

MONTROSE CITY COUNCIL MEETING
UN-APPROVED MINUTES –May 13th, 2025

On **May 13th, 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 6:03pm. **Roll Call:** Council members: Hanisch, Vogel, and Scheff Binder were present. Council Binder arrived at 6:09pm. Finance Officer Siemonsma present. Maintenance Hanisch present. City residents present. Quorum present. Rules of Decorum stated by Painter.

Action 25-064

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

Action 25-065

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

SPECIAL TOPICS:

Citizen Kappenman has submitted a rezone application to the city council to zone Lot#1 C.F. Addition from an Industrial zone to a Residential zone for future development. 2nd Reading of Ordinance No. 2025-002 Amendment of the Official Zoning Map was presented to the city council for a vote.

Action 25-066

Moved by council Vogel, seconded by council Scheff, for approval of the 2nd Reading of Ordinance No. 2025-002 Amendment of the Official Zoning Map, Lot 1, C.F. Addition Rezone request from an Industrial District to a Residential District. **Roll Call:** All favored no opposition. Motion carried.

Action 25-067

Moved by council Scheff, seconded by council Vogel, for approval of a Conditional Use Permit for citizen Kappenman for property 110 N 1st Ave for Multi-Family Housing Units to be built in the future. **Roll Call:** All favored no opposition. Motion carried.

Council Scheff discussed an opportunity brought forward by the Sons of the American Legion and the Busy Bees to replace the City of Montrose welcome sign on Hwy 38. Future plans include fundraising.

Citizen Gordon asked about closing the street on the east side of the legion for a block; from main street to the corner by the Methodist church for a group from school that is looking to host a fun day in Montrose with various activities this summer on August 9th. The council members agreed to this request.

Action 25-068

Moved by council Vogel, seconded by council Scheff, for approval of the street closure on August 9th east of the Methodist church from Walker Street to Main street for Fun Day Festival activities. **Roll Call:** All favored no opposition. Motion carried.

Action 25-069

Moved by council Binder, seconded by council Scheff, for approval of 1st and Final reading of Resolution No. 2025-005 Plat of Lot 11A and Lot 11B of Horstman Addition Subdivision request for property: 1311 S Lynn Ave. **Roll Call:** All favored no opposition. Motion carried.

OLD BUSINESS:

City Punch List reviewed by City Council. Scoreboard installation at softball field discussed. FEMA funds discussed. Pickle ball posts/nets purchase discussed. Picnic table purchase for campground discussed.

Action 25-070

Moved by council Binder, seconded by council Vogel, for approval to purchase the pickle ball posts and nets for citizen Hahn. **Roll Call:** All favored no opposition. Motion carried.

Action 25-071

Moved by council Hanisch, seconded by council Binder, for approval to purchase 8 to 12 picnic tables for the campground with the FEMA funds to replace the lost tables. **Roll Call:** All favored no opposition. Motion carried.

NEW BUSINESS:

Sheriff Reports reviewed.

DEPARTMENT REPORTS

Maintenance Hanisch discussed the replacement of a cracked water meter base for property: 401 N 2nd Avenue.

Hanisch is waiting on parts to finish the softball mens partition project.

Hanisch is going to fix the waterline leak in the softball field.

Hanisch is working on fixing the sand filter in the large chlorinator building and plans on having the pool ready for opening day on May 24th.

FO asked the council team to think about possible persons to fill a planning/zoning seat for a 5 year term, as Brookes term expires in July of 2025. Cliff Hallem recommended Beau Batcher as a possible interested person.

Action 25-072

Moved by council Hanisch, seconded by council Scheff, for approval of the Pool Aerobics Waivers for both adult and minors. **Roll Call:** All favored no opposition. Motion carried.

Action 25-073

Moved by council Binder, seconded by council Hanisch, in acceptance of SECOG's agreement for VOTER WARD Redistricting. **Roll Call:** All favored no opposition. Motion carried.

2025 Election board members are: Judy Christensen, Cindy Christensen, and JoAnn Thompson.

Public Notice of Voter Registration Deadline: June 2nd, 5:00pm

Public Notice of City of Montrose Election: June 17th, 2025 – Montrose Community Center – 7am to 7pm.

Action 25-074

Moved by council Vogel, seconded by council Binder for approval to pay the election workers a flat fee of \$200 for the June 17th election day for the city and to pay the county \$40 each election board worker for the necessary training. The city will also provide and pay for lunch on the election day for the 3 election board members. **Roll Call:** All favored no opposition. Motion carried.

Action 25-075

Moved by council Binder, seconded by council Hanisch, to have a special meeting on June 19th, 2025 at 7pm in the community center to canvass votes after the election. **Roll Call:** All favored no opposition. Motion carried.

End of month Campground Revenue reviewed by council.

End of month bank account balances reviewed by council.

MAY VOUCHERS:

PAID Between Meetings

029545e	FEDERAL TAX PAYMENT	4/11/25	\$1,389.42	Payroll Taxes
029547e	FEDERAL TAX PAYMENT	4/25/25	\$567.71	Payroll Taxes
029549e	FEDERAL TAX PAYMENT	5/9/25	\$893.44	Payroll Taxes
30629	A & B BUSINESS	4/16/25	\$122.31	New Copier contract startup fee
00026e	CAMPSPOT	5/6/25	\$90.00	Camp Reservation Fees
30631	CITY OF SF	5/1/25	\$43.50	BacT Water Samples Quarterly Bill
00027e	CLOVER CONNECT	5/6/25	\$56.84	ACH Card Fees for Campground
30622	JOSH HANISCH	4/9/25	\$49.00	Fuel Reimbursement for SF run-supplies
30632	MENARDS	5/1/25	\$1,582.08	Pool; Campground; Parks/Rec season startup
029546e	PETTY CASH	4/10/25	\$500.00	Pool cash boxes
30633	SD 811	5/1/25	\$2.10	Locate Fees
29548e	SD DOR	5/7/25	\$217.21	Monthly Garbage Tax Reporting
30637	SD RETIREMENT SYSTEM	5/5/25	\$699.54	Monthly Reporting
30627	SUNDEL, DAVID	4/9/25	\$200.00	UB Deposit Reimbursement
30634	THE SECURITY STATE BANK	5/1/25	\$1,099.45	Ofc; Camp; Pool; Parks/Rec; Election; Postage; Maps
30635	US BANK, N.A.	5/1/25	\$6,259.62	Loans: DW2; CW4

PAID at Council Meeting

30638	A&B BUSINESS	5/13/25	\$236.29	Monthly IT Service; Printer Contract
30660	ADDY DISPOSAL	5/13/25	\$3,478.00	Monthly Garbage Fee
30639	BADGER METER	5/13/25	\$60.89	Monthly cellular/network fees
30640	CITY OF MONTROSE	5/13/25	\$18.10	Monthly UB Bill
30641	CITY OF SIOUX FALLS	5/13/25	\$26.37	BacT Water Sample Monthly Bill
30642	DELL RAPIDS LAW FIRM	5/13/25	\$66.00	Lawyer Fees
30643	GOLDEN WEST	5/13/25	\$214.50	Monthly Office Phone Bill

30644	HAWKINS	5/13/25	\$2,603.97	Pool Chemicals
30645	KINGBROOK RURAL WATER	5/13/25	\$3,538.60	Monthly Water Purchase-Usage
30646	MC&R POOLS	5/13/25	\$407.14	Pool repair supplies/chemicals
30647	MCCOOK CO. AUDITOR	5/13/25	\$1,733.50	Monthly Sheriff Fee
30648	MCCOOK CO. EMS, INC.	5/13/25	\$762.06	Monthly Ambulance Fee
30649	MCLEODS PRINTING	5/13/25	\$96.13	Election Supplies
30650	MENARDS	5/13/25	\$120.45	Pool Chems; Camp Bathhouse Cleaning Supplies
30651	MIDAMERICAN ENERGY	5/13/25	\$228.83	Prior month Usage
30652	MONTROSE GAS PLUS	5/13/25	\$147.21	Fuel for City Equip
30653	NEW CENTURY PRESS	5/13/25	\$129.27	Public Notices (3); Mtg Minutes
30654	PFEIFER IMPLEMENT	5/13/25	\$95.99	Lawnmower Blades
30655	PUTHOFF REPAIR	5/13/25	\$289.68	SKID attachments
30656	SD DOR	5/13/25	\$150.00	My Place Café Liquor License
30657	SOUTHEASTERN ELECTRIC COOP	5/13/25	\$2,111.17	Monthly Electric Bill
30658	STURDEVANTS AUTO PARTS	5/13/25	\$164.25	Mower, Truck, Dies Equip Maint
30659	THE SECURITY STATE BANK	5/13/25	\$143.93	Pool Concessions; BacT Sample Ship
	TOTAL PAID:		\$30,594.55	

Payroll

	City Council Members		\$5,250.00	Quarterly Payment-Paid in April
	Finance Officer		\$4,240.00	2 pay periods - April
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$1,634.47	2 pay periods - April
	TOTAL SALARIES:		\$11,224.47	
	GRAND TOTAL:		\$41,819.02	

Action 25-076

Moved by council Hanisch, 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.

Hearing of those present: none

Action 25-077

Moved by council Vogel, seconded by council Hanisch to **Adjourn** at 7:14pm. **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: _____