

**Unapproved Minutes of the Montrose City Council**

The Montrose City Council meeting was held March 8, 2016 in the Community Center, Montrose. The meeting was called to order by Mayor Jessica Rowley at 7:00 pm. The Pledge of Allegiance was recited. Present were Peggy Jesse, Doris Sager and Lenice Wingen. Karla Hopkins was absent.

Motion to approve the agenda was made by Sager. Seconded by Jesse. All aye.

Motion made by Sager to approve the minutes for the meeting on 2-9-16. Seconded by Jesse. All aye.

Hearing of those present: No one had anything to present.

Daycare has started the year well financially, and will work hard to continue through 2016. We are full and busy.

Maintenance Supervisor Sieverding completed his first week and although busy, reports were minimal due to newness of position

Finance officer reported on balance sheet, profit and loss sheet, water payments, law enforcement report, and zoning.

Vouchers presented: A&B Business, \$57.61, maintenance copier, Aflac, \$214.66, insurance, Agri Energy, no bill at council time, fuel, Anderson Publications, \$77.20, minutes/publications, Chase Visa, \$1,123.08, streets, city, daycare, office, City of Sioux Falls, \$87., water testing, General Store, \$262.17, daycare/office, daycare/office, Golden West, \$287.06, daycare/office, Katie Stiefvater, \$26.24, craft supplies, Kingbrook, \$2,436.00, rural water, Mathison, \$35.57, tank rent, McCook Co. Auditor, \$1,408.34, monthly law enforcement, MCI, \$46.80, long distance, Menards, \$351.65, parks/pool/streets, MidAmerican Energy, \$279.31, Gas, Novak Sanitary Serv., \$2,291.00, garbage, Petty Cash, \$100.00, office cash, R&S, \$75.00, cardboard dumpster, Stephanie Holland, \$133.35, paint daycare, Southeastern Electric Co-op, \$1,473.90, electricity, SD Dept of Rev. \$97.86, garbage tax, Sam's Club, \$189.63, daycare, Titan Machine, \$258.04, cutting edge, Variety Foods, \$230.04, daycare, Verizon, \$89.00, phone, lift station/maintenance, office, Walmart, \$380.44, daycare, Zapp Hdwr, \$39.96, streets, . Total, \$20,094.33. Payroll & Associated taxes City, Finance Office \$3,727.02, Council, \$1,200.00, Maintenance, \$3,372.74,, Daycare, \$5,944.99. Total \$14,244.75. Sager moved to approve the vouchers. Seconded by Wingen. All aye.

Old Business: Drainage project was discussed. Timelines were tentatively put in place for design, bidding, start and stop time of project.

The animal ordinance is being reviewed for corrections and updates.

FO will look into necessary paperwork needed to start a compost pile at the dump site.

We will be processing a resolution regarding the code enforcer that the county is establishing.

The inside of the bath house at the campground will be painted to lighten up the interior

New Business: No new business listed.

No executive session.

Jesse moved to adjourn. Sager seconded. Adjourned at 7:39 p.m.

Attest: \_\_\_\_\_

Linda Hentges

Finance Officer

Published once at the approximate cost of \_\_\_\_\_.

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Jessica Rowley-Mayor