

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
January 20, 2014**

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, January 20, 2014 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: Carlson, Cox, Cerney, Henderson, O'Connell, and Yellow Boy.

**ADOPT AGENDA:**

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

**MINUTES:**

On a motion by Henderson, second by O'Connell and carried, to approve the minutes from the January 6, 2014 regular meeting and the January 9, 2014 special meeting. Cerney abstained.

**DEPARTMENT HEAD REPORTS:**

**POLICE DEPARTMENT**

➤ **STEP INCREASE** – Moved by Carlson, second by Cerney and carried, to approve a step increase for Linda Chappell increasing her hourly wage from \$15.96 to \$16.18 effective January 13, 2014.

**WATER DEPARTMENT** – The Mayor read a statement from the water department thanking the residents who were affected by the recent water main break on 7<sup>th</sup> Ave W for their patience while it was repaired.

**OLD BUSINESS:**

**RESOLUTION 14-02, OPT OUT FOR SWIMMING POOL** – The pool committee requested at the last council meeting that the council once again consider an opt out to build a swimming pool. Moved by Cerney, second by Henderson and carried, to approve Resolution 14-02, opt out for building a swimming pool.

**RESOLUTION FOR OPT OUT NO. 14-02**

**WHEREAS**, the City Council of the City of Mobridge, South Dakota believes it is in the best interest of the citizens of the City to build a new swimming pool.

**Whereas**, the City of Mobridge would need to raise an estimated additional \$2,500,000.00 to construct the swimming pool.

**Whereas**, the City Council believes the appropriate means to raise the additional funds would be to opt out of the real property tax limits to raise up to an additional \$200,000.00 per year for 20 years to pay for the financing of the new swimming pool

**NOW THEREFORE**, be it RESOLVED,

**THE GOVERNING BOARD OF MOBRIDGE, SOUTH DAKOTA** does state that the above said board is unable to operate under the tax limitation measure currently in statute. We therefore OPT OUT of such tax limitation in the amount of \$200,000.00 starting with calendar year 2014 taxes payable in the calendar year 2015. This opt out will be for 20 years, which will be thru taxes payable in the calendar year 2035. This action has been taken by the board and approved by at least a two-thirds vote of the board.

This decision may be referred to a vote of the people upon a petition signed by at least five percent of the registered voters in the district and filed with the governing body within twenty days of the first publication of this decision.

Unless this action is referred to a vote of the people and reversed by such vote, this resolution authorizes the county auditor to spread an excess levy to raise tax dollars in the above stated amount.

**RESOLUTION 14-03, A VOTE OF THE PEOPLE** – The City Council once again felt that the residents of Mobridge should vote on the opt out funding for a swimming pool. Moved by Henderson, second by Cox and carried, to approve Resolution 14-03, bringing Resolution 14-02 to a vote of the people.

### **RESOLUTION NO. 14-03**

**WHEREAS**, the City Council of the City of Mobridge, South Dakota has passed Resolution No. 14-02 to opt out for \$200,000 per year for 20 years to raise funds to pay for a new Swimming Pool.

**Whereas**, the City Council of the City of Mobridge, South Dakota believes it to be in the best interests of the citizens of the City of Mobridge to have an election to submit the opt out resolution to the voters of the City of Mobridge to determine if the opt out should become effective.

**NOW THEREFORE**, be it RESOLVED,

That Resolution 14-02 shall be submitted to the voters of the City of Mobridge for the voters' approval or rejection pursuant to law, which election shall be held on the 8<sup>th</sup> day of April, 2014.

#### **NEW BUSINESS:**

**CEMETERY RECORDS** – Beck explained to the Council that the cemetery software that was purchased in July 2011 was not that far along in the updating process. The finance office has a limited amount of time to do such a large project. She requested extra assistance in getting the project finished. Moved by O'Connell, second by Cerney and carried, to approve Twila Fritz to update the cemetery software for no more than 30 hours per month.

**TRAVEL** – Moved by O'Connell, second by Yellow Boy and carried, to approve Bill Pollock to Rapid City to January 27-31, 2014 for a Water Treatment Course. Moved by O'Connell, second by Cerney and carried, to approve Steve Gasser to Pierre on February 12, 2014 for a DOT trail funding meeting.

#### **PAYMENT OF BILLS:**

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

AAF International, supplies-253.98 ;AE2S, prof services-300.00 ;AmeriPride, supplies-92.93 ;Avid Hawk, prof services-10.00 ;AWWA, dues-295.00 ;Business Forms & Acct, supplies-1,012.99 ;Butler Machinery Co., equipment/snow removal-48,029.00 ;Cam Wal Electric, utilities-320.36 ;Cardmember Services, other services/supplies/travel-746.92 ;Chamber of Commerce, prof services-8,960.81 ;Charles Dutt Electric, repairs-45.90 ;Credit Collections Bureau, garnishment-209.92 ;Dacotah Insurance, insurance-41,847.00 ;Duane's Repair, prof services-25.00 ;Eggers Electric Motor, repairs-323.76 ;Ethanol Products, chemicals-1,138.88 ;Fabra Tech, prof services-45.50 ;Ferguson Waterworks, repairs/supplies-74.21 ;First National Bank, loan payment-3,275.48 ;Fisher Scientific, repairs/chemicals-648.46 ;Fleet Services, gasoline-1,359.51 ;Free Dar Enterprises, snow removal-100.00 ;Gas N Goodies, diesel-142.78 ;Gienger Sales, supplies-64.00 ;Great Western Bank, payroll taxes-11,294.53 ;Gregg's Drilling, repairs-1,571.58 ;GTC Auto Parts, repairs/supplies-487.74 ;Hawkins, chemical-987.00 ;Heartland Waste, solid waste collection-16,275.00 ;Heather's Housekeeping, prof services-800.00 ;Helms & Assoc., prof services-2,655.33 ;Hettinger Mobr Candy, supplies-101.45 ;Imber's Computer Service, prof services-105.00 ;Marco, Inc., supplies-274.26 ;MDU, utilities-17,740.17 ;Merkels, supplies-6.67 ;Nelson Sales, repairs-19.50 ;Office Depot, supplies-147.01 ;Payless foods, supplies-29.54 ;Payless Foods, supplies-34.56 ;Runnings Supply, supplies-2,243.78 ;SD DENR, dues-52.00 ;SD One Call, prof services-5.25 ;SD State Treasurer, sales tax-1,221.84 ;SD Unemployment, unemployment ins-171.89 ;SDRS Supplement Retirement Plan, retirement-44.00 ;SDWWA, dues-40.00 ;Slater Oil, LP gas-3,028.04 ;slater Oil, oil/grease-1,100.00 ;Steve Faehnrich Construction, repairs-350.00 ;The Tessman Co., baseball fields-678.80 ;Total Administrative Services, flex-382.68 ;Unum Life Ins., insurance-201.90 ;US Dept of Education, garnishment-126.90 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Walworth County Register of Deeds, prof services-75.00 ;West Plains Engineering, street lights-750.00 ;West River Telecommunications, phone-1,450.35.

Salaries: Administration-2309.55; City Administrator-1991.27; Police Department-24693.83; Street Department-4371.89; Airport-1224.00; Library-2598.04; Auditorium-1067.45; 24/7-239.24; Water Department-7035.02; Sewer Department-3773.45.

There being no further business to come before the council, the meeting adjourned at 5:43 PM on a motion by Carlson, second by Henderson 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