

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
JULY 2, 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, July 2, 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, O'Connell (via Skype), Yellow Boy and Carlson. Henderson was absent.

**ADOPT AGENDA:**

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

**MINUTES:**

On a motion by Yellow Boy, second by Carlson and carried to approve the minutes from the June 18, 2012 regular meeting.

**DEPARTMENT HEAD REPORTS:**

- Zoning
  - **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: Kent & Helen Mauck, 1516 Kennedy Dr, replace back deck with maintenance free deck 12x24; Cynthia Tollefson, 1309 Park Lane, 18x30 metal roof; Adrean Storhaug, 27 7<sup>th</sup> Ave E, demo building; Becky Pfitzer, 222 8<sup>th</sup> St W, egress window & fence; John Villbrandt, 605 7<sup>th</sup> Ave W, install shingled roof over 18x14 deck; Candice Hoffman, 2423 Schirber Dr, 50x60 garage; Arthur Bonato, 418 5<sup>th</sup> Ave W, wood deck with handicap ramp.
- Police Chief Justin Jungwirth
  - Chief Jungwirth gave a code enforcement report.
  - The Mayor commended the entire department involved in the investigation of the home invasions.
- Water/Sewer Superintendent
  - **FIRE HYDRANT BIDS** - The Council was presented with the bid results for the fire hydrant project on Hwy 12 & 1804. The bid for supplies was HD Supply Waterworks - \$36,650.19 and Ferguson Waterworks - \$37,308.03. The bid received for the labor portion was Wiltech, Inc. - \$56,150.00 and First Dakota Enterprises, Inc. - \$79,967.39. Moved by Carlson, second by Cox and carried, to approve the bids from Wiltech, Inc. and HD Supply Waterworks.
  - **WATER & SEWER APPL** – Moved by Yellow Boy, second by Cerney and carried, to approve the following water & sewer application: St. Joseph's Catholic Church, 518 2<sup>nd</sup> Ave W – 2" water line.

**NEW BUSINESS**

**RESOLUTION 12-12, SPECIAL ASSESSMENT FOR CHIP SEAL**

Moved by Cox, second by Cerney and carried, to approve Resolution 12-12, special assessment for paving of 6<sup>th</sup> Ave. East from 8<sup>th</sup> St. N. to 10<sup>th</sup> St. East and for paving of 10<sup>th</sup> St. East from 5<sup>th</sup> Ave East to 6<sup>th</sup> Ave. East in the city of Mobridge, South Dakota.

**RESOLUTION NO. 12-12**

**SPECIAL ASSESSMENT FOR PAVING OF 6<sup>TH</sup> AVE. EAST FROM 8<sup>TH</sup> ST. N. TO 10<sup>TH</sup> ST. EAST AND FOR PAVING OF 10<sup>TH</sup> ST. EAST FROM 5<sup>TH</sup> AVE EAST TO 6<sup>TH</sup> AVE. EAST IN THE CITY OF MOBRIDGE, SOUTH DAKOTA**

**WHEREAS**, a petition has been circulated to request that the City of Mobridge pave that portion of the City streets described as 6<sup>th</sup> Ave. East from 8<sup>th</sup> St. North. to 10<sup>th</sup> St. North and to pave 10<sup>th</sup> St. East from 5<sup>th</sup> Ave East to 6<sup>th</sup> Ave. East in the City of Mobridge, South Dakota and all of the owners, or their agents, of the frontage property adjacent to the portion of road described above have signed the petition or made a similar request in writing, all of which is on file with the City of Mobridge; and it is determined to be in the best interest of the residents of the City of Mobridge to pave the portion of road as described above;

**WHEREAS**, the materials and labor for the project is at an approximate cost of \$7.82 per linear foot and it will be necessary to assess the property owners of the following described properties which front the improvement by the cost of \$7.82 per linear foot:

**NOW, THEREFORE**, it is hereby resolved as follows:

The City of Mobridge shall pave that portion of the road describe as 6<sup>th</sup> Ave. East from 8<sup>th</sup> St. North. to 10<sup>th</sup> St. North and to pave 10<sup>th</sup> St. East from 5<sup>th</sup> Ave East to 6<sup>th</sup> Ave. East in the City of Mobridge, South Dakota and the City shall assess the cost thereto upon each of the respective property owners who have property fronting the improvement at a rate of \$7.82 per linear foot abutting the respective streets.

Further, if the property owners request time to pay the assessment, interest shall accrue at the rate of 5 percent interest per annum for a maximum period of 5 years.

**1<sup>ST</sup> READING ORDINANCE NO. 913**

Moved by Cerney, second by Carlson and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 913, an ordinance changing the Council meeting time to 5:30 PM.

**PUBLIC HEARING FOR TEMP MALT BEVERAGE LICENSE**

Hearing no opinion for or against, moved by Yellow Boy, second by Cox and carried, to approve the temporary malt beverage/wine license to Scarecrow Hollow for July 20-21, 2012 for Rockin' on the River in Wrigley Square.

**CHANGE ORDER**

Moved by Cerney, second by Carlson and carried, to approve Change Order No. 1 for the turnaround construction at the airport decreasing the contract by \$17,956.20.

**PAY REQUEST**

Moved by Cerney, second by Cox and carried, to approve Pay Request No. 2 for Webster Scale, Inc. for the turnaround construction at the airport in the amount of \$190,420.20.

**OLD CITY HALL LEASE**

A 1 year lease with Northwest Area Schools for the East office of the Old City Hall building with a monthly rent of \$125 was approved on a motion by Yellow Boy, second by Cerney, and carried.

**HOUSING GRANT COMMITTEE**

Moved by Cerney, second by Carlson and carried, to approve the following committee to oversee, administer and make recommendations regarding the housing rehab grant: Gene Cox, chair; Rick Cain; Harley Overseth; Heather Beck; Christine Goldsmith and Steve Gasser.

**SWIMMING LESSON INSTRUCTOR**

Moved by Cerney, second by Cox and carried, to approve hiring Jennsi While as a WSI for swimming lesson at \$9 per hour effective July 9, 2012.

**MOVING PERMIT**

Moved by Cox, second by Cerney and carried, to approve a building moving permit to Adrean Storhaug for a home.

**AIRPORT CARPET CLEANING**

Moved by Carlson, second by Cerney and carried, to approve having the carpets cleaned at the airport by Lu's Cleaning at a cost of \$205.

**DIRT WORK ON CROSSING**

Moved by Cox, second by Cerney and carried, to approve Pay Request No. 1 to AGE Corporation in the amount of \$99,281.66 for the dirt work done on the RR Crossing project.

**DISCUSSION AND INFORMATION**

Gasser gave the Council an update on the meetings with the DENR regarding funding for the proposed Water Tower project and the storm sewer project.

**PAYMENT OF BILLS:**

Moved by Cerney, second by Cox and carried (Carlson abstained), to approve the following bills for payment: GREAT WESTERN BANK, payroll taxes - \$11092.93; SD UNEMPLOYMENT INSURANCE DIV, unemployment - \$466.24; VERIZON WIRELESS, utilities - \$204.02; US POSTAL SERVICE, postage - \$755.13; A&B BUSINESS, INC., supplies - \$42.86; ABERDEEN FINANCE CORP., garnishment - \$200.00; AARON SWAN & ASSOC., prof services - \$1,470.00; ABERDEEN FLYING SERVICE, gasoline - \$7,660.00; AGE CORPORATION, prof services - \$99,281.66; AQUALOGIX, chemical - \$290.95; BENJAMIN STOICK, training - \$200.00; BESTWAY TRAFFIC, prof services/maintenance - \$5,434.06; CAIN LAW OFFICE, PC, attorney fees - \$451.00; CARLSON SERVICES, prof services - \$1,125.00; CENTER POINT LARGE PRINT, books - \$43.74; CHARLES DUTT ELECTRIC, prof services - \$553.00; COCA COLA BOTTLING CO, pop - \$172.80; CROSSROADS HOTEL, travel - \$144.00; DACOTAH INSURANCE, insurance - \$341.00; DAVIS MARTIN, mowing/contract labor - \$21,669.00; DEMCO, INC, supplies - \$217.22; FAMILY DOLLAR, supplies - \$15.55; FEDEX, prof services - \$11.00; FIREHOUSE, supplies - \$24.95; FIRST NATIONAL BANK, loans - \$10,085.48; G & H DISTRIBUTING INC., supplies - \$76.34; GIENGER'S SALES & SERVICE, supplies - \$157.00; HAWKINS INC., chemical - \$4,852.41; HEARTLAND WASTE MANAGEMENT, prof services - \$16,632.00; HEATHER BECK, travel - \$133.20; HELMS & ASSOCIATES, prof services - \$12,099.92; HETTINGER-MOBRIDGE CANDY CO, candy - \$996.30; IMBERI COMPUTER SALES & SERVIC, prof services - \$144.99; INGRAM LIBRARY SERVICES, books - \$395.09; JOHN VILLBRANT, repairs - \$37.98; K & K AUTO PARTS, vehicle maintenance - \$421.00; KOHLMAN, BIERSCHBACH & ANDERSON, prof services - \$12,070.00; KRISTI HEUMILLER, training - \$200.00; LANELL MERKEL, training - \$200.00; LARRY JENSEN MOTORS, vehicle maintenance - \$240.00; LIBRARY DIRECTOR, petty cash - \$33.55; LINDSAY NEUMILLER, training - \$170.00; LINDSKOV IMPLEMENT, supplies - \$249.50; MARCO, INC., supplies - \$134.00; MARLETTA JANIS, refund - \$53.83; MOBR GAS COMPANY LP gas - \$113.10; MOBR MANUFACTURING, \$87.00; NEVES UNIFORMS, uniforms - \$129.34; OAHE VET HOSPITAL, prof services - \$190.00; PRISTINE WATER SOLUTIONS, INC., chemical - \$13,493.60; RACHEL ANDERBERG, refund - \$90.00; SANITATION PRODUCTS, INC, chemical - \$1,342.83; SD DEPT OF REVENUE, water testing - \$656.00; SD RETIREMENT SYSTEM, retirement - \$11,597.59; SDRS SUPPLEMENTAL RETIREMENT PLAN, retirement - \$44.00; SIRCHIE, supplies - \$366.23; SLATER OIL & LP GAS, gasoline - \$16,175.99; STATE PROPERTY MANAGEMENT, supplies - \$50.00; STEVE GASSER, travel - \$80.73; THE POTTING SHED, supplies - \$50.00; TRI STATE WATER, INC., supplies - \$13.40; VALLEY MOTORS, vehicle maintenance - \$154.51; VIRGIL LENLING, travel - \$166.50; WELLMARK BLUE CROSS BLUE SHIELD, health insurance - \$15804.84; WALWORTH COUNTY LANDFILL, prof services - \$87.12; WEBSTER SCALE, INC., prof services - \$190,420.20; WEST PLAINS ENGINEERING, prof services - \$1,500.00.  
SALARIES: Administrator - \$1876.96; Finance/Admin - \$4746.26; Police - \$19336.81; Fire - 500.00; Street - \$5784.01; Airport - \$1153.60; Pool - \$4591.91; Library - \$2617.97; Auditorium - \$867.88; Zoning - 575.00; 24/7 - \$381.66; Water - \$6731.61; Sewer - 4504.47.

There being no further business to come before the council, this meeting adjourned at 6:56 PM on a motion by Cerney, second by Carlson and carried.

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Heather Beck, Finance Officer

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Jamie Dietterle, Mayor

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