MT. VERNON CITY COUNCIL Council Minutes August 13, 2018

The rescheduled regular meeting of the Mt. Vernon City Council was called to order at 7:00 pm by Mayor Tom Koch, with the following other council members present: D. Anderson, D. London, B. Hohbach, W. Frank, D. Renken, and D. Maltsberger. Also present: Fin. Officer L. Mayclin, Maint. G. Deinert.

Pledge of Allegiance was recited to begin the meeting. All motions are unanimously approved unless otherwise stated. Motion by Anderson, second by Maltsberger to approve the agenda.

Motion by London, second by Hohbach to approve the July financial statement.

Motion by London, second by Frank to approve the minutes of the July 2018 meeting.

Motion by Maltsberger, second by Hohbach to approve the July General Fund Balances.

Motion by Anderson, second by London to approve July credits report.

Motion by Frank, second by Renken to approve payment of the following bills:

	General	Water	Garbage	City Tax	Sewer	Description
Tom Koch	170.85					July wages
Dan London	60.03					July wages
David Anderson	60.03					July wages
Dave Renken	60.03					July wages
Brett Hohbach	60.03					July wages
Weston Frank	60.03					July wages
Darin Maltsberger	60.03					July wages
Ardis Overweg	495.78					July wages
Gene Deinert	2,791.70	230.87				July wages
Laura Mayclin	994.95					July wages
Don Williams			99.73			July wages
Dylan Reimnitz	1,323.69					July wages
MV School	75.00					rent
Davison Rural Water		7,296.95				water
SD Retirement	488.00					retire
Verizon	63.48					util
Santel	154.79				44.54	util
Northwestern Energy	960.34	155.19		100.14	235.19	util
Petrik			2,649.30			garb
Daily Republic	174.94					publ
Dept of Revenue			189.71			sales tax
CorTrust	1,819.53	38.26	16.54			941
Menards	313.25	18.77		322.45		supplies
SD Dept of Health		15.00				lab fees
Westy's	460.56					gas
One call	13.44					locates
Safeguard	307.52					supplies
CarQuest	8.58					repairs
SDA Rural Water		370.00				dues
The Library Store	72.27					books
Ardis Overweg	183.64					books
Campbell Supply	151.41					supplies
Henke Tractor	328.80					repairs
Scott Supply	10.82					repairs

Mustang Welding	12.37				repairs
Morgan Theeler	37.28				legal
Hohbach Electric	187.18				repairs
TMA	68.00				repairs
Mathis Finish Carp			160.00		repairs
Mitchell Power Eq	571.69				repairs
SDWWA		60.00		60.00	Seminar
Wilber-Ellis Co.	760.80				Maint
J&W Marketing			160.00		Mktg

PUBLIC PARTICIPATION – Roberta Olsen brought items for the Mount Vernon Historical Society up for discussion. The back door is in need of replacement - permission granted. Olsen also discussed placement of cameras for security of the building.

OLD BUSINESS

- 1. The Hall A/C is sometimes not adjusted when renters leave will address with renters. Internet being installed this week. Geno will be getting chairs this week. May need to re-wax floors, add a new sign. Some good events are planned for September. Acoustic tiles are needed for better sound possibly a senior project for someone.
- 2. Railroad Street Improvements waiting to see if we get funding, then will add to budget for 2019.
- 3. Economic Development Group 7th house will be moved in this fall, bringing the total added tax base for the city, attributable to the Economic Development Group, to \$1 million.
- 4. Code Enforcement for ordinances is being looked into. Next meeting we plan to invite an enforcement agent to address council. More letters will address ordinance violations.
- 5. Frank made motion, seconded by Hohbach to participate in Davison County Comprehensive Plan.
- 6. Vote on Supplemental Appropriations Ordinance to amend budget was unanimously approved.

NEW BUSINESS

- 1. Deinert informed council of an abundance of blue shop towels that have been flushed down toilets, causing issues with our sewage system. We will be addressing the community with a letter, as in the end, it costs residents tax dollars for repairs. Williams is no longer handling the dump site for the city. Council is looking at speed signs for various locations in the city.
- 2. Motion by Anderson, second by Renken to reaffirm charging \$125/hour per mower with 1 hour minimum to mow yard for residents who fail to keep yard mowed. We will attempt to give notice before Geno mows.
- 3. There will be an insurance claim for the recent lift station failure.

Motion by Anderson, second by London to adjourn the meeting at 9:05 p.m..

- 4. Council had first reading of 2019 budget, with any changes being addressed prior to next month when final budget will be approved.
- 5. No executive session was necessary.

Tom Koch	Laura Mayclin
Mayor	Finance Officer
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