

AGENDA

MONTROSE CITY COUNCIL MEETING

JULY 8TH 6:00 PM COMMUNITY CENTER

PLEDGE OF ALLEGIANCE

CALL TO ORDER - Roll Call

RULES OF DECORUM

APPROVAL OF AGENDA

APPROVAL OF MINUTES -- JUNE 10th and June 19th Meeting Minutes

SPECIAL TOPICS:

- Amended Automatic Budget Supplement for FEMA-motion
\$88,503.33 to replace \$93,703.56
- 2025 Music Festival; Pole; Camp sites
- Debates Fence; Hearing of Public

OLD BUSINESS

- Housing Grant: No Updates
- City Punch List review

NEW BUSINESS

- Sherriff Monthly Report Review
- Wards Redistricting with Map Options (2)-motion to accept a map
- 1st Reading: ORD No. 2025-003 Boundaries, Wards and Voting Precincts
- Zoning Map Update and Review
- 2025 Election results, swear in Mayor
- Council President, Vice President, Department Leader Appointments
- Budget/Donation Policy Proposal
- Resolution No. 2025-006 Donation/Budgetary Policy
- 2026 Budget item discussion

DEPARTMENT REPORTS

- Maintenance:
 - Dust control Mag pricing BXCC- CFC
 - City pasture land – maintenance plans thinking forward
 - Other updates
- Finance Office:
 - Vegetation ORD 3.0110 published
 - Pool Staffing; short help
 - End of Month Campground Revenue / Pool Revenue
 - End of Month Bank Account Balances-Reconciliation – **PRINTOUT**

PAY VOUCHERS - **PRINTOUT**

HEARING OF THOSE PRESENT

- Seasonal Camper Paplow (Limited to two minutes)
- 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:

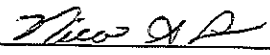
1. The presiding officer will identify out loud the out-of-compliance behavior and request for the behavior to stop.
2. The presiding officer, Finance Officer or designee will read out loud the relevant "rule of decorum."
3. The speaker will be asked to stop the out-of-compliance behavior.
4. If the 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 Hageman
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 –June 10th, 2025

On **June 10th, 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 6:00pm. **Roll Call:** Council members: Hanisch, Vogel, and Scheff were present. Council Binder arrived at 6:03pm. Finance Officer Siemonsma present. Maintenance Hanisch present. City residents present. Quorum present. Rules of Decorum stated by Painter.

Action 25-078

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

Action 25-079

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

SPECIAL TOPICS:

Citizen Jandl was present to discuss ways to help make the city look better by offering to form a committee to volunteer to help with vegetation nuisances and rodent nuisances. In-operable vehicles were discussed and Mayor Painter stated that when dealing with private property there is not much a city can do when vehicles are parked or abandoned within someone's private property. FO mentioned that finance officer action in response to ordinance violations, is scattered throughout the ordinances as a common procedure as that is how city ordinances are set up. If non-city employees are performing code enforcement, then how are the city council members going to know if policy and procedures are being carried out correctly? Violations also require proper documentation that would need to be filed correctly in office. Council Vogel stated that as long as the volunteer committee works with the public and the public is receptive to the help offered, the city does not need to be involved with that process as it is a citizen-to-citizen interaction. If city action needs to be taken, then a formal complaint needs to be filed with the finance officer.

Citizen Vosburg was present to ask for putting a car port in a city alleyway near his property that is movable. 2ft ground achors would be used to secure the structure and council Hanisch stated that the city right of way for location of the carport needs to be thought about for access to other properties to the west of Vosburg. Hanisch stated that if a complaint comes through that the structure is located in the right of way and needs to be moved, then Vosburg will have to relocate the car port within his own property lines. Vosburg also asked if he could add crushed concrete to the right of way alleyway.

Action 25-080

Moved by council Vogel, seconded by council Scheff, for approval to install a movable carport within the city right of way, pending a building permit be filled out, and to add crushed concrete to the alleyway. **Roll Call:** All favored no opposition. Motion carried.

Camp hosts LaDawn and Ken were present to discuss the need for firewood in the campground for purchase for the campers. Council Vogel stated that if the hosts want to supply the wood and handle the sales of the bundles on their own, he is ok with that. Citizen Vosburg volunteered to provide a supply of firewood to the hosts.

OLD BUSINESS:

City punch list reviewed by council members. Softball Scoreboard install plans discussed for June.

Maintenance Hanisch finished all pool work on the punch list, all softball needs on the punch list, all campground needs on the punch list, tree dump and sewer pond needs on the punch list.

FEMA funds are being used in accordance with losses in the 2024 flood. Mulch has been replaced, Agrilime for the baseball and softball fields have been purchased and will be spread. Picnic tables have been purchased for the campground to replace the ones taken away or ruined. Street repairs due to the flood are the next priority for Maintenance Hanisch.

2 Housing grants submitted to the state for demolition purposes with the city turning those spaces into green spaces after the project is complete. No approvals as of yet. It was recommended by the state that the City of Montrose have a contract drawn up that covers the 10% match from the citizen liability. FO has reached out to the city attorney on this.

NEW BUSINESS:

Sheriff Reports reviewed.

Action 25-081

Moved by council Binder, seconded by council Vogel, for approval to appoint Jasen Hanisch for a 1-year term for ward 2 as a city council member. **Roll Call:** All favored no opposition. Motion carried.

Action 25-082

Moved by council Scheff, seconded by council Vogel, for approval to appoint Alex Binder for a 1-year term for ward 1 as a city council member. **Roll Call:** All favored no opposition. Motion carried.

Action 25-083

Moved by council Hanisch, seconded by council Scheff, for approval to appoint Nick Vogel for a 1-year term for ward 1 as a city council member. **Roll Call:** All favored no opposition. Motion carried.

Action 25-084

Moved by council Binder, seconded by council Hanisch, for approval to appoint Justin Scheff for a 1-year term for ward 2 as a city council member. **Roll Call:** All favored no opposition. Motion carried.

City of Montrose will host a municipal election for Mayor on June 17th, 2025 from 7am-7pm in the community center. An election board was appointed in March for this task. Absentee voting can be done within the city office up until June 16th, 2025. Council canvassing will be done June 19th in a special meeting.

Action 25-085

Moved by council Vogel, 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: Zoning Cliff Hallem introduced Beau Bartscher as the next zoning member for the city carrying a 5-year term. Beau will bring construction knowledge with him and we appreciate his willingness to be a part of the future of Montrose's zoning and planning team. Beau will be sworn in to the position August 2025.

DEPARTMENT REPORTS

Maintenance Hanisch discussed the need for a new commercial grade lawn mower as the grasshopper has electrical problems in the deck and will need more costly repairs to keep the old machine going. The council discussed state contracts, discussed pricing with Kubota and John Deere commercial grade mowers. Attachments were discussed; budget was discussed for this purchase. Cub Cadet 54" Residential mower was discussed for possible surplus item with sealed bids procedure. This will be decided once a new mower is purchased and ready for the mowers to use.

Maintenance Hanisch discussed chip seal costs at \$36.28 per block and street repairs needed with FEMA funds. Josh will prioritize the locations for FEMA first, then the residual funding will be applied as needed for street preventative maintenance and other repairs needed.

Maintenance Hanisch discussed manhole breakdowns throughout the city. New chimney liners are coming apart and plugging sewer lines. This is a concern for our entire sewer infrastructure. Our pumps in our lift station can burn up and fail if these chimney liners make it that far down the lines and into our lift station area. Sewer backups could happen with pieces and parts making their way down the sewer lines. These chimney pieces are large in size and need to be pulled out as they do not breakdown or dissolve. FO will start conversations to get DGR engineering and Halme Contracting involved with sewer project mitigation plans.

Action 25-086

Moved by council Vogel, seconded by council Scheff, for approval of the purchase of a new commercial grade mower to stay under the cost of \$26,500 with the 2024 insurance money and the campground expense account. **Roll Call:** All favored no opposition. Motion carried.

Finance Officer discussed vegetation nuisances and special assessments applied at the county level for a property owner on 2nd ave. in 2024 and asked if this shall be continued into 2025 for noxious weeds and mowing regarding the same property.

Action 25-087

Moved by council Hanisch, seconded by council Binder, for approval to move forward with Vegetation Nuisance protocol on Gordon's property on 2nd Ave. **Roll Call:** All favored no opposition. Motion carried.

Action 25-088

Moved by council Scheff, seconded by council Vogel, for approval to move forward with Vegetation Nuisance protocol on Brookes property 113 W Elder Street. **Roll Call:** All favored no opposition. Motion carried.

Community organizations that ask to use the city's tax exempt information need to apply for grants or order equipment in the name of the City of Montrose and then the city would need to direct the money or equipment to those organizations. If the city receives grant money or equipment, the money shall be directed to those organizations.

Action 25-089

Moved by council Hanisch, seconded by council Vogel, for approval of the Summer Youth organization to use the City of Montrose Tax Exempt certification to apply for a MAF grant. **Roll Call:** All favored no opposition. Motion carried.

SDPAA annual property/liability insurance policy reviewed for renewal. Loss control survey reviewed. Montrose Media policy reviewed, Safety Manual reviewed.

Action 25-090

Moved by council Vogel, seconded by council Scheff for approval of the stated value and the replacement costs recommended by the SDPAA insurance policy renewal agreement for 2025/2026. **Roll Call:** All favored no opposition. Motion carried.

Action 25-091

Moved by council Hanisch, seconded by council Binder, for approval of the Montrose Media Policy. **Roll Call:** All favored no opposition. Motion carried.

Action 25-092

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

AED offered to the city for the pool and city office by the fire department. Finance officer discussed the outdate checks and maintenance required to keep this device and the cost to keep this device. At this time the city council respectfully declines the offer and would prefer the public to use the 911 service for emergencies and the fire department to house the AEDs.

Loan/debt reviewed by the council prior to budget season talks.

Building permit violation for property 1210 S Lynn Ave. No shed permit, no pergola permit. The Council would like the FO to reach out and ask the homeowners to come make it right and fill out a permit for these things.

Building permit violation for property 304 W Clark Street – homeowners came into the office and applied for a permit that was approved by zoning.

End of month campground revenue/pool revenue reviewed by council.

End of month bank account balances reviewed by council.

2026 Budget given to council to start the budget season discussions. Approval of the budget is not until September.

JUNE VOUCHERS:**PAID Between Meetings**

29550e	FEDERAL TAX PAYMENT	5/23/25	\$675.26	Payroll Taxes
29551e	FEDERAL TAX PAYMENT	6/6/25	\$938.80	Payroll Taxes
30664	ARMAGNO, IRMA	5/23/25	\$57.46	UB Deposit Refund
00028e	CLOVER CONNECT	6/4/25	\$190.29	ACH Card Fees for Campground
30661	ORLAND ELECTRIC	5/12/25	\$306.00	Fixed water leak BB field
29552e	SD DOR	6/6/25	\$234.35	Monthly Garbage Tax Reporting
30670	THE SECURITY STATE BANK	6/3/25	\$1,411.10	Certified mailings; OFC Supplies; Pool Pop/Icecream; Pool supplies; election wire cutter; camp sign; Pool dispensers; Emergency light Comm. Center; Mulch for Playgrounds
30665	WICKS, DARREL (KIM KRAMER)	6/2/25	\$8.91	UB Deposit Refund

PAID at Council Meeting

30671	A&B BUSINESS	6/10/25	\$238.98	Monthly IT Service; Printer Contract
30672	ACE HARDWARE	6/10/25	\$53.97	Surge protector; clamps for hanging
30673	ADDY DISPOSAL	6/10/25	\$3,319.00	Monthly Garbage Fee
30674	ANTHEM SPORTS	6/10/25	\$4,709.16	Pickleball Posts/Nets (2)
30675	BADGER METER	6/10/25	\$60.89	Monthly cellular/network fees
30676	BRYAN ROCK PRODUCTS, INC.	6/10/25	\$3,947.72	Ball Field Agrilime
30677	CINDY CHRISTENSEN	6/10/25	\$240.00	Election Board Fee/Election School
30678	CITY OF MONTROSE	6/10/25	\$547.06	Monthly UB Bill
30702	CITY OF SIOUX FALLS	6/10/25	\$26.37	BacT Water Sample
30679	DANR	6/10/25	\$180.00	Drinking Water Membership
30701	EIE ELECTRIC, LLC	6/10/25	\$193.88	Underground Locate SB field
30699	FAST SIGNS	6/10/25	\$3,950.00	Street Banners; Camp Posts
30680	GOLDEN WEST	6/10/25	\$354.48	Monthly Office Phone Bill
30700	HAWKINS, INC	6/10/25	\$1,448.80	Pool Chems
30681	JOANN THOMPSON	6/10/25	\$240.00	Election Board Fee/Election School
30682	JOSH HANISCH	6/10/25	\$37.00	Mulch Pickup Fuel

30683	JUDY CHRISTENSEN	6/10/25	\$240.00	Election Board Fee/Election School
30684	KINGBROOK RURAL WATER	6/10/25	\$5,426.30	Monthly Water Purchase-Usage
30697	HANISCH PROPERTIES & REPAIR	6/10/25	\$200.00	Mini Excavator Rental for Volleyball cleanup
30685	MC&R POOLS	6/10/25	\$208.47	Pool Parts for repairs
30686	MCCOOK CO. AUDITOR	6/10/25	\$1,733.50	Monthly Sheriff Fee
30687	MCCOOK CO. EMS, INC.	6/10/25	\$762.06	Monthly Ambulance Fee
30688	MENARDS	6/10/25	\$92.41	Pool chem room; parks/rec scents
30689	MIDAMERICAN ENERGY	6/10/25	\$78.74	Prior month Usage
30690	MONTROSE GAS PLUS	6/10/25	\$292.43	Fuel for equip
30691	NEW CENTURY PRESS	6/10/25	\$208.94	Conditional Use; Elections; ORD 2025-005; Mtg. Minutes
30692	PUTHOFF REPAIR	6/10/25	\$142.50	Lawnmower wheel (grasshopper)
30693	SDPAA	6/10/25	\$14,363.91	Annual Property/Liability Insurance Premium
30668	SDRS	6/10/25	\$863.48	Monthly Reporting
30694	SF HUMANE SOCIETY	6/10/25	\$87.00	Animal Impoundment
30695	STURDEVANTS AUTO PARTS	6/10/25	\$20.89	Oil Filter
30698	SOUTHEASTERN ELECTRIC COOP	6/10/25	\$3,350.03	Monthly Electric Bill
30696	THE PARK CATALOG	6/10/25	\$11,334.43	Picnic Tables (10)
	TOTAL PAID:		\$62,774.57	

Pay-roll

	Finance Officer		\$4,240.00	2 pay periods - May
	Park Attendant		\$193.62	2 payperiods - May
	Seasonal Mowers		\$456.40	
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$3,000.54	2 pay periods - May
	TOTAL SALARIES:		\$7,990.56	
	GRAND TOTAL:		\$70,765.13	

Action 25-093

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

Roll Call: All favored no opposition. Motion carried.

Action 25-094

Moved by council Binder, seconded by council Vogel to enter into Executive Session at 7:52pm. **Roll Call:** All favored no opposition. Motion carried.

Action 25-095

Moved by council Binder, seconded by council Scheff to Exit Executive Session at 8:15pm. **Roll Call:** All favored no opposition. Motion carried.

Action 25-096

Moved by council Binder, seconded by council Vogel to **Adjourn** at 8:16pm. **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: _____

MONTROSE CITY COUNCIL MEETING
UN-APPROVED MINUTES –June 19th, 2025

On **June 19th**, the Montrose City SPECIAL Council Meeting took place at the Montrose Community Center. Mayor Susan Painter called the meeting to order at 6:02pm. *The Pledge of Allegiance* was recited. **Roll Call:** Council members: Hanisch, Vogel, Scheff and Binder were present. City residents present: none. Quorum present. Rules of Decorum stated by Painter.

Action 25-097

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

SPECIAL MEETING TOPIC:

June 17th, Municipal Election Canvas with City Council team.

The canvas of votes from the June 17th, Montrose City Election, was held. Council members reviewed the Poll Books. The number of voters who voted (68) was verified by matching the total ballots counted by the election board, and matching these numbers to the Recap Sheet. No discrepancies were noted.

Action 25-098

Moved by council Scheff, seconded by Binder, council approve the official canvas certification for the Municipal Election. **Roll Call:** All favored no opposition. Motion carried.

Action 25-099

Moved by council Hanisch, seconded by Vogel, council to **Adjourn** at 6:08pm. **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

FEMA AWARD FUNDS BREAKDOWN

Fema changed amount.

FEDERAL AWARD IDENTIFICATION# (FAIN): SD-4807-PW-

CATEGORY	Award Total:	Bank Deposited\$
Category B. Emergency Work; Donated Res.	\$6,175.00	\$1,560.06
Federal: \$3,900.18 (75%)		
State: \$1,300.05 (15%)		
Montrose Match: \$974.77		

FEB. 19TH

1406854 Emergency Protective Measures

Work Completed

The applicant utilized Donated Labor for the Emergency Protective Measures.

The City of Montrose

A. Utilized donated labor (volunteers) to protect improved property, save lives, and protect public health & safety jurisdiction wide.

Donated Labor activities:

- 3 Volunteers performed 15 hours assisting in debris removal from the softball and baseball fields.
 - 14 volunteers performed 80 hours performing sandbagging.
 - 8 volunteers performed 72 hours to provided kitchen catering.
 - 6 EMS volunteers performed 80 hours to assist in disaster relief and communication with the public.
1. Donated Labor: 31 Laborer(s), 247 hours, \$6,175.00

Work Completed Total

1. Donated Labor: 31 Laborer(s), 247 hours, \$6,175.00
- Work Completed Total: \$6,175.00

INTEREST EARNED OVER \$500 A YEAR-MUST BE RETURNED

TO THE FEDERAL GOVERNMENT

WORK MUST BE COMPLETED NO LATER THAN
(CATEGORIES)

MONTROSE BUDGETARY DISPERSMENT:

PAYROLL	1,560.06	Refilling what was spent.
TOTAL:	1,560.06	



WWW.**MONTROSE MUSIC FESTIVAL**.ORG
SAVE THE DATE: JULY 25, 26, & 27, 2025 IN SOUTH DAKOTA



A FAMILY FRIENDLY WEEKEND FULL OF

- SONG CIRCLES
- STAGED PERFORMANCES
- KIDS ACTIVITIES
- ADULT CLASSES
- GREAT FOOD
- CAMPING

FEATURING NATIONAL & LOCAL SINGER-SONGWriters

ANDRIANA LEHR (SD), BRIAN ADAMS (SD), CHUCK BRODSKY (NC), DANNY SHAFER (CO), DAVE MOORE (IA),
DAVID STODDARD (MN), DENA COLEMAN (OK), FRANK MARTIN BILLIGAN (TX), GEORGE ENSLE (TX),
GREG KLYMA (MA), HANK WOJI (TX), J. WAGNER (TX), JANICE GILBERT (SD), JOHN LOUIS (MN),
JORDAN MESSEROLE (IA), KAREN MAL (TX), KELLEY SMITH (MN), MARCUS ABRAHAMS (TX), MARK STUART (IN),
MATO (SD), MEGAN BEE (OH), PARRY LAMONT (MN), PETER WILDE (OR), RECKLESS SAINTS (FL), RICH SHOW (SD),
STEVE FISHER (OK), THE DONELAN BOYS (WI), AND MORE

BRING YOUR ACOUSTIC INSTRUMENT AND/OR A LAWN CHAIR.

VARIANCE APPLICATION

PLANNING & ZONING COMMISSION AS BOARD OF ADJUSTMENT

Name of Applicant: Denise DeBates

Address of property for variance: 224 W Elder St

Montrose SD Zip Code 57048

Phone: _____ Date: 6-23-25 Fee: (\$150.00) Paid: yes ☒ no _____

Present Zoning: Residential Site Plan Included: yes ☒ no _____

I received a copy of the Planning & Zoning Variance Checklist: yes ☒ no _____
Ordinances

Signature of Present Owner of Record: _____

Legal Description of Property: Parcel # 19.05.0308

Description of project: # front yard fence

Explain your unnecessary hardship/rights deprived of: variance in setbacks

Zoning
Inspection Dept. Comments: _____

City Administrator Comments: _____

Board of Adjustment Meeting: July 8th Time: 6pm

Publish Date: June 26th

Posting Date (on property & at City Hall): June 26th
Landowner letter sent:

Action Taken: _____

OLD BUSINESS

CITY PUNDLIST ITEMS

CITY OF MONTROSE, SD

NEED:	BID AMOUNT	Actual Spent	COMPANY/SERVICE	Notes:
COMMUNITY CENTER				
Old generator removal				
Door Lock repair				
Water fountain removal?				
BASBALL FIELD NEEDS				
Plywood partition for women's toilet				
Plywood door for partition-womens toilet				
Storage building soffit repair				
Basketball/Tennis Court				
Install Pickleball posts/nets				Posts here June 2025
STREET REPAIRS				
Ferna Repairs / Chip Seal				FEMA \$\$
WATER TOWER SHED				
New Water Shed?				Growing Water Fund

NEW BUSINESS

City of Montrose
June 2025 Law Enforcement Report

Hours

Contract Hours Per Week	10
Average Per Day	1.43
Days in Month of <u>June</u>	30
Hours Required for Month	42.86
Hours Worked by McCook County Sheriff's Office	64.25

Contacts

911 Hang-Up	1	
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	1	
Mental Health	1	
Missing Persons	0	
Motorist Assist	0	
Other	6	
Protection Order	0	
School Patrol	0	
Theft	0	
Transport	0	
Traffic Stops	7	
Warnings Issued	5	
Citations Issued	2	
Warrants	0	
Welfare Check	3	

*Speeding - 4w
 - 1c
equipment - 1c
other - 1w*

Date Prepared: 7/1/2025

City of COUNTY
June 2025 Law Enforcement Report

Hours

Contract Hours Per Week

Average Per Day

Days in Month of June 30

Hours Required for Month 0.00

Hours Worked by McCook County Sheriff's Office

Contacts

911 Hang-Up	0	
Accident	8	
Alarm	0	
Animal Complaint	1	
Assist	6	
Bar Checks	0	
Burglary	0	
Child Abuse	0	
CHINS	0	
Disturbance	0	
Domestic Assault	0	
DUI	0	
Intentional Damage	1	
Investigations	2	
Mental Health	0	
Missing Persons	0	
Motorist Assist	13	
Other	24	
Protection Order	0	
School Patrol	0	
Theft	1	
Transport	3	
Traffic Stops	93	
Warnings Issued	54	
Citations Issued	28	
Warrants	0	
Welfare Check	2	

*Speeding - 36w
13c
Equipment - 14w
4c
Drug - 4c
Other - 6c*

Date Prepared: 7/1/2025

	January	February	March	April	May	June
Cases	20	14	20	24	17	20
Pistol Permits	6	6	5	8	3	8
Scram/Remote Breath	6	9	9	12	10	9
Drug Patch	3	5	4	5	4	5
PBT, UA, Interlock	4	3	3	4	4	4
Sex Offenders	12	13	13	13	13	13
Civil Papers	37	24	20	19	40	26
K-9 Deployments	4	0	0	0	0	1

City of Bridgewater
June 2025 Law Enforcement Report

Hours

Contract Hours Per Week	15
Average Per Day	2.14
Days in Month of <u>June</u>	30
Hours Required for Month	64.29
Hours Worked by McCook County Sheriff's Office	118.95

Contacts

911 Hang-Up	0
Accident	1
Alarm	0
Animal Complaint	0
Assist	2
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	0
Disturbance	2
Domestic Assault	0
DUI	0
Intentional Damage	0
Investigations	4
Mental Health	1
Missing Persons	0
Motorist Assist	0
Other	5
Protection Order	0
School Patrol	0
Theft	0
Transport	0
Traffic Stops	19
Warnings Issued	16
Citations Issued	3
Warrants	0
Welfare Check	6

*Speeding - 30
Equipment - 140*

Date Prepared: 7/1/2025

City of Canistota
June 2025 Law Enforcement Report

Hours

Contract Hours Per Week	30
Average Per Day	4.29
Days in Month of <u>June</u>	30
Hours Required for Month	128.57
Hours Worked by McCook County Sheriff's Office	165.00

Contacts

911 Hang-Up	1
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	1
Mental Health	1
Missing Persons	1
Motorist Assist	0
Other	6
Protection Order	0
School Patrol	0
Theft	0
Transport	0
Traffic Stops	7
Warnings Issued	7
Citations Issued	0
Warrants	0
Welfare Check	3

*Speeding - 3w
Other - 3w
Equipment - 1w*

Date Prepared: 7/1/2025

City of Salem
June 2025 Law Enforcement Report

Hours

Contract Hours Per Week	52
Average Per Day	7.43
Days in Month of <u>June</u>	30
Hours Required for Month	222.86
Hours Worked by McCook County Sheriff's Office	291.55

Contacts

911 Hang-Up	1	
Accident	1	
Alarm	0	
Animal Complaint	0	
Assist	2	
Bar Checks	0	
Burglary	1	
Child Abuse	0	
CHINS	0	
Disturbance	2	
Domestic Assault	1	
DUI	2	
Intentional Damage	0	
Investigations	3	
Mental Health	0	equipment - 7w
Missing Persons	0	Speeding - 25w
Motorist Assist	0	g - 3c
Other	15	
Protection Order	1	Child restraints - 1c
School Patrol	0	Drugs - 3c
Theft	2	Alcohol - 2c
Transport	0	
Traffic Stops	49	Other - 3w 1c
Warnings Issued	36	
Citations Issued	10	
Warrants	1	
Welfare Check	2	

Date Prepared: 7/1/2025

City of Spencer
June 2025 Law Enforcement Report

Hours

Contract Hours Per Week	2.5
Average Per Day	0.36
Days in Month of <u>June</u>	30
Hours Required for Month	10.71
Hours Worked by McCook County Sheriff's Office	57.00

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	3
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: 7/1/2025

Map #2

ORDINANCE NO. 2025-003

AN ORDINANCE OF THE CITY OF MONTROSE, SD, AMENDING REVISED MUNICIPAL ORDINANCES, BY AMENDING TITLE 2: BOUNDARIES, WARDS AND VOTING PRECINCTS; CHAPTER 2.02: WARDS AND VOTING PRECINCTS; SECTION 2.0201: WARD BOUNDARIES.

BE IT ORDAINED BY THE CITY OF MONTROSE, SD:

Section 1. That Section 2.0201 of the Revised Municipal Ordinances of Montrose, SD is hereby amended to read as follows:

2.201 Ward Boundaries. The City shall be divided into two wards, which shall be combined into one election precinct, and shall be designated respectively as Ward One and Ward Two. The ward boundaries of the City of Montrose are declared to be such as have been legally established and amended by law and ordinances of the City. A map illustrating the boundaries and location of each ward is kept on file with the Finance Officer.

- A. First Ward will encompass all of that part of the City south of State Street located between 451st Avenue and Cook Avenue. It shall also encompass all of that part of the City south of Elder Street located between Cook Avenue and Church Street. It shall also encompass all of that part of the City south of Walker Street located between Church Avenue and Second Street. It shall also encompass all of that part of the City south of Montrose Street located between Second Street and First Street.
- B. Second Ward will encompass all of that part of the City north of State Street located between 451st Avenue and Cook Avenue. It shall also encompass all of that part of the City north of Elder Street located between Cook Avenue and Church Street. It shall also encompass all of that part of the City north of Walker Street located between Church Avenue and Second Street. It shall also encompass all of that part of the City north of Montrose Street located between Second Street and First Street. It shall also encompass all of that part of the City north of Dakota Street located between First Street and the eastern city limits of the City.

Adopted this _____ day of _____, 2025.

Mayor

ATTEST:

Finance Officer

Seal

First Reading: _____

Second Reading & Adoption: _____

Published: _____

Effective Date: _____

Published once at the approximate cost of _____.

STATE OF SOUTH DAKOTA

COUNTY OF McCook

MUNICIPALITY OF Montrose City

CERTIFICATE OF ELECTION

THIS IS TO CERTIFY, That on the 17th day of June, 2025, at
the municipal election held throughout the city of Montrose South Dakota,
Susan Painter

was duly elected by the qualified voters of the city of Montrose to the office
of Mayor for a term of 2 year(s) beginning June 17th,
Dated at 7:30 pm, South Dakota, this 17th day of June, 2025

Glenn A. Bir
(Clerk, Auditor or Finance Officer)

Susan Painter

I do solemnly swear that I will support the Constitution of the United States, and the Constitution of the State of South Dakota, and that I will faithfully discharge duties as Mayor for the City of Montrose, McCook County, to the best of my ability.

Signature _____

Sworn to before me this 8th Day of July A. D. 2025.

Signature of officer administering oath

(seal) Finance Officer

2025/2026

City of Montrose Appointments and Terms

Mayor –

Susan Painter	ELECTED 2 YR TERM BY PETITION	June 17 th , 2025 Expires June 2027
	ELECTED AS MAYOR	

Council –

Ward 2:

Jasen Hanisch	APPOINTED June 10 th , 2025	Expires June 2026
Justin Scheff	APPOINTED June 10 th , 2025	Expires June 2026

Ward 1:

Nick Vogel	APPOINTED June 10 th , 2025	Expires June 2026
Alex Binder	APPOINTED June 10 th , 2025	Expires June 2026

Council President/VP – Appointed Each July

President –	APPOINTED July 8 th , 2025	Expires July 2026
Vice-President –	APPOINTED July 8 th , 2025	Expires July 2026

Department Leaders – Appointed Each July

Utilities –
Parks & Recreation –
Finance –
Streets –

City Attorney – Appointed each January

Dean Hammer 605-428-5444 (Appointed December 11, 2018)

Newspaper – Appointed each January

The Special – New Century Press

Depository – Appointed each January

Security State Bank in Montrose

Planning and Zoning Commission – (5) Year Term-Municipal Ordinance Title 9

Cliff Hallem	- 605-212-7029	Expires June 2028
Brian Kappenman	- 605-201-4397	Expires June 2026
Beau Bartscher-Pending	-605-421-0707	Expires June 2030

Zoning Administrator – Appointed Each July

Cliff Hallem	Expires June 2025
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Maintenance –HIRED Position

Josh Hanisch

Finance Officer – HIRED Position

Nicole Siemonsma

City of Montrose
P.O. Box 97
100 W. Main St., Suite A
Montrose, SD 57048

Phone: 605-363-5065

Fax: 605-363-3982

E-mail montrose@goldenwest.net

www.cityofmontrosesd.com

Budget/Donation Policy for City of Montrose

Donations and other forms of support will generally be accepted from individuals, partnerships, corporations, foundations, government agencies, or other entities, subject to the following limitations:

1) When a donation is made to the city, whether monetary or property, the donors need to understand that those dollars/property becomes city council discretion, and any expenditures associated with the donation have to follow the same procedures as all city expenditures do according to government accounting laws: SDCL Title 9.

2) If un-appropriated expenditures are approved within the active budget year, then a formal budget supplement takes the passage of an ordinance (2 readings, adoption, & publication) and the effective date must occur before the physical transaction takes place. SDCL 9-21-7.

3) Budget requests need to be proposed to the city council in a formal meeting between the months of January 1st and June 30th to be *considered* for the following year's budget. Requests made between July 1st through December 31st will be *considered* for the budget year up to 18 months after the request is made.

4) The City shall have no obligation to accept donations whether monetary or property if the current serving council members feel the offer is not consistent with the mission of budget appropriations ordinance for Montrose City.

Name/Organization _____

Contact # _____

Email _____

Donation Description _____

Council Approval date _____

Budget ORD for year _____



City of Montrose
Resolution 002-2019
Set Donation Policy


WHEREAS, the City of Montrose has determined the need to set the following Donation Policy.

NOW THEREFORE BE IT RESOLVED by the City of Montrose, city funds will not be used to issue loans to anyone for any reason, even if it is for a community benefit.

NOW THEREFORE BE IT RESOLVED by the City of Montrose, city funds will not be used to donate to any individuals, organizations, or programs.


BE IT RESOLVED the City of Montrose hereby authorizes this donation policy to take effect March 15 2019.

Passed and Adopted this 12th day of February, 2019.



Paul Klaudt
Mayor

ATTEST:



Sara Smith
Finance Officer

Proposed :

City of Montrose
Resolution 2025-006
Set Donation/Budgetary Policy

WHEREAS, the City of Montrose has determined the need to set the following Budgetary/Donation Policy.

NOW THEREFORE BE IT RESOLVED by the City of Montrose, city funds will not be used to issue loans to anyone for any reason, even if it is for a community benefit.

NOW THEREFORE BE IT RESOLVED by the City of Montrose, city funds may be used to donate to certain organizations as long as SDCL# is followed and the current Budget/Donation Policy is practiced.

BE IT RESOLVED the City of Montrose hereby authorizes this donation/budgetary policy to take effect on the _____th day of July, 2025.

Passed and Adopted this _____ day of July, 2025.

Susan Painter
Mayor

ATTEST:

Nicole Siemonsma
Finance Officer

DEPARTMENT REPORTS



P.O. Box 187 | 24663 475th Avenue | Dell Rapids, SD 57022
Ph: (605) 428-5483 | F: (605) 428-5484 | W: www.bx-cc.com



Date : June 17, 2025
To: City of Montrose
0
0
Call No :
Location : east of city shop south of mail to w.
Description : 0
Contact : Nicole
Phone : 605-370-1019
email : montrose@goldenwest.net
Job No. : 25800-1
Completion Date : 2025 season

Road Width :	20 Feet	
Project Length :	0.1 Miles or	528 Feet
Chloride Concentration :	38.00%	
Weight of Solution @ 60 Degrees :	11.56 Lbs/Gal	
Application Rate : (DRY)	1.4 Lbs /SqYd	
(LIQUID)	0.32 Gal/SqYd	
	1,542.52 Gal/acre	

Quantity Calculations :

Weight of Dry Chloride/Gal of Solution :	4.3928 Lbs/Gallon	
Job Square Yardage :	1,173.33 SqYd	10,560.00 SqFt
Lbs of Chloride (Dry) Required :	1,642.67 Lbs	
Gallons of Solution Required :	373.95 Gallons	
Tons of Solution Required :	2.16 Tons	

PRICE / GALLON	\$	2.75
Total Bid Price =	\$	1,028.35

Notes: Price based on furnishing and applying Calcium Chloride per the above specifications.
Price does not include any blading, gravel, rolling or traffic control.
Price does not include applicable sales, excise or TERRO tax.
No retainage to be withheld from pay estimates.
Price does not include AGC dues or bond, if bond is required add 1%.

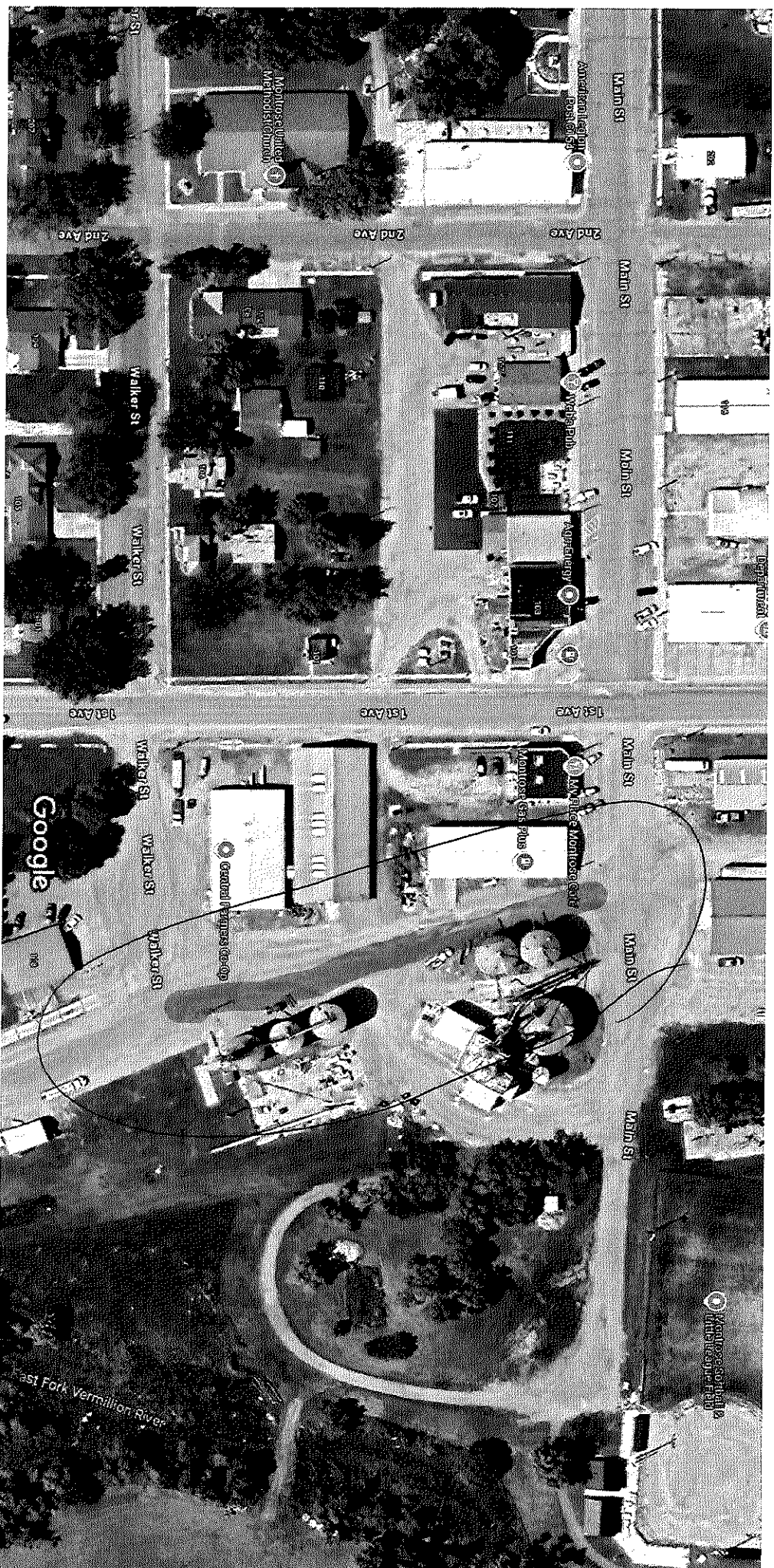
Respectfully Submitted,
BX Civil & Construction

AliceAnn Krantz
Estimating, Dust Control, Ready Mix
cell #: (605)351-0655
email: abkrantz@bx-cc.com

Acceptance of Proposal:

Signature

Date:



NOTICE TO PROPERTY OWNERS

**On behalf of the
Montrose City Council, we want
all city residents to be aware
of Vegetation Nuisance Ordinances
Chapter 3.0110**

Each landowner or property owner within city limits is responsible to cut and/or destroy all noxious weeds and keep grasses mowed. Each owner shall not allow plant growth of any sort to render the streets, alleys or public ways adjoining said land unsafe for public travel or in any manner so as to impede pedestrian or vehicular traffic upon any public place or way.

Notice to abate as well as costs accrued for properties who are in violation of this Ordinance will be applied as a special assessment to their property.

If there are any questions regarding Montrose City Ordinances, please contact city hall during normal business hours.

Nicole Siemonsma

Finance Officer

Published (2) Twice: July 10th and July 17th, 2025.

Published twice at the approximate cost of _____.

CAMPGROUND REVENUE HISTORY

	2022	2023	2024	2025	2025
ODELL ACCT.	18,000	14,000	10,000		
	(9 SEAS)	(7 SEAS)	(5 SEAS)		(5 SEAS)
SEASONAL CAMP ACCT.		0	0		
SEASONAL DEPOSITS		0	\$750/2025		150
NIGHTLY REVENUE ONLY			<i>bank statement</i>	#Res. in Camp / ARRIVALS REPORT	<i>bank statement</i>
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		
AUG	3,425	2150	5,469.73		
SEP	2,375	2205	2,698.33		
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		25,512.91

2024 Total Revenue: \$38,775.70

revised: 7/3/25

POOL REVENUE

Monthly PASS/Admission DEPOSITS	2025
APRIL	450
MAY	1403.54
JUNE	7667.75
JULY	250.00
AUGUST	
Total:	9771.3

Monthly Concession DEPOSITS	2025
APRIL	25
MAY	0
JUNE	1765.11
JULY	40
AUGUST	
Total:	1830.1

Total Pool Rev: \$11,601

revised: 7/3/25

Expenditure Summary

Accounts	Fund	Dept	Obj	Entry	View Filter
	101 General Fund				[Account] like
Fund	101 General Fund				
Dept	45110 Swimming Pool				
Obj					
					Clear

Description	Budget 2025	Total 2025	Total
Wage - Pool Employees	\$23,972.00	\$8,750.68	
Wage - Maintenance Tech	\$9,922.00	\$3,143.57	
Social Security	\$1,460.00	\$734.14	
Medicare	\$378.00	\$171.65	
Retirement	\$600.00	\$185.33	
Dues & Memberships	\$1,000.00	\$0.00	
Repairs & Maintenance	\$5,000.00	\$1,347.81	
Supplies & Materials	\$1,000.00	\$1,009.82	
Supplies; Pool Chemicals Cost	\$9,000.00	\$6,739.80	
Supplies - Concessions	\$2,500.00	\$1,471.72	
Utilities; Golden West	\$200.00	\$82.02	
Utilities; Southeastern Electr	\$4,500.00	\$2,799.49	
Utilities; Water Usage	\$3,400.00	\$1,094.53	
Other Expenses	\$20,500.00	\$486.50	
Buildings	\$0.00	\$0.00	
TRANSFER OUT	\$0.00	\$0.00	

Total Pool Exp: \$28,017

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	x	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	Aug. Recon Balance
Checking Account	xxx0164	Operating Fund	x	469,745.04	491,687.20		
Water Fund	602	General Fund	x	56,191.63	60,976.05		
Sewer Fund	604	General Fund	x	62,043.33	67,059.39		
CAMP Account	MM/xxx1950	Cmp Dep/Season Dep.	x	109,180.34	114,329.01		
ODELL Account	MM/xxx1776	Borrow Option	x	193,048.61	193,295.16		
Montrose Operations	MM/xxx1739	Optional	9/20/2022	261,256.54	261,590.20		
Reserve for Equipment	MM/xxx1832	Optional	x	45,380.01	45,437.97		
Water Fund Savings	MM/xxx1997	Savings	3/30/2023	73,714.84	73,808.98		
Sewer Fund Savings	MM/xxx1973	Savings	3/30/2023	265,322.76	265,661.61		
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					
Water Fund	602	General Fund	x					
Sewer Fund	604	General Fund	x					
CAMP Account	MM/xxx1950	Cmp Dep/Season Dep.	x					
ODELL Account	MM/xxx1776	Borrow Option	x					
Montrose Operations	MM/xxx1739	Optional	9/20/2022					
Reserve for Equipment	MM/xxx1832	Optional	x					
Water Fund Savings	MM/xxx1997	Savings	3/30/2023					
Sewer Fund Savings	MM/xxx1973	Savings	3/30/2023					
18m CD ODELL	x7010	ODELL Fund	2/22/2019	\$200,000	200,000	200,000	200,000	x

VOUCHERS

1

2

3

JULY COUNCIL MEETING VOUCHER SUMMARY

PAID Between Meetings

29553e	FEDERAL TAX PAYMENT	6/20/25	\$1,227.92	Payroll Taxes
29554e	FEDERAL TAX PAYMENT	7/3/25	\$2,177.59	Payroll Taxes
00029e	CAMPSPOT	6/16/25	\$328.50	Camp Reservation Fees
00030e	CAMPSPOT	7/3/25	\$419.00	Camp Reservation Fees
00031e	CLOVER CONNECT	7/3/25	\$217.60	ACH Card Fees for Campground
30716	JEFF GARRETT	7/1/25	\$108.91	UB Deposit Reimbursement
29556e	SD DLR	7/3/25	\$2.25	2nd Quarter DLR Reporting 2025
30704	SD DOR	6/12/25	\$150.00	Webs Pub On-Off Sale license
29555e	SD DOR	7/3/25	\$216.53	Monthly Garbage Tax Reporting
30714	SD RETIREMENT SYSTEM	7/1/25	\$736.14	Monthly Reporting
30715	THE SECURITY STATE BANK	7/1/25	\$1,405.76	Pool; Election; Camp; Shop; Comm Center
29557e	MISCELLANEOUS	6/30/25	\$7.00	Nuvei UB Billing Chargeback

PAID at Council Meeting

30717	#1 BREAK TIME PORTABLES	7/8/25	\$450.00	Handicap PortaPotty Rentals (2)
30718	A&B BUSINESS	7/8/25	\$238.98	Monthly IT Service; Printer Contract
30719	ADDY DISPOSAL	7/8/25	\$3,274.00	Monthly Garbage Fee
30720	BADGER METER	7/8/25	\$57.56	Monthly cellular/network fees
30721	BIERSCHBACH EQUIP	7/8/25	\$420.60	Auger/Construction Tube for SB scoreboard install
30722	CITY OF MONTROSE	7/8/25	\$608.90	Monthly UB Bill
30723	CURT HAHN	7/8/25	\$94.87	BacT Water Sample Fees
30741	DELL RAPIDS LAW FIRM	7/8/25	\$506.00	Lawyer Fees
30724	EIE ELECTRIC, INC	7/8/25	\$1,265.95	SB Scoreboard Electrical work
30725	GOLDEN WEST	7/8/25	\$311.28	Monthly Office Phone Bill
30726	HANISCH PROPERTIES & REPAIR	7/8/25	\$510.00	Post Holes for Scoreboard
30727	HAWKINS, INC.	7/8/25	\$2,063.89	Pool Chems
30728	JOSH HANISCH	7/8/25	\$147.00	Fuel Reimbursement
30729	KINGBROOK RURAL WATER	7/8/25	\$5,955.20	Monthly Water Purchase-Usage
30730	MCCOOK CO. AUDITOR	7/8/25	\$1,733.50	Monthly Sheriff Fee
30731	MCCOOK CO. EMS, INC.	7/8/25	\$762.06	Monthly Ambulance Fee
30732	MENARDS	7/8/25	\$38.96	Shop needs; blades; tire tube
30733	MIDAMERICAN ENERGY	7/8/25	\$69.10	Prior month Usage
30742	MONTROSE GAS PLUS	7/8/25	\$134.57	Fuel for city equipment
30734	NEW CENTURY PRESS	7/8/25	\$366.42	Zoning Public Notices; Minutes Mtg; Election; Resolution
30735	NICOLE SIEMONSMA	7/8/25	\$159.60	Fuel Reimbursement
30736	PFEIFER IMPLEMENT	7/8/25	\$448.06	Tiller Rental for Camp Sites Maint.
30737	SF PUBLIC HEALTH LAB	7/8/25	\$15.00	BacT Water Sample Fees
30738	TEAM LAB	7/8/25	\$1,925.00	Sewer Pond Treatment Tabs
30740	SOUTHEASTERN ELECTRIC COOP	7/8/25	\$4,378.34	Monthly Electric Bill
30739	US BANK, N.A.	7/8/25	\$11,703.04	Loan: DW1 / CW2
	TOTAL PAID:		\$44,635.08	

Payroll

	Finance Officer		\$4,240.00	2 pay periods - June
	Park Attendant		\$481.04	June Payroll
	Seasonal Mowers		\$285.88	June Payroll
	Seasonal Pool Staff		\$4,698.50	June Payroll
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$1,939.49	2 pay periods - June
	TOTAL SALARIES:		\$11,744.91	
	GRAND TOTAL:		\$56,379.99	