

## AGENDA

### **MONTROSE CITY COUNCIL MEETING**

*DECEMBER 10TH 6:00 PM COMMUNITY CENTER*

PLEDGE OF ALLEGIANCE

CALL TO ORDER - Roll Call

RULES OF DECORUM

APPROVAL OF AGENDA

APPROVAL OF MINUTES – NOVEMBER 12<sup>TH</sup> Meeting Minutes

#### **SPECIAL TOPICS:**

- Gordon Animal Dispute with another citizen

#### **OLD BUSINESS**

- City Punch List Review
- Softball Scoreboard-2025 install
- Review Ambulance Agreement b/w McCook County EMS & County; payment details
- City Bar Sale updates
- Council Vogel/Hanisch Economic Development updates

#### **NEW BUSINESS**

- Sherriff Monthly Report Review
- 2024/2025 Inventory Review; to be filed with Auditor by Jan. 10th
- Review Rates, Fees, & Fines Resolution for 2025 (Pool/Camp EOY balances)

#### **DEPARTMENT REPORTS**

- Maintenance:
  - Other updates
- Finance Office:
  - Montrose Area Foundation Donation Check \$5,000
    - Partitions being ordered for Softball building restrooms
  - 2yr Finance Audit-Schoenfish
  - 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**

**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 8<sup>th</sup> 2022  
Published: 11-17-22 10:19:19  
Effective: December 7<sup>th</sup>, 2022

**MONTROSE CITY COUNCIL MEETING**  
**UN-APPROVED MINUTES –November 12th, 2024**

On **November 12th, 2024**, 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: Vogel, Binder and Scheff were present. Maintenance Hanisch present. Finance Officer Siemonsma present. City Residents Present. Quorum present. Rules of Decorum stated by Painter.

Action 24-172

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

Action 24-173

Moved by council Binder, seconded by council Scheff for approval of the October 8th meeting minutes. **Roll Call:** All favored no opposition. Motion carried.

**SPECIAL TOPICS:**

City Bar Sale updates provided by FO from Nick Thompson with RedDoor Realty. There has been 1 showing recently, the marketing tool is working well as there has been several interested parties that have come forward. The online traffic is good and other bar owners have been notified in other towns. The current asking price is \$107,000.

The council discussed a fence ORD violation on property 212 S 1<sup>st</sup> Ave. The violation details the height of the fence and the style that is permitted to Montrose. Homeowners did come to the city prior to the replacement of the fence to ask about the process. The FO gave the property owners a brochure with all the city ordinance guidelines. The city council members asked the homeowners to adjust the height of the fence to meet requirements and the homeowners stated that their intention was to bring in dirt to level out the yard and build up the elevation on the outside of the fence to bring it up to the height requirement of 6ft. The council team was ok with this option as long as the surrounding neighbors were notified by the homeowners of the proposal for neighboring water drainage purposes. Since a building permit was not given out by the FO due to the project being a replacement project, and the current ordinance not being detailed enough to address specific split rail styles, the council agreed to accept the fence style and asked the homeowners to follow the height restriction of 6 feet.

Action 24-174

Moved by council Vogel, seconded by council Binder, for approval to accept the Fence Style on property 212 S 1<sup>st</sup> Ave as is, pending the height of the fence to be 6 feet following city ordinance guidelines and the surrounding neighbors be notified by the homeowners of the dirt being brought in changing the ground elevation for possible water drainage purposes. **Roll Call:** All favored no opposition. Motion carried.

Action 24-175

Moved by council Scheff, seconded by council Binder, for approval to move hearing of those present up on the agenda. **Roll Call:** All favored no opposition. Motion carried.

Hearing of those present: BJ Steifvater was present to give updates on the current ambulance-funding situation with McCook County EMS and the County Commissioners. FO and BJ explained some of the obstacles at the state level surrounding ambulance funding. FO called 6 counties within SD to get a feel for how ambulance services are being run and how they are being funded. The results shared a commonality in that counties are not required to fund ambulance services by the state of SD. Cities that do not have hospitals are burdened financially along with counties to figure out a solution for their citizens. McCook County has budgeted for an ambulance service for several years and has budgeted for this service to continue into 2025. With rising ambulance costs on the horizon, the county will either have to make budgetary changes in the future or apply for an OPT OUT for the ambulance service to keep it going. 4 Cities within McCook county have agreed to help fund the ambulance to make up for a missed OPT OUT by the county for 2025. The payment and written agreement details will be changed and finalized in a future meeting before December 31<sup>st</sup> 2024.

**OLD BUSINESS:**

City Punch list reviewed by council.

The Montrose Area Foundation wishes to present a monetary gift to be used on restroom partitions within a city building to assist the city in upgrading and maintaining facilities. This presentation is going to be December 7<sup>th</sup> at the Legion in Montrose. The council discussed the softball and baseball partitions to be replaced and all options and pricing from estimates from Partitions Plus out of Iowa. The donation from the Montrose Area Foundation will replace the wooden partitions in the restrooms at the softball field. The baseball field restrooms will be converted into single use restrooms, eliminating the need for partitions as the building is being upgraded.

Action 24-176

Moved by council Binder, seconded by council Scheff, for approval to purchase partitions from Partitions Plus for the Softball Field restrooms in the amount listed within the price bid. **Roll Call:** All favored no opposition. Motion carried.

Security shutters bid was provided by FO for future improvement ideas for the softball and baseball building concession windows. This bid will be filed in office when council is ready to consider this option.

Action 24-177

Moved by council Vogel, seconded by council Scheff, for approval to purchase an 8-foot diving board with a steel diving stand and handrails in the amount of \$5,314 plus shipping costs from the pool donation fund for the community. **Roll Call:** All favored no opposition. Motion carried.

Action 24-178

Moved by council Vogel, seconded by council Scheff, for approval to hire Michael's Fence to replace the north damaged pool fence/gate with a larger double swing gate with the excess pool budget fund for 2024, in the amount of \$1,770. **Roll Call:** All favored no opposition. Motion carried.

Softball Field scoreboard installation plans will be discussed in future meetings.

**NEW BUSINESS:**

Sheriff Reports reviewed.

Council Vogel and Council Hanisch attended an Economic Development meeting in SF earlier this month. Montrose has an opportunity to join the Sioux Metro Growth Alliance for \$125 membership fee a year to be able to network with other communities and receive help with future growth opportunities for the City of Montrose. This option will be discussed in future meetings.

Girl Scouts leader came forward for Montrose, Salem and Canistota and asked to use the community center on a regular basis to host their meetings. The council agreed at no cost.

**DEPARTMENT REPORTS**

Maintenance Supervisor Hanisch gave an update regarding streets: during the sewer infrastructure project, Halme Construction repaired a road on Church Avenue in the winter months and the road settled and sank. Halme Co. agreed to pay for the repairs needed in this area. Montrose will be putting this project on the docket for the 2025 street repair list and Halme Co. will reimburse the city for the repairs done in that area.

Hanisch discussed the need for an aerator system by windmill for pond #1 to keep the sludge down to save money on chemicals in the future. This will be discussed again in the spring for a decision.

Team-Labs Chemical pricing sheet was presented by Hanisch to the council for 2025 sewer pond maintenance needs. The council agreed to the need and the sewer budget was reviewed. These chemicals will be purchased in the spring of 2025 for sewer pond maintenance.

Hanisch is picking up the new snow blade to prepare for winter snow removal.

Hanisch is now certified to spray for weeds for the city in preparation for 2025.

Finance Siemonsma stated that the DANR is requiring letters to be sent out to citizens who have lead pipes in their service lines and have provided letter templates to the 10 citizens in Montrose and 17 others with unknown service lines. A series of letters will be sent to citizens regarding lead service lines due to DANR requirements moving forward.

Action 24-179

Moved by council Vogel, seconded by council Scheff, for approval of the next lease agreement with the Hoiten office space rental. **Roll Call:** All favored no opposition. Motion carried.

Action 24-180

Moved by council Vogel, seconded by council Scheff, for approval of an updated Internal Control Policy Resolution #2024-008 per financial auditor's request. **Roll Call:** All favored no opposition. Motion carried.

FO updated the council on the funds requested from FEMA for damages that occurred during the June 2024 Flood disaster. So far, the FO is working with FEMA to request around \$135,000 in damages. 75% of reimbursement will come from the federal level, 15% of reimbursement will come from the state level and 10% will be the City's responsibility.

The City of Montrose received \$19,806 from the insurance claim with the SDPAA for the June Flood. Funds will be used according to council discretion.

FO reached out to 5 insurance companies who offered to check into municipal property insurance policies for competitive rates for Montrose. All 5 companies denied coverage for the City of Montrose due to the flood zones and the liability risks that come along with Municipality coverage. FO reviewed the property insurance policy and premiums with the council and explained the cost of the premium breakdown with the SDPAA stated value premium options and replacement cost premium options. The FO gave the council a 1 page breakdown of building and content values for review and possible adjustment. The council wanted to make changes to the exercise equipment premium, the Grader, the water tower antenna, the blue chevy truck, and the copier machine. The FO will contact the SDPAA for needed changes to these items.

Action 24-181

Moved by council Binder, seconded by council Vogel, for approval remove the SDPAA insurance coverage for the exercise equipment west of the pool, remove the grader, remove the antenna on top of the water tower, drop the chevy truck comp/collision premium down to liability and drop the office copier machine coverage from \$5,100 to \$1,630 in relation to the lease agreement in place with A&B business. **Roll Call:** All favored no opposition. Motion carried.

Action 24-182

Moved by council Binder, seconded by council Vogel to accept the 2025 Humane Society Contract Agreement. **Roll Call:** All favored no opposition. Motion carried.

FO was assigned to reach out to the fire department regarding maximum capacity limits for the community center with signage.

Action 24-183

Moved by council Vogel, seconded by council Scheff to transfer \$40,000 out of the General Proprietary Water Fund into the Water Fund Money Market for end of 2024 fiscal year. **Roll Call:** All favored no opposition. Motion carried.

End of month bank account balances reviewed by council.

**NOVEMBER VOUCHERS:**

**PAID Between Meetings**

29514e	FEDERAL TAX PAYMENT	10/11/24	\$1,387.97	Payroll Taxes
29515e	FEDERAL TAX PAYMENT	10/25/24	\$624.86	Payroll Taxes
29518e	FEDERAL TAX PAYMENT	11/8/24	\$672.12	Payroll Taxes
30457	ACE HARDWARE	10/9/24	\$11.97	Key Copies
00015e	CAMPSPOT	10/10/24	\$225.00	Camp Reservation Fees
00016e	CAMPSPOT	11/5/24	\$6.00	Reservation Fees for October
30465	FLIER, CALEB	10/30/24	\$108.91	UB Deposit Refund for Property
30459	JOSH HANISCH	10/25/24	\$509.68	Clothing Allowance; Fuel Reimbursement for SF Errand Run; Dump Run; Tire Repair Reimbursement
30460	MENARDS	10/25/24	\$304.23	Shop Supplies; Pulleys
30461	PREMIER CLEANING/LAWN, LLC	10/25/24	\$900.00	City Bar Cleaning for Sale
30462	SD 811	10/25/24	\$30.45	Locate Fees July-Sept. 2024
29519e	SD DOR	11/8/24	\$234.75	October Garbage Tax
30466	SDRS	11/4/24	\$795.18	October Reporting for Retirement
30463	THE SECURITY STATE BANK	10/25/24	\$1,621.35	Mailings; OFC supplies; Shop Needs; Streets Equip; Landfill charges; Community Center Tables/Chairs
30464	US BANK, N.A.	11/1/24	\$6,259.62	Loan: DW2; CW4

**PAID at Council Meeting**

30467	A&B BUSINESS	11/12/24	\$233.98	Monthly IT Service: Printer Contract
30468	ADDY DISPOSAL	11/12/24	\$3,029.00	Monthly Garbage Fee
30469	BADGER METER	11/12/24	\$60.70	Monthly cellular/network fees
30470	BANYON DATA SYSTEMS	11/12/24	\$1,680.00	Annual FA and Payroll Support
30471	CITY OF MONTROSE	11/12/24	\$6.86	Monthly UB Bill
30472	CITY OF SF	11/12/24	\$43.50	Water Sampling Requirements
30492	DELL RAPIDS LAW FIRM	11/12/24	\$88.00	Lawyer Fees
30473	EIE ELECTRIC, LLC.	11/12/24	\$826.67	Community Center Stove Wiring
30474	GOLDEN WEST	11/12/24	\$145.82	Monthly Office Phone Bill
30475	JOSH HANISCH	11/12/24	\$195.08	Maintenance Clothing Allowance 2024
30476	KINGBROOK RURAL WATER	11/12/24	\$4,450.50	Monthly Water Purchase-Usage
30477	MC&R POOLS	11/12/24	\$655.92	Acid Pump needed; Pool Pole needed
30478	MCCOOK CO. AUDITOR	11/12/24	\$1,570.84	Monthly Sheriff Fee
30479	MCCOOK CO. REGISTER OF DEEDS	11/12/24	\$5.00	City Bar Plat information for sale
30480	MIDAMERICAN ENERGY	11/12/24	\$55.21	Prior month Usage
30491	MONTROSE GAS PLUS	11/12/24	\$411.66	Fuel for City Equip-Pumps
30481	PFEIFER	11/12/24	\$25.17	Skid Nuts/bolts
30482	PRO APPLICATION AG SERVICES, LLC	11/12/24	\$500.00	Weed Spray Maintenance

30483	PUBLIC HEALTH LAB	11/12/24	\$148.00	Sewer Discharge Sample Fees
30484	RYANS REPAIR	11/12/24	\$125.00	Skid Loader Welding Repairs
30485	SDML WC-FUND	11/12/24	\$3,660.00	Worker's Comp Annual Renewal
30486	SHERWIN WILLIAMS	11/12/24	\$284.31	Baseball Building paint/supplies
30487	SOUTHEASTERN ELECTRIC COOP	11/12/24	\$2,430.25	Monthly Electric Bill
30488	STAN HOUSTON EQUIP	11/12/24	\$359.74	Pump Repairs
30489	STURDEVANTS	11/12/24	\$25.98	Orings, Ring Plier
30490	TELEPHONE SYSTEMS & SERVICE	11/12/24	\$129.00	Annual Support for Desktop phone
	TOTAL PAID:		\$34,838.28	

**Pay-roll**

	Finance Officer		\$4,076.92	2 pay periods - October
	Office Admin		\$408.00	2 payperiods - October
	Seasonal Mowers		\$257.18	2 payperiods - October
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$2,594.50	2 pay periods - October
	TOTAL SALARIES:		\$7,436.60	
	<b>GRAND TOTAL:</b>		<b>\$42,274.88</b>	

Action 24-184

Moved by council Vogel, seconded by council Scheff for approval of bills paid between meetings and bills paid at council meeting.  
**Roll Call:** All favored no opposition. Motion carried.

Action 24-185

Moved by council Binder, seconded by council Scheff to enter into Executive Session at 8:36pm. **Roll Call:** All favored no opposition. Motion carried.

Action 24-186

Moved by council Binder, seconded by council Scheff to Exit Executive Session at 9:12pm. **Roll Call:** All favored no opposition. Motion carried.

Action 24-187

Moved by council Binder, seconded by council Vogel to **Adjourn** at 9:13pm. **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

Animal at Large Fine  
Gordon Property



OLD BUSINESS

**CITY PUNDLIST ITEMS**

CITY OF MONTROSE, SD

NEED:	BID AMOUNT	Actual Spent	COMPANY/SERVICE	Notes:
<b>POOL NEEDS</b>				
Urinal Removal (1) not needed				Josh
Poolhouse window replacement-Mens				Josh
North fencing gate possible replacement	\$1,770.00		Michael's Fence Bid	Bid October 2024
Water Spicket Leak-new floor concerns				Josh
<b>Total Goal:</b>	<b>\$1,770.00</b>			
<b>BASEBALL FIELD NEEDS</b>				
Urinal Removal (2) Toilet Removal (1)	\$0.00		Josh	
Convert Restrooms into Onesie-removal of partitions			Josh	
Floor Leveling-Epoxy?				
Concession Building entry steel door/frame/door handles	\$1,500.00		Menards-Josh	1 door, door handles/locks
Concession building interior paint	\$900.00		Sherwin Williams	<b>2025</b>
Concession Window-larger / trim replacement	\$300.00		Menards	2 Windows <b>2025</b>
Storage building soffit repair/repaint	\$400.00		Menards-Josh	
Restroom entry Doors (2)	\$2,000.00		Menards-Josh	<b>2025</b>
<b>Total Goal:</b>	<b>\$5,100.00</b>			
<b>SOFTBALL FIELD NEEDS</b>				
Bathroom Partitions	\$4,895.00		Partitions Plus, Inc.	<b>2025</b>
INSTALL New Scoreboard	\$2,500.00			COST ESTIMATE; Hanging; Electrical
<b>Total Goal:</b>	<b>\$7,395.00</b>			
<b>CAMPGROUND NEEDS</b>				
Way finding signs need POSTED				SignDesign-done
Bathhouse Exterior Signage				
Advertising signs-Humbolt; SF; Salem; Yankton				
Fire Wood sales?				Josh
<b>WATER TOWER SHED</b>				
Building integrity repair				Growing Water Fund

## AGREEMENT

THIS AGREEMENT made and entered into by and between the County of McCook, State of South Dakota, hereinafter called COUNTY and McCook County EMS INC., hereinafter referred to as OPERATOR.

## RECITALS

- (A) County desires to provide ambulance service within its boundaries thereof.
- (B) Operator has the equipment and vehicles to provide said service.
- (C) County has authority and desires to enter into a contract for said service with operator.
- (D) County will subsidize the cost of ambulance service.

In consideration of the mutual covenants set forth above herein, it is agreed by the parties as follows:

In consideration of the services, equipment, medical supplies, and ambulance service to be provided by the Operator to the County herein, the County hereby agrees to pay the Operator the sum of \$(\$254,300. This agreement shall begin in 2025 and continue for a period of **one (1) year** unless terminated as set forth below. The payments shall be paid in the following manner:

50% of annual subsidy on or before January 15, 2025,  
50% of annual subsidy paid in 11 equal payments  
starting on or before February 15, 2025 through December  
2025

In reply to McCook County's request for financial assistance in funding the ambulance, the Following cities have offered **financial support ONLY** for one (1) Year, starting in January 2025 and ending in December 2025. The payments shall be paid in the following manner:

On or before January 15<sup>th</sup> In Either:  
A one-time payment OR To be paid in 12 equal payments On or  
before the 15<sup>th</sup> of each month ending in Dec 2025

To be Decided by the City Themselves.

<u>Canistota</u>	<u>\$12,329.74</u>		
<u>Montrose</u>	<u>\$9,144.72</u>		
<u>Salem</u>	<u>\$25,890.50</u>		
<u>Spencer</u>	<u>\$2,696.52</u>	<b>Total</b>	<b>\$50,061.48</b>

This is to be paid directly to McCook County EMS.

It is further provided that if a disaster or unforeseen event should arise, making it impossible for McCook County EMS to continue providing service, the payments from the above listed City's Will Cease. In the event of a disaster, unforeseen budget expenditure, or law/regulation making it economically or legally impossible or impractical for a city to make the required payments, such city may immediately cease such payments and shall have no further liability for said payments.

Said Operator reserves the right to transfer this contract along with the ownership of said service, in the event of any transfer, the county or cities would have the option to terminate the contract.

In addition thereto, the Operator shall maintain the following insurance coverage: Vehicle Liability and Physical Damage (including Comprehensive and Collision), Workmens Compensation, malpractice coverage and such other insurance as required to protect Operator, his personnel and the County. Said Operator in consideration thereof shall faithfully perform the services as herein set forth.

#### AVAILABILITY OF SERVICES

The services of the McCook County EMS INC. shall be available to all residents of our immediate service area, regardless of race, color, creed or sex, or economic condition, for immediate emergency service and transportation to a physician or hospital;

for services as described in SDCL 34-4-2.

The Operator shall provide an ambulance and all necessary or required equipment, medical supplies or otherwise, laundry, oxygen, parts for the operation of the ambulance service and

shall be responsible for all repair or replacement cost in connection therewith.

The Operator shall be licensed to provide ambulance service from the Department of Health. The undertaking is to be furnished as provided by SDCL 34-11 and comply with all regulations set forth therein including providing advance life support services.

The Operator shall be required to provide service twenty-four (24) hours per day and for each call the operator must have at a minimum one (1) driver and one (1) attendant who comply with regulations set forth in 34-11. Further, for every ambulance service call the operator must file a trip report on forms designated by the State Department of Health.

Any breach or evasion of any term of the Agreement by either party will cause immediate and irreparable injury to the other party and will authorize recourse by such party to injunction and/or specific performance, as well as to all other legal and equitable remedies to which such party may be entitled hereunder except by non-performance due to an act of God, impossibility of performance or extended illness or for good cause, in which case this Contract may be terminated after sixty (60) days written notice thereof.

This Contract is subject to all acts amendatory to SDCL 34-11 and any regulations prescribed by the State Department of Health.

It is further provided that if some type of disaster or unforeseen budget expenditure should arise making it economically impossible or impractical to support an ambulance service envisioned above, McCook County can terminate this agreement as set forth herein, and the City's payments hereunder shall also terminate and immediately cease.



Dated This November Day of 20<sup>th</sup> 2024

McCook County

BY: Charles Leszy

ITS: Commission Chairman

ATTEST:

Geraldine Sherman  
County Auditor

OPERATOR

BY: Bud Skelton Jr

ITS: President

# MONTROSE CITY BAR FOR SALE

117 W Main St

Montrose, SD, 57048

ACTIVE

\$107,000

1500

Price

Sq Ft

Print

Share

Save



## Description

Discover this exceptional .25 acre commercial lot featuring a 30x50 building, previously used as a bar and restaurant. Zoned for commercial use, this property is ready for its next owner to bring their vision to life. The space includes two bathrooms, a walk-in freezer, and a commercially-vented gas hood with fire suppression—ideal for a variety of business ventures. Enjoy excellent visibility on Main Street, complemented by paved parking in front and additional gravel parking with alley access at the rear. Situated in a vibrant community with strong local support, this location is just a short drive from Interstate 90. Don't miss this chance to establish your business today.

## Information

Price	\$107,000	Year Built	1995
Lot Size	0.25 acres		

## Details

Address	117 W Main St	County	Minnehaha
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Nick Thompson

NickThompson@kw.com

605-541-4689

NEW BUSINESS

City of Montrose

November 2024 Law Enforcement Report

**Hours**

Contract Hours Per Week	10
Average Per Day	1.43
Days in Month of <u>November</u>	30
Hours Required for Month	42.86
Hours Worked by McCook County Sheriff's Office	72.25

**Contacts**

911 Hang-Up	0
Accident	2
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	4
Protection Order	0
School Patrol	2
Theft	0
Transport	0
Traffic Stops	4
Warnings Issued	2
Citations Issued	2
Warrants	0
Welfare Check	6

*Speeding 10  
Other 10*



City of COUNTY

November 2024 Law Enforcement Report

Hours

Contract Hours Per Week	
Average Per Day	
Days in Month of <u>November</u>	30
Hours Required for Month	0:00
Hours Worked by McCook County Sheriff's Office	

Contacts

911 Hang-Up	1
Accident	25
Alarm	0
Animal Complaint	7
Assist	3
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	0
Disturbance	0
Domestic Assault	0
DUI	1
Intentional Damage	0
Investigations	0
Mental Health	0
Missing Persons	0
Motorist Assist	3
Other	12
Protection Order	0
School Patrol	0
Theft	0
Transport	1
Traffic Stops	38
Warnings Issued	21
Citations Issued	17
Warrants	2
Welfare Check	2

# City of Bridgewater

## November 2024 Law Enforcement Report

### Hours

Contract Hours Per Week	15
Average Per Day	2.14
Days in Month of <u>November</u>	30
Hours Required for Month	64.29
Hours Worked by McCook County Sheriff's Office	132.5

### Contacts

911 Hang-Up	2
Accident	0
Alarm	0
Animal Complaint	0
Assist	0
Bar Checks	3
Burglary	0
Child Abuse	0
CHINS	0
Disturbance	0
Domestic Assault	0
DUI	1
Intentional Damage	0
Investigations	1
Mental Health	0
Missing Persons	0
Motorist Assist	0
Other	0
Protection Order	0
School Patrol	8
Theft	0
Transport	0
Traffic Stops	7
Warnings Issued	3
Citations Issued	4
Warrants	0
Welfare Check	2

*Speeding 30  
Drug Related - 1 arrest*

# City of Canistota

## November 2024 Law Enforcement Report

### Hours

Contract Hours Per Week	30
Average Per Day	4.29
Days in Month of <u>November</u>	30
Hours Required for Month	128.57
Hours Worked by McCook County Sheriff's Office	199.75

### Contacts

911 Hang-Up	1
Accident	1
Alarm	1
Animal Complaint	1
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	3
Protection Order	0
School Patrol	13
Theft	0
Transport	0
Traffic Stops	11
Warnings Issued	4
Citations Issued	7
Warrants	0
Welfare Check	2

*Speeding 5c  
3w*  
*Other 2e  
1w*

City of Salem

November 2024 Law Enforcement Report

**Hours**

Contract Hours Per Week	52
Average Per Day	7.43
Days in Month of <u>November</u>	30
Hours Required for Month	222.86
Hours Worked by McCook County Sheriff's Office	320.5

**Contacts**

911 Hang-Up	1
Accident	1
Alarm	0
Animal Complaint	3
Assist	2
Bar Checks	0
Burglary	0
Child Abuse	2
CHINS	1
Disturbance	0
Domestic Assault	0
DUI	0
Intentional Damage	0
Investigations	2
Mental Health	2
Missing Persons	0
Motorist Assist	1
Other	24
Protection Order	2
School Patrol	8
Theft	0
Transport	0
Traffic Stops	18
Warnings Issued	11
Citations Issued	7
Warrants	0
Welfare Check	2

*Speeding 6c  
Other 11w  
Equipment 2w*

City of Spencer

November 2024 Law Enforcement Report

Hours

Contract Hours Per Week	2.5
Average Per Day	0.36
Days in Month of <u>November</u>	30
Hours Required for Month	10.71
Hours Worked by McCook County Sheriff's Office	42.75

Contacts

911 Hang-Up	0
Accident	1
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	1
Warnings Issued	1
Citations Issued	0
Warrants	0
Welfare Check	0

*Speeding - 10*

MONTROSE PROPERTY INVENTORY - 2025

\* 11 Pages Available in City Office \*

Item	Location	Purchase Price	Stated Value	Acquired Date	NOTES
9--12	Fire Hall	100 W/Main Street			
		Total Contents:	\$ 729,383.00	1/1/1996	City Owned
12--28	Emergency Siren	100 W/Main Street	\$ 31,478.00		Fire Dept. Owns-contents
9--12	Community Center	100 W/Main Street	\$ 729,383.00		City Owned
CONTENTS:					
	(48) Folding Chairs		1,200	2024 October	
	8 ft tables (6)		540	2024 October	
	6 ft tables (3)		180	2024 October	
	round tables (2)		250	2024 October	
	Mini/Small Tables (3)		240		
	(1) Microwave: Montgomery Ward		300		
	(2) Electric Stove/Oven		1400		
	(1) Refrigerator/Freezer: Whirlpool		1,000		
	(5) Coffee makers		400		Commercial Grade: 3 pots
	Furnace:York TM9E 100,000 BTU		11,262	2023 November	
	A.O. Smith Water Heater		1,000		
	White metal cabinets for supplies (2)		160		
	(1) Trophy Cabinet		3,500		
	(1) Book Case		200		
	(3) Toilets		600		
	(1) Urinal		500		
	(2) Restroom Sinks		200		
	Restroom Partitions (2)		4500		
	(2) Restroom Mirrors		300		
	Wall mount TV for meetings		801	2023 December	
		Total Contents:	28,533		

**CITY OF MONTROSE  
RESOLUTION 2024-001**

WHEREAS, the City of Montrose has determined the need to set the following rates, fees and fines. This Resolution updates and replaces Resolution 2022-006 with an updated bulk garbage tag rate increase, and pool party rate increases.

**RATES**

Water per 1000 gallons	<b>\$ 21.00 base rate</b> – Within City Limits Outside City Limits - Base Rate plus 1.5 times the city rate \$5.40 for every 1000 gallon segment used
Water Surcharge	<b>\$ 3.95 per month</b> until retirement of 2019 water tower loan
Bulk Water Purchase	\$ 25.00 per 1000 gallons
Sewer Base Rate	<b>\$ 15.75 per month</b> for residential, commercial, churches, school, and per apartment unit whether occupied or unoccupied
Sewer Surcharge 1	<b>\$ 14.70 per month</b> until retirement of the 2009 sewer project loan for residential, commercial, churches, school, and per apartment unit whether occupied or unoccupied
Sewer Surcharge 2	<b>\$ 7.50 per month</b> until retirement of the 2021 sewer project loan for residential, commercial, churches, school and per apartment unit whether occupied or unoccupied
Residential Garbage	<b>\$ 22.79 per residential unit</b> - includes Garbage/recycling rate-\$20.91 Garbage tax-\$0.88 Dump fee-\$0.94 Dump-tax-\$0.06 Per city ordinance and the garbage collection company, garbage must be placed on curb in a container.
Dump Fee (non-residential)	\$ 1.00 per apartment unit whether occupied or unoccupied, commercial, churches, American Legion and school

**FEES**

Water Deposit	\$ 130.00
Sewer Deposit	\$ 70.00
Returned Check Fee	\$ 40.00
Certified Mail Fee	Current USPS rate
Bulk Item Garbage Tags	\$ 5.00 per tag

Special Event Fee	\$ 20.00 Per Event Application
Liquor License	\$ 300.00 Retail (on-sale) Liquor \$ 300.00 Retail (on-sale) Restaurant \$ 300.00 Package (off-sale) Liquor \$ 300.00 Retail (on-off sale) Cider & Wine \$ 300.00 Retail (on-off sale) Malt Beverage/SD Farm Wine
Day Pass per person	\$ 3.00 (no free admission for campers)
Swimming Lesson Fee	\$ 25.00 per child per session
Family Swim Pass	\$ 75.00 per immediate family
Individual Swim Pass	\$ 45.00 per person
Pool Party Rental	\$ 100 per hour, minimum 1 hour. ≤30 swimmers \$ 150 per hour, minimum 1 hour. >30 swimmers
Ball field rental for out of town teams	\$ 50 (\$25 per team) if no Montrose team is playing
Camping	\$ 25 for any site per night No discounts for long term stays at sites with sewer connections \$ 150 for weeklong stays for sites with no sewer connections \$ 2000 Seasonal
Electric Car Charging in Campground	\$ 20 per vehicle
Animal License (January renewal or at time animal is obtained)	\$ 5.00 per animal neutered or spayed \$ 10.00 per animal intact \$ 10.00 per residence with 1-6 fowl.
Kennel License (January renewal or at time of approval after public hearing) Non-kenneled animals must be licensed separately	\$ 250.00 for a kennel holding up to 6 dogs \$ 100.00 for each additional dog over 6.
Golf Carts (January renewal or at time Golf cart is obtained)	\$ 10.00 per golf cart / non-transferable
Nuisances	
Grass Mowing	\$ 300.00 per hour minimum one hour
Property Clean-up	\$ 300.00 per hour minimum one hour
Plus mileage	\$ 5.00 per mile
Plus tonnage	\$ 70.00 per ton
Water reconnection or valve turnoff (other than emergency)	
Week days between 9:00AM & 5:00 PM	\$ 50.00 per valve turn
If water service has been disconnected due to non-payment, all charges and fees must be paid in full with cash or money order prior to service being restored. Checks and credit cards will not be accepted.	
Water Meter tampering fee	\$ 250.00
Water Meter estimation fee	\$ 15.00
Water Tapping	\$ 300.00
Sewer Tapping	\$ 200.00
Water Meter	\$ 250.00




Notary Services (non-city business)	\$ 10.00 per document paid to city
Building Permit Fees	\$ 10 per \$1000, \$10 minimum
Zoning Fees: Each fee applies plus hearing notice publication costs.	
Variance request	\$ 75.00
Rezoning request	\$ 75.00
Conditional use request	\$ 75.00
Street or Alley Vacation	\$ 75.00
Platting request	\$ 75.00

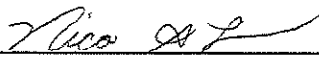
**FINES**

Late Payment of Utility Bill	\$ 10.00 if not paid in full by the 15 <sup>th</sup> of the month
Camping Violations	\$ 100.00 Non-compliance \$ 15.00 Fee Collection Fine
Non-Licensed Animal	\$ 100.00 per non-licensed animal
Animals at Large	\$ 150.00 per animal
Parking Ban	\$ 25.00
Abandoned, Wrecked or Dismantled Vehicle	\$ 25.00 per day
Burning Ban	\$ 50.00 first offense \$ 100.00 each additional offense
Unauthorized Dumping	\$ 50.00 first offense \$ 75.00 second and each additional offense
Stop Work Order Violation	\$ 100.00
Performing work without a Building Permit	\$ 100.00

BE IT RESOLVED the City of Montrose hereby authorizes these fees and fines to take effect February 6th, 2024 and hereby designates these charges to be enforced and collected by the appropriate agency.  
Passed and Adopted this 9th day of January 2024.

ATTEST:

  
\_\_\_\_\_  
Mayor or Council President Signature

  
\_\_\_\_\_  
Nicole Siemonsma  
Finance Officer

Adopted: 1-9-24  
Published: 1-18-24  
Effective: 2-7-24

# POOL

## SWIMMING POOL PROFIT/LOSS SUMMARY

**2022**

**EXPENSES**

Totals:

Wages	22,700
Reimbursement	949
Utilities	8,013
Chemicals	15,369
Concessions	2,186
Repairs	2,239
Petty Cash	275
<b>Totals</b>	<b>\$51,732.00</b>

**2022**

**REVENUE**

Totals:

REVENUE	
Pool-Bulk Water Purchase:	4,400
Payments/Concessions	14,662.07
Petty Cash	275
Donations	5,000
<b>Totals</b>	<b>24,337</b>

**2023**

**EXPENSES**

Totals:

Wages	19,262.54
Reimbursement	848
Utilities	7,819
Chemicals	8,046.97
Concessions	2515
Repairs	5498
Grant 2022	3,999
Petty Cash	200
Supplies	1014
Publishing	44.52
<b>Totals</b>	<b>49,246.80</b>

**2023**

**REVENUE**

Totals:

REVENUE	
Concessions	
Payments	13,179
Petty Cash	200
Donations	0
<b>Totals</b>	<b>13,379</b>

Pool Vacuum

**2024**

**EXPENSES**

Totals:

Wages	30,000.00
Reimbursement	1,100.00
Utilities	7,300
Chemicals	7,552.00
Concessions	2,320.00
Repairs	14,090.00
Petty Cash	500
Supplies	1,447.00
Donation+Misc Expenses	17,099.00
<b>Totals</b>	<b>81,408.00</b>

Projected

**2024**

**REVENUE**

Totals:

Concessions:	2,981.85
Petty Cash:	500
Payments:	11,078
Donations:	16,210.23
<b>Totals</b>	<b>30,770.33</b>

**Annual Cost to run the Pool: \$55,000**

**Annual Revenue: \$14,560**

**Annual cost Discrepancy: -\$40,440**

CAMPGROUND REVENUE HISTORY

	2022	2023	2024	2024	2025
<b>ODELL ACCT.</b>	18,000	14,000	10,000		
	(9 SEAS)	(7 SEAS)	(5 SEAS)		(5 SEAS)
<b>SEASONAL CAMP ACCT.</b>	0	0	0		
<b>SEASONAL DEPOSITS</b>	0	0	\$750/2025		
<b>NIGHTLY REVENUE ONLY</b>			<i>bank statement</i>	<b>#Res. in Camp / ARRIVALS REPORT</b>	<i>bank statement</i>
JAN	175	550	518.90	0	
FEB	75	500	191.28	0	
MAR	575	175	3,533.37	0	
APR	1,225	875	2,422.81	3	
MAY	1,093	3150	3,487.16	46	
JUN	7,237	4200	4,837.86	(FLOOD refunds) 95	
JUL	2,880	3200	5,752.01	136	
AUG	3,425	2150	5,469.73	115	
SEP	2,375	2205	2,698.33	68	
OCT	650	1079	331.49	2	
NOV	150	0	216	0	
DEC	220	0	0	0	
<b>Non Seasonal Total:</b>	<b>20,080</b>	<b>18,084.00</b>	<b>29,458.94</b>		<b>0.00</b>

2024 Total Revenue: \$39,459

revised: 12/02/24

# CAMPGROUND EXPENDITURE HISTORY

2024	WAGES: \$4,657	
	Utilities \$5,897	
	Supplies \$7,449.33	Picnic Tables \$6,660
	Repairs \$2,665.99	WayFinding Signs; Stumps
	Reimbursements \$1,173.90	Flood Refunds
	Equip \$159.99	
	Software \$2,852.60	
	DOR Taxes \$2,105.12	

TOTAL EXPENSES:	<b>\$26,961</b>
TOTAL REVENUE:	<b>\$39,459</b>
Difference:	<b>\$12,498</b>

2024 Nightly Rates Study	
Sioux Falls (Flamingo Falls)	\$45, \$50, \$55
Deadwood (Custer Crossing)	\$30, \$59
Hill City (BlackHills Trailside)	\$37, \$64, \$74
Hermosa (Cloud Nine)	\$40
Watertown (City park/camp)	\$25, \$30, \$40
Canton (Gate City Lodging)	\$40
Gary (Talking Waters)	\$25, \$35
Worthington (Olson Park)	\$23, \$30, \$35

Revised: 12/02/24

DEPARTMENT  
REPORTS

THANK YOU

**MONTROSE AREA**

**FOUNDATION**

For the generous

Gift of \$5,000!

2024 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	xxxx0164	Operating Fund	X	314,673.43	321,700.74	316,817.61	335,536.50
Water Fund	602	General Fund	X	49,789.78	53,297.69	59,450.21	60,049.79
Sewer Fund	604	General Fund	X	33,203.21	33,864.32	39,127.84	32,264.69
CAMP Account	MM/xxx1950	Cmp Dep/Season Dep.	X	64,976.48	65,167.76	68,701.13	70,714.01
ODELL Account	MM/xxx1776	Borrow Option	X	187,287.87	187,406.59	191,384.00	191,509.50
Montrose Operations	MM/xxx1739	Optional	9/20/2022	276,160.97	276,336.02	276,523.26	276,704.59
Reserve for Equipment	MM/xxx1832	Optional	X	44,929.77	44,958.25	44,988.71	45,018.21
Water Fund Savings	MM/xxx1997	Savings	3/30/2023	33,249.18	33,270.26	33,292.80	33,314.63
Sewer Fund Savings	MM/xxx1973	Savings	3/30/2023	262,690.31	262,856.82	263,034.93	263,207.41
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	Aug Recon Balance
Checking Account	xxxx0164	Operating Fund	X	356,569.41	379,473.44	362,111.27	330,282.47
Water Fund	602	General Fund	X	63,885.15	63,120.64	64,992.00	68,973.85
Sewer Fund	604	General Fund	X	35,519.95	38,135.60	36,144.37	35,431.25
CAMP Account	MM/xxx1950	Cmp Dep/Season Dep.	X	73,968.36	77,597.02	82,739.10	87,590.01
ODELL Account	MM/xxx1776	Borrow Option	X	191,639.27	191,764.93	191,894.87	192,024.90
Montrose Operations	MM/xxx1739	Optional	9/20/2022	276,892.08	277,073.65	277,261.39	277,449.26
Reserve for Equipment	MM/xxx1832	Optional	X	45,048.71	45,078.25	45,108.79	45,139.36
Water Fund Savings	MM/xxx1997	Savings	3/30/2023	33,337.20	33,359.06	33,381.66	33,404.28
Sewer Fund Savings	MM/xxx1973	Savings	3/30/2023	263,385.76	263,558.47	263,737.06	263,915.77
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	xxxx0164	Operating Fund	X	323,961.08	330,699.10	356,615.62		
Water Fund	602	General Fund	X	74,257.82	75,098.27	78,618.49		
Sewer Fund	604	General Fund	X	40,513.42	37,399.89	38,331.05		
CAMP Account	MM/xxx1950	Cmp Dep/Season Dep.	X	89,723.04	89,747.91	89,945.01		
ODELL Account	MM/xxx1776	Borrow Option	X	192,150.82	192,281.02	192,407.11		
Montrose Operations	MM/xxx1739	Optional	9/20/2022	277,631.19	185,487.88	185,609.51		
Reserve for Equipment	MM/xxx1832	Optional	X	45,168.96	45,199.57	45,229.21		
Water Fund Savings	MM/xxx1997	Savings	3/30/2023	33,426.18	33,448.83	33,470.76		
Sewer Fund Savings	MM/xxx1973	Savings	3/30/2023	264,088.83	264,267.78	264,441.07		
18m CD ODELL	X7010	ODELL Fund	2/22/2019	\$200,000	200,000	200,000	200,000	

VOUCHERS



## DECEMBER COUNCIL MEETING VOUCHER SUMMARY

### PAID Between Meetings

29520e	FEDERAL TAX PAYMENT	11/22/24	\$544.83	Payroll Taxes
29523e	FEDERAL TAX PAYMENT	12/6/24	\$523.09	Payroll Taxes
00017e	CLOVER CONNECT	11/4/24	\$12.90	ACH Card Fees for Campground
29522e	GF Transfer to MM WATER FUND	12/2/24	\$40,000.00	GF Transfer to MM WATER FUND
29524e	SD DOR	12/6/24	\$231.77	Monthly Garbage Tax Reporting
29525E	SD DOR	12/10/24	\$3,251.95	Annual Pool/Camping State Taxes/Tourism Taxes
30494	SD RETIREMENT SYSTEM	12/2/24	\$686.58	Monthly Reporting
30495	THE SECURITY STATE BANK	12/2/24	\$6,173.31	Pool diving board/stand/rails; Postage; Ofc needs; BacT water sample; Xmas light bulbs-streets; Annual Amazon Membership

### PAID at Council Meeting

3496	A&B BUSINESS	12/10/24	\$238.92	Monthly IT Service; Printer Contract
30497	ADDY DISPOSAL	12/10/24	\$2,994.00	Monthly Garbage Fee
30498	BADGER METER	12/10/24	\$60.70	Monthly cellular/network fees
30499	BUTLER MACHINERY, CO.	12/10/24	\$16,517.24	New Snow Blade for Payloader
30500	CITY OF MONTROSE	12/10/24	\$6.00	Monthly UB Bill
30501	DANR	12/10/24	\$450.00	Annual State Fees for Water/Wastewater services
30502	GOLDEN WEST	12/10/24	\$303.32	Monthly Phone Bill
30503	JOSH HANISCH	12/10/24	\$110.00	Fuel Reimbursement for Huron run-Blade Pickup
30504	KINGBROOK RURAL WATER	12/10/24	\$3,532.50	Monthly Water Purchase-Usage
30505	MCCOOK CO. AUDITOR	12/10/24	\$1,570.84	Monthly Sheriff Fee
30506	METERING & TECHNOLOGY SOLUTION	12/10/24	\$577.54	3 New E-Series Water Meters
30507	MICHAEL'S FENCE	12/10/24	\$1,770.00	Pool North Fence/Gate replacement
30508	MIDAMERICAN ENERGY	12/10/24	\$204.66	Prior month Usage
30509	MONTROSE GAS PLUS	12/10/24	\$34.83	Fuel for City Equipment
30510	NEW CENTURY PRESS	12/10/24	\$332.35	Meeting Minutes
30511	SCHOENFISH & CO.	12/10/24	\$14,000.00	2 Year Financial Audit for 2022-2023
30512	SDML	12/10/24	\$645.00	Annual membership Fee
30513	SEAFOG	12/10/24	\$100.00	Annual membership Fee
30514	SOUTHEASTERN ELECTRIC COOP	12/10/24	\$2,308.35	Monthly Electric Bill
30515	STURDEVANTS	12/10/24	\$25.98	Reissue check due to lost November mailing.
	<b>TOTAL PAID:</b>		<b>\$97,206.66</b>	

### Payroll

	Finance Officer		\$4,076.92	2 pay periods - November
	Office Admin		\$282.00	2 payperiods - November
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$1,689.50	2 pay periods - November
	<b>TOTAL SALARIES:</b>		<b>\$6,148.42</b>	
	<b>GRAND TOTAL:</b>		<b>\$103,355.08</b>	