

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
JUNE 4, 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, June 4, 2012 at 6:30 PM. Mayor Jamie Dietterle, Deputy Finance Officer Jackie Linderman, City Administrator Steve Gasser and City Attorney Rick Cain and the following council persons were present: Cox, Cerney, Henderson, O'Connell (via Skype) and Carlson. Yellow Boy was absent.

ADOPT AGENDA:

The agenda was adopted on a motion by Cox, second by Henderson and carried.

MINUTES:

On a motion by Carlson, second by Cerney and carried to approve the minutes from the May 21, 2012 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 Henderson, second by Cox and carried: Violet Martin, 510 5th Ave W, replace back door and existing fence with 6' height cedar; Kenny Jensen Rentals, 2322 10th Ave W, add 10x12 bathroom; Mike Coleman, 712 3rd Ave W, replace fence on south property appx 6' high x 100' long; Spencer Merkel, 814 7th Ave W, building a 30' x 40' garage; Willie Hepper, 702 2nd Ave W, finish interior remodel, new steps, concrete patio, new siding on house and garage; Duane Mohr, 418 10th St W, 12'x16' utility shed on skids; Peggy Ritter, 310 10th Ave E, new vinyl siding on house & replace 5 windows; JDH Construction, 220 6th St W, 5650 sq ft addition with offices, kitchen, restrooms, courtyard & fellowship hall.
- Police Captain Justin Jungwirth
 - Jungwirth gave the Council an update on Code Enforcement.
- Brad Milliken, Water/Sewer Superintendent
 - Moved by Carlson, second by Cox and carried, to approve the following sewer and water applications: Dave Haefner, 217 3rd Ave E, 4" PVC sewer; and Gary Flihs, 2019 Schirber Dr., water.
 - **FIRE HYDRANT BIDS** – Moved by Carlson, second by Henderson and carried, to reject the bid for labor. Moved by Cerney, second by O'Connell and carried, to table equipment and supplies portion. Moved by Cerney, second by Henderson and carried to re-advertise for bids.
 - **FIREWORKS PERMIT** – Moved by Henderson, second by O'Connell and carried to approve a fireworks permit for the Rodeo Association on July 4, 2012.

NEW BUSINESS

SEASONAL/PART TIME HIRES

Moved by O'Connell, second by Cox and carried, to approve hiring Lindsay Neumiller as a lifeguard at \$8.25 per hour effective June 4, 2012. Moved by O'Connell, second by Henderson and carried, to approve hiring Holden Shillingstad part time summer help for the water and sewer department at \$10.00 per hour effective June 4, 2012. Moved by Cerney, second by Carlson and carried, for Kristina Gonzales to move to student librarian and to increase her hourly wage from \$7.50 per hour to \$7.96 per hour effective June 4, 2012.

MALT BEVERAGE LICENSES

Moved by Cerney, second by Henderson and carried, to approve renewing the following malt beverage licenses for 2012-2013:

<u>APPLICANT</u>	<u>DESCRIPTION</u>	<u>TYPE OF LICENSE</u>
Bridge City Bait	Lot 1 Block 33 Grand Crossing	Retail (On-Off Sale)
Gas N More/Lucky's	Lots 1-2 Block 34 Grand Crossing	Retail (On-Off Sale)
Great Plains Family Rest.	W6' Lot 13, Lots 14-17 Block 41 Grand Crossing	Retail (On-Off Sale)
Last Chance	Lots 5 & 6 Block 41 NW 3 rd	Retail (On-Off Sale)
Mobridge Gas-n-Goodies	Lots 1-4 Block 22 Milwaukee 1 st	Retail (On-Off Sale)
Rick's Cafe	Lots 2-6 Block 11 Mobridge Original	Retail (On-Off Sale)/SD Farm Wine

The Gas Stop	Lots 10-12 Block 1 Eklos 1 st	Retail (On-Off Sale)
The Grand Oasis	Lot 1 & part of Lots 2, 3 & 9 Blk 43, NWTS 3 rd Add	Retail (On-Off Sale)
Alco Discount Store	S 400' of Lots 3&4 SE ¼ of 13-124-80	Package (Off-Sale)
Merkel's Foods	Lots 14-18 Block 21 Milwaukee 1 st	Package (Off-Sale)
Payless Foods	Lots 4-15 Block 40 Grand Crossing	Package (Off-Sale)

AIRPORT TURNAROUND PROJECT

Moved by Cerney, second by Cox and carried, to approve Pay Request No. 1 to Webster Scale, Inc. in the amount of \$193,688.82. The first phase of the project is just about completed.

DISCUSSION AND INFORMATION

The Council was given information on Elected Officials Workshop.

TRAVEL

Moved by Henderson, second by Cerney and carried, to approve Thomas Strickland to Huron for Taser Instructor renewal on June 26, 2012.

Moved by Carlson, second by Cox and carried, to approve Virgil Lenling to Aberdeen for Class A & B Operator Training on June 19, 2012.

PAYMENT OF BILLS:

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

Administration: Salaries – 4097.76; Aberdeen Finance Corp, garnishment – 200.00; Cain Law Office, attorney fees – 377.20; Great Western Bank, payroll taxes – 9966.58; SD Retirement System, retirement – 11946.71; SDRS Supplemental Retirement, retirement – 44.00; Total Administrative Services, flex – 678.81; Wellmark Blue Cross Blue Shield, health ins – 16710.48. City Administrator: Salaries – 1876.96. Police Department: Salaries – 21036.29; K&K Auto Parts, prof services – 65.00; Oahe Vet, prof services – 257.50; Larry Jensen Motors, vehicle maintenance – 34.76; Grafix Shoppe, vehicle replacement – 480.30. Fire Department: Salaries – 500.00; Central Diesel, truck maintenance – 867.47; M&T Fire & Safety, supplies – 479.26. Street Department: Salaries – 4361.63; Homestead Building Supply, supplies – 26.25; Jensen Rock & Sand, gravel – 3337.96; Mobridge Gas Co., LP Gas – 24.00. Solid Waste: Heartland Waste, prof services – 16600.50. Airport: Salaries – 1153.60; Mobr Manufacturing, repair – 10.00; Dakota Fence, repair – 214.07; Running's Supply, supplies – 17.10; Slater Oil, gas – 585.28; Deputy Finance Officer, other services – 12.07. Regulation & Inspection: Heartland Waste, prof services – 1560.00. Pool: Runnings Supply, repair/supplies – 61.62; Hawkins, supplies/chemical – 2108.00; Giengers Sales, supplies – 50.00; Coca Cola Bottling Co, pop – 328.80; Hettinger Mobridge Candy, candy – 509.83. Park: Border States, repair – 81.81; Jensen Rock & Sand, repair – 233.75; Mobr Manufacturing, supplies – 55.00; Running's, supplies – 355.68; Davis Martin, trees/mowing/contract labor – 18773.00; Quenzer Electric, Inc., softball – 4225.04. Library: Salaries – 2621.71; Lees Service, repair – 163.20; Deputy Finance Officer, supplies – 14.95; Library Director, supplies – 66.27; A&B Business Inc., supplies – 42.86; Hettinger Mobr Candy, supplies – 44.50; Demco, supplies – 130.22; Wall Street Journal, other services – 466.34; Centurion Holdings, computer – 64.00; Center Point, books – 43.74; Ingram Library Services, books – 245.24. Auditorium: Salaries – 732.07; Jensen Rock & Sand, prof services – 233.75; Homestead Building Supply, repairs – 16.27; Runnings, supplies – 68.49; Giengers Sales, supplies – 80.00; JCL Solutions, supplies – 92.31. Zoning: Salaries – 575.00; Cain Law Office, prof services – 303.40. 24/7: Salaries – 419.82. Airport Turnaround Project: Helms & Assoc, prof services – 18467.61; Webster Scale Inc., prof services – 193688.82. Water: Salaries – 6440.22; Jensen Rock & Sand, prof services – 148.75; Rons Repair, repair – 12.50; Premier Equipment, repair – 37.18; Runnings, supplies – 473.97; SD Dept of Revenue, water sample – 273.00; SD DENR, other services – 1400.00; First National Bank, interest expense – 7310.00; Vessco, repair – 102.61; Border States, supplies – 130.10; Hawkins, cemetery – 540.00; Railroad Management Co, prof services – 120.79; K & K Auto Parts, vehicle maintenance – 32.00; Larry Jensen Motors, vehicle maintenance – 765.58; Deputy Finance Officer, postage – 10.95; US Postal Service, postage – 265.08; Western Communications, radios – 154.30; Banyon Data Systems, prof services – 97.50. Sewer: Salaries – 3892.42; Banyon Data Systems, prof services – 97.50; Rons Repairs, repair – 12.50; Homestead Building Supply, repair – 80.22; Runnings, supplies – 505.44; K & K Auto Parts, vehicle maintenance – 32.00; Larry Jensen Motors, vehicle maintenance – 765.59; Bio Humanetics, supplies – 310.92; Hawkins, chemicals – 1050.00; SD Dept of Revenue, water samples – 296.00; Environmental Toxicity Control, water samples – 477.46; MVTL Laboratories, water samples – 971.00; US Postal Service, postage – 243.18; Western Communications, radio – 154.30. Cemetery: Davis Martin, repairs/mowing – 5471.00.

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

Jackie Linderman, Deputy Finance Officer

Jamie Dietterle, Mayor

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