

**MONTROSE CITY COUNCIL MEETING**  
**UN-APPROVED MINUTES –October 14th, 2025**

On **October 14th, 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: Vogel, Binder and Scheff were present. Finance Officer Siemonsma present. Maintenance Hanisch not present. City resident present. Quorum present. Rules of Decorum stated by Painter.

Action 25-140

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

Action 25-141

Moved by council Vogel, seconded by council Scheff for approval of the September 9th meeting minutes. **Roll Call:** All favored no opposition. Motion carried.

**SPECIAL TOPICS:**

Citizen Lounsbery has noticed chickens running loose and Roosters in town. Council member Vogel stated he will call another citizen with chickens in town to see if they have roosters within city limits. FO will email council members a list of citizens within Montrose who have chickens registered with the city for follow-up. Lounsbery was asked to file a formal complaint within the city office for documentation purposes. Lounsbery asked why the rocks are not swept up off the streets after the chip seal project. Mayor will call maintenance Hanisch to follow up on broken equipment for this job.

**OLD BUSINESS:**

City punch list reviewed by council members. FO asked for the removal of the non-functional surplused generator. Council members agreed to the removal. FO will work with maintenance or call a plumber to remove the plumbing of the water fountain in the community center. FO will explore marking all city picnic tables. FO asked for a street repair plan for 2026 for possible sealed bid needs and to get plans made with the proper companies. Street plans to be tabled until next meeting for follow-up with Hanisch.

No new housing grant updates at this time.

**NEW BUSINESS:**

Sheriff Reports reviewed.

FO explained municipal swimming pool Red Cross certification for swim instructors' renewals vs. certifications. Due to the high turnover rate of swim instructors and lifeguards alike, certifying a city pool in a small community does not offer any benefits to employees or the employer at this time. If the Red Cross offered more benefits to the swim instructors and lifeguards and/or the city pool, then it may be considered in the future. Council members discussed possible pay raises for pool staff for the 2026 season.

**DEPARTMENT REPORTS**

Maintenance not present for updates.

FO introduced the Montrose brochures for existing and new citizens who move into town. This helps define why certain ordinances are in place regarding building permits, and pet licensing. It also outlines the utility billing process and provides resource information for new citizens.

FO updated the council members regarding the 2024 insurance flood funds, all having been expended on much needed lawn mower for the city.

Action 25-142

Moved by council Vogel, seconded by council Scheff, for approval to assign parcel #19.60.1101 an address of: 1311 S Lynn Ave; and for approval to assign parcel #19.60.1100 an address of: 1313 S Lynn Ave. **Roll Call:** All favored no opposition. Motion carried.

FO asked the council to clarify nightly rates after the camping season has closed. Council members agree to keep charging patrons camping fees to use the city campground regardless of water and electricity availability to prevent squatting and unwanted stays in our campground. The issue of free camping raises liability concerns and possible safety issues for our citizens.

End of month campground revenue reviewed.

End of month bank account balances reviewed by council.

**OCTOBER VOUCHERS:**

**PAID Between Meetings**

29566e	FEDERAL TAX PAYMENT	9/12/25	\$860.66	Payroll Taxes
29567e	FEDERAL TAX PAYMENT	9/26/25	\$527.14	Payroll Taxes
29570e	FEDERAL TAX PAYMENT	10/10/25	\$1,058.56	Payroll Taxes
00036e	CAMPSPOT	10/6/25	\$333.50	Camp Reservation Fees

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

**PAID at Council Meeting**

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

**Pay-roll**

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

Action 25-143

Moved by council Binder, 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 25-144

Moved by council Scheff, seconded by council Vogel to enter into Executive Session at 6:44pm. **Roll Call:** All favored no opposition. Motion carried.

Action 25-145

Moved by council Binder, seconded by council Scheff to Exit Executive Session at 7:09pm. **Roll Call:** All favored no opposition. Motion carried.

Action 25-146

Moved by council Scheff, seconded by council Vogel to **Adjourn** at 7:10pm. **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: \_\_\_\_\_