TOWN OF MIDLAND

REGULAR MEETING MINUTES

 September 13, 2022

The Town Board of the Town of Midland met on Tuesday, September 13, 2022 at 7:00 pm in regular session at 7:00 pm in the Town Hall with the following members present: Carissa Zysset, Don Cooper, Clayton Fosheim, Matt Kratz, Utility Operator; and Michelle Meinzer, Finance Officer.

Also present: Anthony Ellis, Mike Lindstedt and Angie Doolittle

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

Fosheim made a motion, second by Cooper to approve the agenda as presented. Motion carried.

Cooper made a motion, second by Fosheim to approve the minutes for August 9 meeting and August 30 and September 8, 2022 special meetings as published. Motion carried.

Matt gave his Utility Operator report: Topics discussed were rewiring the lift station, contract with the City of Philip, speed sign batteries, etc., and several of the benches in the Town Park that need fixed.

A motion was made by Fosheim, second by Cooper to hire A & A Tire & Repair to fix the benches in the Town Park. Motion carried unanimously.

Public Comments: Anthony met with the Board to discuss the fence he will be putting up on his property. Also discussed property clean up.

A hearing was held for a temporary beer license for the Midland Fire Department for Merchant Appreciation Day on September 17, 2022. No one opposed this request. A motion was made by Cooper, seconded by Zysset to approve this license. Motion carried unanimously.

Our garbage contract will be expiring on December 31, 2022 with Heartland Waste Management. Advertising for the hauling and disposal of residential garbage are due on Monday, October 10th, 2022 with bids being opened at our regular meeting in October 11th, 2022.

Fosheim made a motion, seconded by Cooper to increase the tax levy for 2023. The General Fund request will be $38,197.27 and the Fire Protection Levy will be $500.00. Motion carried unanimously.

Discussed complaints received from residents. A motion was made by Fosheim, seconded by Cooper to meet on Friday, October 7th and tour the town to ensure compliance with our Ordinances. Letters will then be sent out to offenders.

Discussed office program needed for our speed sign. Fosheim made a motion, seconded by Cooper to purchase programs needed for signage and also any if needed for working in the office.

Mike Lindstedt voiced his concerns regarding our Ordinances.

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

SD Retirement System Retirement $ 355.96

D & T Auto Parts Supplies 92.91

Delta Dental of SD insurance 39.50

Division of Child Support Garnishment 1059.92

Electronic Fed. Tax Payment System Employee Tax 954.71

Matt Kratz Wages 1059.92

Matt Kratz Vehicle/Phone 200.00

Michelle Meinzer Wages 810.53

Michelle Meinzer Phone/supplies 69.98

Ernie’s Supplies 172.79

Golden West Phone/Internet 160.02

Grossenburg Implement Supplies 285.22

Health Pool of SD Insurance 766.62

Heartland Waste Refuse Service 1407.00

Kadoka Oil Co. Propane 1261.00

Midland Food & Fuel Fuel 85.83

Pioneer Review Publications 106.69

Postmaster Stamps 240.00

Quill Corp. Office supplies 528.41

Radarsigns, LLC Speed Sign 3855.00

SD Dept. of Revenue Lab Fees 15.00

SD State Treasurer Sales Tax 114.08

West Central Electric Electric Supply 1029.24

WR/LJ Rural Water Water Supply 1826.25

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

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Michelle Meinzer, Finance Officer Carissa Zysset, President / Don Cooper, Vice President

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