

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
JUNE 18, 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 18, 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, O'Connell (via Skype) Yellow Boy and Carlson.

ADOPT AGENDA:

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

MINUTES:

On a motion by Carlson, second by Henderson and carried to approve the minutes from the June 4, 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 Cerney, second by Henderson (Cox abstained) and carried: Gene Cox dba Gene's Guns, 406 W Grand Crossing, 3'x6' sign on store front; Ben Retzer, 601 4th Ave W, covering small cement steps with cedar wood deck; Harold Forbes, 403 10th St E, 24x48 basement window; Judy Curran, 711 7th Ave W, replace cedar siding with vinyl siding; Jerry Weischedel, 21 2nd Ave E, living fence 200'x80' approx; Kim Ulmer, 921 10th Ave W, new roof; Chastity Spiry, 618 5th Ave W, 16x22 bedroom addition; ArrowHead Motors, 1317 E Grand Crossing, reside 3 sides with vinyl siding; Jim Kessler, 607 Airport Rd, replace shingles with steel charcoal colored roofing; Desiree Blankartz, 201 4th Ave E, 4x82 ft of chain link fence and 4'x45' of wood fence; Scarecrow Hollow, 221 2nd Ave E 28x32x28 wood privacy fence in backyard.
- Police Captain Justin Jungwirth
 - **LEVEL INCREASE** – Moved by Cox, second by Carlson and carried, to approve a level increase in the pay scale for Elijah Schewe increasing his hourly wage from \$16.42 to \$16.87 effective June 4, 2012.
- Water/Sewer Superintendent
 - Moved by Cox, second by Cerney and carried, to approve the following sewer and water application: Lori O'Cull, 221 3rd Ave E, 4" PVC sewer and 1" poly water.

NEW BUSINESS

SET PUBLIC HEARING DATES

Moved by Yellow Boy, second by Carlson and carried, to approve setting a public hearing date for a temporary malt beverage license for Scarecrow Hollow for July 2, 2012 at 6:45 PM.

Moved by Cerney, second by Henderson and carried, to approve setting a public hearing date for a chip seal petition for July 2, 2012 at 6:50 PM.

FIREWORKS LICENSE

Moved by Cox, second by Cerney and carried, to approve a fireworks license to Curtis and Cindy Hamre dba Hot Rocket Fireworks.

VACATION TIME

Moved by Henderson, second by Carlson and carried, to approve increase accrued vacation time for Steve Gasser going from 15 days per year to 18 days per year effective January 1, 2012.

DISCUSSION AND INFORMATION

FINANCIAL REPORT – Beck presented the council with a financial report.

MEETING TIME – The Council discussed changing the meeting time to 5:30 PM. Mayor Dietterle asked Cain to draw up the ordinance to make the change for the next meeting.

PUBLIC HEARING FOR VARIANCE REQUEST

After some discussion and questions, hearing no opinion for or against, moved by Yellow Boy, second by Cerney and carried, to approve the variance for South Central Properties dba Running’s Farm and Fleet to allow an exception to the building code to allow operation without a sprinkler system.

COUNCIL PAY

The Council discussed the council’s pay as to whether the format should be changed. Currently the Council and Mayor are paid monthly, if they are present at the meetings or not. Some Council members felt it should be per meeting as other members do not attend the meetings regularly. Yellow Boy stated that he felt the pay was fine as is and that he is a councilman 24/7 hearing from residents throughout the day and not just at council meetings. Cerney stated that there should be some kind of accountability for the members on the Council to attend the meetings where the decisions are actually made. Carlson stated that their votes count so being present is important. The Mayor directed the Council to think on the issue and if they would like to further address the topic to let him know.

PROCLAMATION

The Council adopted a proclamation supporting the 67th Annual Sitting Bull Stampede on July 2-4, 2012.

TRAVEL

Moved by Henderson, second by Cox and carried, to approve the following travel requests: Jordan Majeske to Dare training July 9-20th in Pierre; Steve Gasser and Brad Milliken to Pierre for Storm Sewer and Water tower project funding on June 28; and Steve Gasser to Aberdeen NECOG meeting on June 27.

PAYMENT OF BILLS:

Moved by Cox, second by Cerney and carried, to approve the following bills for payment: GREAT WESTERN BANK, payroll taxes - \$10,238.11; TOTAL ADMINISTRATIVE SERVICE, flex - \$678.81; CARDMEMBER SERVICE, supplies/prof services - \$492.04; GREAT WESTERN BANK, payroll taxes - \$120.51; USDA - RURAL DEVELOPMENT, loan payment - \$2,925.00; USDA - RURAL DEVELOPMENT, loan payment - \$2,373.00; SD STATE TREASURER, sales tax - \$1,339.02; FLEET SERVICES, gasoline - \$1,625.37; SD DEPT OF REVENUE, other services - \$12.50; ABERDEEN FINANCE CORPORATION, garnishment - \$200.00; AFLAC, insurance - \$487.38; SDRS SUPPLEMENTAL RETIREMENT, supplemental retirement - \$44.00; A&B BUSINESS, INC., supplies - \$99.13; ALL LINES LEASING, maintenance - \$144.28;AMERIPRIDE, supplies - \$42.91; ARNOLD ACKERMAN, supplies - \$80.00; BEST BUSINESS PRODUCTS-TX, copier lease - \$175.00;CAM WAL ELECTRIC COOPERATIVE, utilities - \$232.70; CHAMBER OF COMMERCE, other services - \$7,854.43; DAKOTA DUST-TEX, supplies - \$3.10; DAKOTA SUPPLY GROUP, repairs and maintenance - \$414.02; DEPUTY FINANCE OFFICER, supplies - \$27.55; FISHER SCIENTIFIC, chemicals - \$201.17; GAS-N-GOODIES, gasoline/supplies - \$557.48; GIENGERS SALES & SERVICE, supplies - \$128.00; GRAHAM TIRE COMPANY, tires - \$150.05; GTC, supplies/repairs - \$187.70; HACH COMPANY, chemicals/repairs - \$1,091.50;INFRASTRUCTURE TECHNOLOGIES, repairs - \$167.98; INTOXIMETERS, supplies - \$140.00; LIGHT & SIREN, vehicle replacement - \$69.40; LIND S HARDWARE, supplies - \$3,118.03; LUS CLEANING, prof services - \$605.00; MERKEL S FOODS, supplies - \$30.53; MOBR RODEO ASSOCIATION, rodeo - \$10,000.00; MOBR TRIBUNE, publishing - \$1,246.08; MONTANA DAKOTA UTILITIES, utilities - \$12,447.73; NORTH CENTRAL STEEL SYSTEMS, repairs - \$127.64; OFFICE DEPOT, supplies - \$114.88; PAYLESS FOODS, supplies - \$41.51; PLUNKETTS, prof services - \$109.20; RECREATION SUPPLY COMPANY, repairs/supplies - \$405.30; SD ONE CALL, prof services - \$61.95; WEST RIVER TELECOMMUNICATIONS, utilities - \$1,470.69. SALARIES: Administrator - \$1876.96; Finance - \$2041.23; Police - \$23365.72; Street – \$3984.00; Airport – \$1153.60; Pool - \$1330.69; Library - \$2569.32; Auditorium - \$1086.50; 24/7 - \$423.06; Water - \$6569.63; Sewer – 3944.15

There being no further business to come before the council, this meeting adjourned at 7:05 PM on a motion by Carlson, second by Henderson and carried.

Heather Beck, Finance Officer

Jamie Dietterle, Mayor

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