

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
January 7, 2013**

Pursuant to due call and notice thereof, a Regular Meeting of the Common Council of the City of Mobridge, South Dakota was held in City Hall in said City on Monday, January 7, 2013 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 Carlson and carried.

MINUTES:

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

PUBLIC FORUM AND VISITORS:

Kim Ulmer was present to give the council data on an indoor pool

Wayne Schmidt was present to offer a coin fundraising option for the new swimming pool.

DEPARTMENT HEAD REPORTS:

➤ Harley Overseth, Zoning Officer

- Overseth gave a summary report on the 2012 building permits.

➤ Chief Justin Jungwirth, Police Department

- Jungwirth presented a code enforcement update.
- **STEP INCREASE** – Moved by Carlson, second by O'Connell and carried to approve a step increase for Carrie Lutz increasing her hourly wage from \$14.83 per hour to \$15.06 per hour effective May 7, 2012.

NEW BUSINESS:

POOL FUNDING OPTIONS

Toby Morris, Dougherty & Company, was present to the Council information on funding for a new swimming pool. The funding Morris spoke of was an opt out with a 20 year loan.

DESIGNATE OFFICIAL DEPOSITORIES - Moved by Yellow Boy, second by Cerney, and carried, to designate Dacotah Bank, Great Western Bank, Wells Fargo Bank and SD Public Funds Investment Trust as the official depositories for 2013.

DESIGNATE OFFICIAL NEWSPAPER - Moved by O'Connell, second by Henderson, and carried, to designate the Mobridge Tribune as the official newspaper for 2013.

ELECTRONIC PAYMENTS - Moved by Yellow Boy, 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, Credit Collections Bureau, 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 Henderson and carried, to set the annual municipal election date as April 9, 2013 and to combine the April 9, 2013 municipal election with Mobridge-Pollock School District school election.

RESOLUTION 13-01, WAGES - Moved by Cox, second by Carlson, and carried, to approve Resolution 13-01, the 2013 wages reflecting a 3% cost of living adjustment.

RESOLUTION 13-01 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 December 31, 2012;

Name	Position	Hourly	Annually
Dietterle, Jamie	Mayor		\$6,600.00
Cerney, Amy	Councilperson		\$3,600.00
Cox, Gene	Councilperson		\$3,600.00
Henderson, Rose	Councilperson		\$3,600.00
Carlson, Randy	Councilperson		\$3,600.00
O'Connell, Thomas	Councilperson		\$3,600.00
Yellow Boy, Tony	Councilperson		\$3,600.00
Cain, Rick	City Attorney	\$90.00	
Overseth, Harley	Zoning Officer		\$7,500.00
Milliken, Brad	Fire Chief		\$4,500.00
Voller, Mitch	Assistant Fire Chief		\$600.00
Vacant	Fire Dept Sec-Treas		\$900.00
Gasser, Steve	City Administrator		\$50,265.00
Beck, Heather	Finance Officer	\$22.12	
Linderman, Jackie	Deputy Finance Officer	\$13.19	
Maher, Alice	Fill-in Finance Office	\$9.80	
Dame, Jason	Water Dept	\$14.56	
Milliken, Brad	Water & Waste Water Superintendent		\$ 48,626.00
Naasz, Boyd	Water Plant Manager	\$18.65	
Schell, Edward	Waste Water Plant Operator	\$14.04	
Schmaltz, Kurt	Water Plant Operator	\$14.56	
Voegele, Jason	Assistant Water Superintendent	\$18.27	
Bohle, Allen T.	Police Captain		\$45,168.00
Carlson, Memorie	Dispatcher	\$16.63	
Chappell, Linda	Dispatcher	\$15.27	
Fischer, Tammie Rae	Dispatcher	\$17.07	
Johnson, Brooks	Code Enforcement Officer	\$18.65	
Jungwirth, Justin	Police Chief		\$53,560.00
Larsen, Tony	Police Officer	\$18.70	
Lutz, Carrie	Dispatcher	\$15.51	
Maier, Laura	Dispatcher	\$16.18	
Majeske, Jordan	Police Officer	\$17.59	
Neumann, Candice	Dispatcher	\$14.52	
Norder, Ashton	Police Officer	\$13.54	
Schewe, Elijah	Police Officer	\$17.37	
Strickland, Thomas	Police Officer	\$17.37	
Van Horn, Randi	Dispatcher	\$15.95	
Godkin, Carol	24/7 Administrator	\$11.33	
Romans, Teresa	24/7 Administrator	\$11.33	
Madison, Shawn	Part-time Police Officer	\$18.11	
Ackerman, Arnie	Street Maintenance	\$16.58	

Baumann, Dwight	Street Maintenance	\$16.92
Dockter, Andrew	Asst Street Superintendent	\$17.78
Enderson, Ryan	Auditorium Maintenance Supervisor	\$13.64
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Lenling, Virgil	Airport Manager	\$14.85
Bieber, Karla	Library Director	\$13.76
Chandler, Linda	Assistant Librarian	\$11.91
Fuhrer, Mark	Library Custodian	\$9.88
Holzer, Virginia	Part-time Librarian	\$9.82
Gonzales, Kristina	Student Librarian	\$8.19
Rabenberg, Judy	Part-time Librarian	\$10.81
Shaddock, Julie	Part-time Librarian	\$10.15

Dated this 7th day of January 2013.

FUEL CARDS – Moved by O’Connell, second by Henderson and carried, to approve the Mayor and Attorney signing a gas card application for the water and sewer department.

CITY ATTORNEY AGREEMENT - Moved by Carlson, second by Cerney and carried, to approve the city attorney agreement with Cain Law Office for an hourly rate of \$90.00.

CEMETERY DEED - Moved by O’Connell, second by Henderson and carried, to approve the following cemetery deed transfer: Grave 5, Lot 24, Block Q, Greenwood Cemetery 1st Addition, from the City of Mobridge to Kaye Weninger.

PAY REQUEST FOR AIRPORT TURNAROUND PROJECT - A final pay request in the amount of \$19,368.78 was submitted to the City from Webster Scale. Yellow Boy inquired whether the seeding had been finished. Gasser will make sure it was done. Moved by Yellow Boy, second by Carlson and carried, to approve the final pay request to Webster Scale, Inc. in the amount of \$19,368.78.

AIRPORT FUEL TRUCK BIDS - Moved by Yellow Boy, second by Henderson, and carried, to approve advertising for bids for an airport fuel truck.

TRAVEL - Moved by O’Connell, second by Cox and carried, to approve a water employee Pierre to on January 8-10th for training.

PAYMENT OF BILLS:

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

A&B Business, supplies/computer/furniture-5,052.57;Aberdeen Finance Corp., garnishment-220.00 ;All Lines Leasing, floor scrubber lease-3,675.48 ;Allegiant Emergency Services, prof services-819.00 ;Ameripride, supplies-43.41 ;Beadle Sales, vehicle maintenance-257.83 ;Bestway Traffic, prof services-2,994.00 ;Border States, supplies-226.39 ;Bridge City Florist, supplies-75.00 ;Cain Law Office, attorney fees-3,015.24 ;Cain Trust Account, property-13,860.90 ;Cam Wal Electric, utilities-295.52 ;Cardmember Services, repairs/prof services-427.75 ;Center Point, books-43.74 ;Coca Cola Refreshments, pop-172.80 ;Country Junction, uniforms-238.00 ;Credit Collections Bureau, garnishment-201.34 ;Dacotah Insurance, insurance-4,441.00 ;Dakota Supply Group, supplies-606.33 ;Data Management Inc., computer software-2,910.79 ;Demco, furniture/supplies-754.68 ;Deputy Finance Officer, supplies/postage-85.67 ;Dish TV, utilities-384.00 ;Eggers Electric, repairs-1,550.00 ;Evergreen Supply, repairs-183.25 ;Fabra Tech, prof services-116.00 ;Family Dollar, supplies-8.25 ;Family Pharmacy, supplies-1,343.09 ;Free Dar Interprizes, snow removal-730.00 ;Frontier Precision Inc., supplies-833.00 ;Genes Auto, repair-381.45 ;Gienger’s Sales, prof services-82.00 ;Great Western Bank, payroll taxes-19,244.34 ;Greggs Drilling & Excavating, prof services-3,600.00 ;GTC Auto Parts, supplies-217.36 ;Hach Company, supplies-2,964.95 ;Hawkins, chemical/supplies-4,279.68 ;Hettinger Mobr Candy, supplies-9.38 ;Homestead Building Supply, supplies-85.12 ;Imberi Computer, prof services-115.00 ;Ingram, books-99.17 ;Intoximeters, supplies-260.95 ;Jensen Rock & Sand, yard work-318.37 ;Kary Lumber, buildings/repairs-1,559.62 ;Lanis Machine, repairs-1,838.05 ;Library Director,

supplies-19.05 ;Lucky's Gas N More, gasoline/diesel/utilities-2,275.82 ;Lu's Cleaning, prof services-875.00 ;M&T Fire & Safety, equipment/supplies-4,969.18 ;Marco, supplies-120.00 ;MDU, utilities-10,894.13 ;Merkels, supplies-4.35 ;Mobridge Manufacturing, repairs-35.00 ;Mobridge Tribune, publishing-320.51 ;MVTL Laboratories, water samples-124.00 ;NAPA, supplies-208.00 ;NECOG, prof services-1,460.40 ;Oahe Vet, prof services-225.00 ;Office Depot, supplies-677.96 ;Payless, supplies-25.10 ;Pristine Water Solutions, chemical-750.00 ;Quenzer Electric, repairs-451.75 ;Running's, supplies/repairs-665.98 ;SD Airport Management Assoc., other services-25.00 ;SD Assoc of Code Enforcement, dues-40.00 ;SD Building Officials Assoc., dues-50.00 ;SD DENR, discharge permit-3,592.00 ;SD Dept of Revenue, water samples-529.00 ;SD Govt. Finance Officers Assoc., dues-40.00 ;SD Police Chief's Assoc, dues-99.85 ;SD Retirement, retirement-17,281.11 ;SD State Historical Society, dues-35.00 ;SDML Workers Comp Fund, work comp-19,431.00 ;SDML, dues-1,896.30 ;SDRS Supplemental Retirement Plan, retirement-44.00 ;SDWWA, dues-20.00 ;Slater Oil, LP gas/supplies-4,895.18 ;Steve Faehnrich, prof services-150.00 ;Total Administrative Services, flex-699.96 ;Tri State Water, supplies-37.05 ;TSP, Inc., prof services-16,011.23 ;UPS, postage-40.83 ;US Post Office, postage-679.72 ;Verizon Wireless, cell phone-152.52 ;Walworth County Landfill, prof services-16.56 ;Webster Scale, Inc., prof services-19,368.78 ;Wellmark Blue Cross Blue Shield, health ins-18,512.38 ;Western Communications, radio-113.20.

Salaries: Administration – 6483.66; City Administrator – 3753.92; Police Department – 43253.85; Fire Dept – 500.00; Street Dept – 8492.52; Airport – 2307.20; Library – 4799.60; Auditorium – 2129.94; Zoning – 575.00; 24/7 Sobriety – 308.00; Water Dept – 12968.48; and Sewer Dept – 4715.46.

There being no further business to come before the council, the meeting adjourned at 6:23 PM on a motion by Carlson, second by Yellow Boy and carried.

Heather Beck, Finance Officer

Jamie Dietterle, Mayor

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