

Unapproved Minutes of the Montrose City Council

The Montrose City Council meeting was held May 10, 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 Karla Hopkins, Peggy Jesse, Doris Sager and Lenice Wingen.

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

Motion made by Hopkins to approve the minutes for the meeting on 3-8-16. Seconded by Wingen. All aye.

Hearing of those present: Paul Klautt came to discuss the fact that neighbors are allowing their grass to grown and it have some noxious weeds that need to be taken care of. Land owner will be contacted.

Daycare is full; summer care will start after school lets out in May. We are working hard to stay fiscally sound for the year.

Maintenance Supervisor Sieverding has been filling the pool. Campground has been up and running. We did open earlier as we had people calling to stay. Street report was minimal at this point.

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, \$238.70, insurance, Agri Energy, \$83.23, fuel, Anderson Publications, \$59.00, minutes/publications, Banner Associates, Inc., \$22,200.00, design process, Chase Visa, \$181.14, streets, city, daycare, office, Frontline Siren service, \$40.00 General Store, \$436.08, daycare/office, Golden West, \$296.29, daycare/office, Hawkins, \$1,205.44, pool chemicals, Kingbrook, \$3,027.00, rural water, Lammers, Kleibacker, LLP, \$3,037.42, attorney fees, Mathison, \$36.45, tank rent, McCook Co. Auditor, \$1,408.34, monthly law enforcement, McCook County Equilization, \$200.00, yrly fees for Beason, MCI, \$47.08, long distance, MC & R, \$131.28, permaseal, MidAmerican Energy, \$111.43, Gas, Novak Sanitary Serv., \$2,291.00, garbage, R&S, \$75.00, cardboard dumpster, Post Office \$234.00, postage, Puthoff Repair, \$99.55, parts, Ryan’s Repair, \$438.29, air dryer/labor, Sam’s, \$207.40, daycare, SD One Call, \$6.72, locates, SD Public Assurance Alliance, \$9,647.24, yrly insurance, SEFP, \$1,888.00, yrly assistance, Souththeastern Electric Co-op, \$1,756.24, electricity, SD Dept of Rev. \$97.86, garbage tax, Twedt Const. \$1,240.61, water repairs, Variety Foods, \$190.41, daycare, Verizon, \$283.88, phone, lift station/maintenance/office, Walmart, \$372.09 Zapp Hdwr, \$85.75, streets. Total \$51,298.31. Payroll & Associated taxes City, Finance Office \$3,727.02, Council, \$1,200.00, Maintenance, \$2,946.10, Daycare, \$6,227.00. Total \$12,900.12. Hopkins moved to approve the vouchers that were available at the time of the meeting. Seconded by Sager. All aye.

Old Business: There were a number of people attending the council meeting this evening, due to the drainage project, the city has been working on for over 1 ½ years. John Rieck, Nancy Head, Pat Waechter, Tony Heumiller, Him Heumiller Carlyn Painter, Susie Painter, Brian Kappenman, Father Bob Krantz, Bob Lounsbery, Jim Head. It was determined that the consensus of the group was they did not want a project that was going to be 60% funded by grants and the SD DENR. It was pointed out that since not everyone was going to improvements to their own properties, that there was nothing in it for them. The council tried to explain that this is an infrastructure project and that just because each citizen was not getting something personally, it did not mean that the whole community wouldn’t benefit. After many interruptions from the gallery, the council chose to drop the project, send notices that we would have to refuse the monies offered, and hopefully see the law suit against the city dropped, brought be Jim Head and David Krumvieda.

Table the initiative, moved by Wingen. Seconded by Jesse. All aye.

New Business: The school drainage project was discussed. The school will have to come with some specific plans, so the city can determine how much effect it would have on the current drainage south of the school.

The most recent power washer pump went out within two months of purchase. It was returned for instore credit. A new power washer is needed, and the council determined that a good power washer would be better that having to replace a cheaper version so often. Jesse moved to purchase a power washer up to \$3,500.00. Hopkins seconded. All aye

Jesse moved to adjourn at 8:35 p.m. Hopkins seconded. All aye. Adjourned.

No executive session.

Attest: _____

Linda Hentges
Finance Officer

Jessica Rowley-Mayor

Published once at the approximate cost of _____.