TOWN OF MIDLAND

REGULAR MEETING MINUTES

September 14, 2021

The Town Board of the Town of Midland met in regular session on Tuesday, September 14, 2021 at 7:00 pm in the Town Hall with the following members present: Trent Manecke, Carissa Zysset, Don Cooper, Matt Kratz, Utility Operator and Michelle Meinzer, Finance Officer.

Also Present: Reuben Vollmer Jr.

The meeting was called to order by Manecke, followed by the Pledge of Allegiance.

Order of Business for Emergencies: none

Cooper made a motion, second by Zysset to approve the agenda.

Cooper made a motion, second by Zysset to approve the minutes for August 10, 2021 meeting as published.

Public Comments: A complaint was received regarding skunks in the city limits.

A hearing was held for the temporary beer license for the Midland Fire Department for Merchant Appreciation Day on September 18, 2021. No one opposed this request. A motion was made by Cooper, second by Zysset to approve this license. Motion carried unanimously.

Zysset made a motion, second by Cooper to increase the tax levy for 2022. The General Fund request will be $36,905.58 and the Fire Protection levy will be $500.00. Motion carried unanimously.

Kratz gave his Utility Operator report. Topics discussed were ordering of covers, water meters, recent water break and repairs needed and preparations for Merchant Appreciation Day.

Zysset made a motion, second by Cooper to pay the following claims:

Core & Main Supplies 1,519.98

Dakota Mill & Grain Supplies 401.00

Electronic Fed. Tax Payment System Employee Tax 720.89

Matt Zysset Wages 616.43

Matt Kratz Wages 1,543.95

Matt Kratz Vehicle/Phone 200.00

Michelle Meinzer Wages 794.00

Michelle Meinzer Phone 50.00

Ernie’s Supplies 120.29

First National Bank Checks/checkbook 312.00

Golden West Phone/Internet 155.90

Heartland Waste Refuse Service 1470.00

Jones Dirtwork Water Break 637.76

Kadoka Oil Propane 1,200.00

Midland Food & Fuel Fuel 109.17

Pioneer Review Publications 68.41

Quill Corp. Office Supplies 252.50

SD Retirement System Retirement 197.10

SD State Treasurer Sales Tax 119.21

TC Energy/Keystone Pipeline Water Deposit Refund 5,000.00

West Central Electric Electric Supply 998.59

WR/LJ Rural Water Water Supply 1933.75

Delta Dental Dental Insurance 37.50

There being no further business to come before the Board, the meeting adjourned.

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Michelle Meinzer, Finance Officer Trent Manecke, President/ Carissa Zysset, Vice President

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