

MONTROSE CITY COUNCIL MEETING
UN-APPROVED MINUTES –May 12th, 2026

On **May 12th, 2026**, 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 6:01pm. **Roll Call:** Council members: Hanisch, Vogel, and Binder were present. Council Scheff arrived at 6:08pm. Finance Officer Siemonsma present. Maintenance Hanisch present. City residents present. Quorum present. Rules of Decorum stated by Painter.

Action 26-051

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

Action 26-052

Moved by council Hanisch, seconded by council Vogel for approval of the April 13th meeting minutes. **Roll Call:** All favored no opposition. Motion carried.

SPECIAL TOPICS:

Jenna Duxbury was present to propose a re-plat outside of city limits within a 2mile radius of the city of Montrose boundary line for a new house build. Duxbury received the ok from the council team in 2025 to provide access to the city's water service.

Action 26-053

Moved by council Vogel, seconded by council Hanisch, for approval of Resolution No. 2026-005 River Ridge Estates Plat and the approval of the survey and re-plat provided by Brosz Engineering for Lot 2 of River Ridge Estates Addition. **Roll Call:** All favored no opposition. Motion carried.

Sealed bids were opened for the Cub Cadet Lawn Mower that was declared a surplus item in November 2025's meeting. Bid #1 received of JoAnn Thompson in the amount of: \$600. Bid #2 received of Troy Schwans in the amount of: \$1,132.00.

Action 26-054

Moved by council Vogel, seconded by council Hanisch, to deny both proposed bids for the Cub Cadet Lawn Mower. **Roll Call:** All favored no opposition. Motion carried.

Matt Fockler proposed a special event application to include a \$20 fee, pending liability insurance for the event the last weekend of July. Fockler asked the city to be a fiscal agent for possible grant money awarded in the future for the Montrose Music Festival. He is currently working toward non-profit status through the state. FO outlined the donation policy and procedures for donations and grant funds. Fockler asked to place a pole in the ground near the softball field entrance to hang banners for his music festival. The council members said NO to this request due to traffic concerns, and buried lines in that area. Council members proposed hanging a banner from the existing power line poles across East Main Street area. Council members stated the banner should not hang below 13 foot 6 inches to account for the semi trucks entering the area. FO will reach out to SE Electric to make sure this is ok with them.

Action 26-055

Moved by council Vogel, seconded by council Scheff, for approval of Fockler to host the 2026 Music Festival, pending liability insurance be filed within the city office. **Roll Call:** All favored no opposition. Motion carried.

OLD BUSINESS:

City Punch list reviewed by council.

Water leak repairs complete at 202 S 1st Ave. Maintenance Hanisch dug up a hydrant and added a shutoff riser near CFC. A valve was replaced at the campground near site 11, no water leak was detected there.

Tree dump surveillance camera was discussed. There is private property on the west side of the sewer ponds all the way up to the tree dump gate, so persons dumping trees or debris there is dumping on someone's private property, not city property. A camera will be installed soon so fines can be issued for illegal dumping.

Council discussed tree removal options for 113 W Elder Street. City attorney stated that the tree should be removed for public safety reasons. City personnel will work toward cleaning this up.

A street sweeper will be borrowed from another municipality and used sweep up city streets.

The new water shed construction project will be discussed further with the contractor as there are more questions for Proehl Construction. This project is on the docket for either a supplement yet this year or a budget item for 2027.

No housing grant updates.

Action 26-056

Moved by council Vogel, seconded by council Scheff, for approval of the 2nd reading of Budget Supplement No. 2026-003. **Roll Call:** All favored no opposition. Motion carried.

No updates from SMGA meetings.

City election set for June 2nd, 2026 at the Montrose Legion for Ward 2 registered voters. Election canvass to be held in June 9th's regular scheduled council meeting.

NEW BUSINESS:

Sheriff Reports reviewed.

Fuel tank reserve purchase was discussed. Maintenance Hanisch discussed a secondary containment tank with a transfer pump, 13ft hose, shutoff nozzle, designed to contain a full load spill, with a 490 gallon capacity that is skid mounted. Northern tool price is \$3,699 plus delivery cost.

Action 26-057

Moved by council Hanisch, seconded by council Scheff, for approval to purchase a 490 gallon Diesel holding tank in the amount of \$3,699 plus delivery cost. **Roll Call:** All favored no opposition. Motion carried.

FO explained the funds transfer need for the holding tank and the need for 10 more picnic tables in the campground for camp sites.

Action 26-058

Moved by council Hanisch, seconded by council Binder, for approval of the 1st reading of Budget Supplement No. 2026-004. **Roll Call:** All favored no opposition. Motion carried.

FO explained the contingency transfer need for DGR engineering contract preparation fees for the 2026 street slurry seal project.

Action 26-059

Moved by council Scheff, seconded by council Hanisch, for approval of Resolution No. 2026-004 Contingency Transfer. **Roll Call:** All favored no opposition. Motion carried.

Web's Pub has requested to let the SD Retail On-Off Sale Malt Beverage and SD Farm Wine license expire and is seeking a Package Off-Sale Liquor license for the 2026-2027 licensing period.

Action 26-060

Moved by council Scheff, seconded by council Binder, for approval of Web's Pub request for Package (off-sale) liquor license from Dept. of Revenue in the amount of \$300. **Roll Call:** All favored no opposition. Motion carried.

FO presented the 2026 slurry seal contract put together by DGR engineering between the City of Montrose and Astech Corp. FO discussed the slurry project needs such as needing assistance from council members with road closures, directing traffic, possible crack sealing prior to the start of the slurry seal project, and communication efforts that will be made to the community prior and during the project.

Action 26-061

Moved by council Vogel, seconded by council Hanisch, for approval of the 2026 Slurry Seal Street Project contract between the City of Montrose and Astech Corp prepared by DGR Engineering. **Roll Call:** All favored no opposition. Motion carried.

Longer forks needed for skid to handle moving picnic tables in the park and campground. Council was in agreeance with this purchase.

DEPARTMENT REPORTS

Council discussed installation options for the pickleball posts and nets in the old tennis court. FO will reach out to Hahn to have the holes marked for the installer. Council Scheff will contact an installer to get this done. Council members asked FO to reach out to property owner on 206 N Church Street regarding property abatement to get things cleaned up there.

FO stated that dust control chemicals will be laid down on East Main Street going to the softball field with bx-cc on May 18th.

FO cut a check to the Montrose Youth Sports as laid out in the budget for 2026.

Madison chamber of commerce is hosting an organized bike ride to be held on May 24th. The bikers are coming through the city and using the ball field as a pit stop.

Vegetative Nuisance Abatement verbal warning was given for property: 501 S 1st Ave. Abatement letters to follow if not done.

End of month Campground Revenue reviewed by council.

End of month bank account balances reviewed by council.

MAY VOUCHERS:

29602e	FEDERAL TAX PAYMENT	4/24/26	\$512.71	Payroll Taxes
29603e	FEDERAL TAX PAYMENT	5/8/26	\$733.33	Payroll Taxes
31001	ACE HARDWARE	4/15/26	\$93.85	Shop Supplies
00049e	CAMPSPOT	5/6/26	\$187.25	Camp Reservation Fees
00050e	CLOVER CONNECT	5/6/26	\$117.68	ACH Card Fees for Campground
29601e	PETTY CASH	4/17/26	\$500.00	Pool cash boxes
31000	SD ONE CALL	4/15/26	\$5.25	Locate Fees
29604e	SD DOR	5/6/26	\$223.69	Monthly Garbage Tax Reporting
31006	SD RETIREMENT SYSTEM	5/4/26	\$638.66	Monthly Reporting
31004	THE SECURITY STATE BANK	5/1/26	\$2,185.46	Certified mail; Ballot box; Fire Hydrant wall box; OFC supplies; Pool Snacks; SB heaters; Hunting Camera; Tree bags; dump fence repair; Camp Signs; Gas for city truck and gas can; padlocks
31003	US BANK, N.A.	5/1/26	\$6,259.62	Loan: DW2 / CW4

PAID at Council Meeting

31007	A&B BUSINESS	5/12/26	\$243.98	Monthly IT Service; Printer Contract
31008	ADDY DISPOSAL	5/12/26	\$3,719.00	Monthly Garbage Fee
31015	BADGER METER	5/12/26	\$127.62	Monthly cellular/network fees
31025	CINDY CHRISTENSEN	5/12/26	\$240.00	Election Day/School Pay
31009	CITY OF MONTROSE	5/12/26	\$29.10	Monthly UB Bill
31018	CORE & MAIN	5/12/26	\$12,338.14	Fire Hydrants (2) CIP Project 2026
31028	DELL RAPIDS LAW FIRM	5/12/26	\$322.00	Lawyer Fees
31010	GOLDEN WEST	5/12/26	\$186.39	Monthly Office Phone Bill
31022	HAWKINS, INC.	5/12/26	\$4,348.07	Pool Chems 2026
31026	JOANN THOMPSON	5/12/26	\$240.00	Election Day/School Pay
31024	JUDY CHRISTENSEN	5/12/26	\$240.00	Election Day/School Pay
31011	KINGBROOK RURAL WATER	5/12/26	\$4,883.70	Monthly Water Purchase-Usage
31012	MCCOOK CO. AUDITOR	5/12/26	\$1,783.60	Monthly Sheriff Fee
31023	MC&R POOLS	5/12/26	\$179.36	Pool chems
31019	MENARDS	5/12/26	\$648.69	Vacuum Hose; Pool chems; dump fence repair; tree pruner; pothole repair
31013	MIDAMERICAN ENERGY	5/12/26	\$184.38	Prior month Usage
31029	MONTROSE GAS PLUS	5/12/26	\$106.68	April Fuel Charges
31016	MONTROSE YOUTH SPORTS	5/12/26	\$1,000.00	Non-Profit Donation 2026
31014	NEW CENTURY PRESS	5/12/26	\$165.67	Public Notice Veg; Mtg Minutes; Sealed Bid Notice
31021	NURSERY WHOLESALERS, INC	5/12/26	\$1,872.81	Trees (9) for DANR Grant 2026
31017	SD DOR	5/12/26	\$150.00	Web's Pub Package Off-Sale Liquor
31031	SDPAA	5/12/26	\$13,788.58	Annual Insurance Premium 2026-2027
31030	SOUTHEASTERN ELECTRIC COOP	5/12/26	\$2,412.62	Monthly Electric Bill
31020	STURDEVANTS	5/12/26	\$248.63	Equip Maint needs
31027	TYSDAL SNOW REMOVAL LLC	5/12/26	\$1,218.12	(4) dump truck loads of gravel
	TOTAL PAID:		\$62,134.64	

Pay-roll

	Council Team		\$3,162.96	Quarterly - April
	Finance Officer		\$4,240.00	2 pay periods - April
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$1,127.16	2 pay periods - April
	TOTAL SALARIES:		\$5,467.16	
	GRAND TOTAL:		\$67,601.80	

Action 26-062

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: none

Action 26-063

Moved by council Vogel, seconded by council Scheff to enter into Executive Session at 7:50pm. **Roll Call:** All favored no opposition.

Motion carried.

Action 26-064

Moved by council Vogel, seconded by council Binder to Exit Executive Session at 8:02pm. **Roll Call:** All favored no opposition.

Motion carried.

Action 26-065

Moved by council Hanisch, seconded by council Scheff to **Adjourn** at 8:03pm. **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: _____