

**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

Published once at the total approximate cost of \$