

**MOBRIDGE CITY COUNCIL  
REGULAR MEETING  
October 21, 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, October 21, 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, Cerney, Henderson, O'Connell, Yellow Boy and Carlson.

**ADOPT AGENDA:**

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

**MINUTES:**

On a motion by O'Connell, second by Carlson and carried to approve the minutes from the October 21, 2013 regular meeting. Cerney and Cox abstained.

**DEPARTMENT HEAD REPORTS:**

Matt Reichert, 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 O'Connell and carried: Philip Russell-613 8th St East-6' wood fence in back yard, 3' wood fence in front yard.; Karen Vogel-28782 Clover Road-Moving house in to put on basement, adding addition, siding, reroofing, move out existing trailer house.; Leo & Karen Ziegler-1710 Kennedy Drive-30'x38' garage/storage with a 6'x6' breezeway connecting to house.; Dennis Thiessen-322 4th Ave West-32"x44" egress window on north side of house basement.; and Amanda Silbernagel-813 1st Ave East-Chain link fence in backyard.

Justin Jungwirth, Police Chief

Jungwirth reported that Daysia Wiederholt has completed her six month probation period. Moved by O'Connell, second by Yellow Boy and carried, to approve a step increase for Daysia Wiederholt increasing her hourly wage from \$13.91 to \$14.52 effective October 7, 2013.

Fire Chief/Water Superintendent

**BID FOR FIRE EXTINGUISHER INSPECTION** – Milliken put in a request to the Council to bid out the annual fire extinguisher inspections. Moved by O'Connell, second by Henderson and carried, to approve bidding out the annual fire extinguisher inspection.

**NEW BUSINESS:**

**PUBLIC HEARING FOR TEMPORARY LIQUOR LICENSES** – There was no one present to speak for or against the temporary liquor license applications. Moved by Cerney, second by O'Connell and carried, to approve a temporary liquor license for the Mobridge Chamber of Commerce for their annual banquet on November 30, 2013 serving alcohol from 5:30 PM until 11:00 PM at Scherr Howe. Moved by O'Connell, second by Yellow Boy and carried, to approve a malt beverage license to Mobridge Chamber of Commerce for the ice fishing tournament on January 9, 2014 through January 11, 2014, serving malt beverage from the hours of 5:00 PM until 11:00 PM each day at Scherr Howe.

**RESOLUTION 13-09, FRONT FOOT ASSESSMENT** - Moved by Yellow Boy, second by O'Connell and carried, to approve Resolution No. 13-09, a resolution levying a front foot assessment for annual maintenance of street surfaces and setting maximum annual assessments.

**RESOLUTION NO. 13-09**

**A RESOLUTION LEVYING A FRONT FOOT ASSESSMENT  
FOR ANNUAL MAINTENANCE OF STREET SURFACES AND  
SETTING MAXIMUM ANNUAL ASSESSMENTS**

**WHEREAS**, SDCL 9-45-38 grants authority to the City of Mobridge to assess special front foot assessment for the purpose of maintaining or repairing street surfacing or pavement, and

**WHEREAS**, the assessment may not exceed forty cents per front foot upon the lots fronting the street;

**NOW THEREFORE, BE IT RESOLVED** by the Common Council of the City of Mobridge, Walworth County, South Dakota, that all taxable real property parcels fronting a city street shall be assessed a special front foot assessment of forty cents per front foot; and

**BE IT FURTHER RESOLVED** that the Finance Officer of the City of Mobridge, Walworth County, South Dakota, be and the same is hereby instructed to direct the Director of Equalization to add the assessment to the general assessment against all taxable real property parcels; and

**BE IT FURTHER RESOLVED** that the Finance Officer of the City of Mobridge, certify the assessment together with the regular assessment to the County Auditor to be collected as municipal taxes for general purposes.

**PUBLIC HEARING FOR 2<sup>ND</sup> LOAN WATER TOWER PROJECT** – Ted Dickey was present and conducted a public hearing for the water tower project 2<sup>nd</sup> loan application 41420

. Dickey informed the Council and public that the project is needed to provide adequate water service to the City of Mobridge. Project alternatives were evaluated. The City will be constructing a 600,000 gallon elevated water tower and make renovations to another existing 500,000 gallon elevated water tower. The City is applying for a 2<sup>nd</sup> loan in the amount of \$400,000 through revenue bonds at a rate of 2.25% for no more than 30 years. If the additional \$400,000 is borrowed at full rate and term, water rates will need to increase an additional \$1.00 per month per household. There was no one present to comment for or against the project or additional SRF loan.

**RESOLUTION 13-10, AUTHORIZING AN APPLICATION FOR FINANCIAL ASSISTANCE FOR THE WATER TOWER PROJECT** - Moved by O'Connell, second by Cerney and carried, to approve Resolution 13-10 as follows:

RESOLUTION NO. 13-10

RESOLUTION AUTHORIZING AN APPLICATION FOR FINANCIAL ASSISTANCE, AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE APPLICATION, AND DESIGNATING AN AUTHORIZED REPRESENTATIVE TO CERTIFY AND SIGN PAYMENT REQUESTS.

WHEREAS, the City of Mobridge (the "City") has determined it is necessary to proceed with improvements to its Water System, including but not limited to the construction of a new water tower and renovations to an existing water tower (the "Project");

WHEREAS, the City has determined that financial assistance will be necessary to undertake the Project and an application for financial assistance to the South Dakota Board of Water and Natural Resources (the "Board") will be prepared; and

WHEREAS, it is necessary to designate an authorized representative to execute and submit the Application on behalf of the City and to certify and sign payment requests in the event financial assistance is awarded for the Project.

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby approves the submission of an Application for financial assistance in an amount not to exceed \$400,000 to the South Dakota Board of Water and Natural Resources for the Project.
2. The City of Mobridge is hereby authorized to execute the Application and

submit it to the South Dakota Board of Water and Natural Resources, and to execute and deliver such other documents and perform all acts necessary to effectuate the Application for financial assistance.

3. The City of Mobridge has hereby designated the Mayor as the authorized representative of the City to do all things on its behalf to certify and sign payment requests in the event financial assistance is awarded for the Project.

**CEMETERY FUND TRANSFER** - Moved by Cerney, second by Cox and carried, to transfer \$25,000 from the General Fund to the Cemetery Fund per the 2013 budget.

**DISCUSSION AND INFORMATION ITEMS:**

**FINANCIAL REPORT** – Beck presented the Council with a financial report.

**PAYMENT OF BILLS:**

Moved by Yellow Boy, second by Henderson and carried, to approve the following bills for payment: Aberdeen Finance Corp., garnishment-220.00;A&B Business, supplies-38.85 ;Alco Stores, supplies-45.35 ;AmeriPride, supplies-46.12 ;Avid Hawk, prof services-20.00 ;Bestway Traffic, prof services-49.00 ;Bierschbach Equipment, supplies-128.50 ;Border States, repairs-212.26 ;Cardmember Services, computer software/supplies-190.25 ;Carlson Services, prof services-1,147.35 ;Chamber of Commerce, prof services-9,781.79 ;Clayon's Electronics, prof services-30.00 ;Credit Collections Bureau, garnishment-201.34 ;Dakota Supply Group, repairs/frame & grate-2,939.77 ;Deputy Finance Officer, postage-69.52 ;Family Dollar, supplies-89.75 ;Ferguson Waterworks, supplies-777.16 ;Fisher Scientific, chemical-469.55 ;Fleet Services, gasoline-1,451.70 ;Gienger Sales, supplies-68.00 ;Goldsmith Heck, prof services-18,889.00 ;Graham Tire, tires-807.30 ;Great Western Bank, payroll taxes-10,006.22 ;GTC Auto Parts, supplies-289.71 ;Hawkins, supplies-343.60 ;Heather's Housekeeping, prof services-800.00 ;House of Glass, repairs-8.09 ;Intoximeters, supplies-140.00 ;John Deere Financial, repairs-17,855.09 ;Larry's Lock & Key, prof services-35.00 ;M&T Fire & Safety, uniforms-122.25 ;Marco, supplies-281.14 ;McLeods Printing, supplies-212.56 ;MDU, utilities-9,984.78 ;Merkels, supplies-11.04 ;Michael Todd & Co., supplies-4,286.03 ;Midwest Pump & Tank, repairs-140.00 ;Mobridge Climate Control, repairs-122.40 ;NW Fire District, travel-90.00 ;Office Depot, supplies-230.50 ;Pheasant Country Express, snow removal-1,970.25 ;Plunketts, prof services-113.57 ;Plunketts, prof services-55.16 ;Rons Repair, vehicle maintenance-120.00 ;Runnings, supplies-1,895.89 ;Sanitation Products, repairs-2,392.63 ;SD Attorney General, part fees-62.00 ;SD One Call, prof services-27.30 ;SD State Treasurer, sales tax-1,265.85 ;SD Unemployment Ins Division, unemployment-191.36 ;SDRS Supplement Retirement Plan, retirement-44.00 ;Slater Oil, diesel/gasoline/grease-3,108.00 ;Total Administrative Services, flex-382.68 ;Unum Life Ins., insurance-171.90 ;UPS, postage-46.00 ;US Dept of Education, garnishment-126.90 ;US Post Office, postage-184.00 ;USDA-Rural Development, loan payment-2,925.00 ;USDA-Rural Development, loan payment-2,373.00 ;Valley Motors, vehicle maintenance-110.87 ;Verizon Wireless, cell phone-229.85 ;Virgil Lenling, travel-179.66 ;Wellmark Blue Cross Blue Shield, health ins-22,294.12 ;West River Telecommunications, phone-1,483.12 ;Wright Line, machinery & equipment-250.00.

Salaries: Administration – 2137.07; City Administrator – 1933.37; Police Dept – 23244.34; Street Dept – 5088.86; Airport – 1188.00; Library – 3060.90; Auditorium – 811.58; 24/7 – 211.42; Water Dept – 5604.63; Sewer Dept – 2414.98.

There being no further business to come before the council, the meeting adjourned at 5:44 PM on a motion by Cerney, 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