

Unapproved Minutes of the Montrose City Council Meeting

The Montrose City Council meeting was held on June 8th, 2021 in the Community Center. Mayor Paul Klaudt called the meeting to order at 6:02 pm. Daryl Sieverding led the Pledge of Allegiance. Present were Mayor Paul Klaudt; Council Members: Susan Painter, Justin Hagemann, Jason Hanisch and Tony Heumiller. Also present were Maintenance Supervisor Daryl Sieverding, Finance Officer Melody Gross, Trent Bruce from DGR, Jackie Cleveland, Cliff Hallem, Gene Struck, Richard Bellin and Dave Lounsberry. Mayor Klaudt reminded all in attendance to adhere to the Rules of Decorum. Motion by Hanisch, 2nd by Painter to approve the Agenda. Motion by Hanisch, 2nd by Hagemann to approve the minutes from 05-11-2021 regular meeting of the Council. All approved.

SPECIAL TOPICS: Trent Bruce from DGR Engineering gave updates on FEMA flood area, which removed about 15 homes from the flood zone and they are still talking to FEMA about getting one more residence out of the flood zone. He also spoke on the Sanitary Sewer Project. They also discussed the Elected Officials 1 – day workshop.

DEPARTMENT REPORTS: Sieverding discussed new showers in the softball field, the new pool roof which was done with donated metal roofing, the baseball field will have improvements, he discussed the Park and trimming trees and City utilities and buildings. Gene Struck discussed the sprinkler grant received. The Daycare reported that they were currently at max capacity with 20 people, they have a new laundry center and they are planning a fundraiser this summer. Gross reported on City Vouchers. Motion by Heumiller, 2nd by Hanisch to approve the vouchers. All approved.

VOUCHERS: Vouchers were reviewed. **Bills Paid Between Meetings** – May bills: Addy Disposal - \$2912; DENR - \$18; Federal Tax Pymts - \$1771.75 & \$1739.62 Payroll Tax; The Security State Bank - \$717.97; SD Dept of Revenue - \$14.73 Apr & \$431.23 May garbage tax; Central States Steel - \$45.00 pool roof; US Bank Trust NA - \$11,733.04 sewer loan pymt. Total: \$19,660.68
A & B Business services – \$114.25 contract; Addy Disposal - \$3002.00 garbage service & dumpsters; Ann Yount - \$17.20; Badger Meter - \$21.36 water meter; Banyon Data Systems - \$1190.00 – billing support; Bryan Rock - \$2,814.21 ball diamond red dirt; City of Montrose - \$522.15 – water usage; Dakota Supply Group - \$7, 299.31 campground; DGR Engineering - \$50,890.30 sanitary sewer; Dan & Lisa Rappana - \$21.70 water deposit; Dust-tex service - \$235.26 toliet paper/paper towels; Fremar LLC - \$159.55 fertilizer; Golden West - \$324.18; Hartford Building Center – 246.91 campground; Hawkins - \$4814.00 pool chemicals; Kingbrook Rural Water - \$5861.15 Water Purchase; Karl’s - \$1731.97 Laundry center; KW Electric Inc. – \$5506.99 new campground; Maynards - \$245.91 groceries; McCook County Highway - \$1207.50 culverts; McCook County Sheriff - \$1408.34 sheriff; MCI – \$103.42 long distance; MidAmerican energy - \$86.44 natural gas; Montrose Gas Plus - \$1418.83 gas & pool concessions; Michelle Edwards - \$51.48 reimburse pool supplies; New Century Press - \$199.43 publishing; Reynolds Excavating - \$6000.00 screened gravel; SEAFOG - \$30.00 dues; Southeastern Electric - \$4559.98 electric services & new camping spots; Stephanie Holland - \$94.98 reimburse; United Laboratories Inc. - \$477.21 urinal & weed; Zapp Hardware – \$207.33 misc park. Total Paid At Meeting: \$100,863.44. GRAND TOTAL: \$120,524.12.

MAY PAYROLL: Finance Office \$1384.62; Maintenance \$1854.47; Daycare \$8616.03; Water \$2,119.54; Sewer \$2,119.54; Total \$16094.20

OLD BUSINESS: Hagemann informed the council that there was another delay and the playground will be here in three weeks. Hanisch discussed working on the baseball field, dug outs and fence. **NEW BUSINESS:** A junk complaint was brought before the City and they discussed tagging and giving a copy of the Ordinance. Council discussed another grant offer. They discussed another house unoccupied that needs to come down. Painter discussed the Ordinance about campers in town. Cliff Hallem discussed Planning & Zoning.

HEARING OF THOSE PRESENT: Bellin asked Council about food giveaway. Motion by Painter 2nd by Hanisch to adjourn at 7:20 pm. Meeting adjourned.

Attest: _____

Melody Gross
Finance Officer

Published once at the approximate cost of _____

Paul Klaudt
Mayor