

AGENDA

MONTROSE CITY COUNCIL MEETING

APRIL 13TH 6:00 PM COMMUNITY CENTER

PLEDGE OF ALLEGIANCE

CALL TO ORDER - Roll Call

RULES OF DECORUM

APPROVAL OF AGENDA

APPROVAL OF MINUTES – MARCH 10th and MARCH 19th Meeting Minutes

SPECIAL TOPICS

- Swear In Camp Host Ripperda for 2026 Camping Season
- 2026 Music Festival-Fockler

OLD BUSINESS

- City Punch List Review
- Housing Grant Updates-none

NEW BUSINESS

- Sherriff Monthly Report Review
- 1st Reading Budget Supplement No. 2026-003
- SMGA monthly meeting update – Council Vogel
- Campground Opens May 1st, 2026
- Absentee Voting begins May 18th, 2026 – City Office

DEPARTMENT REPORTS

- Maintenance:
 - Fire Hydrant order
 - Other updates
- Finance:
 - Subsurface Solutions – W/S Mapping
 - Tree Dump Surveillance Options
 - Hwy38 Sign Replacement Project
 - Youth Sports Grant – MAF update
 - Address Assignment for EAST RIVER ELECTRIC COOP (300 N Fuller Ave)
 - Election Board Appointment
 - Vegetation ORD 3.0110 Section C Published
 - Pool set to open May 23rd (weather permitting)
 - Manager Mtg April 18th
 - Proposal swimsuit stipend \$35ea proposed 11 people
 - FO ordering pool snacks
 - Tree Planting Day; May 16th 9am ; FO ordering trees
 - Salem Special newspaper copies
 - Collections account review
- End of Month Camp Revenue
- End of Month Bank Account Balances-Reconciliation – **PRINTOUT**

PAY VOUCHERS - **PRINTOUT**

HEARING OF THOSE PRESENT

- 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

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 Hagemann
City of Montrose Mayor

Adopted: November 8th 2022
Published: 11-17-22 \$169.79
Effective: December 7th, 2022

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

On **March 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 Scheff were present. Finance Officer Siemonsma present. Maintenance Hanisch present. City residents not present. Quorum present. Rules of Decorum stated by Painter.

Action 26-026

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

Action 26-027

Moved by council Hanisch, seconded by council Vogel for approval of the February 10th meeting minutes. **Roll Call:** All favored no opposition. Motion carried.

SPECIAL TOPICS:

Steve Zimmer was not present; however, council Vogel spoke on his behalf. Zimmer is interested in renting the city's pasture land near the river, south of the softball field for alfalfa planting.

Action 26-028

Moved by council Hanisch, seconded by council Scheff, for approval of Steve Zimmer to plant alfalfa on city land east of the softball field for 2026 for a donation to the city for personal use. **Roll Call:** All favored no opposition. Motion carried.

Matt Fockler was not present to discuss the Music Festival for 2026.

OLD BUSINESS:

City Punch list was reviewed by council members.

Baseball building renovation plans discussed and community communication discussed regarding the project.

FO stated that the city attorney was contacted and the SDPAA was contacted due to liability/safety concerns with the public using the building. City attorney pointed the city in the direction of insurance liability evaluation. The SDPAA stated "If there have been "no electrical upgrades in the past 30 years or so", then one can safely assume the system is at high risk for fires, failures, and electrical shocks. Outdated electrical systems have difficulty handling modern power demands. Signs that electrical upgrades are needed include things like frequent breaker trips, flickering lights, and loose outlets (or outlets that feel hot to the touch).

SBI recommendation: Have the electrical system inspected **before allowing further use of the facility**. We encourage you to reach out to State Electrical Inspector." Restroom repairs would include "one use at a time" and the additions of door locks to remedy this problem.

Council Hanisch and Maintenance Hanisch will take on this project and plan on raising the roof, repairing/adding concrete to the existing floors, adjusting the plumbing as needed, relocating the doors, ADA compliant access to restrooms, and hiring Eie Electric to update the electrical work. Community volunteers are encouraged and welcome to help hang the doors with this project and possibly paint the interior.

FO will communicate with the public regarding the building closure for 2026. Porta Potty rentals will be available all summer long during the project to serve the community during ball practices and games.

Action 26-029

Moved by council Vogel, seconded by council Scheff, for approval of the 2nd Reading of Budget Supplement No. 2026-002. **Roll Call:** All favored no opposition. Motion carried.

No housing grants updates for this month.

SF Slurry Seal Bid was awarded February 12th to Astech Co. for the surrounding cities to participate. Montrose slurry bid for the north half of town, all streets except the county roads came to \$80,729.20. Council discussed fog sealing vs. slurry sealing the north half of Montrose. It is understood that slurry seal offers better long term protection, and keeping water off the finished roads are going to pre-serve longevity.

Action 26-030

Moved by council Vogel, seconded by council Hanisch, for approval enter into contract with Astech Co. for Slurry Sealing on the North half of Montrose, minus Church Avenue due to being too new of a road for treatment. **Roll Call:** All favored no opposition. Motion carried.

NEW BUSINESS:

Sheriff Reports reviewed.

Code Enforcement Opportunity: Code Enforcement Specialists is a company designed to restore/revitalize your community through code enforcement efforts. It is our belief that public officials in any community already have enough day-to-day things to do that code enforcement should not need to be a primary focus for them. It is also our belief that while doing that day-to-day business, the same officials needn't burn public goodwill by enforcing codes.

They do their best to enforce codes with as little city involvement as possible. Contact with city employees is needed to be sure, but we try to field all calls from upset/concerned citizens.

Due to the cost commitment, the council would like to evaluate past ordinance enforcement documentation to see if the cost would benefit the community. This will be re-visited during budget season.

Local Board of Equalization meeting is scheduled for March 19th, 2026. Objection to real estate assessments may be filed in office until March 12th, 2026.

DEPARTMENT REPORTS

Maintenance Hanisch discussed team-labs sewer pond treatment process and annual chemical need to keep the ponds sludge free using the right combination of chemicals and the windmill active in pond 1. The sludge in pond 1 has been reduced drastically due to this process. Josh will continue to measure the sludge and monitor chemical effectiveness.

Action 26-031

Moved by council Scheff, seconded by council Hanisch, for approval to continue purchasing team labs pond chemicals for pond treatment as needed and for the FO to add this expense into the annual budget moving forward. **Roll Call:** All favored no opposition. Motion carried.

There is a possible water leak in the campground near the campground host driveway. Josh took the cap off the pipe and spotted ice buildup from water. Josh will investigate this problem further as soon as it thaws this spring. This could be the source of the high water loss trend that the FO has been seeing since august of 2025.

Josh spread more aggregate in the BB and SB fields in preparation for summer youth sports.

Josh has assembled and placed all the new picnic tables in the campground. These tables were all marked as city property.

Hydro tech service was called for a failed flow meter at the lift station. A new meter will be installed by Josh in the coming weeks.

Action 26-032

Moved by council Scheff, seconded by council Hanisch, for approval to purchase a new flow meter in the amount of \$2500 for the lift station. **Roll Call:** All favored no opposition. Motion carried.

There is excess pink rock in the softball field parking lot. This rock is available to the public to take if needed.

SDPAA Insurance Rating Supplement was reviewed by council members. FO highlighted the areas of increase for evaluation in the new proposed policy. Council members discussed the areas of increase of stated value vs. recommended coverage and the likelihood of insurance reimbursement during the insurance claim process. From past experiences with the city, insurance payouts are never as high as the stated value within the policy.

Action 26-033

Moved by council Vogel, seconded by council Hanisch, for approval of the SDPAA insurance policy for 2026/2027 coverage and approval of the stated values only and denial of the RC values of the policy. **Roll Call:** All favored no opposition. Motion carried.

Pool employees for the season include 3 managers, 2 swim instructors and 5 lifeguards. FO would like to see another lifeguard hired due to vacations and summer sports programs.

We have 2 summer mowers and are in need of a backup mower this summer. Council asked FO to advertise for a 3rd mower to help from April to mid May until the park attendant arrives to help.

Sealed bid for Cub Cadet mower will be held in May's council meeting.

End of month camp revenue reviewed by council.

End of month bank account balances reviewed by council.

MARCH VOUCHERS:

PAID Between Meetings

29592e	FEDERAL TAX PAYMENT	2/10/26	\$578.12	Payroll Taxes
29594e	FEDERAL TAX PAYMENT	2/27/26	\$526.67	Payroll Taxes
000044e	CAMPSPOT	3/5/26	\$84.00	Camp Reservation Fees for February
000045e	CLOVER CONNECT	3/5/26	\$69.15	ACH Card Fees for Camp Feb. 2026
29593e	MM MontOP	2/12/26	\$5,000.00	Budget Supplement ORD No. 2026-001
00001e	MM Water Fund	2/12/26	\$20,000.00	Budget Supplement ORD No. 2026-001
00010e	MM Sewer Fund	2/12/26	\$79,850.00	Budget Supplement ORD No. 2026-001

29595e	SD DOR	3/2/26	\$217.93	Monthly Garbage Tax Reporting
30957	SD RETIREMENT SYSTEM	3/2/26	\$699.96	Monthly Reporting
30958	THE SECURITY STATE BANK	3/3/26	\$510.62	Comm. Applicators License; Com. Center cleaning supplies; OFC cleaning supplies; Pool house supplies; Camp supplies; PR software

PAID at Council Meeting

30959	A&B BUSINESS	3/10/26	\$228.60	Monthly IT Service; Printer Contract
30960	ADDY DISPOSAL	3/10/26	\$2,994.00	Monthly Garbage Fee
30968	BADGER METER	3/10/26	\$67.62	Monthly cellular/network fees
30961	CITY OF MONTROSE	3/10/26	\$25.00	Monthly UB Bill
30969	FRONTLINE WARNING SYSTEMS	3/10/26	\$375.00	Annual Siren Fee
30962	GOLDEN WEST	3/10/26	\$180.55	Monthly Office Phone Bill
30970	HF GROUP	3/10/26	\$70.80	2025 Minutes book binding
30963	KINGBROOK RURAL WATER	3/10/26	\$4,570.50	Monthly Water Purchase-Usage
30964	MCCOOK CO. AUDITOR	3/10/26	\$1,783.60	Monthly Sheriff Fee
30965	MIDAMERICAN ENERGY	3/10/26	\$571.60	Prior month Usage
30966	NEW CENTURY PRESS	3/10/26	\$293.51	Annual Report; Mtg Minutes; Ord No. 2026-001; Res No. 2026-003
30967	SOUTHEASTERN ELECTRIC COOP	3/10/26	\$2,378.10	Monthly Electric Bill
	TOTAL PAID:		\$121,075.33	

Payroll

	Finance Officer		\$4,240.00	2 pay periods - February
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$1,638.00	2 pay periods - February
	TOTAL SALARIES:		\$5,978.00	
	GRAND TOTAL:		\$127,053.33	

Action 26-034

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 26-035

Moved by council Vogel, seconded by council Hanisch to **Adjourn** at 7:26pm. **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 –March 19th, 2026

On **March 19th 2026**, the Montrose City SPECIAL Council Meeting took place at the Montrose Community Center. Mayor Susan Painter called the meeting to order at 6:00pm. *The Pledge of Allegiance* was recited. **Roll Call:** Council members: Hanisch, Scheff and Binder were present. School Board member Katrina Zimmer was present. City residents NOT present. Quorum present. Rules of Decorum stated by Painter.

Action 26-036

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

SPECIAL MEETING TOPIC:

Local board gathered to discuss annual Board of Equalization Property Assessment Appeals filed in city hall for 2026. No appeals were filed from citizens this year.

Action 26-037

Moved by council Scheff, seconded by council Hanisch to **Adjourn** at 6:03pm. **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

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 Campground Host for the City of Montrose, McCook County, to the best of my ability.

Signature _____

Sworn to before me this ____ Day of _____ A. D. 2026.

Signature of officer administering oath

Finance Officer
(seal)

2026



OLD BUSINESS

CITY FUND LIST ITEMS

CITY OF MONTROSE, SD

NEED:	BID AMOUNT	Actual Spent	COMPANY/SERVICE	Notes:
CAMPGROUND NEEDS				
Dead Tree Removal E Clark Street				
Bathhouse supply closet light fixture replace				
External Campground bathhouse paint				2026
BASEBALL FIELD NEEDS				
Concession/Restroom remodel				Summer/Fall 2026
Water Heater element repair				
Storage building soffit repair				
Storage building new lock				
Basketball/Tennis Court				
Install Pickleball posts/nets				Posts here June 2025
Sand Volleyball Tear out?				
STREET REPAIRS				
Church Ave; Dakota Ave				2026 Tweed Co.
CIP Water Main replacement 1st Ave				2026 Tweed Co.
Slurry Seal / Crack Sealing				Astech Corp.
WATER TOWER SHED				
New water shed building plan				Growing Water Fund

Revised: 4/8/26

NEW BUSINESS

City of Montrose

March 2026 Law Enforcement Report

Hours

Contract Hours Per Week	10
Average Per Day	1.43
Days in Month of <u>March</u>	31
Hours Required for Month	44.29
Hours Worked by McCook County Sheriff's Office	97.25

Contacts

911 Hang-Up	0
Accident	0
Alarm	0
Animal Complaint	0
Assist	0
Bar Checks	0
Burglary	1
Child Abuse	0
CHINS	0
Disturbance	2
Domestic Assault	0
DUI	0
Intentional Damage	3
Investigations	4
Mental Health	0
Missing Persons	0
Motorist Assist	0
Other	4
Protection Order	0
School Patrol	7
Theft	3
Transport	0
Traffic Stops	5
Warnings Issued	3 - <i>Speeding</i>
Citations Issued	1 - <i>alcohol related</i>
Warrants	0
Welfare Check	0

Date Prepared: 04/02/2026

City of COUNTY

March 2026 Law Enforcement Report

Hours

Contract Hours Per Week	
Average Per Day	
Days in Month of <u>March</u>	31
Hours Required for Month	0.00
Hours Worked by McCook County Sheriff's Office	

Contacts

911 Hang-Up	0
Accident	13
Alarm	0
Animal Complaint	3
Assist	5
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	0
Disturbance	1
Domestic Assault	1
DUI	1
Intentional Damage	0
Investigations	0
Mental Health	2
Missing Persons	0
Motorist Assist	7
Other	10
Protection Order	0
School Patrol	0
Theft	0
Transport	2
Traffic Stops	27
Warnings Issued	21
Citations Issued	5
Warrants	0
Welfare Check	3

Arrest

7 equipment +
14 speeding
1 suspended DL
1 equipment +
2 speeding
1 drug related

City of Bridgewater

March 2026 Law Enforcement Report

Hours

Contract Hours Per Week	15
Average Per Day	2.14
Days in Month of <u>March</u>	31
Hours Required for Month	66.43
Hours Worked by McCook County Sheriff's Office	140.5

Contacts

911 Hang-Up	0
Accident	2
Alarm	0
Animal Complaint	0
Assist	0
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	0
Disturbance	3
Domestic Assault	0
DUI	0
Intentional Damage	0
Investigations	2
Mental Health	0
Missing Persons	0
Motorist Assist	0
Other	1
Protection Order	2
School Patrol	7
Theft	1
Transport	0
Traffic Stops	1
Warnings Issued	1 - <i>equipment</i>
Citations Issued	0
Warrants	0
Welfare Check	4

Date Prepared: 04/02/2026

City of Canistota

March 2026 Law Enforcement Report

Hours

Contract Hours Per Week	30
Average Per Day	4.29
Days in Month of <u>March</u>	31
Hours Required for Month	132.86
Hours Worked by McCook County Sheriff's Office	252.25

Contacts

911 Hang-Up	0
Accident	1
Alarm	0
Animal Complaint	0
Assist	1
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	1
Disturbance	0
Domestic Assault	0
DUI	0
Intentional Damage	0
Investigations	0
Mental Health	0
Missing Persons	0
Motorist Assist	0
Other	6
Protection Order	0
School Patrol	24
Theft	2
Transport	0
Traffic Stops	2 - 1 arrest
Warnings Issued	1 - equipment
Citations Issued	0
Warrants	1
Welfare Check	4

Date Prepared: 04/02026

City of Salem

March 2026 Law Enforcement Report

Hours

Contract Hours Per Week	52
Average Per Day	7.43
Days in Month of <u>March</u>	31
Hours Required for Month	230.29
Hours Worked by McCook County Sheriff's Office	426.75

Contacts

911 Hang-Up	0
Accident	2
Alarm	2
Animal Complaint	1
Assist	0
Bar Checks	0
Burglary	1
Child Abuse	0
CHINS	0
Disturbance	1
Domestic Assault	0
DUI	0
Intentional Damage	1
Investigations	3
Mental Health	1
Missing Persons	0
Motorist Assist	0
Other	11
Protection Order	0
School Patrol	29
Theft	1
Transport	5
Traffic Stops	17
Warnings Issued	10
Citations Issued	4
Warrants	1
Welfare Check	1

3 other

4 speeding
6 equipment
2 speeding
1 drug related
1 equipment

City of Spencer

March 2026 Law Enforcement Report

Hours

Contract Hours Per Week	2.5
Average Per Day	0.36
Days in Month of <u>March</u>	31
Hours Required for Month	11.07
Hours Worked by McCook County Sheriff's Office	70.5

Contacts

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

CITY OF MONTROSE
Ordinance No. 2026-003
2026 SUPPLEMENTAL APPROPRIATIONS ORDINANCE

Be it ordained by the City of Montrose that the following sum is supplementally appropriated to meet the obligations of the municipality.

43100 Public Works		
42505 Street LEVY Repairs	\$	81,000.00
602 Water Fund		
42900 Other Expenses	\$	13,000.00
Total Appropriations	<u>\$</u>	<u>94,000.00</u>

Cash on Hand

10410 Money Market Reserve		
10410 Montrose Operations MM	\$	81,000.00
10490 Money Market Reserve		
10490 Water Fund MM	\$	13,000.00

Total Cash on Hand \$ 94,000.00

First Reading: _____
Second Reading : _____
Adoption: _____
Published: _____
Publish Cost: _____
Effective Date: _____

Mayor or Council President

Seal

Attest:

Nicole Siemonsma
Finance Officer



7



Sioux Falls.Business

Follow

The city of Montrose has become the latest member of Sioux Metro Growth Alliance.
<https://siouxfalls.business/montrose-joins-sioux-metro-growth-alliance/>

Paid partnership with Sioux Metro Growth Alliance

Sioux Metro Growth Alliance

MONTROSE CAMPGROUND OPENS

MAY 1ST 2026



For reservations, visit the city website:

www.cityofmontrosesd.com

Under the "CAMPGROUND" page

you will find the reservation link!

Feel free to call city hall if you need assistance!



605-363-3010

CAMPGROUND REVENUE HISTORY

	2023	2024	2025	2026	2026
SEASONAL FULL PAYMENTS	(7) \$14,000	(5) \$10,000	(5) \$9,684.35		(7) \$11,952.85
SEASONAL DEPOSITS		\$750/2025	(7) \$1,050 (25/26)		(7) \$0.00

NIGHTLY REVENUE ONLY		<i>bank statement</i>	<i>bank statement SUBTRACT SEAS</i>	#Res. in Camp / ARRIVALS REPORT	<i>bank statement SUBTRACT SEAS</i>
JAN	550	518.90	2,770.17	0	2,060.06
FEB	500	191.28	634.14	0	1,283.22
MAR	175	3,533.37	1,369.43	0	1,092.55
APR	875	2,422.81	1,071.31	0	
MAY	3150	3,487.16	4,848.21		
JUN	4200	4,837.86	4,809.29		
JUL	3200	5,752.01	6,923.79		
AUG	2150	5,469.73	7,118.09		
SEP	2205	2,698.33	4,062.54		
OCT	1079	331.49	871.01	0	
NOV	0	216	223.76	0	
DEC	0	92.38	602.23	0	
Non Seasonal Total:	18,084.00	28,985.90	35,303.97		4,435.83

2024 Total Revenue:	2025 Total Revenue:
\$38,775.70	\$44,988.32

revised:4/3/26



JUNE 2nd, 2026

ABSENTEE VOTING FOR **CITY ELECTIONS** BEGINS: MAY 18th, 2026

ABSENTEE VOTING FOR **CITY ELECTIONS** ENDS: JUNE 1ST, 2026

VOTER REGISTRATION DEADLINE FOR **CITY ELECTIONS**: MAY 18th, 2026

WHERE: Montrose Legion

HOURS: 7am – 7pm

WARD 2

Sample Ballots Available in Montrose City Office

For more information/voting resources:

SD Secretary of State Website:

<https://sdsos.gov>

**NOTICE OF MUNICIPAL ELECTION
MUNICIPALITY OF MONTROSE**

A Municipal Election will be held on **June 2nd, 2026** in Montrose, South Dakota. If the polls cannot be opened because of bad weather, the election may be postponed one week.

The election polls will be open from seven a.m. to seven p.m. (mountain or central) time on the day of the election.

At the election, the following offices will be filled:

- 2 seats - WARD 2 Elected Alderman for a two (2) year term, candidates Jasen Hanisch vs Justin Scheff vs David Lounsbery vs Mary Fox

Furthermore, the following are unopposed: WARD 1 appointed Alderman, 1 year appointed term; Nick Vogel and Alex Binder.

The polling place for all precincts of this municipality is as follows: American Legion Ruste-Waul Post 154-Montrose SD

Any voter who needs assistance, pursuant to the Americans with Disabilities Act, may contact the municipal finance officer at 605-363-5065 before the election for information on polling place accessibility for people with disabilities.

Nicole Siemonsma
Finance Officer

Published: _____
Published: _____
Published Cost of: _____

DEPARTMENT REPORTS



Subsurface Solutions
Damage Prevention Experts

Subsurface Solutions
9819 S 168th Ave, Suite 6D, Omaha, NE, 68136
www.SubsurfaceSolutions.com

QUOTE 40811

Attention to: Nicole Siemonsma

Valid Till May 29, 2026
Sales Person Evan Beran
Phone 402-707-8386
Email evan@subsurfacesolutions.com

Bill To
Montrose SD
,SD,
Ship To
Montrose SD
,SD,

Item & Description	List Price	Qty	Total
<p>Subsurface Maps (unlimited) Subsurface Maps 2024</p> <p>Initial pricing for one user - \$360/year plus \$0.02/meter for unlimited users. Online Mapping Service comes with Offline App Subsurface Maps Offline (pairs to locator and external gps kit) easy mapping straight to the map (no file exports and imports needed) https://www.subsurfacesolutions.com/subsurfacemaps</p>	\$ 30.00	12	\$ 360.00



Contact me if you have questions

Sub Total \$ 360.00

Tax \$ 0.00 Not Configured

Grand Total \$ 360.00

Terms & Conditions - Pricing may not include local or state sales tax, freight or other shipping charges that will be paid by the customer. Please contact us if you need exact freight and tax charges at 402-990-9454. Pricing is valid for 10 days unless otherwise noted. All orders Prepay, COD, credit card or Net 30 if qualified. We accept all major Credit Cards. Lead time on most equipment is 3-10 days. Radiodetection RD7200 & RD8200 are warranted for 3 years after registration & Schonstedt units 7 years, most other equipment is a 1 year warranty. Free training on equipment over \$5000.

Tree Dump Surveillance Options:

Power to Dump cost:

SE Electric (\$4 per foot; 50ft = \$200+\$750 power tap fee)

KW Electric cost: \$1200

Total power cost: \$2150

Safe N Secure:

Initial Cost: \$3,550

Camera recording right to city office, real time monitoring and picture taking

Trouble shooting/servicing help when needed

Verizon monthly fee for cellular data \$50-\$70 month

Motion activated recording time

Technical help as needed-free

Reveal Cellular Hunting Camera:

Cheaper alternative – *initial cost: \$200 - \$500*

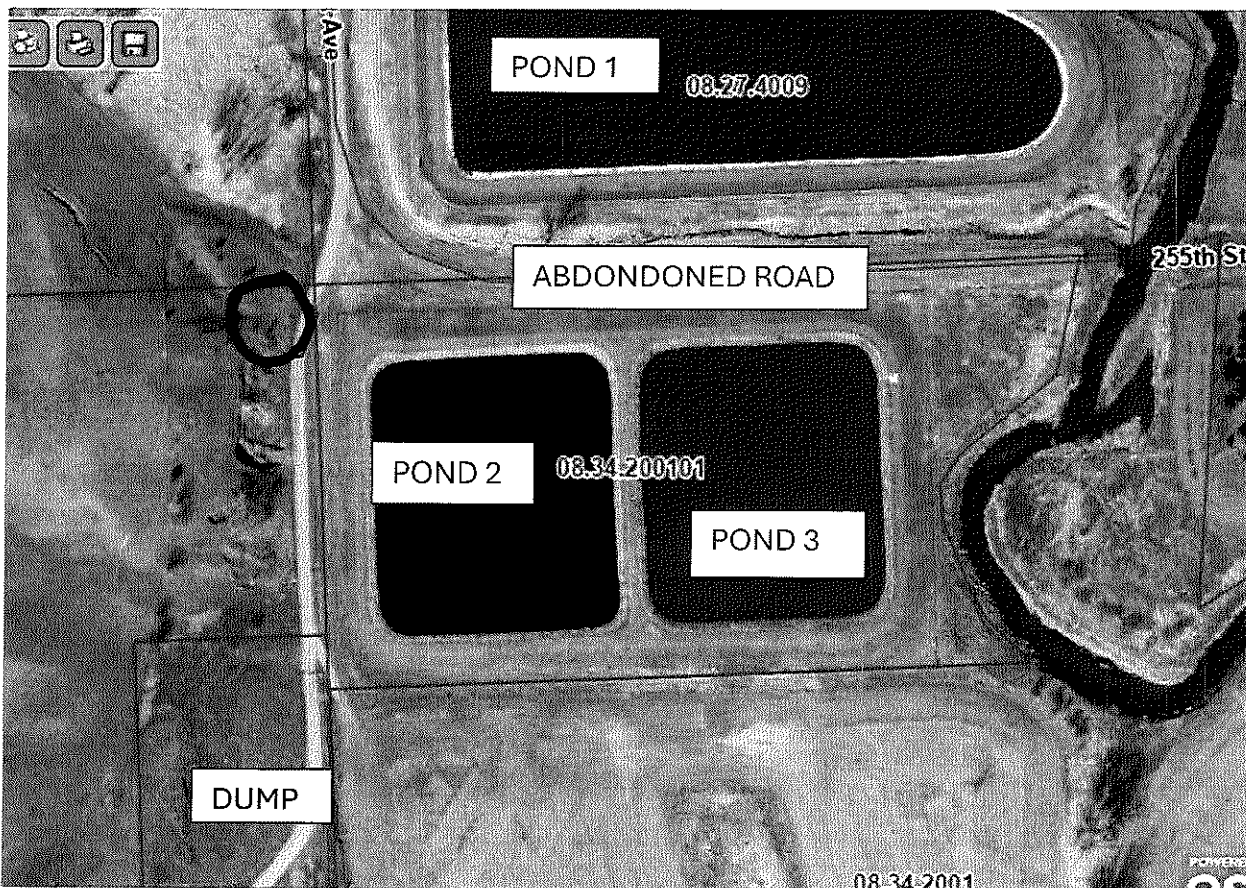
Monthly cellular data plans

(premium plan \$19 month-unlimited photos, unlimited live sessions, 60day cloud storage)

Phone app (\$9 plus addition – instant session/live viewing 10-15 seconds)

Rechargeable battery with solar panel option

Maintenance required on camera



SAFE-N-SECURE™ SECURITY EQUIPMENT

Estimate

Date	Estimate #
4/7/2026	25774

Name / Address
City of Montrose PO Box 97 Montrose, SD 57048

Ship To
City of Montrose 100 W Main Montrose, SD 57048

Project

Description	Qty	Rate	Total
City Dump Cameras - Install 180-degree camera at city dump south of town. This would require a customer provided pole with 110V outlet. The camera is equipped with built in storage and accessible through Digital Watchdog client software. In order to have feed viewable at the city office, a Verizon cell based router is required. Safe-n-Secure can provide & configure router and customer would need to setup Verizon account.			
4K Caas IP Bullet Camera - Wide Angle 175 degree lens, 100' IR, Built-In 1TB Storage	1	2,074.48	2,074.48T
WattBox 250 Series Networked Surge Protector with 2 Individually Controlled Outlets. Wi-Fi or Wired connectivity	1	239.07	239.07T
G3100 Verizon Cellular Router	1	194.99	194.99T
Watertight 14"x14"x8" Enclosure	1	235.41	235.41T
Single Port POE Injector, 15.4W	1	53.10	53.10T
Primary Connector Set: Connectors, Straps, Installation Hardware			92.46T
Lead Technician Labor Rate	1	840.00	840.00T
ADDITIONAL DISCOUNT PER BRYAN PETERS		-250.00	-250.00
****This is only an estimate. Quantities of hardware, labor and wire are approximate. Any additional hardware, labor or wire will be reflected on the final invoice.****			0.00T

Thank you for your continued business!	Subtotal	\$3,479.51
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60% Down Payment Required:	
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Tax (2.041%)	\$71.02
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Signature _____

Total	\$3,550.53
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Dean Kvetar
Jeff Hamisch

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 Montrose Area Foundation / Sons of American Legion
Contact # 605-940-4501
Email dean.kvetar@k12.sd.us

Donation Description Montrose Bill Board Replacement Project
Sign Design 8' x 16' polymetal signs x 2 = \$2592.00
Sign installation planning and costs to be taken
care of by Montrose Foundation members.

Council Approval date 10-7-25

Budget ORD for year 2026 Appropriations
ORD # 2025-006



Revenue Code : 101-33901

Expense Code : 45150-42900

Dean Kvetter
Marcus Styles

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

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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 Montrose Area Foundation
Contact # 605-940-4501
Email dean.kvetter@kia.sd.us

Donation Description MAF Award maximum grant award of \$4,000.
Project expiration date - May 15th 2026.
Additional batting cage construction project.
MAF deposit to Montrose City → City Expenditure to Montrose Summer Youth Baseball
Council Approval date 10-7-25 Budget ORD for year 2026 Appropriations
ORD # 2025-006



Revenue Code : 101-33901

Expense Code : 45150-42900

The Montrose Area Foundation
Create a lasting legacy...

Montrose Area Foundation
45110 250th Street
Montrose, SD 57048

June 18, 2025

Marcus Styles
205 W. Montrose Street
Montrose, SD 57048

Dear Marcus,

Thank you for your recent grant application requesting financial support for the construction of an additional batting cage with turf. Your request was reviewed at the June 17 Montrose Area Foundation Board meeting, and I'm pleased to inform you that the Board approved funding for **two-thirds of the total project cost**, with a **maximum grant award of \$4,000**.

As outlined in the grant application, a **final written report** will be required upon completion of the project. This report should include the project start and completion dates, as well as whether the project was completed as described in your application. Please note that **failure to submit the required report will make you ineligible for future MAF grant funding**.

At this time, it is unclear whether the project will be administered through the City of Montrose. Please provide written confirmation from the City indicating their agreement with the project. If the project does not go through the City, additional steps will be required, including review and approval by the South Dakota Community Foundation (Pierre).

Please notify us when the project is ready to proceed. The Montrose Area Foundation will reserve these funds for **up to one year**. If the project is not completed by **May 15, 2026**, you will need to submit a written update on the project's status. At that time, the Board will consider granting a one-year extension. Without that update, the grant award will be forfeited and reallocated to other community projects.

Thank you for your dedication to making Montrose a great place to live and play ball.

Sincerely,


Dean Kueter

President, Montrose Area Foundation

cc: Nicole Siemonsma, City of Montrose Finance Officer
Montrose Area Foundation Board of Directors

A way to invest in the future of the community you care about!
45110 250th Street
Montrose, SD 57048

ADDRESS ASSIGNMENT FOR PARCEL #19.11.0903

FRONT FOOTAGE CONSIDERATIONS

BUILDING PERMIT CONSIDERATIONS

300 N FULLER AVE - PROPOSED



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: April 9th / April 16th 2026

Published twice at the approximate cost of _____.



MONTROSE POOL IS OPENING SOON!

OPENING DATE *MAY 22nd 10:00 am - 12:00 pm*

Pool Hours of Operation:

Monday - Sunday 1pm-5pm and 6pm-8:30pm

Pool Admission Rates for 2026:

Daily Passes \$3.00

Family Passes (up to 6 family members) \$75.00

Individual Passes \$45.00



Swimming Lessons \$25.00 each person, each session.

*Pool Passes and Swimming Lesson Sign-ups can be done through the City Office

Email or Come see us, before the classes fill up: montrose@goldenwest.net

Swimming Lesson Dates for 2026:

Session 1: June 15-18 and June 22-25

Session 2: July 13-16 and 20-23

9 NEW CITY TREES IN OUR PARKS

Montrose was approved for another Tree Grant for 2026!

Thank you MCM Football Team for helping us plant this year!

If anyone wants to help plant, come on over!

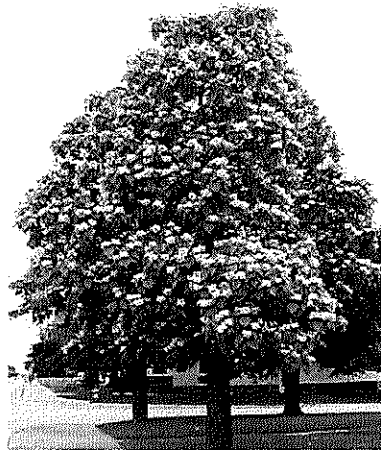
This year we have: Triumph Elm, Northern Catalpa, Autumn Splendor Buckeye,

Bur Oak, & Red Sunset Maple

WHEN: May 16th, 2026

START TIME: 9:00am

WHERE: Meet in Softball Parking Lot



MONTROSE TREE PLANTING HISTORY

YEAR

TREE SPECIES

2026	(3) Triumph Elm (\$175.89ea) (2) Bur Oak (\$269.04ea) (2) Northern Catalpa (\$210.39ea) (2) Red Sunset Maple (\$193.14ea) (9) Trees \$1,872.81 (16) Watering Bags: \$179.99
Total: \$1,978.57 Grant Approval: \$1,950.00	

2025	(7) Black Hills Spruce (\$202ea) (2) Northern Catalpa (\$219ea) (1) Autumn Gold Ginkgo (\$288ea) (1) Autumn Splendor Buckeye (\$184ea) (11) Trees \$2,324 (4) Watering Bags: \$120 Fuel: \$53
TREE GRANT DENIED FOR 2025	

2024	(1) Emerald Lustre Maple (1) Armstrong Gold Maple (1) Fall Fiesta Maple (1) Royal Frost Birch (2) Northern Redbud (1) Northern Red Oak (2) Redmond Linden (9) Trees \$2,029.73 (18) Watering Bags: \$540 Fuel: \$52.40
Tree Inventory:	27 South Campground 20 Middle Campground by bathhouse <i>Watering: 13 trees ea. Load of water</i>

2023	(2) Autumn Blaze Maples (2) Redmond Lindens (4) Northern Redbud (4) Bur Oak (4) Niobe Willow (16) TREES ORDERED Trees \$2,496.24 Watering Bags: \$560 (16) Fuel: \$35.10
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2022	Did not do this that year.
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2026 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	273,543.53	275,447.33	306,411.26	
Water Fund	602	General Fund	X	32,361.07	133,815.15	137,840.12	
Sewer Fund	604	General Fund	X	30,080.93	30,553.78	36,212.65	
CAMP Account	MM/xxx1950	Cmp Dep/Season Dep.	X	212,617.48	213,713.03	206,605.28	
ODELL Account	MM/xxx1776	Borrow Option	X	115,330.79	115,397.14	115,470.65	
Montrose Operations	MM/xxx1739	Optional	9/20/2022	403,797.29	399,027.86	399,282.03	
Reserve for Equipment	MM/xxx1832	Optional	X	45,639.08	45,665.34	45,694.43	
Water Fund Savings	MM/xxx1997	Savings	3/30/2023	117,201.10	97,261.54	97,323.49	
Sewer Fund Savings	MM/xxx1973	Savings	3/30/2023	302,892.22	223,188.59	223,330.76	
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				
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

Account Name	Account #	Purpose	Date Opened	Sept. 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

APRIL COUNCIL MEETING VOUCHER SUMMARY

PAID Between Meetings

29596e	FEDERAL TAX PAYMENT	3/13/26	\$497.41	Payroll Taxes
29597e	FEDERAL TAX PAYMENT	3/27/26	\$534.89	Payroll Taxes
29600e	FEDERAL TAX PAYMENT	4/10/26	\$981.65	Payroll Taxes
00047e	CAMPSPOT	4/3/26	\$157.25	Camp Reservation Fees
00048e	CLOVER CONNECT	4/3/26	\$105.45	ACH Card Fees for Campground
00046e	MM CAMPGROUND	3/16/26	\$20,000.00	Transfer to Baseball Building Budget for Repairs
29599e	SD DLR	4/6/26	\$14.51	Quarterly Payment
29598E	SD DOR	4/6/26	\$244.52	Monthly Garbage Tax Reporting
30977	SD RETIREMENT SYSTEM	4/2/26	\$644.56	Monthly Reporting
30976	THE SECURITY STATE BANK	4/1/26	\$1,022.29	Postage (11); Certified Mail(4); Ofc Brochures; Cardstock for postings
30975	US BANK, N.A.	4/1/26	\$11,703.04	Loan: DW1 / CW2

PAID at Council Meeting

30982	A&B BUSINESS	4/13/26	\$240.14	Monthly IT Service; Printer Contract
30994	ACE HARDWARE	4/13/26	\$271.98	batteries
30983	ADDY DISPOSAL	4/13/26	\$2,994.00	Monthly Garbage Fee
30991	BADGER METER	4/13/26	\$67.62	Monthly cellular/network fees
30995	BANYON DATA SYSTEMS	4/13/26	\$1,309.00	Annual UB; Vault Backup; PR Direct Pay
30984	CITY OF MONTROSE	4/13/26	\$17.17	Monthly UB Bill
30996	DAKOTA PUMP	4/13/26	\$780.00	Annual Cloud9 Liftstation Monitoring
30992	DUST-TEX SERVICE	4/13/26	\$189.34	Soap
30985	GOLDEN WEST	4/13/26	\$186.37	Monthly Office Phone Bill
30986	KINGBROOK RURAL WATER	4/13/26	\$4,409.55	Monthly Water Purchase-Usage
30987	MCCOOK CO. AUDITOR	4/13/26	\$1,783.60	Monthly Sheriff Fee
30998	MCCORMICK MOTORS, INC.	4/13/26	\$69.45	City Truck Oil Change
30988	MIDAMERICAN ENERGY	4/13/26	\$404.00	Prior month Usage
30989	NEW CENTURY PRESS	4/13/26	\$169.97	Pubic Hearing; Mtg. Minutes; Ordinance
30997	STURDEVANTS	4/13/26	\$145.08	Tractor Oil Change
30990	SOUTHEASTERN ELECTRIC COOP	4/13/26	\$2,459.12	Monthly Electric Bill
30999	SUBSURFACE SOLUTIONS	4/13/26	\$360.00	Mapping Software Annual Fee
30993	TEAM LAB	4/13/26	\$1,197.00	Sewer Pond Treatment
	TOTAL PAID:		\$52,958.96	

Payroll

	City Council Members		\$3,162.96	Quarterly Payment-Paid in April
	Finance Officer		\$4,240.00	2 pay periods - March
	Seasonal Mower		\$93.69	2 pay periods - March
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$1,176.30	2 pay periods - March
	TOTAL SALARIES:		\$8,772.95	
	GRAND TOTAL:		\$61,731.91	