

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
MAY 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 Monday, May 21, 2012 at 6:30 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, Yellow Boy and Carlson. O'Connell was absent.

**ADOPT AGENDA:**

The agenda was adopted on a motion by Cerney, second by Henderson and carried. Yellow Boy abstained.

**MINUTES:**

On a motion by Carlson, second by Cox and carried to approve the minutes from the May 7, 2012 regular meeting. Yellow Boy abstained.

**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 Cox, second by Cerney and carried: Wayne Hauck, 1005 4<sup>th</sup> Ave W, install 65' of 6' fence in backyard; Fred Bohle, 614 E Grand Crossing, replace old siding with vinyl siding; Tonya Schoenhard, 1101 2<sup>nd</sup> Ave E, add one bedroom (2 walls & sheetrock) lower level 14x18; Tim Frederick, 901 1<sup>st</sup> Ave E, 30x36 garage; Jerry Frailing, 419 4<sup>th</sup> 5th Ave, 30'x30' vinyl fence in backyard with possible 10' on north side; Ione Allerdings, 717 9<sup>th</sup> St W, building deck with ramp; and Michael Semmens, 308 12<sup>th</sup> St W, replace 91 3/8" x 55 3/8" window with the same size bay window.
- Police Captain Justin Jungwirth
  - **STEP INCREASES** – Moved by Yellow Boy, second by Carlson and carried, to approve step increases for Candice Neumann from \$12.31 per hour to \$13.50 effective May 7, 2012 and Thomas Strickland from \$15.15 per hour to \$16.43 effective May 21, 2012.

**OLD BUSINESS**

- **LIBRARY CONSTRUCTION CONTRACT** – Moved by Cerney, second by Henderson and carried, to approve the Mayor signing the contract for construction of the library addition.
- **LIBRARY DONATION** – Beck explained that SD Legislative Audit recommended that the Library Foundation donate to the City the funds that they raised for the library addition. It is a City building and the City will be signing the construction contract. The City would then create a separate fund and pay for all invoices related to the project. The Foundation agreed and made a request that any leftover funds be given back to the Foundation. Moved by Yellow Boy, second by Cerney and carried to accept the donation from the Foundation in the approximate amount of \$608,668 to be used to construct the new library addition and to accept the donation of costs already incurred by the Foundation in the amount of approximately \$160,005; any existing funds left over once the project is final and all bills paid, will then be returned to the Foundation.
- **MAINTENANCE ENCROACHMENT AGREEMENT** – Errors were found in the previous agreement approved at the May 7<sup>th</sup> meeting. Moved by Yellow Boy, second by Henderson and carried, to approve the amendment between the City and the State for Federal and Highway Encroachments.
- **AIRPORT ENTITLEMENT TRANSFER**  
At the previous meeting, the Council approved an entitlement transfer to the State of SD in the amount of \$31,500 for pavement repairs at the airport. Since then, the airport manager and the engineer have located a number of additional cracks that need to be repaired increasing the cost of the project. Moved by Cerney, second by Cox and carried, to approve the transfer of 2011 and 2012 entitlement funds in the amount of \$76,750 to the SD DOT. The City will be billed for 2% of the project.

**NEW BUSINESS**

**MAYOR’S APPOINTMENTS**

Moved by Carlson, second by Cox and carried, to approve the following Mayor’s appointments:

**Council Appointments**

Airport	Carlson & Yellow Boy
Auditorium	Henderson & Cerney
Finance	Mayor & Cerney
Fire	Yellow Boy & Cox
Library	Cox
Parks & Cemetery	O’Connell & Carlson
Police	Mayor
Pool	O’Connell & Henderson
Streets	Yellow Boy & Carlson
Water & Sewer	O’Connell & Yellow Boy
3B & Chamber	Henderson, Cox & City Admin.
Annexation Comm.	Cox & Carlson
NECOG	O’Connell & City Admin.
Police Advisory Board	Cox
School Board Rep	O’Connell
Health Officer	Dr. Robert Marciano
Rail Authority	Carlson
Cemetery Super.	Davis Martin
City Admin.	Steve Gasser
Chief of Police	
Finance Officer	Heather Beck
Fire Chief	Brad Milliken
Asst. Fire Chief	Mitch Voller
Fire Secretary/Treas.	Lynnard Spiry, Jr.
Zoning Officer	Harley Overseth

**Mobridge Housing**

Pat Fuhrman  
Alan Landis  
Duane Wegner  
Dick Lillestol  
Heidi Roshau

**Zoning Board**

Matt Reichert—2013  
Tom Singer—2013  
Liz Rische—2014  
Duane Martin—2014  
Lou Novich—2015  
\*terms are 3 year

**Library Board**

Lora Schultz, Pres.  
Karla Bieber, Secretary  
Michelle Yellow Boy  
Tom Zerr  
Lynn Mertz  
Amy Cerney  
Gene Cox, Council Rep.

**Park Board**

Dennis Wheeler, Chair  
Roger Hoffman, Vice Chair  
BJ Wiest, Secretary  
Ana Keller  
Davis Martin  
Ron Unterseher  
Randy Carlson, Council Rep  
Tom O’Connell, Council Rep

**Riverfront Ec. Development**

Todd Goldsmith  
Kyle Jensen  
Helen Mauck  
Ted Dickey  
Tom Unterseher  
Christine Goldsmith  
Dennis Wheeler  
Vacant  
Rose Henderson, Council Rep

**PUBLIC HEARING FOR TEMPORARY MALT BEVERAGE LICENSE**

Hearing no opinion for or against, moved by Henderson, second by Cox and carried, to approve the temporary malt beverage license to Mobridge Chamber of Commerce for the Denny Palmer Memorial Fishing Tournament on June 8, 2012 beginning at 5:00 PM through June 9, 2012 ending at 12:00 AM.

**SEASONAL STREET DEPT EMPLOYEE**

Moved by Cox, second by Cerney and carried, to approve hiring Nathan Ford for full time summer employee at the street department at \$10.38 per hour effective June 4, 2012.

**ADVERTISING FOR OLD CITY HALL LEASE**

Moved by Henderson, second by Carlson and carried, to approve advertising the lease with NWS for the space at Old City Hall.

**POPPY DAY**

Moved by Yellow Boy, second by Carlson and carried, to approve May 24, 2012 as Poppy Day.

**DISCUSSION AND INFORMATION**

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

**TRAVEL**

Moved by Yellow Boy, second by Henderson and carried, to approve an employee to Pierre, SD to get and return the trailer for Bike Safety.

**PAYMENT OF BILLS:**

Moved by Cox, second by Henderson and carried, to approve the following bills for payment:  
Administration: Salaries – 2041.23; AFLAC, insurance – 487.38; Best Business Products TX, copier lease – 42.34;  
Bestway Traffic, prof services – 56.85; Bill & Betty Jay, refund – 180.35; Cardmember Services, supplies – 211.38;

Craig & Mary Selland, refund – 52.99; Deputy Finance Officer, supplies – 60.00; Donald Wilcox, refund – 63.79; Great Western Bank, payroll taxes – 11791.70; Harold Forbes, refund – 52.99; Janice Freudenthal, refund – 52.99; Marco, supplies – 6.19; Office Depot, supplies – 6.50; Olive Ryman, refund – 47.00; SD State Treasurer, sales tax – 1355.86; Total Administrative Services Corp, flex – 678.81; West River Telecommunications, utilities – 166.95. City Administrator: Salaries – 1876.96; Best Business Products, copier lease – 42.34; Office Depot, supplies – 6.50; TASC, prof services – 185.00; Verizon Wireless, cell phones – 2.89; West River Telecommunications, utilities – 78.86. Election: Brown & Saenger, supplies – 115.10. Advertising: Mobridge Chamber of Commerce, other services – 8000.00. Government Buildings: Cardmember Services, supplies – 30.36; Duckwall Alco, supplies – 25.15; Marco, supplies – 8.97; MDU, utilities – 230.81; Mobridge Climate Control, repairs – 40.80. Old City Hall: MDU, utilities – 246.58; West River Telecommunications, utilities – 34.95. Police Department: Salaries – 25327.67; Best Business Products, copier lease – 48.00; Cardmember Services, repairs – 50.00; Carol Godkin, travel – 81.40; Deputy Finance Officer, supplies – 50.08; Duane’s Repair, prof services – 44.95; Duckwall Alco, supplies – 63.94; Family Dollar, supplies – 29.50; Fleet Services, gasoline – 1602.46; Gas N Goodies, gasoline/diesel – 165.71; Giengers Sales, supplies – 82.00; Marco, supplies – 46.64; McLeod’s Printing, supplies – 166.23; MDU, utilities – 461.63; Office Depot, supplies – 74.01; Runnings, supplies – 6.99; Verizon Wireless, cell phone – 93.88; West River Telecommunications, utilities – 469.70. Fire Department: Border States, repairs – 22.54; Emblem Enterprises, supplies – 214.35; GTC, supplies – 61.81; Marco, supplies – 1.51; MDU, utilities – 246.57; Runnings, supplies – 9.67; Valley Motors, vehicle maintenance – 237.99; West River Telecommunications, utilities – 73.33. Other Protection: MDU, utilities – 19.39. Street Department: Salaries – 6637.00; Giengers Sales, supplies – 124.00; Goldsmith Heck, prof services – 532.00; GTC, supplies – 40.88; John Deere Financial, repairs – 281.63; MDU, repairs – 4964.01; Michael Todd & Co, supplies – 2232.65; Phil’s Feed & Seed, supplies – 600.00; Runnings, supplies – 421.29; Slater Oil, diesel/grease – 1982.80; Verizon Wireless, cell phones – 36.64; West River Telecommunications, utilities – 75.45. Airport: Salaries – 1153.60; Runnings, supplies – 20.47; West River Telecommunications, utilities – 95.43. Pool: Bestway Traffic, equipment rental – 50.00; Cardmember Services, uniforms – 114.80; Runnings, supplies – 4.45; West River Telecommunications, utilities – 15.63. Park Department: Giengers Sales, repairs – 50.00; MDU, utilities – 163.64; Runnings, supplies – 39.99. Library: Salaries – 2495.44; MDU, utilities – 80.44; West River Telecommunications, utilities – 59.16. Auditorium: Salaries – 1056.69; All Lines Leasing, maintenance – 144.28; Carlson Services, repairs – 75.00; Gompf Displays, repairs – 78.51; MDU, utilities – 1109.19; Steve Faehnrich Const., prof services – 750.00; Verizon Wireless, cell phones – 12.57; West River Telecommunications, utilities – 74.14. National Guard Armory: USDA Rural Development, loan payment – 2925.00. Zoning: Marco, supplies - .20. 24/7 Sobriety Fund: Salaries – 308.25. 3B: Mobridge Chamber of Commerce, other services – 9404.03. Water Department: Salaries – 6646.63; Aqualox, chemical – 222.00; Best Business Products, copier lease – 21.16; Cardmember Services, repairs/supplies – 601.23; Dennis Kordner, prof services – 300.00; Deputy Finance Officer, postage – 15.00; Ethanol Products, chemical – 1855.68; Ferguson Waterworks, supplies – 2023.87; Marco, supplies – 28.24; MDU, electricity – 2206.32; Office Depot, supplies – 6.49; Pete Lien & Sons, chemical – 3313.80; Pristine Water Solutions, chemical – 2625.00; Runnings, supplies – 672.20; SD One Call, prof services – 24.15; USDA Rural Development, loan payment – 2373.00; Verizon Wireless, cell phones – 22.29; West River Telecommunications, utilities – 140.76. Sewer Department: Salaries – 4146.07; Best Business Products, copier lease – 21.16; Best Western Ramkota, travel – 183.98; Cardmember Services, supplies – 92.96; Dennis Kordner, prof services – 1000.00; Deputy Finance Officer, postage – 29.84; Ferguson Waterworks, supplies – 1594.85; GTC, supplies – 8.49; Marco, supplies – 28.25; MDU, electricity – 2346.65; Office Depot, supplies – 6.49; Runnings, supplies – 241.95; SD One Call, prof services – 24.15; Verizon Wireless, cell phones – 22.28; West River Telecommunications, utilities – 136.01. Cemetery: Runnings, supplies – 53.98.

There being no further business to come before the council, this meeting adjourned at 6:55 PM on a motion by Henderson, second by Cox and carried.

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Heather Beck, Finance Officer

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Jamie Dietterle, Mayor

Published once at the total approximate cost of \$