

MT. VERNON CITY COUNCIL
Council Minutes
October 8, 2018

The regular meeting of the Mt. Vernon City Council was called to order at 7:00 pm by Council President Weston Frank, with the following other council members present: D. Anderson, D. London, B. Hohbach, and D. Renken. Also present: 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 Anderson to approve the agenda.

Public Participation - None

Motion by Anderson, second by Renken to approve the September financial statement.

Motion by Hohbach, second by Frank to approve the minutes of the September 2018 meeting.

Motion by Anderson, second by Renken to approve the September General Fund Balances.

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

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

	General	Water	Garbage	City Tax	Sewer	Description
Tom Koch	217.02					Sept wages
Dan London	106.20					Sept wages
David Anderson	106.20					Sept wages
Dave Renken	106.20					Sept wages
Brett Hohbach	106.20					Sept wages
Weston Frank	106.20					Sept wages
Darin Maltzberger	106.20					Sept wages
Ardis Overweg	495.78					Sept wages
Gene Deinert	2,791.70	346.41				Sept wage/Exp
Laura Mayclin	960.97					Sept wages
MV School	75.00					rent
Davison Rural Water	5,878.90					water
SD Retirement	488.00					retire
Verizon	63.48					util
Santel	157.28			85.50	44.79	util
Northwestern Energy	788.92	191.10		92.61	209.30	util
Petrik			2,649.30			garb
Daily Republic	176.42					publ
Dept of Revenue			189.51			sales tax
CorTrust	1,496.30	38.26				941
Menards	171.83				19.99	supplies
SD Dept of Health		196.00				lab fees
Westy's	225.77					gas
SD Unempl	14.76					taxes
Scott Supply	37.88					supplies
SD One Call	6.72					locates
US Bank					16,346.28	project
Women's Day	19.97					books
TIME	49.00					books
Ardis Overweg	155.26					books
US Post Office	47.50	47.50	47.50		47.50	stamps

MV Historical Society			1,000.00	grant
USTI	39.34	39.33	39.33	supplies
CSL - Central States Lab			1,268.92	supplies
Lynn Schmidt	100.00			refund
Merle Northrup	68.19			refund
Firesteel Services	41.07			Maint
3E Electrical			337.50	Maint
Campbell Supply	229.00	56.97		supplies
J&W Marketing			187.50	Mktg

OLD BUSINESS

1. The Hall – We had 6 events at The Hall during September. Frank has lined up someone to clean as needed about twice a month. Outside of The Hall, any other events that need to be noted on Facebook page should go to Anderson, and he will post.
2. Railroad Street Improvements – Tabled until next month.
3. Economic Development Group – The street is repaired. One house is anticipated to be completed at the end of October, and a second house is currently being set up for service connection.
4. Motion by Anderson, second by Renken to approve the second reading of the following amendment.
WHEREAS, the City Council of Mt. Vernon, South Dakota deems it necessary to amend the Mt. Vernon Ordinance TITLE VI – OFFENSES, CHAPTER 8 SALE AND STORAGE OF VEHICLES Section entitled Exceptions. NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MT. VERNON, TO BE AMENDED AS FOLLOWS: The provisions of 6.8.1 shall not apply to non-operating vehicles displayed for ornamental purposes, to those properties for which a license has been issued by the state for operation of a new or used vehicle sales establishment.
5. We have had several recent problems with dogs running loose. This is against our ordinances and causes a risk of danger to our community. We are currently seeking advice from legal counsel to determine our options for handling the situation.
6. Anderson reports that Jeff Bathke (Davison County Comprehensive Plan) has approved the zoning as determined by the committee meeting September 19.
7. Update on Old Café – Certified letters have been sent to the owner, Jennifer Horn, with no response. Anderson says the Brownfield grant will do asbestos determination when the city owns it. He is also checking with legal counsel to determine at what point the city is legally authorized to take down the building. We have received an offer by a volunteer to take the building down at no charge, and we are looking into that. Mayclin is checking with insurance carrier to see what coverage we have in the event we get the go ahead to take the building down. Deinert is making certain there is a location to haul the rubble.

NEW BUSINESS

1. Motion by Anderson, second by London to approve the vacation rate for services that are disconnected by request of homeowner for a period of time, and then reconnected. Going forward, there will be a vacation rate of \$30 per month charged on accounts that are temporarily turned off.
2. The Fall Haul/Citywide Cleanup is scheduled for November 10. If weather does not permit, we will not have another citywide cleanup until the spring.
3. No executive session was necessary.

Motion by Anderson, second by London to adjourn the meeting at 8:40 p.m..

Weston Frank
Council President

Laura Mayclin
Finance Officer

Published once at the approximate cost of _____