

**MINUTES OF MENNO CITY COUNCIL PROCEEDINGS**  
**September 9, 2020**

Mayor Darrell Mehlhaf called the city council to order at 6:00 p.m. on September 9, 2020 in the finance office at city hall. Council answering roll call: George Cokens, Ron Diede, Jerry Fischer, John Huber, Jacob Mettler and Scott Simonsen. Finance Officer Lisa Edelman, Police Chief Michael Hofeldt and Superintendent Anthony Cokens were also present.

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

**REGULAR MEETING ITEMS: Minutes:** Huber moved to approve the minutes of the August 3, 2020 regular meeting. Mettler seconded the motion. All votes aye.

**Finance Report:** Fischer moved to approve the August finance report. Diede seconded the motion. All votes aye.

	General	Restricted GO Bond	Water	Sewer	Restricted GO Bond Ph 1 Sewer Surchg	Restricted Rural Dev Ph 2 Sewer Surchg	Restricted Perpetual Care	Totals
Checking Balance 7/30/20	643,667.71	89,728.39	(9,105.36)	136,481.53	43,362.57	16,757.63	1,752.86	922,645.33
Warrants:	(111,088.37)		(10,351.65)	(3,052.88)		(3,077.00)		(127,569.90)
JE Adjustment –August 2020	119.36		(419.16)	131.87	90.47	77.46		0.00
Receipts:	70,238.88	62.31	14,231.08	7,996.10	2,380.53	3,099.54		98,008.44
Interest:	97.37	14.46	(.91)	32.89				143.81
Checking Balance 8/28/20	603,034.95	89,805.16	(5,646.00)	141,589.51	45,833.57	16,857.63	1,752.86	893,227.68
Profit or (Loss) for the month	(40,632.76)	76.77	3,459.36	5,107.98	2,471.00	100.00		(29,417.65)

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

**WARRANTS APPROVED:** Council 929.66; Mayor 253.96; Finance 1781.15; Building 82.02; Police 3184.87; Street 2562.75; Garbage 390.98; Cemetery 152.15; West Nile 230.11; Ambulance 788.69; Pool 3258.39; Library 315.84; Development 211.13; Water 1181.65; Sewer 1196.19; Aflac, insurance 224.10; Wellmark BCBS, group insurance 5922.41; VSP, vision insurance 57.70; SDRS, retirement 1773.90; SDSRP, supplemental retirement 155.00; EFTPS, payroll taxes 4249.46. **Utilities:** NorthWestern Energy, electricity & gas 3180.26; Golden West, phone 396.70; Verizon Wireless 37.45. SD State Treasurer, sales tax 463.18; USDA, Phase 2 sewer loan pmt 3077.00; Barnes & Noble, library books 147.47; Bertsch Law Office, legal services 12.30; B-Y Water, water 6836.60; Cardmember Services, sewer equip 445.00; City of Menno, 3<sup>rd</sup> qtr utilities 3193.89; Dakota Supply, water repair 3050.57; Demco, library supplies 20.24; Dept of Health, samples 177.00; Deposit Refund, 8 water deposit refunds 1200.00; Emergency Medical Products, amb supplies 52.03; Fensel's, repair 174.00; Tim Freier, mow cemetery 1250.00; H & H Contracting, water tower cleaning 3621.00; Klautt Service, fuel-supplies 771.10; Luikens' Repair, sweeper repair 275.00; Matheson Tri-Gas, amb supplies 62.17; Menno Lumber, supplies 95.35; Mettler Fertilizer, spray 66.27; Myer's Sanitation, 286 residential 4004.00; One Office, supplies 320.57; Principal Life, group ins. 958.98; Sanford Health, amb training 700.00; Sanitation Products, sweeper repair 258.30; Terah Schoenfish, amb repair 159.74; Scotland Redi-Mix, sand 400.00; SD One Call, locates 13.44; SCPI, publishing 94.55; Specialty Automotive, amb repair 803.42; Spencer Quarries, rock chips 2397.92; Total Stop, supplies 12.90; Trinity Electric, Hwy 18 light replacement/baseball field light repair 10751.02; Ulmer Farm Service, culverts 1733.48; USA Blue Book, supplies 79.08; Alana Fergen, 1<sup>st</sup> year lifeguard cert 111.43; Paige Dyk, 2<sup>nd</sup> year lifeguard cert 74.55; Carly Herrboldt, 2<sup>nd</sup> year lifeguard cert 74.55; Halle Van Hove, 1<sup>st</sup> year lifeguard cert 95.99.

**Police Report:** Simonsen moved to approve the police report. Mettler seconded the motion. All votes aye. Ambulance assist, 2 alarm calls at Schnitz, 4 alarm calls at bank, warning for no tail light on trailer, warning for speeding, citation for speeding, argument between family members, juvenile being disruptive, 2 minor accident calls, unwanted person at residence and 2 funeral escorts.

**SCHEDULED BUSINESS: Water tower cleaning:** Mayor Mehlhaf informed the council that the water tower was cleaned and inspected. It was reported that the epoxy in the base of the tower is starting to come off.

**OLD BUSINESS: 211 Services:** A request from the county to help pay for the annual 211 services charge was discussed. No action was taken.

**NEW BUSINESS: 2<sup>nd</sup> reading-Budget:** Huber moved to approve the second reading and adopt Ordinance #2020-1, an ordinance setting the appropriations for the 2021 budget. Diede seconded the motion. Roll call: all votes aye.

**Hearing:** Cokens moved to approve a temporary malt beverage permit to allow the Menno Fire Department to sell malt beverages on September 19, 2020. Fischer seconded the motion. Roll call: all votes aye.

**Car Show:** Mettler moved to block off 5<sup>th</sup> Street from Poplar to Juniper and Poplar Street from 5<sup>th</sup> Street to the alley along the fire station and Main Street West of 5<sup>th</sup> Street to the first driveway for the car show on September 19. Simonsen seconded the motion. All votes aye.

**Next Meeting:** The next regular meeting will be Monday, October 5 at 7:00 p.m. at City Hall.

Diede moved to adjourn at 6:33 p.m. Huber seconded the motion. All votes aye.

**ATTEST:**

**CITY OF MENNO, SOUTH DAKOTA**

\_\_\_\_\_  
Lisa Edelman, Finance Officer

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Darrell J Mehlhaf, Mayor

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