

Unapproved Minutes of the Montrose City Council Meeting

The Montrose City Council meeting was held on May 11, 2021 in the Community Center. Mayor Paul Klaudt called the meeting to order at 6:02 pm. They recited the Pledge of Allegiance. Present were Mayor Paul Klaudt; Council Members: Susan Painter, Justin Hagemann, and Jasen Hanisch; Absent: Tony Heumiller. Also present: Trent Bruce and Riley Rinehart from DGR; Jackie Cleveland, Louie Hernandez, Cliff Hallem and Dave Lounsberry. Mayor Klaudt reminded all in attendance to adhere to the Rules of Decorum. Motion by Painter, 2nd by Hagemann to approve the minutes from 04-13-2021 and the 4-15 2021 Special meeting. All approved.

SPECIAL TOPICS: Louie Hernandez from The Office presented the Council with a \$2,000 check from the Street Dance and The Office for the new playground equipment. Trent Bruce from DGR Engineering gave updates on FEMA flood maps and the Sanitary Sewer Project. Motion by Hanisch and seconded by Painter to approve Sara Smith and Banyon Data Systems to give Melody training. All approved. Motion by Hanisch and seconded by Hagemann to allow Melody to get a credit card. All approved.

DEPARTMENT REPORTS: Sieverding was absent but sent a report to the council on the campground, new utilities, the softball concessions, both softball and baseball fields, the playground area, and the pool. The Daycare reported that they were currently at max capacity with a regular drop in when room allows. They also have a new hire starting. The new rate went into effect on May 1st. They are currently looking to hire an adult. They need a new washer/dryer, as theirs broke down. Gross said that there was learning curve to the new job and I am learning with help from many city people.

VOUCHERS: Vouchers were reviewed. **Bills Paid Between Meetings** – April/May bills: Addy Disposal - \$2912; DENR - \$18; Federal Tax Pymt - \$2116.07 & \$1441.92; Payroll Tax - \$1512.65; McCook County Auditor - \$1408.34 sheriff; Security State Bank - \$885.25; Schoenfish & Co, Inc. - \$150; SD Dept of Labor & Reg - \$50.82; SD Dept of Rev - \$237.38 – garbage tax; Verizon - \$186.91 & \$156.95 cell phone service; Home Depot - \$2259.36; Central States Steel - \$446.77 pool roof; Total: \$15,128.07 A & B Business services – \$219.49; Addy Disposal - \$2912.00; Ben Holland - \$14.89; City of Sioux Falls - \$43.50; Concrete Materials - \$557.34; Dakota Supply Group - \$958.56 campground; DGR Engineering - \$19,975.62 sanitary sewer; Dell Rapids Law Firm - \$160 attorney services; Fremar LLC - \$119.76; Golden West - \$545.48; Hartford Building Center – 219.08 campground; Hydraulic World - \$4.29 streets; Kingbrook Rural Water - \$6032.00 Water Purchase – March & April; KW Electric Inc. – \$120.40 women’s bathroom The Office; Maynards - \$261.37 groceries day care; MCI – \$53.16 long distance; Menards – 278.32 campground; MidAmerican energy - \$439.00 natural gas; Montrose Gas Plus - \$670.13 gas & milk; New Century Press - \$451.91 publishing; Parker Ford, Inc. - \$146.70 blades; Pfeifer Implement - \$45.78 skid loader; SDML - \$34 workman’s comp; SD One Call - \$7.84 locates; Southeastern Electric - \$2,244.13 electric services; Security State Bank - \$1435.89 city credit cards; TrueNorth Steel - \$862.50 culverts; Twedt Construction, Inc. - \$15,500 install water and sewer; United Laboratories Inc. - \$813.34 campground - water; Zapp Hardware - \$147.05 streets; Frontline Warning System - \$392.00 replacement batteries; McCook County Auditor - \$1408.34 County Sheriff; Banyon Systems - \$400.00 training; DENR - \$100.00 sewer; Addy Disposal - \$1355.00 city wide clean up; Southeast Electric - \$2304.78 – electric service. Total Paid At Meeting: \$61,233.65. GRAND TOTAL: 76,361.72.

MARCH/APRIL PAYROLL: Finance Office \$3,940.23; Maintenance \$2,418.16; Daycare \$11,688.66; Water \$2,422.13; Sewer \$2,422.13; Total \$22,891.31. **OLD BUSINESS:** Hagemann informed the council that the playground will be here in three weeks. Hanisch informed the council that Agrilime was delivered to the ball fields and another load is on its way. **NEW BUSINESS:** Council was not interested in the Community Access Grant. DENR needed to be paid for Storm water Discharge General Permit. York and Monlux were unable to attend the meeting. Binder discussed moving a house in and a water bill. Motion by Hanisch and seconded by Hagemann to pay back the disconnect and reconnect fee for a pipe breaking and the extra water loss during that same water break. The council discussed unpaid water bills. Motion by Hagemann and seconded by Painter to close out an account in arrears and to send a meter/sewer deposit check to a family who moved out of town.

HEARING OF THOSE PRESENT: Cliff Hallem discussed the Planning & Zoning committee and Dave Lounsberry discussed the campground.

Motion by Hanisch 2nd by Painter to adjourn at 7:25 pm. Meeting adjourned.

Attest:

Melody Gross
Finance Officer

Published once at the approximate cost of _____

Paul Klaudt
Mayor