

**MT. VERNON CITY COUNCIL**

**Council Minutes**

**March 13, 2023**

The regular meeting of the Mt. Vernon City Council was called to order at 7:00 pm by Council President Dave Anderson, with the following council members present: D. Renken, C. Powell, S. Kayser, R. DeKok and D. Moke. Also present: Maint. Officer R. Stahl and Fin. Officer L. Mayclin. Sheriff Steve Harr attended for items on law enforcement.

Pledge of Allegiance was recited to begin the meeting. All motions are unanimously approved unless otherwise stated.

Motion by Renken, second by Kayser to approve the agenda.

Motion by DeKok, second by Moke to approve the following consent items for February: 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>Desc</u>
Weston Frank	170.85						wages
David Anderson	60.03						wages
Connor Powell	60.03						wages
Dave Renken	60.03						wages
Sheri Kayser	60.03						wages
Roger DeKok	60.03						wages
Darin Moke	60.03						wages
Ardis Overweg	589.79						wages
Gene Deinert	3,728.11	230.87					wages
Ryan Stahl	3,244.42						wages
Laura Mayclin	947.52						wages
MV School	75.00						rent
Davison Rural Water		6,822.95					water
SD Retirement	1,121.40						retire
Verizon	61.18						util
Santel	280.42						util
Northwestern Energy	1,717.27	427.34		23.93	156.52		util
Davison Co Sheriff	1,800.00						fees
Forum Communication	49.25						publ
Petrik	3,505.49						Garb
SD State Treasurer (DOR)	211.46						sales tax
SD Dept of Health		15.00					Lab Fees
CorTrust	2,765.74	38.26					941
CorTrust Visa	440.88	63.00			63.00		supplies
US Bank						16,346.28	Project
Vadim Municipal Software	442.48	442.48			442.48		Software
Menards	128.43						supplies
Westy's	55.68						Fuel
MVG&O	615.00						Fuel
SD Fed Prop Agency	295.00						Repairs
Runnings	668.58						Repairs
Mustang	363.14						Maint

J&W Marketing	500.00		Mgmt
SD 811	11.20		Locates
Ardis Overweg	442.61		Books
Brosz Engineering	500.00		Maint
Smithsonian	59.00		supplies
Matt Evers		10.48	Dep Ref
McLeod's	119.90		Supplies
Kalissa Mayclin	75.00		Maint
Metering & Technology		1,174.07	Maint
SD-DOT	463.07		Maint
Safeguard	292.84		supplies

### OLD BUSINESS

1. Renken has some soundproofing materials, which came from Corsica School, for The Hall. He will head up the installation of the soundproofing.
2. There is no update on Code Enforcement.
3. We will table the tree claim until next month, when we may have more details on cost of replacement.
4. We will not be having an election this year, as we only received one petition for the open position.
5. FEMA is still working on the flood maps, and we are hoping to get an update soon. We anticipate that there will be differences.

### NEW BUSINESS

1. Stahl reported: The fire department asked if the city would be moving the siren to the new fire department building, saying the cost would be somewhere between \$300 and \$1,000, depending on if everything works easily. Council suggested a representative from the fire department attend our next meeting to discuss. Powell will discuss maintenance of Northview Rd and other areas designated for repair in 2023 with Brosz Engineering.
2. Mayclin asked council about getting Stahl a Cortrust card for use as Maintenance Officer, which council approved. Renken suggested we start having some formal welcome to new residents. Mayclin will have a standing agenda item for new residents.
3. Some property tax assessments seemed high to residents. Council advised they can appeal the assessments if they would like to, but council says these assessments should not cause them to be unfairly taxed.
4. Anderson will be serving as representative for the Equalization Board for 2023.
5. Anderson reported that he looked over the Community Access Grant to determine why we scored low. Causes for the low score were: our project didn't include sewer and water, and we had a low number of affected businesses noted on the grant application. Mayclin will be making a list of all businesses in town for use in future grant applications.
6. Executive Session for personnel and legal SDCL 1-25-2.1 and 2.3 was not necessary.

Motion by Kayser, second by Renken to adjourn at 7:35 p.m.

Dave Anderson  
Council President

Laura Mayclin  
Finance Officer

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