

**MT. VERNON CITY COUNCIL**  
**Council Minutes**  
**July 8, 2019**

The regular meeting of the Mt. Vernon City Council was called to order at 7:00 pm by Council President Brett Hohbach, with the following other council members present: D. Anderson, D. Renken, D. Maltsberger, C. Powell and D. London. Also present: Maint. Officer G. Deinert, and Fin. Officer L. Mayclin.

Pledge of Allegiance was recited to begin the meeting. All motions are unanimously approved unless otherwise stated.

Motion by Renken, second by Maltsberger to approve the agenda.

There was no public participation.

Motion by Powell, second by Renken to approve the following consent items as is for May: Financial Statement, General Fund Balances, and Credits Report/Bank Statement, Payment of bills as listed below. Council minutes were approved with following changes: Mark Jenniges' update in June was for Davison County Emergency Management. Employee handbook vacation payout clause reads: "Unused vacation will be paid out at current compensation rate."

**BILLS:**

	General	Water	Garbage	City Tax	Sewer	Debt	Description
Weston Frank	170.85						June wages
Dan London	60.06						June wages
David Anderson	60.03						June wages
Dave Renken	60.03						June wages
Brett Hohbach	60.03						June wages
Connor Powell	60.03						June wages
Darin Maltsberger	60.03						June wages
Ardis Overweg	510.98						June wages
Gene Deinert	2,879.12	230.87					June wages
Laura Mayclin	933.96						June wages
Dylan Reimnitz	1,211.99						June wages
MV School	75.00						rent
Davison Rural Water		5,854.10					water
SD Retirement	502.66						retire
Verizon	63.63						util
Santel	236.42					44.85	util
Northwestern Energy	990.43	71.49		27.61	368.74		util
Petrik	1,111.80		2,649.30				garb
Daily Republic	171.97						publ
Dept of Revenue			214.80				sales tax
CorTrust	1,802.42	38.26					941
Menards	174.43					25.32	Supplies
SD Dept of Health		15.00					lab fees
SD Unemployment	14.25						2nd qtr tax
SDDENR		140.00					dues
SD One call	30.24						locates
Scott Supply	739.64						Supplies
Westy's	294.36						gas
MV G&O	259.93						fuel
Ardis Overweg	218.96						books
Campbell Supply	935.96						Supplies
Wilbur Ellis	2,940.24						Maint

Benders				496.00	Maint
Mustang Welding	8.81				Maint
J&W Marketing	160.00				Mktg
USPS	108.75	108.75	108.75	108.75	Postage
US Bank				16,346.28	Project
SDML	50.00				Conference
Pierre Ramkota	192.00				Conference
Walmart	9.18				Conference
OCCS	687.23				Code Enf
Laura Mayclin	135.46				Expenses

#### OLD BUSINESS

1. Frank sent update via letter on The Hall. He gifted use of The Hall for the Collins family for a recent death in the family. He will also be looking into a coded lock for the back door.
2. The grant application for Railroad Street is being submitted this week.
3. MVEDG will be having open houses for the 2 houses that are ready.
4. The subject of zoning is still being discussed. Council is looking into all possibilities, including combining with Davison County on zoning.
5. Demolition of the Old Café' went off without a hitch. We thank everyone who came out to offer assistance. Deinert and Frank will be meeting this week to discuss removal of debris.
6. We are still having problems with dogs running loose. Deinert is looking for a better kennel for holding dogs that are turned in. Mike Olson, Code Enforcement Officer, sent a detailed update on residents that are still not in compliance, as well as those that have become compliant. Deinert is also working on clearing alleyways of anything that should not be there.
7. Mayclin will make certain there are no issues with various loans if the city puts money into a CD. If not, council has decided to get a 2 year CD to have a better interest rate than the current checking/savings accounts.

#### NEW BUSINESS

1. Deinert will be placing a barrier of some type around the Ross house, which burned down in December. The county says cost to repair the road north of the school is \$41,000. Deinert says there are 8 other blocks in town that need major repairs. London will be working with Deinert to prioritize the roads, getting them repaired over several years.
2. The City will be getting \$1,900 grant to go toward mosquito control for West Nile Virus.
3. Motion by Renken, second by Powell to approve the following resolution: RESOLUTION OF LOCAL COMMITMENT, **Whereas**, the City of Mount Vernon has identified the need to make improvements to Railroad Street; and **Whereas**, the City of Mount Vernon is eligible for Department of Transportation Community Access Program funds; and **Whereas**, the City of Mount Vernon does not have adequate funding available to complete the project without assistance; **Therefore Be It Resolved** that the City of Mount Vernon will seek assistance through the South Dakota Department of Transportation Community Access Program in accordance with all program requirements; **Be It Further Resolved** that the City of Mount Vernon will be responsible for all engineering expenses associated with the project, and a minimum of twenty percent (20%) of all construction costs; **And Be It Further Resolved** that the City of Mount Vernon will be responsible for all maintenance and repairs to the route after the construction of the project; **And Be It Further Resolved** that the Mayor of the City of Mount Vernon be authorized to execute the Community Access Program application.
4. Anderson and Deinert will attend the FEMA meeting July 15, 2019 to get further information on distribution of money for the disaster. We will have a portal to get access to the money more quickly.

Motion by Renken, second by Anderson to adjourn at 9:15 p.m.

Brett Hohbach  
Council President

Laura Mayclin  
Finance Officer

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