

**MT. VERNON CITY COUNCIL**  
**Council Minutes**  
**November 12, 2018**

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

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

Public Participation – Jerry Koch wanted an update on the American Legion building, which is attached to the Old Cafe building. The building has some liens and taxes due, which are being worked through at this time. It is unlikely that anything will be resolved with this issue until 2019, as we work toward the goal of safely removing the building.

Motion by Anderson, second by Hohbach to approve the October financial statement.

Motion by Renken, second by London to approve the minutes of the October 2018 meeting.

Motion by Anderson, second by London to approve the October General Fund Balances.

Motion by Frank, second by Maltsberger to approve October credits report.

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

	<b>General</b>	<b>Water</b>	<b>Garbage</b>	<b>City Tax</b>	<b>Sewer</b>	<b>Debt</b>	<b>Description</b>
Tom Koch	170.85						Oct wages
Dan London	60.03						Oct wages
David Anderson	60.03						Oct wages
Dave Renken	60.03						Oct wages
Brett Hohbach	60.03						Oct wages
Weston Frank	60.03						Oct wages
Darin Maltsberger	60.03						Oct wages
Ardis Overweg	495.78						Oct wages
Gene Deinert	2,791.70	230.87					Oct wages
Laura Mayclin	914.66						Oct wages
Dylan Reimnitz	55.41						Oct wages
MV School	75.00						rent
Davison Rural Water		5,736.70					water
SD Retirement	488.00						retire
Verizon	63.68						util
Santel	162.42			85.50	44.69		util
Northwestern Energy	591.97	127.98		147.66	144.61		util
Petrik			2,649.30				garb
Daily Republic	305.39						publ
Dept of Revenue			188.69				sales tax
CorTrust	1,437.62	38.26					941
Menards	170.94						supplies
MVG&O	317.01						gas
SD One Call	7.84						locates
SDML Workers Comp	1,930.00						Insurance
Westy's	55.00						Fuel
CarQuest	123.31						Repair
Campbell Supply	149.08						Repair
DK Enterprises	10,132.00						Service
SD Fed Prop Agcy	55.30						supplies

M&L Repair	370.22		Repair
Hohbach Electric	1,281.68		Repair
OCCS Code Enforce	1,500.00		Consult
Cook Implement	244.18		Maint
Benders		516.00	Maint
3E		410.00	Maint
Morgan Theeler	130.46		Legal
Midwest Fire	183.00		Maint
J&W Marketing		166.00	Mktg
OCCS Code Enforce	766.19		Consult
Northwest Vet Supply	556.41		supplies
David Sigmund		2.00	Refund

### OLD BUSINESS

1. The Hall – There will be an Old Fashioned Community Christmas on December 8, hosted by the Historical Society and Lutheran Church. Cameras are up and running, and we are currently looking for a locking cabinet and sound panels. Frank is also checking pricing on Wi-Fi controlled thermostat.
2. Railroad Street Improvements – We got the preliminary design report and all council members are looking them over to further discuss any questions at next meeting.
3. Economic Development Group – They will be closing on the next property on Tibbets very soon. Another house will be coming in about 7 weeks for N. Cotton.
4. Code Enforcement – Mike Olsen visited this week and spent two days going through town, noting any violations. He has written up reports on 58 properties and submitted them to council. Violators will be receiving notice by mail.

### NEW BUSINESS

1. Deinert voiced concerns about upcoming snow removal, with the Old Café being blocked off. He is looking into getting concrete barriers for higher level of safety. Fall Haul was a success but really cold.
2. Mayclin inquired for a water patron if council was interested in setting up payment method on website. Council said they can go through their bank to set up auto-payment, but we aren't prepared to add that option to our website.
3. The bill for water/sewer connection on N. Cotton was received and paid this month.
4. Geno is working to fix alleyways with crushed concrete and gravel.
5. Motion by London, second by Renken to approve liquor licenses for Wermers Lounge.
6. Received lease agreement by John Deere for \$25/hour with minimum of 150 hours. Motion by London, second by Anderson to approve lease.
7. No executive session was necessary.

Motion by London, second by Anderson to adjourn the meeting at 9:00 p.m..

Tom Koch  
Mayor

Laura Mayclin  
Finance Officer

Published once at the approximate cost of \_\_\_\_\_