

**MINUTES OF MENNO CITY COUNCIL PROCEEDINGS**  
**March 13, 2025**

Mayor Darrell Mehlhaf called the city council to order at 6:00 p.m. on March 3, 2025 in the finance office at city hall. Council answering roll call: George Cokens, Amber Cross, Ron Diede, Jerry Fischer, Tyler Goehring, and Jacob Mettler. Finance Officer Jodi Fischer, Police Chief Michael Hofeldt and Superintendent Corbin Auch were also present.

**Agenda:** Diede moved to approve the agenda. Fischer seconded the motion. All votes aye.

**REGULAR MEETING ITEMS: Minutes:** Cokens moved to approve the minutes of the February 3, 2025 regular meeting, February 10, 2025 special meeting and February 13, 2025 special meeting. Goehring seconded the motion. All votes aye.

**Finance Report:** Mettler moved to approve the February finance report. Cross seconded the motion. All votes aye.

	General	Restricted GO Bond	Water	Sewer	Bond Ph 1 Sewer Surchg	Dev Ph 2 Sewer Surchg	Restricted Perpetual Care	Totals
<b>Checking Balance 01/31/25</b>	<b>1,089,880.48</b>	<b>89,516.53</b>	<b>26,542.78</b>	<b>199,870.06</b>	<b>63,348.20</b>	<b>29,193.76</b>	<b>2,477.86</b>	<b>1,500,829.67</b>
Warrants:	(41,265.46)	0.00	(10,074.59)	(4,196.60)	0.00	(3,077.00)	0.00	(58,613.65)
<b>JE Adjustment - February 2025</b>	160.65		(505.69)	112.65	127.97	104.42		<b>0.00</b>
Receipts:	55,784.64	436.53	13,460.21	7,892.21	2,349.27	3,072.58	0.00	<b>82,995.44</b>
Interest:	546.52	44.41	14.53	147.51				<b>752.97</b>
<b>Checking Balance 02/28/25</b>	<b>1,105,106.83</b>	<b>89,997.47</b>	<b>29,437.24</b>	<b>203,825.83</b>	<b>65,825.44</b>	<b>29,293.76</b>	<b>2,477.86</b>	<b>1,525,964.43</b>
<i>Profit or (Loss) for the month</i>	<i>15,226.35</i>	<i>480.94</i>	<i>2,894.46</i>	<i>3,955.77</i>	<i>2,477.24</i>	<i>100.00</i>	<i>0.00</i>	<b>25,134.75</b>

**Council Financial Review:** The council reviewed the bank statements, credit card invoices, bank reconciliation, automatic withdrawals, receipts and checks written during the month of February.

**Warrants:** Fischer moved to approve the following warrants. Cokens seconded the motion. Roll call: all votes aye.

**WARRANTS APPROVED:** Council 1180.55; Mayor 300.14 Finance 2302.76; Buildings 28.06; Police 4471.44; Street 3339.27; Cemetery 161.61; Ambulance 507.66; Library 306.00; Development 304.57; Water 1877.21; Sewer 1887.39; Aflac, insurance 140.92; Wellmark BCBS, group insurance 5795.68; VSP, vision insurance 42.60; SDRS, retirement 2254.66; SDSRP, supplemental retirement 570.00; EFTPS, payroll taxes 4819.48. **Utilities:** NorthWestern Energy, electricity & gas 5277.24; Golden West, phone & internet 424.37; AT&T Mobility, police cell phone 54.35; SD State Treasurer, sales tax 350.53; USDA, Phase 2 sewer loan pmt 3077.00; Badger Meter, professional services 79.59; Barnes & Noble, library books 225.09; B-Y Water, water 4047.00; Cardmember Service, drill press, generator, power blanket 2584.97; City of Menno, utilities 678.00; Cokens Anthony, clothing allowance 242.09; Green Eggs & Ram, IT support 125.85; Klaudt Service, fuel-supplies 2045.80; Matheson Tri-Gas, amb supplies 72.43; Menno Lumber, supplies 192.36; Mettler Implement, supplies 48.93; Myer’s Sanitation, 280 residential 5110.00; Petty Cash, postage-car wash-title-meal reimburse 87.87; Postmaster, postage 560.00; Principal Life, group ins. 950.20; Schoenfish & Co., 2024 annual report 2250.00; SCPI, publishing 246.44; Sioux International, supplies 10.42; Team Lab, supplies 2157.00; Total Stop, fuel 29.15; The Parkston Advance, advertise 40.50; Tyndall Napa, supplies 246.93; Walter Welding, repair 103.44.

**Police Report:** Mettler moved to approve the police report. Diede seconded the motion. All votes aye. Assist with traffic control hwy 18 for signal 1 accident, property stand by, 1 warning for no head lights, 1 warning for failure to stop, alarm at Total Stop (false alarm), assisted sheriff’s office with out-of-control juvenile.

**NEW BUSINESS: Sweeping Contract:** Cokens moved to approve a contract between the City and the SD DOT for sweeping curb and gutter on US Hwy 18 milepost 394.0 to 395.0 in the City of Menno and US Hwy 18 milepost 389.5 to 390.0 in Olivet. The total amount of the contract is 25 hours for a total amount of \$2000.00. Goehring seconded the motion. All votes aye.

**Spring clean-up:** Cross moved to have spring clean-up day on Monday, April 14th with a snow date of Monday, April 28th. Diede seconded the motion. All votes aye.

**Police Chiefs’ meeting:** Fischer moved to pay the registration and related expenses for Chief Hofeldt to attend the Police Chiefs’ meeting in Deadwood April 15-17. Mettler seconded the motion. All votes aye.

**April Meeting Date:** Cokens moved to have the next regular meeting on April 14<sup>th</sup> at 6:00 p.m. Cross seconded the motion. All votes aye.

**Garbage Rates:** Due to the garbage bid, of \$23.97 per resident per month, that was accepted from Myers Sanitation, Diede moved to raise the garbage rate to \$26.00/month for residents, and the RU site fee to \$1.00/month for residents along with the applicable sales tax. Goehring seconded the motion. All votes aye.

Mettler moved to adjourn at 6:35 p.m. Goehring seconded the motion. All votes aye.

**ATTEST:**

**CITY OF MENNO, SOUTH DAKOTA**

\_\_\_\_\_  
Jodi Fischer, Finance Officer

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Darrell J Mehlhaf, Mayor

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