

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

On **February 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 6:00pm. **Roll Call:** Council members: Hanisch, Vogel, and Binder were present. Finance Officer Siemonsma present. City residents not present. Quorum present. Rules of Decorum stated by Painter.

Action 26-017

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

Action 26-018

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

OLD BUSINESS:

City Punch List reviewed by council.

The renovation project pricing at the baseball field was reviewed by the council members. FO attained bids for porta potty rental for the summer, the carpentry work, updated plumbing, concrete work, new septic tank, electrical upgrade and paint. Council members would like to raise the roof of the building, relocate the doors to the restrooms and make them ADA compliant, replace the north entry door with new locks, pour new concrete and upgrade the electrical boxes and wiring.

Action 26-019

Moved by council Hanisch, seconded by council Binder, for approval of the 1st Reading of Ordinance No. 2026-002 budget supplement using \$20,000 campground funds to renovate the baseball building on valley road. An adjustment was made on the amount approved for this project. **Roll Call:** All favored no opposition. Motion carried.

No updates regarding the Housing Grant applications, however the deadline is approaching in May of 2026 for approval/denial of funding.

Slurry seal update: SF Sealed Bidding will occur on February 19th. Montrose should have an answer by March's council meeting.

Dust control effort with CFC was discussed. The city will pay for dust control treatment on East Main Street from My Place Café' down to the softball building area with hopes that Central Farmers Coop will treat their main traffic road from the shop to the scale to help mitigate some of the issues for our citizens.

Action 26-020

Moved by council Vogel, seconded by council Binder for approval of Dells Materials Co. to coat E Main Street gravel road near the softball field with a total of 435ft. at the end of May to help mitigate dust accumulation within the city. **Roll Call:** All favored no opposition. Motion carried.

NEW BUSINESS:

Sheriff Reports reviewed.

City Council Election Petition Circulation dates: February 2nd through March 24th, 5pm within the city office.

Action 26-021

Moved by council Hanisch, seconded by council Binder, for approval of 1st and final reading of Resolution No. 2026-003 Contingency Fund Transfer to supplement council wages for 2026 SMGA meeting reimbursement. **Roll Call:** All favored no opposition. Motion carried.

Chamber of Commerce in Madison reached out to the FO regarding a gravel bike race during memorial weekend in which they would like the 100 mile course to come through Montrose using the ballpark or the community center as a pit stop. This pit stop would be a place where their support teams can get them hydration and other needs. The council members didn't see a problem with this request.

DEPARTMENT REPORTS

Maintenance Hanisch not present. FO touched base with council members about city water loss due to 3 water leaks that have now been addressed. We are hoping this will explain the loss in the coming usage months. The council does not know when Twedt construction will be starting his city projects and has not ordered the replacement water hydrants yet.

FO completed the 2025 Montrose Financial Annual Report and it is available on our website for the public.

Schoenfish and Co. has sent an engagement letter for the council and mayor to sign to move forward with the 2 year financial audit for 2024/2025.

Action 26-022

Moved by council Hanisch, seconded by council Vogel, for approval of Schoenfish and Co. to perform the 2024-2025 financial audit for Montrose. **Roll Call:** All favored no opposition. Motion carried.

Action 26-023

Moved by council Vogel, seconded by council Hanisch, for approval of the 2nd Reading of ORD No. 2026-001 Budget Supplement. **Roll Call:** All favored no opposition. Motion carried.

FO brought forward a pet owner on 408 W State Street that isn't compliant with pet licensing and vaccinations regarding title 5. Humane Society, Certified Letters, Fines and Collections were discussed for this animal owner.

The council members decided to have the Local BOE meeting set for March 19th, 2026 at 6pm in the community center. FO will advertise accordingly.

City Pool help is needed; we need another manager and a couple of lifeguards for this season. Pool will hopefully open in May around Memorial Day holiday.

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

FEBRUARY VOUCHERS:

PAID Between Meetings

029587e	FEDERAL TAX PAYMENT	1/16/26	\$534.10	Payroll Taxes
029589e	FEDERAL TAX PAYMENT	1/30/26	\$512.71	Payroll Taxes
000043e	CAMPSPOT	2/5/26	\$119.50	Camp Reservation Fees
000042e	CLOVER CONNECT	2/4/26	\$68.17	ACH Card Fees for Campground
029588e	MM MONTROSE OPERATIONS	1/15/26	\$141,000.00	Cash Applied Transfer for 2026 Budget
29590e	SD DOR	2/6/26	\$243.96	Monthly Garbage Tax Reporting
30938	SD RETIREMENT SYSTEM	2/4/26	\$979.80	Monthly Reporting
30936	THE SECURITY STATE BANK	2/2/26	\$234.68	Office Supplies; Tree Bags; Minutes Binding; Camp Brick Cleaner
30937	US BANK, N.A.	2/2/26	\$6,259.62	Loan: DW2 and CW4

PAID at Council Meeting

30939	A&B BUSINESS	2/10/26	\$243.98	Monthly IT Service; Printer Contract
30940	ADDY DISPOSAL	2/10/26	\$2,994.00	Monthly Garbage Fee
30941	BADGER METER	2/10/26	\$127.43	Monthly cellular/network fees
30942	BENDER SEWER/DRAIN	2/10/26	\$488.00	Televise Sewer Lines/Septic Find Baseball Field
30943	CITY OF MONTROSE	2/10/26	\$2.91	Monthly UB Bill
30954	GOLDEN WEST	2/10/26	\$182.91	Monthly Office Phone Bill/Camp Phone Line
30944	HEIMAN, INC.	2/10/26	\$372.00	Annual Fire Extinguisher Checks/Replace 1/Add 1
30945	KINGBROOK RURAL WATER	2/10/26	\$4,270.35	Monthly Water Purchase-Usage
30946	MCCOOK CO. AUDITOR	2/10/26	\$1,783.60	Monthly Sheriff Fee
30947	MIDAMERICAN ENERGY	2/10/26	\$580.62	Prior month Usage
30948	MONTROSE GAS PLUS	2/10/26	\$152.16	City Equip Fuel/Diesel
30949	MONTROSE RURAL FIRE ASSOC.	2/10/26	\$8,000.00	Annual Fire Service
30950	NEW CENTURY PRESS	2/10/26	\$230.81	Minutes; Resolutions; Public Notices
30951	SD ONE CALL	2/10/26	\$21.00	BacT Water Sample Fees
30952	SECURITY STATE BANK	2/10/26	\$30.00	Monthly Reporting
30953	SIOUX METRO GROWTH ALLIANCE	2/10/26	\$1,300.00	Annual Membership Economic Development
30955	SOUTHEASTERN ELECTRIC COOP	2/10/26	\$2,526.63	Monthly Electric Bill
	TOTAL PAID:		\$173,258.94	

Payroll

	City Council Members		\$2,450.00	Quarterly Payment-Paid in January
	Finance Officer		\$6,360.00	3 pay periods - January
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$1,849.95	3 pay periods - January

	TOTAL SALARIES:		\$10,759.95	
	GRAND TOTAL:		\$184,018.89	

Action 26-024

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: Council Binder asked about the street broom and if it is working correctly. Council members would like maintenance to clean up the streets with the broom after the leftover rock from the chip seal project in 2025.

Action 26-025

Moved by council Binder, seconded by council Vogel to **Adjourn** at 7:19pm. **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: _____