

AGENDA

MONTROSE CITY COUNCIL MEETING

APRIL 8TH 6:00 PM COMMUNITY CENTER

PLEDGE OF ALLEGIANCE

CALL TO ORDER - Roll Call

RULES OF DECORUM

APPROVAL OF AGENDA

APPROVAL OF MINUTES – MARCH 11th and March 20th Meeting Minutes

SPECIAL TOPICS:

- Swim Aerobics for 2025 – Instructor Stephanie Dykes
Lifeguard presence?
- Re-Zone Application request from resident Kappenman
1st Reading of Rezone ORD #2025-002 – NO vote (public comment)
- Citizen Cleveland/Halbritter – Railroad Parcel inquiry
Declare Parcel #19.20.0306 as Surplus Property; 3 Appraisals
Resolution No. 2025-005 Approve/Deny
- Busy Bees Banner Project
- Citizen Hahn, Pickle ball Court inquiry

OLD BUSINESS

- City Punch List
- Budget Increase for 2025 Appropriations: MOTION: Auto Supplement of \$93,703.56 for FEMA Award
Time Constraint-Dispersement plan: Streets; Parks/Rec
- HMGP Grant Opportunity for Citizens Updates

NEW BUSINESS

- Sherriff Monthly Report Review
- Summer Sports Schedule for ball fields
Games: April 25th, May 2nd, May 8th, Possible May 27th
Practices start earlier
- Pool and Campground Opening dates
Meeting with managers in April or May
- Front Footage review

DEPARTMENT REPORTS

- Maintenance:
 - Street Repair Plans for 2025
 - Other updates
- Finance Office:
 - Generator back of community center-declare surplus
 - Vegetation Control ORD 3.0110 Section C published twice in April
 - Dumpsters ordered from Addy for Summer
 - NHS trash pickup around town April 26th
 - 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

- Personnel- summer employment applications review

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:

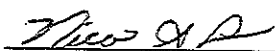
1. The presiding officer will identify out loud the out-of-compliance behavior and request for the behavior to stop.
2. The presiding officer, Finance Officer or designee will read out loud the relevant "rule of decorum."
3. The speaker will be asked to stop the out-of-compliance behavior.
4. If the 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 \$69.79
Effective: December 7th, 2022

MONTROSE CITY COUNCIL MEETING
UN-APPROVED MINUTES –March 11th, 2025

On **March 11th, 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, Binder and Scheff were present. Finance Officer Siemonsma present. Maintenance Hanisch present. Zoning member Cliff Hallem was present. 2024 CampHosts Ken & LaDawn Ripperda were present through online meeting. Other guests with agenda requests present. City residents present. Quorum present. Rules of Decorum stated by Painter.

Action 25-037

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

Action 25-038

Moved by council Binder, seconded by council Hanisch for approval of the February 11th meeting minutes. **Roll Call:** All favored no opposition. Motion carried.

SPECIAL TOPICS:

Action 25-039

Moved by council Hanisch, seconded by council Binder, for approval of Web's Pub Liquor license requests for Retail (on-sale) liquor license and Retail (on-off sale) Malt Beverage and SD Farm Wine license from Dept. of Revenue in the amount of \$600. **Roll Call:** All favored no opposition. Motion carried.

Citizen Kappenman has submitted a rezone application to the zoning team and city council to zone Lot#1 C.F. Addition from an Industrial zone to a Residential zone for future development.

Zoning member Cliff Hallem states that he recommends the zone change of parcel #19.37.1000 to the city council team for future development of the area. Public notices are being published and the property has a sign posted on the building with all meeting dates for public comment.

Action 25-040

Moved by council Hanisch, seconded by council Vogel, for approval to assign an address of: 110 N 1st Ave to parcel #19.37.1000 for citizen Kappenman. **Roll Call:** All favored no opposition. Motion carried.

Citizen Struck was not present, maintenance Hanisch asked the council on his behalf if he could mow the baseball field using the city's lawn mower. Hanisch said he would mow for free and pay for fuel and check with maintenance prior to mowing as not to interfere with the other mower's schedules. FO will check into insurance regarding liability of volunteers using city equipment. Maintenance Hanisch will also look into filling a water pit hole at the baseball field.

Council member Vogel discussed a prior meeting with the Sioux Metro Growth Alliance to propose a membership to the SMGA for future economic development help with Montrose. Cost is \$1300 annually and would require council members to attend monthly meetings. Consideration of budgeting this membership for 2026 appropriations will be discussed during budget season.

There is a person wanting to potentially purchase a business on Main Street and his vision is to turn the property into a storage unit for RV/Campers. He would be able to use the current building to house 3 RV storage units and an office. Eventually he would like to expand and build another building for more storage units, but he doesn't have the funds to do this right away, so he was thinking of building a fence to contain the outside storage on the north side of the parcel. FO visited with SECOG about the zoning regulations and RV/Boat Storage parking is not currently permitted within Montrose's zoning regulations. RV/Boat storage parking is normally good on the outskirts of the city and away from housing and commercial areas.

Council members decided no interest in changing the zoning ordinance at this time for this type of business near main street.

Citizen Meland was present to discuss the possibility of the city moving a fire hydrant located in the city right of way on 1413 Michael Circle as they are making plans to move a home on that parcel. This topic was discussed in June and July 2024 council meetings and the council asked the property owners and maintenance Hanisch to get a price from Twedt Construction to see how much this would cost. No decisions were made on the move of the fire hydrant at that time. Meland is ready to move a house onto the property and is asking again if the city will pay to move the fire hydrant to a different location.

Council members received a bid from Twedt construction in the amount of \$9792+\$2500 for valve addition. Twedt construction contacted SE Electric and said it could be moved to the east in the right of way near Meland's property line. All services tied to the line would have to be adjusted. Plat map, property map, water and sewer maps all reviewed. Special assessment on property discussed. FO will check into this option with the county. Meland is required to get a moving permit and a building permit through the city prior to the start of the construction of the basement/garage on the property. Council team discussed splitting the cost of the hydrant move with the property owners. Meland agreed to this option and would pay \$4896 and the city would pay \$4896+2500 for valve addition. Twedt would bill the city separately from the property owner.

Action 25-041

Moved by council Vogel, seconded by council Binder, to approve to split the cost with citizen Meland for the Twedt construction bill of \$7396 for the fire hydrant move on Michael Circle. **Roll Call:** All favored no opposition. Motion carried.

OLD BUSINESS:

City punch list reviewed by council team.

NEW BUSINESS:

Sheriff Reports reviewed.

The city is receiving FEMA award money for the June 2024 flood in the amount of \$94,003.84. The FO has reached out to the state and there are no restrictions on how this money is spent, however, it all has to be expended by Feb. 15th, 2026. The city is not permitted to earn more than \$500 interest on these funds.

The council discussed using this money toward street repairs. Maintenance Hanisch will look into pricing and present at the next council meeting with plans and bids.

Present by zoom meeting was Ken and LaDawn Ripperda to touch base regarding the 2025 camping season as our husband/wife Camphost team.

Action 25-042

Moved by council Vogel, seconded by council Scheff, for approval to appoint Ken and LaDawn Ripperda as the 2025 CampHosts for the Montrose City Campground. Camphost Oath read aloud by LaDawn. **Roll Call:** All favored no opposition. Motion carried.

Job Applicant Ken Ripperda has applied for the open position of a seasonal part time park attendant for Montrose.

Action 25-043

Moved by council Scheff, seconded by council Hanisch, for approval to hire Ken Ripperda as a seasonal part time park attendant for the City of Montrose. **Roll Call:** All favored no opposition. Motion carried.

The department of homeland security is offering a grant opportunity for citizens of homeownership located within a floodplain or floodway. This grant is called: Hazard Mitigation Grant Program for Disaster 4807 and carries a cost share of 75% FEMA, 15% State, and 10% local. The local share could be passed onto the homeowner participating in the grant. Some communities assist the homeowner with partial or all of the cost share, while others require the homeowner to cover the cost share. There are 2 possible scenario's with this grant opportunity for citizens:

First: If the structure is sound enough to be moved, the grant would pay to pick up the structure, disconnect utilities, move to a new location outside of the floodplain, and place the structure on a like-type foundation (if the original home had a crawl space, this grant would pay for a crawlspace, if it had a basement, the grant would pay for a bare-walled basement, NO rooms), connect to utilities, demo the original lot back to green/open space. The grant will pay the pre-damage/event value of the existing lot, but it does NOT cover the cost of the new lot.

Second option: is almost the same as the first, except the grant will pay for the appraised value of the structure, demolish the home, and return to green/open space.

The performance period is 48th months, so there is no rush to complete the acquisition, as sometimes it takes the homeowner a little time to find new housing. This grant process is voluntary, and the homeowner can choose to stop the process at any time.

Application deadline is May 30th, 2025.

FO would have to reach out to citizens and they would have to apply within the city office, as all funds would funnel through the city. The city council would like the FO to let citizens know of the opportunity and is willing to assist in the application process if anyone comes forward with interest.

Resolution 2025-001 Rates, Fines, Fees were reviewed for possible changes to the Retail (on-sale) liquor license fee and the Retail (on-sale) restaurant liquor license fee as SDCL 35-4-2 states that on-sale fees shall not be less than \$1 for each person residing within the municipality as measuring by the last preceding federal census. The renewal fee should not exceed fifteen hundred dollars. Wine and Cider should not be less than \$500 fee, and Malt beverage, SD Farm Wine, and beer on-off sale shall be a minimum of a \$300 fee.

Action 25-044

Moved by council Hanisch, seconded by council Scheff for approval of Resolution 2025-004 with changes to the Liquor On-Sale licenses in the amount of \$500, and a change to Wine and Cider fee now \$500 in compliance with SDCL 35-4-2. **Roll Call:** All favored no opposition. Motion carried.

DEPARTMENT REPORTS

Maintenance Hanisch discussed bids for sand/salt spreaders for streets for council review.

Action 25-045

Moved by council Vogel, seconded by council Binder for approval to purchase a salt/sand spreader for city streets for ice control from North American Truck Trailer in SF. **Roll Call:** All favored no opposition. Motion carried.

Maintenance Hanisch started the engine repairs on the Grasshopper mower. He is also working on fixing and changing out the sand in the sand filters for the large pool.

Maintenance Hanisch would like to fix water drainage issues on Main and 1st Ave near My Place Café. Council requested pricing for the project and will discuss at a future meeting.

Local BOE meeting scheduled for March 20th, 6pm in the Montrose community center. The deadline for applications is March 14th by 3pm. Applications can be found in the city office.

Action 25-046

Moved by council Hanisch, seconded by council Scheff, for approval of the 2025 Fire Protection Contract. **Roll Call:** All favored no opposition. Motion carried.

Notice of Vacancy published in the paper for 2 consecutive weeks for a possible 2025 election. All council and mayor positions are up for vacancy. Petitions can be filed in the office starting April 5th – May 9th 2025.

FO completed the 2024 annual report requirements for the City of Montrose and filed this report with the Dept. of Legislative Audit. This report is available to the public on our city website: www.cityofmontrosesd.com or a paper copy may be requested in office.

End of month bank account balances reviewed by council.

MARCH VOUCHERS:

PAID Between Meetings

29539e	FEDERAL TAX PAYMENT	2/28/25	\$592.33	Payroll Taxes
00023e	CAMPSPOT	3/5/25	\$57.00	Camp Reservation Fees
00022e	CLOVER CONNECT	3/4/25	\$29.36	ACH Card Fees for Campground
30570	MENARDS	3/3/25	\$79.36	Ofc Rugs; Cleaning Supplies
30589	PETERSON, TRAVIS	3/5/25	\$79.75	UB Deposit Refund
29540e	SD DOR	3/3/25	\$231.47	Monthly Garbage Tax Reporting
30571	SD DOR	3/3/25	\$150.00	Liquor License Web's Pub
30569	SD RETIREMENT SYSTEM	3/3/25	\$681.56	Monthly Reporting
30572	THE SECURITY STATE BANK	3/3/25	\$525.52	Door Handle Com. Center; Batteries; Cert Mail; Camp Outdoor Bulletin Board

PAID at Council Meeting

30573	A&B BUSINESS	3/11/25	\$238.92	Monthly IT Service; Printer Contract
30574	ADDY DISPOSAL	3/11/25	\$2,994.00	Monthly Garbage Fee
30575	BADGER METER	3/11/25	\$60.89	Monthly cellular/network fees
30576	CITY OF MONTROSE	3/11/25	\$0.70	Monthly UB Bill
30577	DAKOTA PUMP	3/11/25	\$780.00	Annual Cloud9 Monitoring Liftstation
30588	DELL RAPIDS LAW FIRM	3/11/25	\$88.00	Lawyer Fees for Jan/Feb 2025
30593	FEDERAL TAX PAYMENT	3/11/25	\$1,314.65	1st Quarter in 2023 Payroll Tax Shortage
30578	GOLDEN WEST	3/11/25	\$198.18	Monthly Office Phone Bill
30579	KINGBROOK RURAL WATER	3/11/25	\$3,512.80	Monthly Water Purchase-Usage
30580	MCCOOK CO. AUDITOR	3/11/25	\$1,733.50	Monthly Sheriff Fee
30581	MCCOOK CO. EMS, INC.	3/11/25	\$762.06	Monthly Ambulance Fee
30582	MCCOOK CO. REG OF DEEDS	3/11/25	\$5.00	Deeds request (2)
30583	MIDAMERICAN ENERGY	3/11/25	\$565.83	Prior month Usage
30592	MILLER, JAYDA	3/11/25	\$83.81	UB Deposit Refund
30584	MONTROSE GAS PLUS	3/11/25	\$99.20	Fuel-city equipment
30585	NEW CENTURY PRESS	3/11/25	\$201.56	Mtg. Minutes; Public Notices (3)
30586	PFEIFER IMPLEMENT	3/11/25	\$143.18	Light Beacon-Skid
30590	SCHOENFISH & CO. INC.	3/11/25	\$150.00	Assistance to FO for 2024 Annual Report Filing
30591	SIGN DESIGN	3/11/25	\$250.00	Tree Dump Sign
30587	SOUTHEASTERN ELECTRIC COOP	3/11/25	\$2,343.90	Monthly Electric Bill
	TOTAL PAID:		\$17,952.53	

Payroll

	Finance Officer		\$4,240.00	2 pay periods - February
	Certified Operator Temp.		\$100.00	Monthly Payment

Maintenance Technician	\$1,484.75	2 pay periods - February
TOTAL SALARIES:	\$5,824.75	
GRAND TOTAL:	\$23,777.28	

Action 25-047

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.

Hearing of those present: none

Action 25-048

Moved by council Vogel, seconded by council Scheff to **Adjourn** at 8:06pm. **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 20th, 2025

On **March 20th**, the Montrose City SPECIAL BOE 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, Vogel, Scheff and Binder were present. School Board Member present: Jasen Mcareavey was present. City residents present: none. Quorum present. Rules of Decorum stated by Painter.

Action 25-049

Moved by council Vogel, seconded by council Hanisch 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 2025. No appeals were filed from citizens this year.

Certificate of Review of Board of Equalization Oath read by Finance Officer.

Action 25-050

Moved by council Hanisch, seconded by Scheff council to **Adjourn** at 6:05pm. **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

SWIM AEROBICS

for Montrose?

Welcome Water Aerobics Class Instructor:

Stephanie Dykes from Salem!

When: Classes are being offered 2 times a week:

MONDAY & WEDNESDAY

Time: 5pm – 6pm

\$45 Montrose Annual Individual Pass +

Aerobics Instructor Cost: \$5 per session or \$25 a month or

\$50 for full 18 sessions / \$60 for full 24 sessions.

Payable to Stephanie Dykes.

June: 8 sessions

July: 8 sessions

August: 2 sessions or 8 sessions

Montrose to provide pool noodles for participants.

NOTICE OF PUBLIC HEARING

Pursuant to SDCL 11-4-12, notice is hereby given that the Montrose City Council will hold a public hearing on APRIL 8th, 2025 regarding the possibility of rezoning the property located on 1st Ave: Parcel #19.37.1000 from the I-1: Industrial District to the R-1: Residential District.

The City Council public hearing will be held at the following time, date and location:

6:00 pm

APRIL 8TH, 2025

Montrose Community Center

The purpose of this hearing is to explain the proposed rezoning to interested persons, to answer questions, and to hear public comment. The City Council invites all interested persons to attend and offer their comments. Those interested persons not able to attend are invited and encouraged to send written comments, prior to the hearing, to the City of Montrose, PO Box 97, Montrose SD 57048

In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in this hearing, please contact the Finance Officer at (605) 363-5065. Anyone who is deaf, hard-of-hearing or speech-disabled may utilize Relay South Dakota at (800) 877-1113 (TTY/Voice). Notification 48 hours prior to the hearing will enable the City to make reasonable arrangements to ensure accessibility to this hearing.

Nicole Siemonsma
Finance Officer

Published once at the approximate cost of _____.

CITY OF MONTROSE
RE-ZONING APPLICATION
PLANNING & ZONING COMMISSION
CITY COUNCIL

Name of Applicant: Brian Kappenman

Address of property for re-zone: Lot # 1 C.F. Addition

Montrose Zip Code 57048

Phone: _____ Date: 2-7-25 Fee: \$75.00 Paid: yes ___ no ___

Present Zoning: Industrial Proposed Zoning: Residential

Signature of Present Owner of Record: [Signature]

Legal Description of Property: Lot 1 Montrose C.F. Addition

Describe Purpose of Re-Zoning: (Attach map and designate location of property.):
Multi-Family Housing Units x 4

Zoning Administrator Comments: Goal - Senior living for Montrose

Planning & Zoning Commission Comments: _____

Planning & Zoning Meeting: 3-11-25 Time: 6pm

Publish Date: 2-27-25 Posting Date (on property): 2-13-25

Action Taken: _____

City Council Meeting: 4-8-25 / 5-13-25 Time: 6pm

Publish Date: 3-27-25 / 5/1/25 Posting Date (on property): 2-13-25

Action Taken: _____

Conditional Permit Publishing

ORDINANCE NO. 2025-002

AMMENDMENT OF OFFICIAL ZONING MAP

AN ORDINANCE OF THE CITY OF MONTROSE, SD, REZONING PROPERTY AT 110 N 1st AVENUE FROM THE I-1: INDUSTRIAL DISTRICT TO THE R-1: RESIDENTIAL DISTRICT AND AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF MONTROSE.

BE IT ORDAINED BY THE CITY OF MONTROSE, SD:

Section 1. LOT 1; C.F. ADDITION is hereby rezoned from INDUSTRIAL DISTRICT to RESIDENTIAL DISTRICT, and the official zoning map of the City of Montrose shall be amended to include this rezoning.

Adopted this _____ day of _____, 2025.

Mayor

ATTEST:

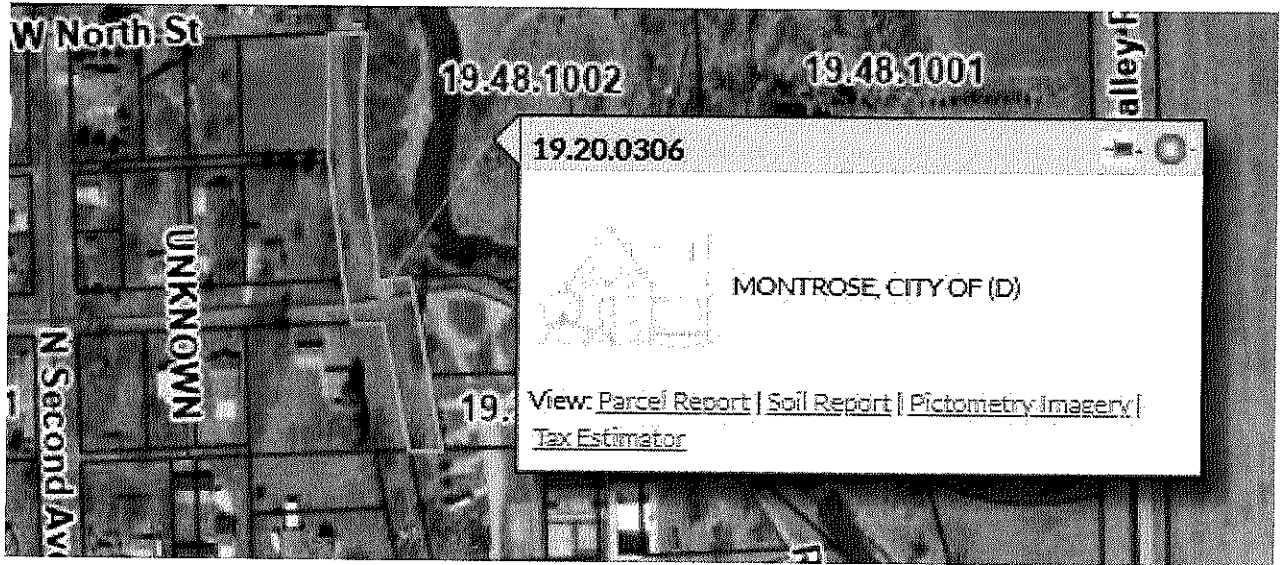
Finance Officer

Seal

First Reading: 4-8-25
Second Reading & Adoption: 5-13-25
Publication: 5-15-25 / 5-22-25
Effective Date: 6-11-25

Published twice at the approximate cost of _____.

Declare Surplus Property?



**CITY OF MONTROSE
RESOLUTION 2025-005**

WHEREAS, the City of Montrose desires to transfer funds from its Contingency Fund to the Council Department budget for costs associated with a city surplus land sale.

NOW THEREFORE BE IT RESOLVED:

That the sum of \$3,000 (Three Thousand dollars) be transferred from the City of Montrose Contingency Fund to the Council Department budget for 2025 to cover the fees associated with a sale of surplus land for parcel #19.20.0306.

BE IT RESOLVED the City of Montrose hereby authorizes this transfer to take effect _____, 2025 and hereby designates these charges to be enforced and collected by the appropriate agency.
Passed and Adopted this _____ day of April 2025.

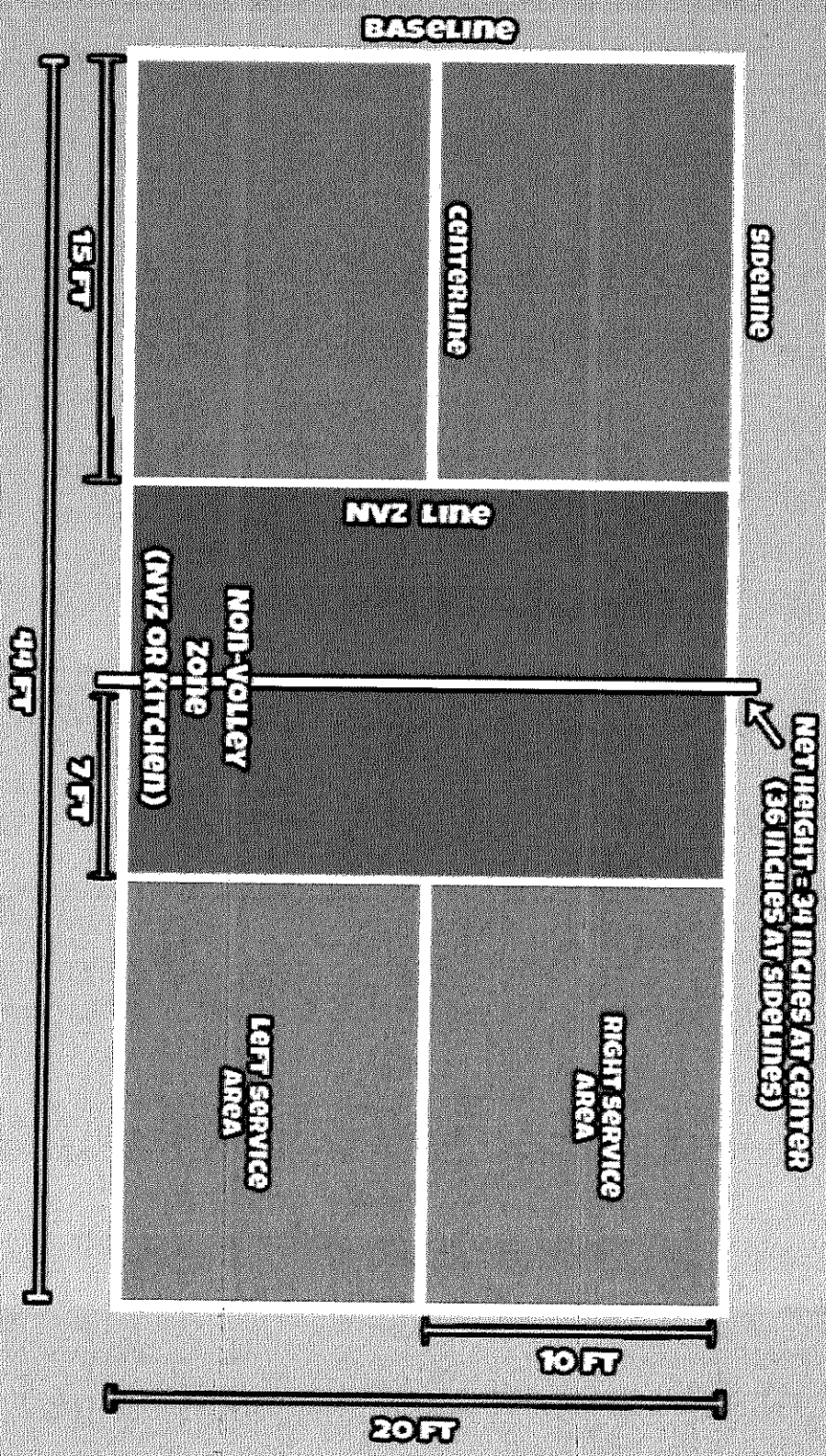
ATTEST:

Mayor or Council President Signature

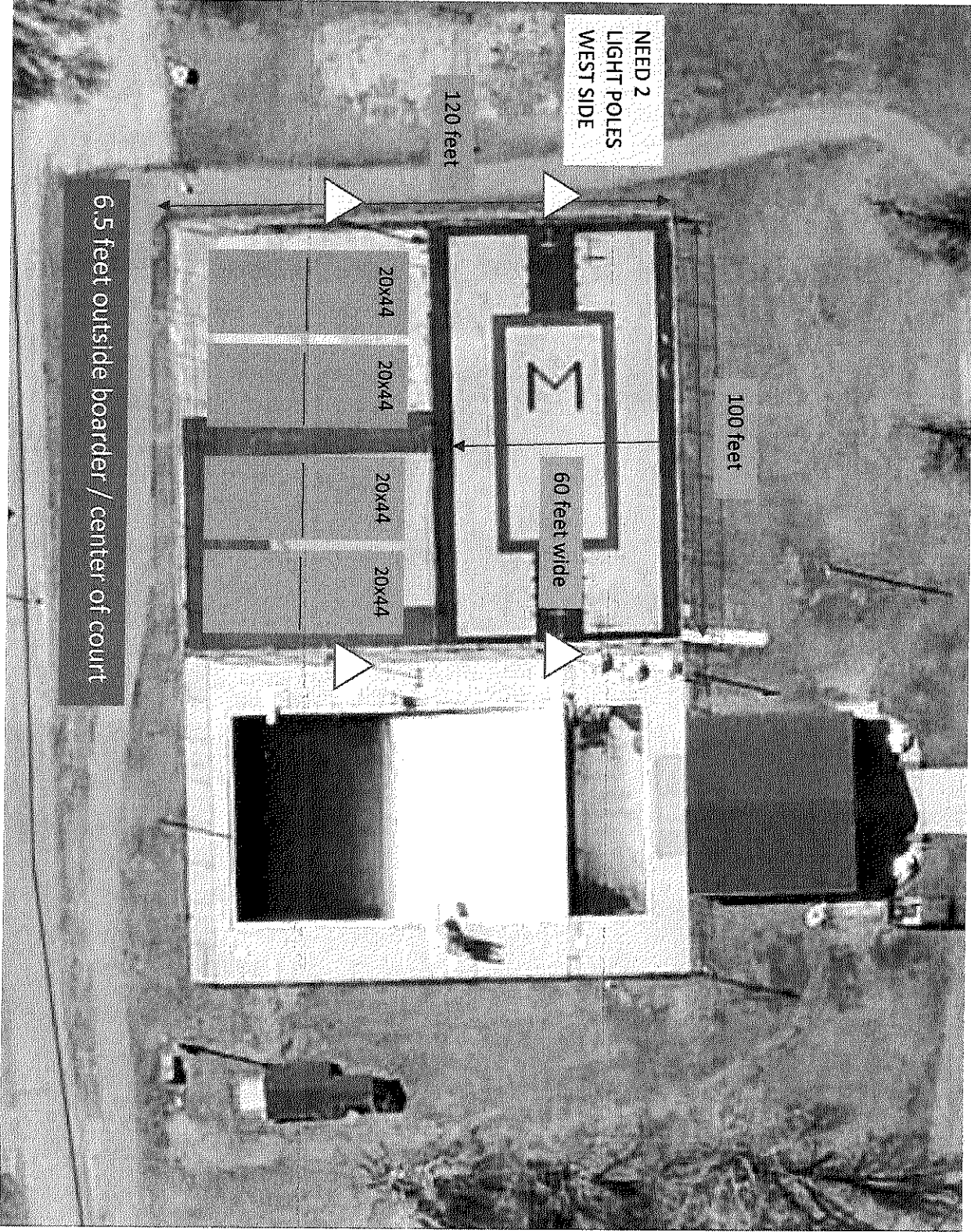
Nicole Siemonsma
Finance Officer

Adopted: _____
Published: _____
Effective: _____

OFFICIAL PICKLEBALL COURT DIMENSIONS



Pickleball



NEED 2
LIGHT POLES
WEST SIDE

120 feet

100 feet

60 feet wide

20x44

20x44

20x44

20x44

6.5 feet outside boarder / center of court

OLD BUSINESS

CITY PUNDJUST ITEMS

NEED:	BID AMOUNT	Actual Spent	COMPANY/SERVICE	Notes:
POOL NEEDS				
Urinal Removal (1) West restroom				
Poolhouse window replacement-Mens				
Water Spicket Leak-new floor concerns				
Total Goal:	\$0.00			
BASEBALL FIELD NEEDS				
Urinal Removal (1) Mens side				
Plywood partition for women's toilet	\$200.00			
Plywood door for partition-womens toilet	\$60.00			
Storage building soffite repair	\$200.00			
Total Goal:	\$460.00			
SOFTBALL FIELD NEEDS				
Bathroom Partitions - NEED INSTALL	\$4,895.00	\$4,895	Partitions Plus, Inc.	
INSTALL New Scoreboard	\$3,000.00			COST ESTIMATE; Hanging; Electrical
Total Goal:	\$7,895.00			
CAMPGROUND NEEDS				
Way finding signs NEED INSTALL		\$949.85		SignDesign-done 2024
Powervash shower stalls/bleach				
TREE DUMP NEEDS				
Install new dump sign				
Basketball/Tennis Court (Volleyball pit)				
Basketball/Tennis Court Fix				
Volleyball pit				Tear Out?
STREET REPAIRS				
Josh Priority List / Fema Repairs				
WATER TOWER SHED				
Building Integrity repair				Growing Water Fund

FEMA AWARD FUNDS BREAKDOWN

TOTAL FUNDS: \$93,703.56

FEDERAL AWARD IDENTIFICATION# (FAIN): SD-4807-PW-00476(0)

CATEGORY	Award Total:	Bank Deposited\$
Category B Emergency Protective Measures	\$15,600.71	\$14,040.65
Federal: \$11,700.54 (75%)		
State: \$2,340.11 (15%)		
Montrose Match: \$1,560.06		\$1,560.06

FEB. 25TH
FEB. 19TH

City of Montrose

A. Applicant utilized force account labor to direct and coordinate emergency response activities.

B. Applicant utilized unbudgeted force account labor consisting of reassigned employees performing work outside their normal hours and duties to relocate property out of flood areas and provide security through barricading.

C. Applicant utilized force account labor, equipment, and materials for emergency water pumping at multiple locations to divert floodwaters.

1. Force Account Unbudgeted Labor: 3 employees; 3 hours; \$100.00
2. Force Account Overtime Labor: 7 employees; 203.5 hours; \$4,787.50
3. Force Account Equipment: 5 EA.; 480 hours; \$6,941.08
4. Force Account Materials: \$1,726.44

**WORK MUST COMPLETED NO LATER THAN 2-15-25 (CATEGORIES A-B)
INTEREST EARNED OVER \$500 A YEAR-MUST BE RETURNED TO THE FEDERAL GOVERNMENT**

MONTROSE BUDGETARY DISPERSMENT:

PUBLIC WORKS EQUIPMENT BUDGET	6,942	Refilling what was spent.
PAYROLL	8,658.71	
TOTAL:	15,600.71	

FEMA AWARD FUNDS BREAKDOWN

CATEGORY	Award Total:	Bank Deposited
Category B, Emergency Work/Donated Res.	\$6,175.00	\$5,200.23
Federal: \$3,900.18 (75%)		
State: \$1,300.05 (15%)		
Montrose Match: \$974.77		

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

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

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	5,200.23
TOTAL:	5,200.23

Refilling what was spent.

FEMA AWARD FUNDS BREAKDOWN

CATEGORY	Award Total:	Bank Deposited	\$
Category G, PARKS, Recreational Facilities	\$66,366.40	\$44,739.72	
Federal: \$37,283.10 (75%)			
State: \$7,456.62 (15%)			
Insurance Claim Reduction: -\$16,655.60			
Montrose Match: \$4,971.08			

1405536 Baseball & Softball Field & Campground

Work to be Completed

The applicant will utilize contract and (or) force account for exterior repairs to City of Montrose Recreational Facilities to restore this facility to its function and capacity (in-kind) within the existing footprint.

Concrete

- A. Remove and Replace 5 each of Fence Concrete Footings

Fencing

- A. Remove and Replace 22 LF of 6" Pre-Treated Wood Panels Privacy Fence
- B. Remove and Replace 156 LF of Metal Fencing, 4 FT High
- C. Remove and Replace 126 LF of Metal Fencing, 6 FT High

Other

- A. Remove and Replace 91,5556 CY of Agra Lime and Chat
- B. Remove and Replace 1,288 SF of Gravel Camp Site
- C. Remove and Replace 6,409 SF of Mulch
- D. Remove and Replace 5 each of Plastic and Metal Picnic Tables

Work to be Completed Total: \$66,366.40

INTEREST EARNED OVER \$500 A YEAR-MUST BE RETURNED TO THE FED. GOV.
 WORK MUST BE COMPLETED NO LATER THAN 2-15-26 (CATEGORIES C-G)
 NO WORK IN WATER SPECIAL CONDITIONS

MONTROSE BUDGETARY DISPERSMENT:	
CAMPGROUND/SOFTBALL mulch	10,100
5 PICNIC TABLES	4,870.00
AGRILIME	39,545.00
TOTAL:	54,515.00

SB \$20,813 / BB \$18,732

FEB 21ST

FEDERAL AWARD IDENTIFICATION# (FAIN): SD-4807-PW-00403(0)

DATE: 02/15/2025

Damaged Inventory (DI) #: 1405536 Recreational Facilities

Number of damaged locations included in this DI: (5)

Location Description: Several Locations

GPS Coordinates: 43.70114, -97.18144

Cause of Loss: Flood

Location / Address	Project Cost	Schedule	Scheduled Amt. Bldg	Actual Ins Reduction
Camping Playground Area	\$15,225.41	3-22	\$16,125.00	\$600.00
East Main St. Montrose Softball	\$16,500.90	4-20	\$99,636.00	\$3,780.00
Hobart Pete Peterson Baseball Field	\$11,546.77	4-26	\$159,698.00	\$10,475.60
Montrose City Campground	\$7,867.91	3-32	\$82,780.00	\$1,200.00
Playground behind Softball Field	\$15,225.41	4-21	\$39,507.00	\$600.00
TOTAL	\$66,366.40			\$16,655.60

FEMA AWARD FUNDS BREAKDOWN

CATEGORY	Award Total:	Bank Deposited
Category C, Roads & Bridges	\$30,023.24	\$27,020.92
Federal: \$22,517.43 (75%)		
State: \$4,503.49 (15%)		
Montrrose Match: \$3,002.32		

MAR 13TH

FEDERAL AWARD IDENTIFICATION# (FAIN): SD-4807-PW-00472(0)
ENROLLS FEBRUARY 15, 2026

PAVEMENT ONLY*****

DAKOTA AND 1ST AVE

Site #01 - Railroad & Clark St:

C. Remove and replace Surface, 4.2593 CY of asphalt

Site #02 - Railroad East St:

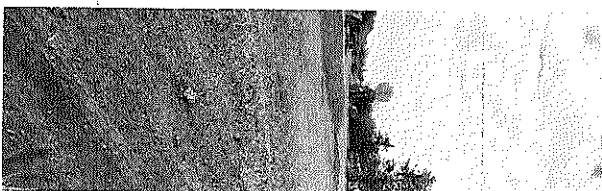
D. Remove and replace Surface, 33.0556 CY of asphalt

Site #03 - South 1st Ave. & Dakota St:

E. Remove and replace Surface, 38 CY of asphalt

Work to be Completed Total: \$27,855.00

Total Damage Inventory: \$30,023.24



INTEREST EARNED OVER \$500 A YEAR-MUST BE RETURNED TO THE FED. GOV.
 WORK MUST BE COMPLETED NO LATER THAN
 SPECIAL CONDITIONS: FINAL DISPOSAL SITE (LANDFILL)
 EHP SECTION IN GRANTS MANAGER

FEMA AWARD FUNDS BREAKDOWN

CATEGORY	Award Total:	Bank Deposited
Category Z, Administrative Costs	\$1,141.98	\$1,141.98
Federal: \$1141.98 (100%)		

NOTICE OF GRANT OPPORTUNITY

MONTROSE CITIZEN HOMEOWNER GRANT – HAZARD MITIGATION GRANT PROGRAM FOR DISASTER 4807

Details:

The department of homeland security is offering a grant opportunity for citizens of homeownership located within a floodplain or floodway. This grant is called: Hazard Mitigation Grant Program for Disaster 4807 and carries a cost share of 75% FEMA, 15% State, and 10% local. The local share would be passed onto the homeowner participating in the grant. All funds would be funneled through the city to make this grant possible. There are two possible scenarios with this grant opportunity for citizens:

First: If the structure is sound enough to be moved, the grant would pay to pick up the structure, disconnect utilities, move to a new location outside of the floodplain, and place the structure on a like-type foundation (if the original home had a crawl space, this grant would pay for a crawlspace, if it had a basement, the grant would pay for a bare-walled basement, NO rooms), connect to utilities, demo the original lot back to green/open space. The grant will pay the pre-damage/event value of the existing lot, but it does NOT cover the cost of the new lot.

Second option: is almost the same as the first, except the grant will pay for the appraised value of the structure, demolish the home, and return to green/open space.

The performance period is 48th months, so there is no rush to complete the acquisition, as sometimes it takes the homeowner a little time to find new housing. This grant process is voluntary, and the homeowner can choose to stop the process at any time.

At the end of the project, the City would own the land and have an easement where nothing could ever be built on the land again.

Application deadline is May 30th, 2025.

If you are interested, please contact the Finance Officer within the city office. Monday-Friday 830am-3pm. #605.363.5065

NEW BUSINESS

City of Montrose
March 2025 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	54.50

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	1
Other	3
Protection Order	0
School Patrol	0
Theft	0
Transport	0
Traffic Stops	7
Warnings Issued	5
Citations Issued	2
Warrants	0
Welfare Check	0

*Speeding - 2c
Other - 1w
Equipment - 3w
Equipment - 1w*

City of COUNTY
March 2025 Law Enforcement Report

Hours

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

Contacts

911 Hang-Up	1
Accident	11
Alarm	0
Animal Complaint	5
Assist	4
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	7
Other	21
Protection Order	0
School Patrol	0
Theft	3
Transport	0
Traffic Stops	59
Warnings Issued	43
Citations Issued	16
Warrants	0
Welfare Check	2

City of Bridgewater

March 2025 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	92.75

Contacts

911 Hang-Up	1
Accident	1
Alarm	2
Animal Complaint	0
Assist	0
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	2
Disturbance	1
Domestic Assault	0
DUI	0
Intentional Damage	0
Investigations	0
Mental Health	1
Missing Persons	0
Motorist Assist	0
Other	4
Protection Order	0
School Patrol	0
Theft	0
Transport	0
Traffic Stops	11
Warnings Issued	9
Citations Issued	2
Warrants	0
Welfare Check	8

Speeding 2c
 other - 3w

City of Canistota

March 2025 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	147.75

Contacts

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

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

City of Salem

March 2025 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	273

Contacts

911 Hang-Up	1
Accident	1
Alarm	0
Animal Complaint	0
Assist	1
Bar Checks	0
Burglary	0
Child Abuse	1
CHINS	2
Disturbance	0
Domestic Assault	3
DUI	0
Intentional Damage	1
Investigations	0
Mental Health	2
Missing Persons	0
Motorist Assist	0
Other	8
Protection Order	0
School Patrol	0
Theft	1
Transport	1
Traffic Stops	40
Warnings Issued	30
Citations Issued	10
Warrants	0
Welfare Check	2

*Speeding < 6c
Other < 18w
Drug Related - 2 arrests
Equipment < 1c
6w*

City of Spencer
March 2025 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	43.25

Contacts

911 Hang-Up	0
Accident	1
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	0
Protection Order	0
School Patrol	0
Theft	0
Transport	0
Traffic Stops	1
Warnings Issued	1
Citations Issued	0
Warrants	0
Welfare Check	0

Other - 16

**CITY OF MONTROSE
RESOLUTION 2024-005**

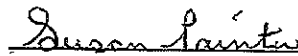
**A RESOLUTION OF THE CITY OF MONTROSE TO LEVY A FRONT FOOT
ASSESSMENT FOR ANNUAL MAINTENANCE OF STREET SURFACES AS
PROVIDED FOR IN SDCL 9-43-138.**

WHEREAS SDCL 9-43-138 provides for an annual levy by the governing body of a special maintenance fee for the purpose of maintaining or repairing public improvements, that are maintained by the municipality;

WHEREAS the City of Montrose maintains and repairs street surfaces on its streets within the city limits;

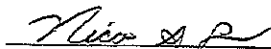
NOW THEREFORE BE IT RESOLVED that the assessment of annual maintenance of street surfaces shall be levied as follows:

1. Designation of lots to be assessed. Pursuant to SDCL 9-43-138, all lots in the City of Montrose fronting a street shall be assessed on the front foot basis.
2. Amount of Assessment. There shall be a levy upon all lots fronting a street \$2.00 per front foot. Front foot means the actual front foot of the premises as established by the buildings thereon, record title and use of the property regardless of the original plat.
3. Assessment. The City Finance Officer is directed to add such assessment to the general assessment against the property and certify the assessment together with the regular assessment to the county auditor to be collected as municipal taxes for general purposes.
4. Assessment subject to review. The assessment is subject to review and equalization the same as assessments or taxes for general purposes.



Susan Painter
Mayor

ATTEST:



Nicole Siemonsma
Finance Officer

Adopted: 7-9-24
Published: 7-18-24
Cost: \$25.01
Effective: 8-7-24

**PUBLIC NOTICE
CITY OF MONTROSE
RESOLUTION 2024-005**

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OF MONTROSE TO LEVY A
FRONT FOOT ASSESSMENT FOR
ANNUAL MAINTENANCE OF
STREET SURFACES AS PROVIDED
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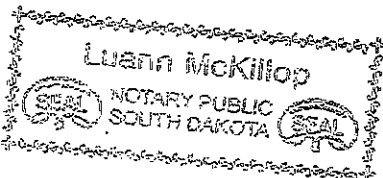
such assessment to the general assessment against the property and certify the assessment together with the regular assessment to the county auditor to be collected as municipal taxes for general purposes.

4. Assessment subject to review. The assessment is subject to review and equalization the same as assessments or taxes for general purposes.

Susan Painter
Mayor
ATTEST:
Nicole Siemonsma
Finance Officer
Adopted: _____
Published: _____
Cost: _____
Effective: _____

Published once at the total approximate cost of \$25.01 and may be viewed free of charge at www.sdpublicnotices.com.

7-18
347155



Printer's Affidavit of Publication

AFFIDAVIT OF PUBLICATION

STATE OF SOUTH DAKOTA)

)SS

COUNTY OF McCook)

TROY SCHWANS of said County and State, being first duly sworn on his oath, says THE SPECIAL is a weekly newspaper of general circulation, printed and published in Salem, McCook County and State of South Dakota, and has been such newspaper during the times hereinafter mentioned; that the said newspaper is a legal newspaper, that it has a bonafide circulation of more than 200 copies weekly, that it has been published within said County of McCook for more than fifty-two successive weeks prior to the publication of the notice hereinafter mentioned and has been printed during said period and at the present time, in whole in an office maintained at said place of publication; and that I, the undersigned, am publisher or employee of said newspaper, in charge of the advertising department thereof, and have personal knowledge of all facts in this affidavit;

that the advertisement headed
City of Montrose
Resolution 2024-005

a printed copy of which is hereto attached, was printed and published in the newspaper for. . . . weeks; that said notice was published in the issues of said paper on the dates as follows, to wit:

The first publication being made on *7/18* .., 20 *24*
the second publication on 20 ..
the third publication on 20 ..
the fourth publication on 20 ..
the fifth publication on 20 ..
the sixth publication on 20 ..
and the last publication on 20 ..

that \$ *25.01* . being the full amount of the fees for publication of the annexed notice, insures solely to the benefit of the publisher of the said newspaper; that no agreement or understanding for a division thereof has been made with any person; and that no part thereof has been agreed to be paid to any person whomsoever.

Subscribed and sworn to before me this *1st*
day of *August* 20 *24* ..

Notary Public, *Luann McKillop* County
McCook

My commission expires. . . . *1-23-30* ..

DEPARTMENT REPORTS

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 18th and April 25th

Published twice at the approximate cost of _____.

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	
Water Fund	602	General Fund	X	44,195.15	47,366.52	51,943.60	
Sewer Fund	604	General Fund	X	62,706.60	63,009.46	67,450.01	
CAMP Account	MM/xxx1950	Cmp Dep/Season Dep.	X	92,762.88	93,191.20	99,986.42	
ODELL Account	MM/xxx1776	Borrow Option	X	192,668.30	192,786.54	192,917.53	
Montrose Operations	MM/xxx1739	Optional	9/20/2022	185,861.48	260,901.87	261,079.14	
Reserve for Equipment	MM/xxx1832	Optional	X	45,290.61	45,318.40	45,349.19	
Water Fund Savings	MM/xxx1997	Savings	3/30/2023	73,569.62	73,614.77	73,664.79	
Sewer Fund Savings	MM/xxx1973	Savings	3/30/2023	264,800.05	264,962.56	265,142.59	
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	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

APRIL COUNCIL MEETING VOUCHER SUMMARY

PAID Between Meetings

29541e	FEDERAL TAX PAYMENT	3/14/25	\$517.44	Payroll Taxes
29542e	FEDERAL TAX PAYMENT	3/28/25	\$664.65	Payroll Taxes
00024e	CLOVER CONNECT	4/3/25	\$53.11	ACH Card Fees for Campground
29543e	SD DLR	4/3/25	\$3.86	2025 Quarter 1 Unemployment
29544e	SD DOR	4/4/25	\$231.47	Monthly Garbage Tax Reporting
30596	SD RETIREMENT SYSTEM	4/2/25	\$719.32	Monthly Reporting
30616	THE SECURITY STATE BANK	4/3/25	\$4,427.91	Hard Drive Backups; Pool Candy, Pop; Camp brochures; Water Samples; Sewer Windmill

PAID at Council Meeting

30597	A&B BUSINESS	4/8/25	\$238.98	Monthly IT Service; Printer Contract
30598	ADDY DISPOSAL	4/8/25	\$3,028.00	Monthly Garbage Fee
30599	BADGER METER	4/8/25	\$60.89	Monthly cellular/network fees
30600	BANYON DATA SYSTEMS	4/8/25	\$1,114.00	UB support; Vault Backup Support
30601	BENDERS SEWER & DRAIN	4/8/25	\$517.50	Jetting Sewer Main near 601 S 1st Ave
30602	BIERSCHBACH EQUIPMENT	4/8/25	\$4,581.00	Grasshopper Engine Replacement
30603	CITY OF MONTROSE	4/8/25	\$17.44	Monthly UB Bill
30621	CUSTOM TRUCK EQUIP, INC.	4/8/25	\$5,000.00	Street Salter/Sander
30617	DELL RAPIDS LAW FIRM	4/8/25	\$154.00	Lawyer Fees
30604	DSG	4/8/25	\$504.19	Pool filter repairs; Water fund gallon oil
30605	FRONTLINE WARNING SYSTEMS	4/8/25	\$770.00	Annual Fee + 2 Battery replacements
30606	GOLDEN WEST	4/8/25	\$196.68	Monthly Office Phone Bill
30607	HF GROUP	4/8/25	\$66.70	2024 Minutes Binding
30608	KINGBROOK RURAL WATER	4/8/25	\$3,358.00	Monthly Water Purchase-Usage
30609	MCCOOK CO. AUDITOR	4/8/25	\$1,733.50	Monthly Sheriff Fee
30610	MCCOOK CO. EMS, INC.	4/8/25	\$762.06	Monthly Ambulance Fee
30619	MIDAMERICAN ENERGY	4/8/25	\$340.50	Prior month Usage
30620	MONTROSE GAS PLUS	4/8/25	\$145.39	Fuel for city equipment
30611	NEW CENTURY PRESS	4/8/25	\$488.68	(4) Public Notices; (2) Mtg Minutes; Annual Report; Resolution
30612	REVIER PRESSURE WASHERS, INC.	4/8/25	\$589.79	Equipment Repair/Maint
30613	STURDEVANTS AUTO PARTS	4/8/25	\$22.79	Monthly Reporting
30618	SOUTHEASTERN ELECTRIC COOP	4/8/25	\$2,147.25	Monthly Electric Bill
30615	US BANK, N.A.	4/8/25	\$11,703.04	Loan: DW1; CW2
TOTAL PAID:			\$44,158.14	

Payroll

	Finance Officer		\$4,240.00	2 pay periods - March
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$1,799.30	2 pay periods - March
	TOTAL SALARIES:		\$6,139.30	
	GRAND TOTAL:		\$50,297.44	