

**MOBRIDGE CITY COUNCIL
REGULAR MEETING
November 5, 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, November 5, 2012 at 5:30 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, Yellow Boy (by phone) and Carlson.

ADOPT AGENDA:

The agenda was adopted on a motion by O'Connell, second by Carlson and carried.

MINUTES:

On a motion by Carlson, second by O'Connell and carried to approve the minutes from the October 15, 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 Carlson, second by Henderson and carried: Kingdom Hall, 809 8th St E, replace front door and add 8x6 canopy over front door; Running's Farm & Fleet, 914 E Grand Crossing, illuminated metal letters with plastic facing on the front of building; William Johnson, 23 7th Ave E, colored tin on addition; Jon Bender, 514 1st Ave E, replace asphalt shingles with colored steel; and Pizza Ranch, 1209 10th St W, new exterior on west and north sides of building, refurbish dining room interior.
- Police Department – Code enforcement report.

OLD BUSINESS:

CEMETERY GRAVE DIGGING FEES – Moved by Cox, second by Carlson and carried, to approve the 1st reading of Ordinance No. 916, amending the revised ordinances of the city, amending cemetery ordinance 9-9-5 pertaining to fees.

NEW BUSINESS:

POOL DEMOLITION BIDS – One bid was received for demolition and removal of the pool. Moved by O'Connell, second by Henderson and carried, to approve the bid from Jensen Rock and Sand, Inc. in the amount of \$86,599 to demolish, dispose of concrete and remove the pool including back fill and compact the material on the site to the surrounding grades.

PARK BID – Moved by Henderson, second by Carlson and carried to approve advertising for the park maintenance and mowing bid.

PARK BOARD CHANGES – Moved by O'Connell, second by Cox and carried, to approve the resignation of Anna Keller from the park board and approve appointing Erin Wheeler to the park board.

WATER & SEWER APPL – Moved by Cerney, second by Carlson and carried, to approve the following water and sewer applications: Bert Liebelt, 618 3rd Ave W, 4" PVC sewer line and Gert Thorstenson, 1310 3rd Ave W, 4" PVC sewer line and 1" poly water line.

CORRECTED RESOLUTION 12-18 – Moved by Carlson, second by O'Connell and carried, to approve Resolution 12-18, dedicating a public street.

RESOLUTION NO. 12-18

WHEREAS, the City of Mobridge is the owner of record of Lot 29, Block 61, Grand Crossing Addition to the City of Mobridge, South Dakota and Lots 5A and 5D, Block 61, Grand Crossing Addition to the City of Mobridge, South Dakota.

WHEREAS, the City of Mobridge has been using the above described real estate as public streets for many years and desires to formally dedicate said property as a public street.

WHEREAS, RESOLUTION 12-15 attempted to dedicate the above properties as streets, but contained an erroneous legal description due to a typographical error.

NOW THEREFORE, be it RESOLVED,

That Lot 29, Block 61, Grand Crossing Addition to the City of Mobridge, South Dakota and Lots 5A and 5D, Block 61, Grand Crossing Addition to the City of Mobridge, South Dakota be and are hereby dedicated to the public as streets within the City of Mobridge, South Dakota.

Be it further Resolved, that Resolution 12-15 is rescinded.

ADVERTISING FOR WASTEWATER EMPLOYEE – Moved by O’Connell, second by Cox and carried, to approve re-advertising for a wastewater employee.

STEP INCREASES – Moved by O’Connell, second by Henderson and carried, to approve the following step increases: Candice Neumann from \$13.50 per hour to \$14.10 per hour effective November 5, 2012 and Thomas Strickland from \$16.43 per hour to \$16.87 per hour effective November 19, 2012.

PAYMENT OF BILLS:

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

A&B Business, supplies-81.98;Aberdeen Finance Corp, garnishment-220.00 ;Aberdeen Flying Service, fuel for resale-22,552.00 ;Advanced Mechanical, repairs-602.80 ;AE2S, prof services-82.00 ;AFLAC, insurance-487.38 ;Banyon Data Systems, prof services-2,310.00 ;Bestway Traffic, equipment rental-50.00 ;Bio Humanetics, supplies-328.03 ;Cain Law Office, attorney fees-990.00 ;Cardmember Services, computer/other services-1,139.65 ;Carson Krebs, water & sewer tapping fees-870.00 ;Center Point, books-43.74 ;Charles Dutt Electric, repairs-207.14 ;CJ’s Construction, building maintenance-5,023.50 ;Credit Collections Bureau, garnishment-201.34 ;Dady Drug, supplies-83.43 ;Dakota Fence, supplies-75.00 ;Davis Martin, maintenance/mowing/trees/spraying-3,103.50 ;Demco, supplies-306.96 ;Dennis Kornder, prof services-450.00 ;deputy Finance Officer, supplies-195.34 ;Endress + Hauser, supplies for in-house repair-1,893.79 ;Family Dollar, supplies-60.55 ;Fisher Scientific, chemicals-475.88 ;Gary Snow & Assoc., prof services-5,331.59 ;Gienger Sales, supplies-134.00 ;Great Western Bank, payroll taxes-12,806.11 ;GTC, repairs-1,024.13 ;Hach Company, supplies/repairs-1,094.35 ;Hawkins, chemical-2,542.66 ;Heartland Waste, solid waste collection-16,663.50 ;Homestead Building Supply, supplies-63.00 ;Ingram, books-230.46 ;Intoximeters, supplies-140.00 ;Jerry’s Pawn Shop, equipment-24.99 ;John Deere Financial, repairs-1,846.67 ;JP Cooke, supplies-76.70 ;Lawrence Schaeffbauer, water & sewer tapping fees-390.00 ;Librarica LLC, supplies/software-2,888.00 ;Library Director, supplies-54.01 ;Linda Chandler, travel-158.50 ;Lind’s Hardware, repairs/supplies-670.52 ;Marco, supplies-120.00 ;McLeods Printing, supplies-211.39 ;MDU, other services/utilities-7,848.01 ;Mobridge Gas Co, LP gas-58.50 ;Mobridge Manufacturing, repairs-85.00 ;Mobridge Tribune, supplies-30.10 ;Motion Industries, repairs-25.62 ;Napa Auto Parts, repairs-120.37 ;North Central Steel Systems, building maintenance-4,423.73 ;Payless Foods, supplies-85.46 ;Pheasant Country Express, snow removal-1,905.50 ;Pheasantland Industries, supplies-74.42 ;Quenzer Electric, other services-4,000.00 ;Running’s, equipment/supplies-766.09 ;Running’s, supplies-55.59 ;SD Dept of Revenue, water samples-532.00 ;SD Public Broadcasting, other services-120.00 ;SD Retirement, retirement-11,782.44 ;SD State Historic Society, books-76.00 ;SD Unemployment, unemployment-235.93 ;SDML, conference-40.00 ;SDRS Supplemental Retirement Plan, retirement-44.00 ;Slater Oil, diesel/supplies/fuel/propane-4,755.98 ;Total Administrative Services, flex-699.96 ;Tri State Water, supplies-23.55 ;TrueNorth Steel, supplies-586.92 ;TSP, Inc., prof services-11,285.12 ;Tumbleson Lawn Service, maintenance-450.00 ;UPS, postage-21.85 ;US Post Office, postage-492.50 ;Valley Motors, supplies-56.00 ;Verizon Wireless, cell phone-158.97 ;Wellmark Blue Cross Blue Shield, health ins-19,033.30.
Salaries: Administration – 4468.56; City Administrator – 1876.96; Police Department – 23096.34; Fire Dept – 500.00; Street Dept – 4037.00; Airport – 1153.60; Library – 2196.68; Auditorium – 1371.38; Zoning – 575.00; 24/7 Sobriety – 286.00; Water Dept – 6830.57 and Sewer Dept – 10159.40.

There being no further business to come before the council, the meeting adjourned at 5:46 PM on a motion by Carlson, second by Cox and carried.

Heather Beck, Finance Officer

Jamie Dietterle, Mayor

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