MONTROSE CITY COUNCIL MEETING
UN-APPROVED MINUTES –November 10th, 2026

On **November 10th, 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 6:18pm. Finance Officer Siemonsma present. Maintenance Hanisch present. City Zoning member present. City residents present. Quorum present. Rules of Decorum stated by Painter.

Action 26-134
Moved by council Hanisch, seconded by council Vogel for approval of Agenda. ***Roll Call:*** All favored no opposition. Motion carried.

Action 26-135
Moved by council Vogel, seconded by council Hanisch for approval of the October 13th meeting minutes. ***Roll Call:*** All favored no opposition. Motion carried.

SPECIAL TOPICS:
Chris Katzer has requested a Rezone by application on property: 110 N 1st Ave.
Cliff Hallem from the zoning Team was present to provide feedback to council members to rezone the current status of a Residential District to an Industrial District to be able to park his semi-trucks in that area.

Action 26-136
Zoning member Cliff Hallem represented the zoning team to recommend changing the zone on property 110 N 1st Ave from the current Residential District to an Industrial District to the council team.

Council Scheff discussed a drainage ditch near property: 300 S 1st Ave. Maintenance Hanisch cleaned out the drainage ditch and made a path to the river back in July of this year.

OLD BUSINESS:
City Punch List reviewed by council team. Maintenance Hanisch stated he would try to put the pickleball posts in the spring of 2027. Council Hanisch stated he would try to renovate the baseball building in 2027. Council members have not chosen streets for repair in 2027 yet.

FO: No housing grant updates at this time.

Council had a couple months to review the updated employee handbook and seasonal employee handbook. FO asked if there was any other change requests needed to complete the updated policies.

Action 26-137
Moved by council Hanisch, seconded by council Binder, for approval of the 2026 Montrose Employment Policy. ***Roll Call:*** All favored no opposition. Motion carried.

Action 26-138
Moved by council Vogel, seconded by council Hanisch, for approval of the 2026 Montrose Seasonal Employment Policy. ***Roll Call:*** All favored no opposition. Motion carried.

NEW BUSINESS:
Sheriff Reports reviewed.

Action 26-139
Moved by council Hanisch, seconded by council Scheff, for approval of the 1st Reading of Budget Supplement Ordinance No. 2026-008. ***Roll Call:*** All favored no opposition. Motion carried.

DEPARTMENT REPORTS
Maintenance Hanisch discussed the reserve fuel tank.

Action 26-140
Moved by council Hanisch, seconded by council Vogel, for approval of maintenance Hanisch to fill the reserve diesel tank when the prices are right to do so. ***Roll Call:*** All favored no opposition. Motion carried.

Mayor painter brought up a culvert issue near the CFC loading dock. Council discussed the location of the culvert and due to the culvert being located on private property and not in the city right of way, the city is not responsible for the collapsed culvert. City ordinances state that culverts on private property are the property owner's responsibility.

FO presented a list of meter registers and endpoints that are slowly aging out. FO presented a price list from MTS to replace these meter parts within certain homes in Montrose. 137 new endpoints, and meter registers need to be purchased to complete this project. Maintenance and FO will need approval to purchase these parts to start this replacement project.

Action 26-141
Moved by council Hanisch, seconded by council Vogel, for approval to purchase 137 endpoints, 137 HRe registers, and 20 M25 meter bases for the meter project. ***Roll Call:*** All favored no opposition. Motion carried.

FO stated the need to get approval to transfer excess funds from the enterprise water and sewer funds into money market accounts in December. This is to align our beginning budget of these funds with the 2027 appropriations ordinance.

Action 26-142
Moved by council Scheff, seconded by council Binder, for approval to transfer all excess Water Funds into the Water MM Account in December, and keep the minimum of $30,000 in the General Fund Water account. ***Roll Call:*** All favored no opposition. Motion carried.

Action 26-143
Moved by council Scheff, seconded by council Hanisch for approval to transfer all excess Sewer Funds into the Sewer MM account in December, and keep the minimum of $30,000 in the General Fund Sewer account. ***Roll Call:*** All favored no opposition. Motion carried.

End of month campground revenue and expenditures reviewed by council.
End of month bank account balances reviewed by council.

NOVEMBER VOUCHERS:

PAID Between Meetings

29635e	FEDERAL TAX PAYMENT	10/23/26	$480.93	Payroll Taxes
29636e	FEDERAL TAX PAYMENT	11/6/26	$423.05	Payroll Taxes
29638e	CLOVER CONNECT	11/4/26	$67.17	ACH Card Fees for Campground
31229	MENARDS	10/14/26	$37.45	Tree guards for Campground
31230	METERING & TECH SOLUTIONS	10/14/26	$1,410.18	E Series x4; M25 x3; Hre Registers x3
00062e	MM CAMPGROUND	10/15/26	$17,000.00	Budget Supp ORD 2026-007
31228	SD DOR	10/14/26	$150.00	WebsPub Liquor License renewal
29637e	SD DOR	11/6/26	$215.66	October Garbage Tax 2026
31233	SD RETIREMENT SYSTEM	11/3/26	$508.80	Monthly Reporting
31235	THE SECURITY STATE BANK	11/3/26	$395.77	Address Signs; Cleaning supplies; Cert. Mail
31231	THE SECURITY STATE BANK	10/14/26	$23.86	Tree guards for Campground
31234	US BANK, N.A.	11/3/26	$6,259.62	Loan: DW2; CW4

PAID at Council Meeting

31251	#1 BreakTime Portables	11/10/26	$425.00	October PortaPotty Services for BB field
31236	A&B BUSINESS	11/10/26	$241.98	Monthly IT Service; Printer Contract
31237	ADDY DISPOSAL	11/10/26	$3,184.00	Monthly Garbage Fee
31245	BADGER METER	11/10/26	$130.26	Monthly cellular/network fees
31238	CITY OF MONTROSE	11/10/26	$27.42	Monthly UB Bill
31239	GOLDEN WEST	11/10/26	$161.96	Monthly Office/Camp Phone/Internet Bill
31240	KINGBROOK RURAL WATER	11/10/26	$4,200.75	Monthly Water Purchase-Usage
31241	MCCOOK CO. AUDITOR	11/10/26	$1,783.60	Monthly Sheriff Fee
31248	MCCOOK REGISTER OF DEEDS	11/10/26	$31.00	Deed Copies for City Properties
31242	MIDAMERICAN ENERGY	11/10/26	$38.57	Prior month Usage
31249	MONTROSE GAS PLUS	11/10/26	$89.23	Fuel for City Equipment
31243	NEW CENTURY PRESS	11/10/26	$296.51	Ordinances x2; Public Notices; Mtg Minutes, Resolution
31250	SCHOENFISH & CO	11/10/26	$17,000.00	2 Year Financial Audit Premium
31247	SDML-WC FUND	11/10/26	$3,439.00	Annual WC Premium
31244	SOUTHEASTERN ELECTRIC COOP	11/10/26	$2,672.40	Monthly Electric Bill
31246	TEAM LAB	11/10/26	$2,010.00	Mega Bugs for Sewer Pond Trtmt
	TOTAL PAID:		$62,704.17	

Payroll

	City Council Members		$3,325.00	Quarterly Payment-Paid in October
	Finance Officer		$4,240.00	2 pay periods - October
	Park Attendant		$350.40	2 payperiods - October
	Seasonal Mower		$400.48	2 payperiods - October
	Certified Operator Temp.		$100.00	Monthly Payment
	Maintenance Technician		$359.28	2 pay periods - October
	TOTAL SALARIES:		$8,775.16	
	GRAND TOTAL:		**$71,479.33**	

Action 26-144
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.

Hearing of those present: Council Vogel stated a concern.

Action 26-145
Moved by council Vogel, seconded by council Binder to **Adjourn** at 6:57pm. ***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: _____