

MT. VERNON CITY COUNCIL
Council Minutes
October 11, 2021

The regular meeting of the Mt. Vernon City Council was called to order at 7:00 pm by Mayor Weston Frank, with the following council members present: D. Anderson, C. Powell, D. Renken, D. London and K. Deinert. D. Maltsberger was not present. Also present: Maint. Officer G. Deinert and Fin. Officer L. Mayclin. Present for public participation: Tracy Bork.

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.

Bork was in attendance to advise the council of a recent issue with a teen driver not following ordinances. She showed a video of the incident, and said she addressed it with the sheriff's department at the time of the occurrence. She wondered about a possible fine for the teen. Council advised that they rely on the sheriff's department, with which we contract law enforcement for these issues. Council will also be following up with the sheriff's department.

Motion by Anderson, second by Powell to approve consent items for September. The following were approved: Financial Statement, Council Minutes, General Fund Balances, Credits Report/Bank Statement and Payment of Bills.

BILLS:

	<u>General</u>	<u>Water</u>	<u>Water Deposits</u>	<u>City Tax</u>	<u>Sewer</u>	<u>Sewer Surcharge</u>	<u>Description</u>
Weston Frank	170.85						wages
Dan London	60.03						wages
David Anderson	60.03						wages
Dave Renken	60.03						wages
Kevin Deinert	60.03						wages
Connor Powell	60.03						wages
Darin Maltsberger	60.03						wages
Ardis Overweg	543.76						wages
Gene Deinert	3,163.34	230.87					wages
Laura Mayclin	926.46						wages
Glen Wentland	178.29						wages
MV School	75.00						rent
Davison Rural Water		8,045.00					water
SD Retirement	533.30						retire
Verizon	61.40						util
Santel	231.40				45.57		util
Northwestern Energy	1,021.68	220.12		41.16	112.88		util
Petrik	3,420.49						garb
Forum Communication	198.86						publ
SD State Treasurer (DOR)	204.48						sales tax
SD Unempl Ins	2.05						Unempl
CorTrust	1,608.10	38.26					941
Menards		34.20					supplies
Westy's	135.84						gas
SD-DOH		211.00					Lab
J&W Marketing	167.50						mgmt
Scott Supply	313.52						Repairs
North Central Seed	187.50						Maint.
Mitchell Iron	151.93						Repairs
Carquest	207.46						Repairs
SD Fed Property	203.50						Repairs

NASASP	39.00		Dues
Araron Hacecky		10.00	Dep. Rfnd
Tonia Pranger		17.05	Dep. Rfnd
Cortrust Visa	147.67	472.31	supplies
Salvation Army	100.00		In Memorium
USBank			16,346.28 Project

OLD BUSINESS

1. The Hall will require a new door knob for the back door, since we need one that won't be accidentally locked, making it impossible to use the coded dead bolt for entry. The museum will be adding a sign to the front rail to indicate which door is theirs. The roof claim has been idle for a while. Mayclin will see what is happening with it.
2. London has been in contact with Joel, Code Enforcement Officer, for several properties. Joel mentioned that several cities have an ordinance that requires a property to have no more than 4 vehicles, unless they are housed in some type of a shed or garage. Council discussed and have decided not to do so at this time.
3. Anderson will be working on a Medical Marijuana Application, which he will bring to the November meeting.
4. Anderson looked into Ordinance Codification, which is offered by SDML for \$695 original cost, plus \$300 per year to keep current. Mayclin will see what additional information she can find on this, including which cities are currently using it.
5. Council had the first reading of the amendment to ordinance 6.8.1 Sale and Storage of Vehicles. It is being amended to make certain the ordinance and definitions match when referring to inoperative vehicle.
6. Council looked over documents for the purchase of the Fire Department building.

NEW BUSINESS

1. Maintenance Officer report: G. Deinert reported that street maintenance has been done, and they will be painting the stripes on 7th Street tomorrow. Powell worked with the manager of the railroad to get the fireweeds mowed by the tracks.
2. Finance Officer's report: Mayclin checked into the requirements for printing ordinances, if the entire book is being reworked. It will not require publishing the ordinances in their entirety.
3. We have received payment for the mosquito grant, and expenditures need to be submitted by the end of the month. Mayclin will give to Anderson.
4. At last month's meeting council discussed the possibility of changing to at-large council members. In order to do that, the city would have to change the form of government, which would require a petition by voters. We will be changing the term for council members to a 2-year term, beginning with the first reading at November's meeting.
5. No Executive Session for personnel and legal SDCL 1-25-2.1 and 2.3 was needed.

Motion by London, second by Renken to adjourn at 8:25 p.m.

Weston Frank
Mayor

Laura Mayclin
Finance Officer

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