

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
October 5, 2015**

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, October 5, 2015 at 5:30 PM. Mayor Jamie Dietterle, Finance Officer Heather Beck, City Administrator Christine Goldsmith, and the following council persons were present: Cox, Cerney, O'Connell, and Yellow Boy. Henderson and Carlson were absent.

**ADOPT AGENDA:**

The agenda was adopted on a motion by Yellow Boy, second by O'Connell and carried with the addition Jim Tolley under visitors.

**MINUTES:**

Moved by O'Connell, second by Yellow Boy and carried, to approve the minutes from the September 21, 2015 regular meeting.

**PUBLIC FORUM & VISITORS:**

Jim Tolley, J&M One Stop, was present to discuss requesting a discussion with the Council regarding options for storing cars. The Mayor asked him discuss options with Goldsmith.

**DEPT HEAD REPORTS:**

Police Captain Jordan Majeske

- **GRANTS** – Moved by O'Connell, second by Yellow Boy and carried, to approve receiving two grants from the Office of Highway Safety FY 2016; one is for federal overtime and the other will be used to purchase speed boards.
- **RE-HIRE** - Due to the recent resignation of Officer Shawn Fox, moved by Yellow Boy, second by Cox and carried, to approve rehiring Officer Thomas Strickland at \$19.16 per hour effective October 15, 2015.

**OLD BUSINESS:**

**ORDINANCE TO REVISE GROSS RECEIPTS TAX** – Cain informed the Council that the ordinance would change the 10% of 3B tax revenue to go from reserves to Chamber visitor center administration. He also stated that since the 1<sup>st</sup> reading, a change has been included to also take \$25,000 per year to be used towards the bond payment on the pool. 3B Committee Member Rick Bolduan was present to ask the Council not to reserve the 10% for admin, but to leave the ordinance as is. Chamber President Cindy Volk addressed the Council to also state the Chamber Board would also request the 10% not be reserved for admin and the ordinance to be left as is. Cerney stated the reason for the proposed change to the ordinance is due to the Council being told how important the Visitor Center is. The Finance Committee felt this would make a permanent change to insure funds were in place so the Visitor Center would remain. After further discussion, moved by Cerney, second by Cox and carried, to approve the 2<sup>nd</sup> reading of Ordinance No. 941, an ordinance amending the revised ordinances of the City, amending Ordinance No. 14-4-5 pertaining to use of gross receipts tax (3B Tax) with the following change: the 10% proposed funding towards admin, will remain in reserve for special needs.

**ORDINANCE NO. 941**

AN ORDINANCE OF THE CITY OF MOBRIDGE, SOUTH  
DAKOTA AMENDING THE REVISED  
ORDINANCES OF THE CITY,  
AMENDING ORDINANCE 14-4-5  
PERTAINING TO USE OF GROSS RECEIPTS TAX (3B Tax)

BE IT ORDAINED by the City of Mobridge, South Dakota:

That Ordinance 14-4-5 of the Revised Ordinances of the City of Mobridge, South Dakota, and the same is hereby amended to read as follows:

**14-4-5.USE OF REVENUE.**

Any revenues received under this ordinance may be used for the purposes of land acquisition, architectural fees, construction costs, payments for civic center, auditorium, or athletic facility buildings, including the maintenance, staffing, and operations of such facilities and the promotion and advertising of the city, its facilities, attractions, and activities. Unless and until hereafter modified, the proceeds of this tax shall be used and distributed as follows:

1. The first \$25,000.00 of the revenues per year from the tax shall be held in a special fund and applied to reduce the indebtedness incurred for the construction costs of the new Mobridge Swimming pool until the indebtedness is fully paid.
2. The remaining revenues from the tax each year shall be distributed to the Mobridge Chamber of Commerce for administration of which 60% of the revenue shall be used by the Mobridge Chamber of Commerce and 30% shall be used by the North Central South Dakota Economic Development committee of the Mobridge Chamber of Commerce and the remaining 10% of the revenues shall be retained by the Mobridge Chamber of Commerce in reserve for special needs.

**NEW BUSINESS:**

**ORDINANCE TO CLOSE THE PARKS TO LOITERING DURING CLOSED HOURS** – Cain informed the Council that the ordinance would close the park to the public use between the hours of 10 PM to 6 AM without a permit. The ordinance does not prohibit a person to walk or bike through the park directly after hours to cross the park. Moved by Yellow Boy, second by O’Connell and carried, to approve the 1<sup>st</sup> reading of Ordinance No. 942, an ordinance in revision of Chapter 9-8 of the Ordinances of the City of Mobridge, adding sections 9-8-22 and 9-8-23 park and recreation; loitering in parks prohibited during closed hours and penalty.

**LIBRARY COMPUTER PURCHASE** – Moved by Yellow Boy, second by O’Connell and carried, to table the approval of the purchase for further information.

**LIBRARY NEW HIRE** – Moved by Cerney, second by Cox and carried, to approve hiring student library assistant Elizabeth Vogel at \$8.50 per hour effective October 6, 2015.

**CONTRACT FOR SOIL TESTING** – Goldsmith explained that this service was for the Wastewater Clarifier Project. The services is for geotechnical exploration; making sure the site is suitable for the proposed project. Moved by Cerney, second by O’Connell and carried, to approve the agreement with GeoTek Engineering in the amount of \$3,650.00 for geotechnical exploration for the proposed primary clarifier for the Wastewater Treatment Facilities.

**AUTO DIALER FOR LIFT STATION** - Moved by Yellow Boy, second by O’Connell and carried, to approve the purchase and installation of an auto dialer for the main lift station in the amount of \$3,495.00 from Dakota Pump & Control.

**CEMETERY DEED TRANSFERS** - Moved by O’Connell, second by Yellow Boy and carried, to approve the following cemetery deed transfers: Grave 2, Lot 5, Block B in Mobridge City Cemetery from the City of Mobridge to Grace Bryant and Grave 5, Lot 94, Block P in Greenwood Cemetery from the City of Mobridge to Marcus Lesmeister and Audrey Lesmeister.

**TEMPORARY LIQUOR LICENSE APPLICATIONS** – Moved by O’Connell, second by Cerney and carried, to table the advertising of temporary liquor licenses for further information.

**PAY REQUEST FOR POOL** – Moved by O’Connell, second by Cerney and carried, to approve pay request no. 11 to JDH Construction in the amount of \$210,109.60.

**SURPLUS PROPERTY** – Moved by Yellow Boy, second by Cerney and carried, to declare the 1985 blue Dodge pickup surplus property and to have Goldsmith arrange for it to be appraised.

**SEALED BIDS FOR SURPLUS PROPERTY** – Moved by Yellow Boy, second by Cox and carried, to approve advertising 30 days for sealed bids the following surplus property valued at or above \$500: 600 Ford Tractor with

Woods Belly Mower; Snow Blower; 1962 Ford F500 Dump Truck; 10 Pallets of Pavers (large and small sizes); 18 Stop Lights and Misc Parts; 1967 Ford 600 Oil Distributor; and 1986 Dozer Model FL14E.

**DISCUSSION AND INFORMATION ITEMS:**

➤ **City Website** – Beck announced that the City’s website has been updated. [www.cityofmobridge.com](http://www.cityofmobridge.com)

**PAYMENT OF BILLS:**

Moved by O’Connell, second by Yellow Boy and carried, to approve the following bills for payment:  
Aberdeen Finance Corp, garnishment-240.00 ;Aqua Pure, chemicals-10,500.00 ;Avid Hawk, prof services-300.00 ;Beadle Floral & Nursery, trees-619.96 ;Beadles Chevy, vehicle maintenance-41.98 ;Bestway Traffic, maintenance-52.95 ;Book Systems, computer software-525.00 ;Cain Law Office, attorney fees-492.00 ;Carlson Services, trees-1,500.00 ;Center Point, books-44.34 ;Central Diesel, repairs-534.39 ;Country Junction, uniforms-51.00 ;Dakota Pump & Control, equipment-42,838.08 ;Dakota Supply Group, supplies-1,194.64 ;Davis Martin, contract laborer/mowing-2,695.00 ;Emergency Apparatus Maintenance, truck maint.-3,787.53 ;Fleet Services, gasoline-810.78 ;Gienger Sales, supplies-125.00 ;Great Western Bank, payroll taxes-13,012.76 ;Gregg's Drillings, equipment-284.00 ;GTC Auto Parts, supplies-666.55 ;Hawkins, supplies-138.75 ;Heartland Waste, solid waste collection-15,604.00 ;Hettinger Mobridge Candy, supplies-162.49 ;High Point Networks, computer repairs-637.50 ;Homestead, supplies-141.13 ;Ingram, books-469.98 ;Intoximeters, supplies-280.00 ;JDH Construction, pool project-210,109.60 ;Karla Bieber, travel-15.00 ;Kohlman Bierbach & Anderson, prof services-11,430.00 ;Larson Repair, repairs-112.75 ;Library Director, other/supplies-29.95 ;Linda Chandler, travel -227.52 ;Lindskov Implement, repairs-405.00 ;MDU, utilities-5,085.68 ;Metering & Technology Services, meters-1,479.36 ;Millers Machine, repairs-595.00 ;Mobridge Housing, refund-65.42 ;Mobridge Manufacturing, repairs-250.00 ;Mohamed Aboulkheir, refund-21.85 ;NECOG, prof services-300.00 ;Office Depot, supplies-226.46 ;Payless Foods, supplies-9.25 ;Pheasant County Express, snow removal-4,144.51 ;Plant & Flanged Equipment Company, repairs-373.94 ;Plunketts, prof services-118.12 ;Positive Promotions, training-547.46 ;Priority Dispatch, computer software-49.00 ;Quenzer Electric, street lights-2,171.99 ;Rodenburg Law Firm, garnishment-150.00 ;SD Dept of Revenue, water samples-559.00 ;SD Federal Property, supplies-60.00 ;SD State Treasurer, sales tax-1,362.19 ;SDRS Supplemental Retirement Plan, retirement-175.00 ;Ted Ford, travel-40.00 ;Total Admin Service, flex-150.50 ;TTG Enterprises, Inc., equipment -6,732.00 ;Tyler Hearnen, prof services-3,200.00 ;US Post Office, postage-533.07 ;Venture Communications, utilities-424.09 ;Vessco, equipment-2,000.00 ;West River Telecomm, water tower project-2,119.54.

Salaries: Administration-4801.10; City Administrator-2040.19; Police Department-25751.82; Fire Department – 500.00; Street Department-4338.15; Park – 258.00; Library-2675.63; Auditorium-1054.50; Zoning – 500.00; 24/7-216.36; Water Department-6800.11; and Sewer Department-4646.57.

There being no further business to come before the council, the meeting adjourned at 6:09 PM on a motion by Cerney, second by O’Connell and carried.

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

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Jamie Dietterle, Mayor