

**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 287th 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 8th Avenue East from East Grand Crossing Boulevard to 6th 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 5th 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 6th 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 5th 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 6th 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 5th 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 1st 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
Cerney, 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	
Ackerman, 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 1st 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 2nd 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.

Heather Beck, Finance Officer

Kyle Jensen, Mayor

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