

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
March 4, 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, March 4, 2013 at 5:30 PM. Council President Gene Cox, Finance Officer Heather Beck, and City Attorney Rick Cain and the following council persons were present: 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 with the following additions: Cain added appointing a pool committee.

**MINUTES:**

On a motion by Cerney, second by Carlson and carried to approve the minutes from the February 19, 2013 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 Henderson and carried: Matt Keller, 702 6<sup>th</sup> Ave W, add 24x32 living space above garage, put on new siding and shingles; and John Salzsiedler, 1013 N Main, open up walls and remodel kitchen.

**OLD BUSINESS:**

**ORDINANCE NO. 923, REVISION OF ZONING ORDINANCE 13.02** – Moved by O'Connell, second by Yellow Boy and carried, to approve the 2<sup>nd</sup> reading of Ordinance No. 923, a revision of zoning ordinance 13.02, adding self storage facility.

**ORDINANCE NO. 923**

**AN ORDINANCE ENTITLED: AN ORDINANCE IN  
REVISION OF SECTION 13.02 SECTION 1  
OF THE ZONING ORDINANCES OF THE CITY  
OF MOBRIDGE, SOUTH DAKOTA**

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

That the following Principal use shall be added to Section 13.02 Section 1 HIGHWAY COMMERCIAL DISTRICT of THE ZONING ORDINANCES OF THE CITY OF MOBRIDGE:

M. Self-Storage facility

**EASEMENT WITH BNSF** – Moved by Cerney, second by O'Connell and carried, to approve the Mayor signing easement with Burlington Northern Santa Fee railroad in regards to the crossing on Main Street.

**NEW BUSINESS:**

**APPRAISEL FOR PROPERTY**– Moved by O'Connell, second by Carlson and carried, to approve the appraisal of the garage located behind city hall to be valued at \$750 and the fence at the same location to be valued at \$50.

**ADVERTISING FOR STORM SEWER PROJECT** – Moved by O'Connell, second by Carlson and carried, to approve advertising for the 2<sup>nd</sup> Avenue West Storm Sewer Project.

**STEP INCREASES** – Moved by Cerney, second by Henderson and carried, to approve the following step increases: Judy Rabenberg \$10.81 per hour to \$11.13 per hour effective February 25, 2013; Laura Maier \$16.18 per hour to \$16.39 per hour effective March 11, 2013; and Tony Larson \$18.95 per hour to \$19.16 per hour effective March 11, 2013.

**POOL FUNDRAISING COMMITTEE MEMBERS** – Moved O’Connell, second by Henderson and carried, to approve appointing the following members to the pool fundraising committee: Mary Fried, Val Ford, Heather Stoick, Heather Overland, Jackie Keller, Rose Henderson, Tom O’Connell and Amy Cerney.

**DISCUSSION AND INFORMATION ITEMS:**

**COUNTY TAX PROPERTIES** – Walworth County State’s Attorney Jamie Hare was present to discuss with the council options on these properties that the County takes for unpaid property taxes. The City nor the County want to see these properties be sold and then revert back to problem properties. A list of appointed members of a committee will be presented for approval at the next council meeting to work with the county to come up with solutions to this problem.

**DISTRICT 7 MEETING** – The Council was given information regarding the District 7 meeting which will be held in Akaska on April 2, 2013.

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

**2012 ANNUAL REPORT** – Beck also presented the Council the 2012 annual report required by SDCL 9-22-21.

**TRAVEL:** Moved by Yellow Boy, second by O’Connell and carried, to approve Virgil Lenling to Chamberlin on March 27 & 28 2013 for the Airport Conference.

**PAYMENT OF BILLS:**

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

A&B Business, supplies-44.36;Aberdeen Finance Corp., garnishment-220.00 ;Aberdeen News, supplies-188.00 ;Ameripride, supplies-43.41 ;Arnie Ackerman, supplies-80.00 ;Avera Queen of Peace, prof services-74.90 ;BNSF Railway Co., other services-16,000.00 ;Border States, supplies/repairs-329.88 ;Bro-dart, supplies-422.51 ;Cain Law Office, attorney fees-444.00 ;Cardmember Services, supplies/other services-1,409.64 ;CDW Government, computer-291.28 ;Center Point Large Print, books-43.74 ;Credit Collections Bureau, garnishment-201.34 ;Dakota Pump & Control, repairs-3,803.58 ;Dakota Supply Group, water meters-370.29 ;Dennis Kornder, prof services-250.00 ;Family Dollar, supplies-10.15 ;Ferguson Waterworks, repairs-104.37 ;Filler's Bakery, supplies-129.00 ;Free Dar Interprizes, snow removal-270.00 ;Goldsmith Heck, prof services-15,800.00 ;Great Western Bank, payroll taxes-11,072.26 ;Gregg's Drilling, repairs-928.57 ;Hawkins, chemical-1,153.25 ;Heartland Waste, solid waste collection-16,138.50 ;Ingram, books-209.36 ;Joel Schweitzer, computer repair-450.00 ;Larry Lock & Key, prof services-85.00 ;Law Enforcement Systems, prof services-73.00 ;Library Director, supplies-26.00 ;Lucky's, LP gas-1,806.96 ;Marco, supplies-120.00 ;MDU, utilities-5,867.40 ;Merkels, supplies-18.37 ;Mobridge Candy, supplies-483.70 ;Mobridge Rotary Club, dues-140.00 ;Neve's, uniforms-96.95 ;Payless Foods, supplies-358.59 ;Perma Bound, books-14.26 ;Pete Lien & Sons, chemical-3,371.04 ;SD Assoc of Water Systems, travel-80.00 ;SD Dept of Revenue, water samples-392.00 ;SD Dept of Transportation, travel-60.00 ;SD One Call, prof services-2.10 ;SD Retirement, retirement-11,404.57 ;SDRS Supplemental Retirement Plan, retirement-44.00 ;Showcases, supplies-143.64 ;Slater Oil, propane-2,486.61 ;Total Administrative Services, flex-699.96 ;UPS, postage-23.70 ;US Post Office, postage-556.46 ;US Postal Service, postage-76.66 ;Verizon Wireless, cell phone-200.38 ;Wellmark Blue Cross Blue Shield, heath ins.-20,557.54 ;Western Communications, radio-67.64.  
Salaries: Administration – 4283.27; City Administrator – 1933.27; Police Department – 22,141.22; Fire Dept – 575.00; Street Dept – 4197.27; Airport – 1188.00; Library – 2459.39; Auditorium – 1837.99; Zoning – 625.00; 24/7 Sobriety – 277.59; Water Dept – 6672.30; and Sewer Dept – 2519.41.

There being no further business to come before the council, the meeting adjourned at 6:00 PM on a motion by Carlson, second by O’Connell and carried.

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Heather Beck, Finance Officer  
Published once at the total approximate cost of \$

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Gene Cox, Council President