrator – 1876.96; Police Dept. – 25701.21; Street – 3984.00; Airport – 1153.60; Library – 2298.29; Auditorium – 1219.00; 24/7 – 176.00; Water – 6796.06; Sewer – 2476.83.

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

  
 Jackie Linderman, Deputy Finance Officer

  
 Jamie Dietterle, Mayor

Published once at the total approximate cost of \$