

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
August 19, 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 19, 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, Yellow Boy and Carlson. Absent was O'Connell.

ADOPT AGENDA:

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

MINUTES:

On a motion by Henderson, second by Cox and carried, to approve the minutes from the August 5, 2013 regular meeting. Yellow Boy abstained.

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 Carlson, second by Henderson and carried: Curtis Huffman, 715 3rd Ave E, 33x38 garages attached to home; Sherman Renner, 1015 7th Ave W, new siding & gutters/replace front steps; Justin Aberle, 920 7th Ave W, 32x40 garage with 11' sidewalls; Travis Collins, 1212 Sunset, replace siding on house & attached garage/7x8 deck over back step; and Zach Milliken, 1822 8th St E, new building for business 40x40x16.

Fire Department

ADVERTISEMENT FOR FIRE TRUCK BIDS – No bids were received from the last advertisement. Moved by Cerney, second by Cox and carried, to approve re-advertising for bids for the new fire truck.

UNFINISHED BUSINESS:

WRIGLEY SQUARE & SDSU - Professor Brian Rex was present to discuss with the Council the plans for Wrigley Square. They are proposing a wall with windows highlighting the views of the riverfront. A committee made up of Erin Wheeler, Tony Yellow Boy, Haden Bowie, and Randy Carlson will be the contact points for the project. Moved by Yellow Boy, second by Henderson and carried, to approve putting curb and gutter at Wrigley Square at a cost of \$6,700 to be paid for out of the riverfront development fund. Moved by Yellow Boy, second by Carlson and carried, to approve SDSU to move forward with the project.

NEW BUSINESS:

PUBLIC HEARING SPECIAL EVENT ON SALE LIQUOR LICENSE– Hearing no comment for or against, moved by Cerney, second by Carlson and carried, to approve the special event on sale liquor license for the Moose to serve liquor in Scherr Howe on September 6 & 7, 2013 for a private function.

TEAR DOWN HOUSE AT 619 1ST ST E – Moved by Carlson, second by Cox and carried, to approve cost share with the County 50/50 to tear down the house located at 619 1st St E.

ADVERTISING FOR WATER TOWER PROJECT – Moved by Cox, second by Cerney and carried, to approve advertising for bids for the water tower project.

AIRPORT HANGER LEASE – A request has been made to transfer an airport hanger lease from Kent Wientjes to CJ Wientjes. All fees and documents required have been received by the City. Moved by Yellow Boy, second by Cerney and carried, to approve the lease transfer for hanger no. 11 from Kent Wientjes to CJ Wientjes.

AIRPORT PAVEMENT MAINTENANCE AGREEMENT – Moved by Yellow Boy, second by Carlson and carried to approve a airport pavement maintenance agreement with the State at a cost to the City of \$741.06 to be paid out of the fuel tax fund.

CEMETERY DEED TRANSFER - Moved by Carlson, second by Henderson and carried, to approve transferring Grave 3, Lot 94, Block P in Greenwood Cemetery from the City of Mobridge to Jeaneane Buckmeier.

DEADWOOD GRANT – Moved by Cerney, second by Henderson and carried, to approve the Mayor signing the agreement to accept the Deadwood Historic Preservation Grant in the amount of \$20,000 for the Scherr Howe mural restoration project.

MEETING DATE – Moved by Carlson, second by Yellow Boy and carried, to move the 1st meeting in September to Tuesday, September 3, 2013 due to the Labor Day holiday.

DISCUSSION AND INFORMATION ITEMS:

BUDGET MEETING – A meeting to discuss the 2014 budget will be held August 27, 2013 at 4:00 PM.

PAYMENT OF BILLS:

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

Aflac, insurance-1,436.34;Credit Collections Bureau, garnishment-201.34 ;A&B Business, supplies-101.85 ;Alco Stores, supplies-48.26 ;AmeriPride, supplies-46.12 ;Aqua Pure, Inc., chemical-1,890.00 ;Avera Queen of Peace, drug testing-74.90 ;Avid Hawk, prof services-20.00 ;Beadles Chevy, repairs-59.40 ;Cam Wal Electric, utilities-241.44 ;Chamber of Commerce, prof services-10,640.00 ;Charles Dutt Electric, repairs-40.80 ;Country Junction, uniforms-192.00 ;Dakota Pump & Control, repairs-1,132.50 ;Davis Martin, maintenance/mowing/trees-11,460.00 ;Family Dollar, supplies-56.75 ;Fleet Services, gasoline-3,538.22 ;Gas N Goodies, supplies-83.46 ;Gienger Sales, supplies-130.00 ;Goldsmith Heck, prof services-15,668.00 ;Great Western Bank, payroll taxes-10,743.34 ;Gregg's Drilling, repairs-1,706.63 ;GTC Auto Parts, supplies-75.60 ;Heartland Waste, prof services-150.00 ;Heather's Housekeeping, prof services-800.00 ;Helms Engineering, prof services-13,750.00 ;Jensen Rock & Sand, prof services-912.35 ;Kurt Schmaltz, uniforms-80.00 ;Lindskov Implement, equipment maintenance-65.45 ;Lucky's Gas, gasoline/diesel-575.97 ;Marco, supplies-274.26 ;MDU, utilities-14,402.99 ;Midwest Pump & Tank, repairs-1,120.42 ;Mobridge Tribune, publishing-1,064.66 ;Morris Equipment, repairs-268.00 ;MVTL Laboratories, chemical-61.45 ;Neve's Uniforms, uniforms-148.86 ;North Central Steel Systems, building maintenance-224.19 ;Oahe Vet, prof services-215.00 ;Office Depot, supplies-125.97 ;Payless Foods, supplies-81.04 ;Pete Lien, chemical-3,420.00 ;Plunketts, prof services-58.41 ;Plunketts, prof services-55.16 ;Ron's Repair, repairs-6.00 ;Runnings, supplies/repairs-1,106.93 ;Runnings, supplies/repairs-577.84 ;SD Attorney General, participation fees-529.00 ;SD One Call, prof services-60.90 ;SD State Treasurer, sales tax-1,212.05 ;SDRS Supplement Retirement Plan, retirement-44.00 ;Slater Oil, gasoline/propane-5,613.19 ;State Farm Ins., insurance-71.80 ;Total Administrative Services, flex-607.66 ;Unum Life Ins., insurance-177.90 ;US Dept of Education, garnishment-126.90 ;US Post Office, postage-238.39 ;USA Blue Book, supplies-249.53 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Motors, vehicle maintenance-141.77 ;Verizon Wireless, phone-211.40 ;West River Telecommunications, phone-1,430.60 ;Western Communications, communication-228.04.

Salaries: Administration – 2137.07; City Administrator – 1933.27; Police Department – 22541.00; Street Dept – 5104.94; Airport – 1188.00; Library – 2553.70; Auditorium – 88.66; 24/7 Sobriety – 189.78; Water Dept – 8791.11; and Sewer Dept – 2414.98.

There being no further business to come before the council, the meeting adjourned at 6:31 PM on a motion by Cerney, second by Yellow Boy and carried.

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

Jamie Dietterle, Mayor