

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
April 7, 2014**

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 17, 2014 at 5:30 PM. Mayor Jamie Dietterle, Finance Officer Heather Beck, City Attorney Rick Cain, City Administrator Steve Gasser, and the following council persons were present: Cox, Cerney, O'Connell, and Carlson. Absent was Yellow Boy and Henderson.

**ADOPT AGENDA:**

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

**MINUTES:**

On a motion by O'Connell, second by Cox and carried, to approve the minutes from the March 17, 2014 regular meeting.

**DEPARTMENT HEAD REPORTS:**

Justin Jungwirth, Police Chief

**CODE ENFORCEMENT** - Jungwirth gave the Council a code enforcement report.

**NEW HIRE** – Moved by Carlson, second by O'Connell and carried, to approve Trevor Asmann as a police officer at \$13.95 per hour effective April 7, 2014.

**SARGENT** – Moved by O'Connell, second by Carlson and carried, to approve promoting police officer Jordan Majeske to police Sargent effective March 24, 2014 at \$20.26 per hour.

Brad Milliken, Water/WW Superintendent

**CONTRACT WITH ENGINEER** – Moved by O'Connell, second by Carlson and carried, to approve a contract with AE2S for a preliminary engineering report for the waste water treatment facility improvements at a cost of \$40,000.

**LEVEL INCREASE** – Don Blankartz has passed his Class I certification and is eligible for a level increase. Moved by O'Connell, second by Cerney and carried to approve increasing Don Blankartz's hourly wage from \$13.89 to \$14.77 effective March 24, 2014.

**STEP INCREASE** – Moved by Cerney, second by Carlson and carried, to approve a step increase for Jason Voegele, increasing his hourly wage from \$19.29 per hour to \$19.53 per hour effective April 7, 2014.

**NEW BUSINESS:**

**ADVERTISING FOR PUBLIC HEARING** - Moved by Cerney, second by O'Connell and carried, to set the public hearing date for a temporary liquor license for FOSH and a temporary malt beverage license for the Chamber of Commerce for April 21, 2014 and approve advertising for the public hearing.

**PLAT** - Moved by O'Connell, second by Cox, and carried, to approve a plat for Lots 12A thru 15A of Block 3 and Lots 1A thru 4A of Block 7, Jay Kraft 2<sup>nd</sup> Addition, and Lots 11A thru 13A of Block 4 Jay Kraft 3<sup>rd</sup> Addition to the City of Mobridge, Walworth County, South Dakota. It was approved by the Planning and Zoning Board on April 3, 2014.

**ELECTION BOARD APPOINTED** - Moved by Carlson, second by Cerney, and carried, to appoint the following people to the April 8, 2014 municipal election board: Donna Sherwood, Superintendent; Ida Holzer; and Doris Weishaur.

**PAY REQUEST FOR WATER TOWER PROJECT** – Moved by Cox, second by Cerney and carried, to approve a pay request from Maguire Iron, Inc. in the amount of \$123,500 for the water tower project.

**CEMETERY DEED TRANSFER** - Moved by O'Connell, second by Cerney and carried, to approve transferring Grave 4, Lot 52, Block P in Greenwood Cemetery from the City of Mobridge to William J. Zacher and Bernice M. Zacher.

**CAMERA RECORDING SYSTEM** – Moved by Carlson, second by O'Connell and carried, to approve the budgeted purchase of a camera recording system to replace the outdated one in City Hall at the cost of \$18,220.

**PUBLIC HEARING FOR TEMPORARY LIQUOR LICENSE** – Hearing no opinion for or against, moved by Cox, second by O'Connell and carried, to approve a temporary liquor permit to the Mobridge Rodeo Association for the Sitting Bull Stampede rodeo on July 1-4, 2014 and the derby on August 2, 2014.

**DISCUSSION AND INFORMATION ITEMS:**

➤ **Financial Report** - Beck presented a financial report to the Council.

**TRAVEL**

➤ Moved by O'Connell, second by Cox and carried to approve Heather Beck and Jackie Quaschnick to Oacoma, SD June 11-13, 2014 for SDML Finance Officer School.

**PAYMENT OF BILLS:**

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

A&B Business, supplies-54.57 ;Aberdeen Finance Corp, garnishment-250.00 ;AE2S, prof services-307.50 ;Aflac, insurance-850.42 ;Alco Stores, supplies-14.98 ;Amber Jungwirth, prof services-800.00 ;AmeriPride, supplies-46.12 ;Andy Dockter, clothing allowance-80.00 ;AT&T, utilities-163.61 ;Beadles Sales, vehicle maintenance-37.10 ;Brown & Saenger, supplies-48.00 ;Cain Law Office, attorney fees-410.00 ;Cam Wal Electric, utilities-291.15 ;Center Point, books-44.34 ;Central Diesel, vehicle maintenance-1,134.72 ;Century Link, utilities-1,277.15 ;Communication Center, radio maintenance-307.85 ;Credit Collections Bureau, garnishment-209.92 ;Custom Cage, vehicle replacement-690.00 ;Dacotah Ins., prof services-50.00 ;Dakota Electronics, vehicle replacement-1,875.70 ;Dakota Pump & Control, repairs-9,640.23 ;Dakota Supply Group, repairs-109.76 ;Eisemann Building Products, supplies-14.99 ;Environmental Resource Assoc., water samples-344.63 ;Family Dollar, supplies-34.50 ;Ferguson Waterworks, repairs-718.90 ;Filler's Bakery, supplies-28.80 ;First National Bank, loan payment-11,175.65 ;Gienger Sales, supplies-316.00 ;Grafix Shoppe, vehicle replacement-479.36 ;Grand Central, maintenance-72.24 ;Great Western Bank, payroll taxes-10,173.47 ;GTC Auto Parts, supplies-1,130.10 ;Hach Company, equipment maintenance/chemical-452.69 ;Hawkins, chemical-1,254.00 ;Hearing Health Clinics, prof services-35.00 ;Heartland Waste, solid waste collection-16,233.00 ;Hettinger Mobridge Candy, supplies-53.89 ;High Point Networks, network-24,550.00 ;Homestead Building Supplies, supplies-237.69 ;Ingram, books-207.79 ;Jensen Rock & Sand, prof services-540.00 ;K&K Auto, supplies-55.00 ;Karla Bieber, travel-79.92 ;Key Insurance, insurance-4,201.00 ;Landis Machine, repairs-377.94 ;Language Line Services, prof services-90.12 ;Lanis Machine, repairs-150.00 ;Laurie Bauer Law Offices, attorney fees-262.50 ;Lind's Hardware, repairs/supplies-1,288.77 ;Lucky's, repairs-18.45 ;Lu's Cleaning, prof services-100.00 ;M&T Fire & Safety, supplies-35.50 ;Maguire Iron Inc., water tower project-123,500.00 ;MDU, utilities-17,648.46 ;Mobr Senior Citizens, other services-2,000.00 ;Mobr Tribune, other services/publishing-42.00 ;NBS Calibrations, prof services-175.00 ;Neve's Uniforms, uniforms-255.44 ;Office Depot, supplies-150.00 ;Payless, supplies-29.41 ;Plunketts, other services-55.16 ;PowerPhone, total response - 8,992.00 ;Quenzer Electric, repairs-594.21 ;Quest Engineering, repairs-210.36 ;Sanitation Products, supplies-3,001.58 ;Scott Supply Co, supplies-529.20 ;SD Dept of Health, other services-150.00 ;SD Dept of Revenue, water samples-723.00 ;SD Govt Finance Officer's Assoc., travel-150.00 ;SD One Call, prof services-1.05 ;SD Retirement, retirement-11,795.05 ;SDRS Supplemental Retirement Plan, retirement-50.00 ;Showcases, supplies-123.29 ;Slater Oil, propane/gasoline-17,351.57 ;Team Lab, supplies-215.75 ;TEI Landmark Audio, books-103.75 ;That Tall Guy Plumbing, building maintenance-104.89 ;Total Administrative Services, flex-261.55 ;Ultimate Duct Cleaning, building maintenance-755.00 ;Unum Life Ins., insurance-165.90 ;US Post Office, postage-520.66 ;Valley Motors, vehicle maintenance-110.22 ;Valley Telecommunications, utilities-833.16 ;Venture Communications, utilities-424.09 ;Verizon Wireless, cell phone-204.79 ;Voyager Fleet Systems, gasoline/diesel-869.10 ;Walworth County Treasurer, other services-14.00 ;Wellmark Blue Cross Blue Shield, health ins-17,662.23 ;West River Telecommunications, access svc-1,878.08 ;West River Telecommunications, telephone-1,676.27 ;Zuercher Technologies, computer software-7,400.00.

Salaries: Administration-4550.75; City Administrator-1991.27; Police Department-21227.81; Fire Department – 500.00; Street Department-4100.80; Airport-1224.00; Library-2613.38; Auditorium-1013.60; Zoning – 500.00; 24/7-142.96; Water Department-6836.00; Sewer Department-2441.60.

There being no further business to come before the council, the meeting adjourned at 5:47 PM on a motion by Carlson, second by Cox and carried.

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

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Jamie Dietterle, Mayor