

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
August 5, 2013**

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, August 5, 2013 at 5:30 PM. Mayor Jamie Dietterle, Finance Officer Heather Beck, City Administrator Steve Gasser, City Attorney Rick Cain and the following council persons were present: Cox, Henderson, Cerney, O'Connell (by phone) and Carlson. Absent was Yellow Boy.

ADOPT AGENDA:

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

MINUTES:

On a motion by Cox, second by Cerney and carried, to approve the minutes from the July 15, 2013 regular meeting. O'Connell abstained.

PUBLIC FORUM & VISITORS:

Kim Ulmer was present to give the Council information on grants that are available from FEMA for monolithic dome safe rooms. His idea is to build a dome over a pool to make it an indoor pool located at Legion field. The grant would be 75% federal and 25% local. Adam Fiedler, Walworth County Emergency Manager, informed the Council that FEMA funds are very difficult to come by. He stated the chances of getting that funding is not very good considering Mobridge already has designated shelters.

DEPARTMENT HEAD REPORTS:

Haden Bowie, Zoning Officer

BUILDING PERMITS –The following building permits were approved by the Zoning Officer & approved by the Council on a motion by Cerney, second by Henderson and carried: James Croshaw, 318 2nd Ave E, remodel kitchen, bathroom & living room; and Curtis Huffman, 715 3rd Ave E, 33x38 garage attached to home. Three other building permits that were applied for require variances.

Justin Jungwirth, Police Chief

CODE ENFORCEMENT – Chief Jungwirth gave the Council a code enforcement report.

- Chief Jungwirth introduced newly hired Officer Smith.

NEW BUSINESS:

VEHICLE PURCHASE – Moved by Carlson, second by Cerney and carried, to approve purchasing a vehicle for \$9,000 for the police department to replace '03 Dodge Ram.

AIRPORT HANGER PROJECT BIDS – Moved by Cerney, second by Cox and carried, to approve rejecting the two bids received for the revenue producing airport hanger and re-advertise for bids.

POLICE DEPT GRANT – Moved by Cerney, second by Henderson and carried, to approve increasing the police department expense budget by \$10,000 for grant received by the SD Attorney General.

VACATE ALLEY – Moved by Cox, second by Cerney and carried, to approve Resolution No. 13-08, a resolution to vacate a platted alley.

**RESOLUTION NO. 13-08
RESOLUTION TO VACATE ALLEY BETWEEN LOTS 1-6 AND 7-12, BLOCK 15,
EAST MOBRIDGE ADDITION TO MOBRIDGE, WALWORTH COUNTY, SOUTH DAKOTA**

WHEREAS, the owners of the real property abutting on both sides of the platted alley between Lots 1-6 and Lots 7-12, Block 15, Grand Crossing Addition to Mobridge, Walworth County, South Dakota have signed a Petition to vacate the alley; and

WHEREAS, the property owned by the petitioners would be better used if the alley was closed; and

WHEREAS, there would be no benefit to the public by keeping the alley open; and

WHEREAS, notice of time and place for hearing has been published and the hearing having been held;
NOW THEREFORE, the City of Mobridge hereby resolves to vacate the alley between Lots 1-6 and Lots 7-12, Block 15, East Mobridge Addition to the City of Mobridge, Walworth County South Dakota, subject to any existing easements of record.

AIRPORT FARMLANDS LEASE – Gary Fliehs, who currently has the airport farmlands lease, report that there was a bad gopher problem that was destroying the land. Moved by Cerney, second by Carlson and carried, to approve deducting the cost of exterminating the gophers from the airport from the 2014 lease payment by \$2,915.

ADVERTISING FOR PUBLIC HEARING – Moved by Cerney, second by Carlson and carried, to approve advertising for a public hearing for a special on-sale liquor license for the Moose at Scherr Howe.

AGREEMENT FOR OVER WIDTH DETOUR ROAD – Moved by Carlson, second by Henderson and carried, to approve an agreement with the State to use 20th Street as an over width detour road for their highway project.

STORM SEWER PROJECT CHANGE ORDER – Moved by Cox, second by Henderson and carried, to approve change order no. 1 for the 2nd Avenue Storm Sewer Improvement project, extending the deadline for project completion from July 31, 2013 to September 13, 2013.

STORM SEWER PROJECT PAY REQUEST – Moved by Cerney, second by Carlson and carried, to approve Pay Request No. 1 in the amount of \$219,481.89 to B&B Contracting for the 2nd Avenue Storm Sewer Improvement Project.

RIVERFRONT DEVELOPMENT – Brian Rex, SDSU, made a presentation to the Council regarding the university's work on Mobridge's riverfront development. The school has an opportunity to work with a company called Gage Brothers, Sioux Falls. They are a precast concrete company. They would like to do some type of development to Wrigley Square to divide the streets and make it a focal point for the riverfront. The Council encouraged them to move forward in planning and indicated they will support the project.

DISCUSSION AND INFORMATION ITEMS:

DEMO HOUSE - Cox spoke to the Council on once again partnering with the County to remove a house at 619 1st St E. The property was taken by the County for unpaid taxes. It has been deemed irreparable. The Council indicated they were interested in the project. It will be put on the agenda for the August 19th meeting.

FINANCIAL REPORT – Beck presented the Council a financial report.

TRAVEL: Moved by Carlson, second by Cerney and carried, to approve a travel request for the 24/7 staff to Aberdeen on August 20, 2013 for training.

PAYMENT OF BILLS:

Beck informed the Council that one vender did not bill the City for fuel since the end of 2010. The error was just recently caught. The old invoices totaled approximately \$26,000. Moved by Carlson, second by Henderson and carried, to approve the following bills for payment:

A&B Business, supplies-516.39; Adam Rookey, refund-52.99 ;AE2S, prof services-4,518.50 ;B&B Contracting, prof services-219,481.89 ;Banyon Data Systems, prof services-295.00 ;Beadles Chevy, vehicle maintenance-48.27 ;Beadles Sales, replacement vehicle-9,000.00 ;Border States, ball fields/supplies-2,033.39 ;Brodart Co., supplies-594.27 ;Business Forms & Accounting, supplies-532.48 ;Butler Machinery, repairs-641.75 ;Cain Law Office, attorney fees-288.00 ;Capital Trophy, prof services-11.75 ;Carlson Services, repairs-65.00 ;Center Point Large Print, books-44.34 ;Cole Papers, floors-1,707.00 ;Country Junction, uniforms-45.00 ;Credit Collections Bureau, garnishment-402.68 ;Dakota Fluid Power, truck maintenance-313.29 ;Dakota Supply Group, supplies-124.61 ;Davis Martin, contract labor/trees/mowing-21,220.00 ;Deputy Finance Officer, postage-68.41 ;Ebsco, other services-398.42 ;Eisemann Building Products, supplies-7.50 ;Fabra Tech, prof services-93.60 ;Family Dollar, supplies-20.75 ;Fisher Scientific, chemicals/repairs-1,149.16 ;Gienger Sales, supplies-135.00 ;Great Western Bank, payroll taxes-23,521.77 ;Hach Company, supplies-240.47 ;Hawkins, chemical-1,998.00 ;Heartland Waste, solid waste collection-16,558.50 ;Helms & Associates, prof services-21,850.00 ;Hettinger Mobridge Candy, supplies-82.30 ;Homestead Building Products, supplies-131.47 ;Ingram, books-135.70 ;Interstate Battery Center, supplies-113.70 ;Intoximeters,

supplies-140.00 ;James Bohlander, refund-33.57 ;Jensen Rock & Sand, repairs-12.00 ;Jim Krumm, refund-29.75 ;Joel Schweitzer, computers-200.00 ;Kenny Wientjes, refund-15.94 ;Lind's Hardware, repairs/supplies-5,500.07 ;Loris Shaffer, refund-22.91 ;Lucky's, gasoline/diesel-13,720.93 ;Lu's Cleaning, prof services-1,369.00 ;MDU, utilities-1,370.50 ;Mobr Medical Clinic, drug testing-40.00 ;Mobridge Rodeo Assoc., rodeo-10,000.00 ;MVTL, water samples-1,005.00 ;Office Depot, supplies-310.92 ;Redwood Toxicology Labs, prof services-210.00 ;Sanitation Products, supplies/repairs-739.79 ;SD Attorney General, scam fees-216.00 ;SD Dept of Revenue, water testing-735.00 ;SD Library Assoc., dues-380.00 ;SD One Call, prof services-63.00 ;SD Retirement, retirement-18,131.32 ;SD State Treasurer, sales tax-1,301.22 ;SD Unemployment, unemployment insurance-777.66 ;SDRS Supplemental Retirement Plan, retirement-88.00 ;Service Signs, repairs-574.82 ;Total Administrative Services, flex-1,215.32 ;Unum Life Insurance, insurance-177.90 ;UPS, postage-249.10 ;US Dept of Education, garnishment-253.80 ;US Post Office, postage-249.11 ;Voyager Fleet Services, gasoline-634.10 ;Wellmark Blue Cross Blue Shield, insurance-17,598.62.

Salaries: Administration – 6615.44; City Administrator – 3866.54; Police Department – 49842.05; Fire Dept – 500.00; Street Dept – 9865.47; Airport – 2416.92; Library – 5347.10; Auditorium – 613.80; Zoning – 500.00; 24/7 Sobriety – 362.57; Water Dept – 13598.11; and Sewer Dept – 6470.60.

There being no further business to come before the council, the meeting adjourned at 6:45 PM on a motion by Henderson, second by Carlson and carried.

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

Jamie Dietterle, Mayor