

AGENDA

MONTROSE CITY COUNCIL MEETING

OCTOBER 14TH 6:00 PM COMMUNITY CENTER

PLEDGE OF ALLEGIANCE

CALL TO ORDER - Roll Call

RULES OF DECORUM

APPROVAL OF AGENDA

APPROVAL OF MINUTES – September 9th Meeting Minutes

SPECIAL TOPICS:

- Citizen Lounsbury: Rooster, Chicken complaint, Rocks in streets

OLD BUSINESS

- City Punch list review
- Housing Grant Updates

NEW BUSINESS

- Sherriff Monthly Report Review
- Pool Red cross Certification discussion 2026

DEPARTMENT REPORTS

- Maintenance updates
- Finance:
 - Welcome to Montrose Brochures
 - 2024 Insurance Funds Spent
 - 1311 S Lynn Ave and 1313 S Lynn Ave Parcel addresses switch needed for 911 purposes
 - Campground nightly stays after season closure
- End of Month Campground Revenue
- End of Month Bank Account Balances-Reconciliation – **PRINTOUT**

PAY VOUCHERS - **PRINTOUT**

HEARING OF THOSE PRESENT

- Limited to two minutes; No motions on these topics can be made. Not legal to make any motions because not on the agenda.

EXECUTIVE SESSION

- Personnel

ADJOURN (NOTE: The agenda cannot be changed within 24 hours of the Council meeting.)

City of Montrose
Resolution 2022-005
Set Meeting Decorum Policy

WHEREAS, the City of Montrose has determined the need to set the following Policy for Meeting Decorum. In support of and respect for an open, fair and informed decision-making process, the City Council recognize that:

WHEREAS Civil, respectful and courteous discourse and behavior are conducive to the democratic and harmonious airing of concerns and decision making; and

WHEREAS Uncivil discourse and/or discourteous and inappropriate behavior have a negative impact on the character and productivity of the decision-making process.

WHEREAS In an effort to preserve the intent of open government and maintain a positive environment for citizen input and Council decision-making, the following Rules of Decorum have been established.

Compliance with these rules is expected and appreciated. The Rules of Decorum will be included in the agenda and will be referenced at the beginning of each council meeting and council work session by the presiding officer. A written list of the Rules of Decorum will also be printed and mounted upon the walls of the Council Chambers and the Committee Room.

Therefore, it be resolved that:

- * The Mayor serves as the presiding officer of the Council, the Council President serves in the Mayor's absence.
- * Citizens must be recognized by the presiding officer prior to speaking.
- * Citizens may speak only to the matter for which is being discussed and, in the case of public hearings, those matters which have been advertised and placed on the council meeting agenda.
- * In an effort to accommodate all who wish to address council at a council meeting during the Public Hearing of Those Present, while preserving a reasonable and efficient meeting schedule, each speaker will have a specified amount of time to deliver comments. Comments will be timed by the Finance Officer or designee. Speakers are expected to cease comments immediately upon end-time. Citizens will be allowed to speak for up to 2 minutes.
- * Speakers will conduct themselves in a civil and respectful manner at all times.
- * Speakers will address the presiding officer.
- * Questions to council members or city staff will be facilitated by the presiding officer.
- * Speakers will state their name and address.
- * Speakers will make an effort to speak clearly.
- * Speakers will make an effort to speak succinctly.
- * Speakers will not interrupt members of the City Council nor City Staff
- * Speakers will refrain from the use of obscene language, "fighting words" likely to incite violence from the individual(s) to whom the words are addressed, or other language which is disruptive to the orderly and fair progress of discussion at the meeting.
- * Speakers will refrain from making comments of a personal nature regarding others.
- * Name-calling and/or obscenity is forbidden.
- * Shouting, yelling or screaming is forbidden.

*Council meeting attendees (audience) will refrain from commenting, shouting, booing, clapping, stomping feet or other inappropriate and/or disruptive behavior. Brief clapping is permissible at the end of a speaker's comments.

*Council attendees (audience) should refrain from private conversation during meetings.

*Council attendees (audience) should come and go as necessary from meeting space in the least disruptive manner as possible.

*Council attendees (audience) should not interrupt or speak without being recognized by the presiding officer.

*No campaign placards, banners, or signs will be permitted in the meeting room. Other signage is permitted except signs which violate the Rules of Decorum or that block the view of other attendees.

*Exhibits, displays, and visual aids used in connection with presentations to the City Council are permitted.

It is the intent of council to maintain order and enforce Rules of Decorum for its meetings.

Disregard of these rules will be met with the following consequences:

1. The presiding officer will identify out loud the out-of-compliance behavior and request for the behavior to stop.

2. The presiding officer, Finance Officer or designee will read out loud the relevant "rule of decorum."

3. The speaker will be asked to stop the out-of-compliance behavior.

4. If the behavior continues, the offending individual or party will be asked to leave.

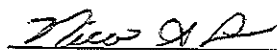
5. If the offending individual does not leave, he or she will be escorted out of the building by a police officer.

All other municipal or state laws and enforcements will apply.


BE IT RESOLVED the City of Montrose hereby authorizes this Meeting Decorum Policy to take effect immediately, due to the extreme disruptions at the previous council meeting.

Passed and Adopted this 8th day of November, 2022.

ATTEST:



Nicole Siemonsma
Finance Officer


Justin Hagemann
City of Montrose Mayor

Adopted: November 8th 2022

Published: 11-17-22 \$69.79

Effective: December 7th, 2022

MONTROSE CITY COUNCIL MEETING
UN-APPROVED MINUTES –September 9th, 2025

On **September 9th, 2025**, the Montrose City Council Meeting took place at the Community Center. *The Pledge of Allegiance* was recited. Mayor Susan Painter called the meeting to order at 6pm. **Roll Call:** Council members: Hanisch, Vogel, and Binder were present. Council Scheff arrived at 6:37pm. Finance Officer Siemonsma present. Maintenance Hanisch present. City residents present. Quorum present. Rules of Decorum stated by Painter.

Action 25-129

Moved by council Vogel, seconded by council Binder for approval of Agenda. **Roll Call:** All favored no opposition. Motion carried.

Action 25-130

Moved by council Binder, seconded by council Hanisch for approval of the August 12th meeting minutes. **Roll Call:** All favored no opposition. Motion carried.

SPECIAL TOPICS:

Citizen Bracy was not present for agenda topic.

Campground hosts LaDawn and Ken Ripperda were present to give updates on the campground and ask the council members if she could be given more admin access within the software to be able to move campers from 1 spot to another. FO stated that this action within the software can create invoice changes, which then affects revenue reporting and bank reconciliation differences. FO stated that the internal controls policy states that the campground host is not to handle any cash, or online invoicing that requires billing modifications to stay compliant with the current Resolution. Camp hosts asked for a sign for the bathhouse for next year to help guests navigate. LaDawn asked for upgrade considerations in the campground for 50amp service and water service on the south side of the campground. Council members stated these upgrades are being discussed and considered for the future.

OLD BUSINESS:

City Punch list was reviewed by council members.

Citizen Gene Struck was not present at the council meeting.

FO asked Gene Struck to surrender the city baseball-building key. The baseball building door has been left open several times and he is disrespectful of city procedure by allowing football players to use the facilities after the city announced to him that the building had been winterized and water shutoff for the season in 2024. FO stated that all city non-employees such as volunteers do not have city keys to city buildings to adhere to an internal control mechanism in place to protect and regulate city property. Council members stated that the locks will be changed on the baseball building and all keys/access will be through the lock boxes moving forward.

Housing Grant updates: approved at the state level, now moving forward for approval at the federal level.

Action 25-131

Moved by council Hanisch, seconded by council Vogel, for approval of the 2nd and final reading of ORD No. 2025-004 Zoning Chapter 13 Variance Protocol. **Roll Call:** All favored no opposition. Motion carried.

Action 25-132

Moved by council Vogel, seconded by council Hanisch, for approval of the 2nd and final reading of ORD No. 2025-005 Supplemental Appropriations. **Roll Call:** All favored no opposition. Motion carried.

NEW BUSINESS:

Sheriff Reports reviewed.

Action 25-133

Moved by council Vogel, seconded by council Hanisch, for approval to assign an address of 1313 S Lynn Ave for Parcel #19.60.1101. **Roll Call:** All favored no opposition. Motion carried.

2026 Property Tax Levy amount was adjusted on ORD No. 2025-006 from \$152,817.00 to amount being requested to McCook County for the budget in the amount of \$151,916.00. CPI and growth= 3.4% for 2026.

Action 25-134

Moved by council Binder, seconded by council Hanisch, for approval of the 2nd and final reading of ORD No. 2025-006 Budget Appropriations for 2026. **Roll Call:** All favored no opposition. Motion carried.

Council reviewed the Legion Operating Agreement for 2025/2026 verbiage. Nothing has changed from prior years. DOR liquor license renewals will be completed over the next month for Webs Pub and the Legion.

The Montrose city bar sale deed is being corrected by the city attorney due to mislabeling of the 2 parcel legal descriptions in the initial purchase agreement. The title insurance will need to be corrected by a date down endorsement and addendum to the purchase agreement will also be done with the realtor. Costs to remedy this issue were discussed.

DEPARTMENT REPORTS

Maintenance updates: New Kubota Lawn Mower set to arrive sometime in October.

Chip Sealing discussion: FO will reach out to the Road Guys to see if they can do a few more roads yet this year. The rest of the roads will plan on being done in 2026.

FO discussed SDCL changes with election dates. Dates are now either June or November. Date selection for the year will be decided in January annually.

FO discussed pool stats for the 2025 season. Profit/Loss summary review, attendance tracking reviewed, pool chemicals and water usage tracked, and lifeguard job description discussed. Pool wages for 2026 discussed.

Montrose City Ordinance Compilation project is complete and dispersed. Copy on city website and in office.

2026 Forestry Grant available through the DANR. Location and Species discussed.

Action 25-135

Moved by council Hanisch, seconded by council Scheff, for approval of FO to apply for the 2026 forestry grant opportunity through the DANR. **Roll Call:** All favored no opposition. Motion carried.

City ORD No. 6.0502 advertised on the back of utility bills for September and on Facebook that requires tree limbs to be trimmed 14-16 feet above city streets and alleyways for proper clearance of snowplow trucks.

End of month Campground Revenue reviewed by council.

End of month bank account balances reviewed by council.

SEPTEMBER VOUCHERS:

PAID Between Meetings

29562e	FEDERAL TAX PAYMENT	8/15/25	\$1,317.30	Payroll Taxes
29563e	FEDERAL TAX PAYMENT	8/29/25	\$655.14	Payroll Taxes
00034e	CAMPSPOT	9/5/25	\$458.00	Camp Reservation Fees
30789	CITY OF MONTROSE	8/16/25	\$905.04	Small Pool water bill
00035e	CLOVER CONNECT	9/5/25	\$227.17	ACH Card Fees for Campground
29564e	SD DOR	9/5/25	\$227.10	Monthly Garbage Tax Reporting
30792	SD RETIREMENT SYSTEM	9/3/25	\$1,019.18	Monthly Reporting
30786	SIGN DESIGN & LABELING	8/11/25	\$315.00	CampHost Sign/Pool sign
30793	THE SECURITY STATE BANK	9/3/25	\$1,172.21	Pool; SB; Water Chems; Postage; OFC Supplies; Shop

PAID at Council Meeting

30794	A&B BUSINESS	9/9/25	\$243.44	Monthly IT Service; Printer Contract
30795	ACE HARDWARE	9/9/25	\$5.00	Bolts for sign hangings
30796	ADDY DISPOSAL	9/9/25	\$3,199.00	Monthly Garbage Fee
30797	BADGER METER	9/9/25	\$70.76	Monthly cellular/network fees
30798	BANYON DATA SYSTEMS	9/9/25	\$195.00	Annual Nuvei Online Billing Support Fee
30799	BIERSCHBACH EQUIPMENT	9/9/25	\$1,443.75	Street Joint Sealant - Crack Sealing
30800	CITY OF MONTROSE	9/9/25	\$232.38	Monthly UB Bill
30801	GOLDEN WEST	9/9/25	\$288.54	Monthly Office Phone Bill
30802	KINGBROOK RURAL WATER	9/9/25	\$4,798.50	Monthly Water Purchase-Usage
30803	MCCOOK CO. AUDITOR	9/9/25	\$1,733.50	Monthly Sheriff Fee
30804	MCCOOK CO. EMS, INC.	9/9/25	\$762.06	Monthly Ambulance Fee
30805	MCCOOK CO. TREASURERS OFFICE	9/9/25	\$200.00	Annual Beacon Property Software Fee
30806	MENARDS	9/9/25	\$149.90	Pothole Patch
30807	MIDAMERICAN ENERGY	9/9/25	\$35.40	Prior month Usage
30808	MONTROSE GAS PLUS	9/9/25	\$191.17	Fuel for City Equip
30809	NEW CENTURY PRESS	9/9/25	\$314.53	Public Notices; Resolutions; Ordinances; Mtg Minutes
30810	SOUTHEASTERN ELECTRIC COOP	9/9/25	\$1,399.26	Monthly Electric Bill
30811	THE ROAD GUY	9/9/25	\$76,740.00	South side of Montrose Street Chip Seal
TOTAL PAID:			\$98,298.33	

Pay-
roll

	Finance Officer		\$6,360.00	3 pay periods - August
	Park Attendant		\$896.00	3 payperiods - August
	Seasonal Mower		\$755.44	3 payperiods - August
	Seasonal Pool Staff		\$7,911.70	1 payperiod - August
	Certified Operator Temp.		\$896.00	Monthly Payment
	Maintenance Technician		\$2,178.26	3 pay periods - August
	TOTAL SALARIES:		\$18,997.40	
	GRAND TOTAL:		\$117,295.73	

Action 25-136

Moved by council Vogel, seconded by council Hanisch for approval of bills paid between meetings and bills paid at council meeting.

Roll Call: All favored no opposition. Motion carried.

Hearing of those present: Citizen Judy Christensen was present to praise the city for aiding in helping organize the overgrown trees on Clark street that were taken down by the Lutheran Church leaders so the street lights could illuminate the road properly.

Action 25-137

Moved by council Hanisch, seconded by council Binder to enter into Executive Session at 7:20pm. **Roll Call:** All favored no opposition. Motion carried.

Action 25-138

Moved by council Vogel, seconded by council Scheff to Exit Executive Session at 7:27pm. **Roll Call:** All favored no opposition. Motion carried.

Action 25-139

Moved by council Hanisch, seconded by council Vogel to **Adjourn** at 7:28pm. **Roll Call:** All favored no opposition. Motion carried.

Attest: _____

Nicole Siemonsma
Finance Officer

City Mayor or Council President

Published once at the approximate cost of: _____

Publish Date: _____

SPECIAL TOPICS

OLD BUSINESS

CITY PLANCHIST ITEMS

CITY OF MONTROSE, SD

NEED:	BID AMOUNT	Actual Spent	COMPANY/SERVICE	Notes:
COMMUNITY CENTER				
Old generator removal				linen removal?
Water fountain removal				Maint or Plumber to finish
CAMPGROUND NEEDS				
New Picnic Tables				
Picnic Table Logos?				
Seasonal Camping Only Sign				
Need new tree bags x7 OR 17				Spring 2026
BASEBALL FIELD NEEDS				
Plywood partition for women's toilet				
Plywood door for partition-womens toilet				
Storage building soffit repair				
New entry door				
New Locks (3 doors)				
Basketball/Tennis Court				
Install Pickleball posts/nets				Posts here June 2025
Sand Volleyball Tear out?				
STREET REPAIRS				
2026 Street Repair plan				
WATER TOWER SHED				
New water shed building plan				Growing Water Fund

Revised: 10/10/25

NEW BUSINESS

City of Salem
September 2025 Law Enforcement Report

Hours

Contract Hours Per Week	52
Average Per Day	7.43
Days in Month of <u>September</u>	30
Hours Required for Month	222.86
Hours Worked by McCook County Sheriff's Office	373.5

Contacts

911 Hang-Up	1	
Accident	2	
Alarm	0	
Animal Complaint	2	
Assist	0	
Bar Checks	0	
Burglary	1	
Child Abuse	1	
CHINS	0	
Disturbance	2	
Domestic Assault	0	
DUI	1	
Intentional Damage	0	Speeding - 8w
Investigations	0	
Mental Health	0	Drug Related - 1c
Missing Persons	1	
Motorist Assist	0	Equipment - 1w
Other	14	
Protection Order	0	
School Patrol	40	
Theft	2	
Transport	4	
Traffic Stops	13	
Warnings Issued	11	
Citations Issued	2	
Warrants	1	
Welfare Check	5	

Date Prepared: 10/01/2025

City of Montrose
September 2025 Law Enforcement Report

Hours

Contract Hours Per Week	10
Average Per Day	1.43
Days in Month of <u>September</u>	30
Hours Required for Month	42.86
Hours Worked by McCook County Sheriff's Office	90.25

Contacts

911 Hang-Up	1	
Accident	3	
Alarm	0	
Animal Complaint	0	
Assist	1	
Bar Checks	0	
Burglary	0	
Child Abuse	0	
CHINS	0	
Disturbance	0	
Domestic Assault	0	
DUI	0	
Intentional Damage	0	
Investigations	1	Speeding - 2w
Mental Health	0	
Missing Persons	0	
Motorist Assist	0	
Other	1	
Protection Order	0	
School Patrol	15	
Theft	0	
Transport	0	
Traffic Stops	2	
Warnings Issued	2	
Citations Issued	0	
Warrants	0	
Welfare Check	3	

Date Prepared: 10/01/2025

City of Canistota
September 2025 Law Enforcement Report

Hours

Contract Hours Per Week	30
Average Per Day	4.29
Days in Month of <u>September</u>	30
Hours Required for Month	128.57
Hours Worked by McCook County Sheriff's Office	237.75

Contacts

911 Hang-Up	0	
Accident	0	
Alarm	0	
Animal Complaint	0	
Assist	2	
Bar Checks	0	
Burglary	0	
Child Abuse	0	
CHINS	0	
Disturbance	0	
Domestic Assault	4	
DUI	0	
Intentional Damage	0	
Investigations	0	Speeding - 4 w
Mental Health	0	Other - 1c
Missing Persons	0	
Motorist Assist	0	
Other	7	
Protection Order	0	
School Patrol	34	
Theft	1	
Transport	0	
Traffic Stops	8	
Warnings Issued	7	
Citations Issued	1	
Warrants	0	
Welfare Check	0	

Date Prepared: 10/01/2025

City of Spencer
September 2025 Law Enforcement Report

Hours

Contract Hours Per Week	2.5
Average Per Day	0.36
Days in Month of <u>September</u>	30
Hours Required for Month	10.71
Hours Worked by McCook County Sheriff's Office	43.75

Contacts

911 Hang-Up	0
Accident	0
Alarm	0
Animal Complaint	0
Assist	0
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	0
Disturbance	0
Domestic Assault	0
DUI	0
Intentional Damage	0
Investigations	0
Mental Health	0
Missing Persons	0
Motorist Assist	0
Other	0
Protection Order	0
School Patrol	0
Theft	0
Transport	0
Traffic Stops	0
Warnings Issued	0
Citations Issued	0
Warrants	0
Welfare Check	0

Date Prepared: 10/01/2025

City of Bridgewater

September 2025 Law Enforcement Report

Hours

Contract Hours Per Week	15
Average Per Day	2.14
Days in Month of <u>September</u>	30
Hours Required for Month	64.29
Hours Worked by McCook County Sheriff's Office	134.60

Contacts

911 Hang-Up	0	
Accident	0	
Alarm	0	
Animal Complaint	0	
Assist	0	
Bar Checks	0	
Burglary	0	
Child Abuse	0	
CHINS	1	
Disturbance	0	
Domestic Assault	2	
DUI	0	
Intentional Damage	0	
Investigations	2	
Mental Health	0	Equipment - 2w
Missing Persons	0	Speeding - 2c
Motorist Assist	0	2w
Other	2	
Protection Order	0	
School Patrol	16	
Theft	1	
Transport	0	
Traffic Stops	6	
Warnings Issued	4	
Citations Issued	2	
Warrants	0	
Welfare Check	7	

Date Prepared: 10/01/2025

City of COUNTY

September 2025 Law Enforcement Report

Hours

Contract Hours Per Week

Average Per Day

Days in Month of September 30

Hours Required for Month 0.00

Hours Worked by McCook County Sheriff's Office

Contacts

911 Hang-Up	0
Accident	15
Alarm	0
Animal Complaint	6
Assist	6
Bar Checks	0
Burglary	0
Child Abuse	1
CHINS	0
Disturbance	0
Domestic Assault	2
DUI	1
Intentional Damage	3
Investigations	1
Mental Health	1
Missing Persons	0
Motorist Assist	2
Other	14
Protection Order	0
School Patrol	0
Theft	1
Transport	1
Traffic Stops	41
Warnings Issued	31
Citations Issued	9
Warrants	0
Welfare Check	5

Handwritten notes:
Drug Related - 1c
Alcohol Related - 1c
Equipment - 6w
Other - 4c
 1w
Speeding - 3c
 15w


Date Prepared: 10/01/2025


DEPARTMENT REPORTS

GET IN TOUCH

Montrose City Office

PO BOX 97 / 100 W Main Street

 montrose@goldenwest.net

 605.363.5065

Hours of Operation: Monday - Friday

8:30am - 3:00pm

If City Office is CLOSED, please


leave a voicemail for a return call.

STAY CONNECTED

COMMUNICATION AND UPDATES

CITY WEBSITE:

www.cityofmontrosesd.com

 Connect on Facebook-City of Montrose SD

VOLUNTEER/MEMBERSHIP OPPORTUNITIES

AMERICAN
LEGION
POST 0154

MAIN STREET

Montrose
VOLUNTEER
FIRE
DEPARTMENT
1st Avenue

What Montrose has to OFFER..

DINING

MY PLACE CAFÉ

WEBB'S PUB

CITY OUTDOOR POOL

Opens beginning of June until mid-

August, weather permitting

Outdoor basketball court near pool

CITY CAMPGROUND

Opens May 1st weather permitting,

Closes September 30th

Reservations: Call 605-363-3010

or visit the CITY WEBSITE for LINK.

Fish in East Vermillion Fork River

SUMMER YOUTH SPORTS

Youth Baseball and Softball Teams

BUSINESS NEEDS

Security State Bank - Main Street

Montrose Gas Plus - Main Street

Post Office - Main Street

Montrose Body Shop - 1st Ave

Ryans Repair - 1st Ave

CITY OF

MONTROSE, SD

Established 1880
Amalgamation of a "Rose"
2020 Census Data: 468



HOME to the
MONTROSE SCHOOL DISTRICT K-12
605-363-5025

MC MCGOOK CENTRAL / MONTROSE

HELPFUL INFORMATION FOR CITIZENS

UTILITIES

Montrose Utility Bill Breakdown:

Water base rate + usage

Sewer base rate

Garbage base rate+tax

Tree Dump Feet+tax

Infrastructure Loans (3)

To activate online billing, please visit the

Finance Officer.

Utility Bill Due Date: 15th of every month

Late Penalty applied on the 16th

TREE DUMP

The Tree Dump is a *privilege* for Montrose citizens. It is regulated by the state and therefore comes with directives we must follow.

*Obtain a gate key from the City Office during weekly business hours.

*Trees only; no garbage, tires, furniture, chemicals/oil, grass clippings, or yard waste

*Trees that come within city limits only.

*Tree debris goes into the dump site, not along the road or dumped at the gate.

*Lock the gate when finished, return keys

BUILDING PERMITS



WHY ARE PERMITS SO IMPORTANT?

Q: Why does Montrose City have to require building permits?

A: Ordinances are in place to ensure *safety, construction, environmental*, and *zoning standards* are being met. Verifying plans helps *protect* the public and properties by *preventing unsafe* structures from being built.

LEGAL AND LIABILITY ISSUES:

Ordinances prevent costly legal conflicts and *promotes responsible development* within the city.

Lawsuit history within our local governments is a good reminder that cities need to take steps to recognize and minimize potential liabilities by permit enforcement.

REQUIRED PERMITTING LIST:

New Residential/Commercial structures
Houses/Shouses, Garages, Sheds, Decks,
Fencing, Car Ports and Concrete Pads
Additions to existing structures

Changes in siding, windows, fencing, etc.

MOVING permits and DEMOLITION permits.

PET LICENSING

Q: WHY IS PET LICENSING REQUIRED?

A: To ensure *Rabies Vaccinations* for public health, to promote *responsible*

pet ownership, to increase the likelihood of lost pets being reunited with their owners, and to help fund service calls to the humane society when needed.

Annual Pet Licensing occurs in January
Fixed: \$5 each / Unaltered: \$10 each

City needs a copy of *Rabies Vaccinations*
Licensing prevents incurring fines for non-compliance with local ordinances.

Disturbance of the peace by barking dogs may require the removal of the animal by a call to the Sheriff's Dept.

NUMBER OF PETS LIMITED:

No more than 6 (six) domestic pets, per household, except birds and fish.
No more than 6 (six) chickens and ducks per household.

Not Allowed: Roosters, Turkeys, Geese or Livestock.



SDPAA Insurance Claims Summary **JUNE 21ST 2024 FLOOD**

Loc#	Area	Bid Received for Replacement	Claim Received	Work completed
(3)-22	Playground East of Pool	600	600	0
	CONTENTS=0.00 *MULCH*			
(4)-20	Softball Fencing, Floodlights, Scoreboard	3,780	3780	0
(4)-21	Playground Equip West of Softball Field	600	600	0
	CONTENTS=0.00 *MULCH*			
(4)-26	Baseball Fencing, Floodlights, Scoreboard	23,490	10,475.60	0
(5)-8	Lift Station	663	663	
	HydroTech Service Invoice PD \$663.00			663
(3)-32	Campground Picnic Shelter;Tables	1200	600	0
	asked for 2 steel picnic tables			
(4)-5	Baseball Concession Stand/Restrooms	0	687.95	0
	CONTENTS=8,900- CLEANING SERVICES			0
(4)-5	Baseball Concession Stand/Restrooms			
	CONTENTS=8,900			
	Coke Machine	1599.99	799.99	0
	Small Chest Freezer	169	84.5	0
	R&R Water Heater	1201.46	638.74	0
	Frididaire Side by Side	1200	600	0
(4)-7	Bseball Storage	0	225.13	0
	CONTENTS=0.00- CLEANING SERVICES			
(4)-14	Softball Concession/Restrooms	0	551.77	0
	CONTENTS=0.00- CLEANING SERVICES			
2025 OCT.	PARKS AND REC NEW LAWNMOWER			19143.68
	DEDUCTIBLE		-500	
	Total Amount:		19806.68	19806.68

COMPLETE - ALL FUNDS SPENT

Revised: 10/07/25

CAMPGROUND REVENUE HISTORY

	2022	2023	2024	2025	2025
ODELL ACCT.	18,000	14,000	10,000		
	(9 SEAS)	(7 SEAS)	(5 SEAS)		7 Seasonal Deposits
SEASONAL CAMP ACCT.		0	0		
SEASONAL DEPOSITS		0	\$750/2025		\$1,050.00

NIGHTLY REVENUE ONLY			bank statement	#Res. in Camp / ARRIVALS REPORT	bank statement
JAN	175	550	518.90	0	2,770.17
FEB	75	500	191.28	0	634.14
MAR	575	175	3,533.37	0	6,919.43
APR	1,225	875	2,422.81	0	4,921.31
MAY	1,093	3150	3,487.16	60 Confirmations	4,848.21
JUN	7,237	4200	4,837.86	111 Confirmations	5,419.65
JUL	2,880	3200	5,752.01	158 Confirmations	6,923.79
AUG	3,425	2150	5,469.73	154 Confirmations	7,268.09
SEP	2,375	2205	2,698.33	96 Confirmations	4,812.54
OCT	650	1079	331.49		
NOV	150	0	216		
DEC	220	0	92.38		
Non Seasonal Total:	20,080	18,084.00	28,985.90		44,517.33

2024 Total Revenue: \$38,775.70

revised: 10/01/25

2025 General Fund; Money Market Accounts; CD - Overview

Account Name	Account #	Purpose	Opened	Jan. Recon Balance	Feb. Recon Balance	Mar. Recon Balance	Apr. Recon Balance
Checking Account	xxx0164	Operating Fund	x	336,787.96	390,935.16	424,540.54	419,857.55
Water Fund	602	General Fund	x	44,195.15	47,366.52	51,943.60	52,987.90
Sewer Fund	604	General Fund	x	62,706.60	63,009.46	67,450.01	60,731.55
CAMP Account	MM/xxx1950	Cmp Dep/Season Dep.	x	92,762.88	93,191.20	99,986.42	104,769.62
ODELL Account	MM/xxx1776	Borrow Option	x	192,668.30	192,786.54	192,917.53	193,031.69
Montrose Operations	MM/xxx1739	Optional		185,861.48	260,901.87	261,079.14	261,233.64
Reserve for Equipment	MM/xxx1832	Optional	x	45,290.61	45,318.40	45,349.19	45,376.03
Water Fund Savings	MM/xxx1997	Savings	3/30/2023	73,569.62	73,614.77	73,664.79	73,708.38
Sewer Fund Savings	MM/xxx1973	Savings	3/30/2023	264,800.05	264,962.56	265,142.59	265,299.50
18m CD ODELL	x7010	ODELL Fund	2/22/2019	\$200,000	200,000	200,000	200,000

Account Name	Account #	Purpose	Date Opened	May Recon Balance	Jun. Recon Balance	Jul. Recon Balance	Avg. Recon Balance
Checking Account	xxx0164	Operating Fund	x	469,745.04	491,687.20	479,012.38	470,573.50
Water Fund	602	General Fund	x	56,191.63	60,976.05	61,661.92	65,634.53
Sewer Fund	604	General Fund	x	62,043.33	67,059.39	62,098.12	61,274.93
CAMP Account	MM/xxx1950	Cmp Dep/Season Dep.	x	109,180.34	114,329.01	199,116.20	205,576.20
ODELL Account	MM/xxx1776	Borrow Option	x	193,048.61	193,295.16	114,895.70	114,968.89
Montrose Operations	MM/xxx1739	Optional	9/20/2022	261,256.54	261,590.20	261,756.83	261,923.57
Reserve for Equipment	MM/xxx1832	Optional	x	45,380.01	45,437.97	45,466.91	45,495.87
Water Fund Savings	MM/xxx1997	Savings	3/30/2023	73,714.84	73,808.98	73,856.00	73,903.05
Sewer Fund Savings	MM/xxx1973	Savings	3/30/2023	265,322.76	265,661.61	265,830.83	266,000.16
18m CD ODELL	x7010	ODELL Fund	2/22/2019	\$200,000	200,000	200,000	200,000

Account Name	Account #	Purpose	Date Opened	Sep. Recon Balance	Oct. Recon Balance	Nov. Recon Balance	Dec. Recon Balance	Annual Interest
Checking Account	xxx0164	Operating Fund	x	393,081.06				
Water Fund	602	General Fund	x	70,160.82				
Sewer Fund	604	General Fund	x	66,880.88				
CAMP Account	MM/xxx1950	Cmp Dep/Season Dep.	x	209,703.57				
ODELL Account	MM/xxx1776	Borrow Option	x	115,039.76				
Montrose Operations	MM/xxx1739	Optional	9/20/2022	262,085.03				
Reserve for Equipment	MM/xxx1832	Optional	x	45,523.92				
Water Fund Savings	MM/xxx1997	Savings	3/30/2023	73,948.61				
Sewer Fund Savings	MM/xxx1973	Savings	3/30/2023	266,164.13				
18m CD ODELL	x7010	ODELL Fund	2/22/2019	\$200,000	200,000	200,000	200,000	x

VOUCHERS

OCTOBER COUNCIL MEETING VOUCHER SUMMARY

PAID Between Meetings

29566e	FEDERAL TAX PAYMENT	9/12/25	\$860.66	Payroll Taxes
29567e	FEDERAL TAX PAYMENT	9/26/25	\$527.14	Payroll Taxes
29570e	FEDERAL TAX PAYMENT	10/10/25	\$1,058.56	Payroll Taxes
00036e	CAMPSPOT	10/6/25	\$333.50	Camp Reservation Fees
00037e	CLOVER CONNECT	10/6/25	\$131.40	ACH Card Fees for Campground
30815	ROLING, RYAN & JEN	9/19/25	\$140.32	UB Credit Property: 406 Rosemont Circle
29569e	SD DLR	10/3/25	\$4.79	3rd Quarter Unemployment Ins
29568e	SD DOR	10/3/25	\$241.89	Monthly Garbage Tax Reporting
30819	SD RETIREMENT SYSTEM	10/1/25	\$698.80	Monthly Reporting
30817	THE SECURITY STATE BANK	10/1/25	\$235.07	Liftstation; Certified Mailing; First Aid Kits
30814	WAECHTER, PATRICIA	9/17/25	\$51.44	UB Credit Property: 408 W Kluckholm St
30818	US BANK, N.A.	10/1/25	\$11,703.04	Loan: DW1; CW2

PAID at Council Meeting

30825	A&B BUSINESS	10/14/25	\$230.91	Monthly IT Service; Printer Contract
30826	ADDY DISPOSAL	10/14/25	\$3,134.00	Monthly Garbage Fee
30827	BADGER METER	10/14/25	\$67.43	Monthly cellular/network fees
30828	BIERSCHBACH EQUIPMENT	10/14/25	\$1,968.00	Rental for Crack Seal Project
30829	CITY OF MONTROSE	10/14/25	\$34.57	Monthly UB Bill
30841	DELL RAPIDS LAW FIRM	10/14/25	\$720.20	Lawyer Fees
30830	GOLDEN WEST	10/14/25	\$252.86	Monthly Office Phone Bill
30831	KINGBROOK RURAL WATER	10/14/25	\$5,456.40	Monthly Water Purchase-Usage
30832	MCCOOK CO. AUDITOR	10/14/25	\$1,733.50	Monthly Sheriff Fee
30833	MCCOOK CO. EMS, INC.	10/14/25	\$762.06	Monthly Ambulance Fee
30834	MIDAMERICAN ENERGY	10/14/25	\$36.52	Prior month Usage
30845	MONTROSE BODY SHOP	10/14/25	\$197.00	Ford Truck Window Replacement
30842	MONTROSE GAS PLUS	10/14/25	\$126.92	Fuel for City Equipment
30835	NEW CENTURY PRESS	10/14/25	\$291.96	ORD x3; Mtg Minutes
30843	PFIEFERS	10/14/25	\$23,356.84	New Kubota Tractor Mower
30836	SALEM SPECIAL	10/14/25	\$47.08	Annual Fee
30837	SD DOT	10/14/25	\$16.00	Annual Billboard Advertising
30846	SD ONE CALL	10/14/25	\$10.50	Locate Fees
30838	SOUTHEASTERN ELECTRIC COOP	10/14/25	\$2,632.83	Monthly Electric Bill
30839	STURDEVANTS AUTO PARTS	10/14/25	\$167.98	City Truck Battery
30844	THE ROAD GUY	10/14/25	\$22,312.80	2025 Chip Seal / 2nd round
30840	US POSTAL SERVICE	10/14/25	\$90.00	Annual Post Office Box Fee
TOTAL PAID:			\$79,632.97	

Payroll

	Jasen Hanisch		\$718.94	Street work - September
	Finance Officer		\$4,240.00	2 pay periods - September
	Park Attendant		\$299.74	2 payperiods - September
	Seasonal Mowers		\$455.32	
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$1,628.37	2 pay periods - September
	TOTAL SALARIES:		\$7,442.37	
	GRAND TOTAL:		\$87,075.34	