

**MONTROSE CITY COUNCIL MEETING**  
**UN-APPROVED MINUTES –April 8th, 2025**

On **April 8th, 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 6:03pm. **Roll Call:** Council members: Hanisch, Vogel, and Binder were present. Finance Officer Siemonsma present. Maintenance Hanisch present. City residents present. Quorum present. Rules of Decorum stated by Painter.

Action 25-051

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

Action 25-052

Moved by council Hanisch, seconded by council Binder for approval of the March 11<sup>th</sup> and March 20<sup>th</sup> meeting minutes. **Roll Call:** All favored no opposition. Motion carried.

**SPECIAL TOPICS:**

Busy Bees representatives were present to inquire about replacement of 26 street banners and brackets. They presented the material samples from Fast Signs in SF gave a price of \$125 per banner. This would be paid for by sponsorships throughout the community and asked the council if the funds could be funneled through the city budget.

Action 25-053

Moved by council Hanisch, seconded by council Vogel for the city to sponsor a banner and to allow the Busy Bees to funnel their funds through the city budget authority. **Roll Call:** All favored no opposition. Motion carried.

Curtis Hahn was present to ask the council members if he could convert the south side of the tennis court into 2 pickle ball courts by painting the lines and asked the city to purchase the nets and a possible lockbox for equipment.

Action 25-054

Moved by council Hanisch, seconded by council Binder, for approval to paint the lines on the court. Future equipment needs will be discussed in another meeting. **Roll Call:** All favored no opposition. Motion carried.

Parcel #19.20.0306 was discussed for a possible declaration of surplus property for a private sale, however due to the lack in interest in splitting survey costs, it was decided to leave the parcel as is and to install posts along the north/south sides of property so it is not used as a driveway.

Stephanie Dykes from Salem was present to discuss the possibility of having swim aerobics at the city pool for our citizens for the 2025 season. Stephanie currently puts on an aerobic class in Salem at their city pool. Classes would be offered 2 days a week, Mondays and Wednesdays from 5pm-6pm. Council discussed fees and lifeguard presence needs. FO would get pool noodles for the class and classes would start June 2<sup>nd</sup> through sometime in August. Waivers need to be created for participants.

Action 25-055

Moved by council Hanisch, seconded by council Vogel, for approval to have Stephanie Dykes host pool aerobics classes at the Montrose City Pool for the 2025 pool season. **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. 1<sup>st</sup> Reading of Ordinance No. 2025-002 Amendment of the Official Zoning Map was presented to the public for public comment.

Action 25-056

Moved by council Vogel, seconded by council Hanisch, for approval of the 1<sup>st</sup> Reading of Ordinance No. 2025-002 Amendment of the Official Zoning Map, Lot 1, C.F. Addition Rezone request from an Industrial District to a Residential District. **Roll Call:** All favored no opposition. Motion carried.

**OLD BUSINESS:**

City Punch List reviewed by council members.

Action 25-057

Moved by council Hanisch, seconded by council Binder for approval of an Auto Supplement of \$93,703.56 for FEMA reimbursement spending for the 2025 Budget Appropriations. **Roll Call:** All favored no opposition. Motion carried.

Action 25-058

Moved by council Vogel, seconded by council Hanisch for approval to purchase Agrilime for the ball fields per Josh recommendation of amount needed with the FEMA funding. **Roll Call:** All favored no opposition. Motion carried.

Action 25-059

Moved by council Vogel, seconded by council Hanisch for approval to purchase Mulch for the playgrounds areas per Josh recommendation of amount needed with the FEMA funding. **Roll Call:** All favored no opposition. Motion carried.

Picnic table purchase discussion tabled until next meeting so Josh can get pricing.

Mayor asked if banners could be hung on the softball field fence for advertising. Council agreed to this request.

Hazard Mitigation Grant Program updates: 7 applicants will file with the city of Montrose and SECOG. Applicants have to have an appraisal to submit with their applications. SECOG is working on submission of letters to an environmental agency and forming the project scope for Montrose to move forward. FO is waiting on SECOG for individual applications to come through.

**NEW BUSINESS:**

Sheriff Reports reviewed.

Summer sports schedule of games start April 25<sup>th</sup>. Council and maintenance discussed when to turn on utilities for the parks and campground for the 2025 season.

The opening day for the Montrose City Pool will be May 24<sup>th</sup>, 2025 weather permitting.

Front Footage reviewed by council members with the FO.

**DEPARTMENT REPORTS**

No updates from the maintenance department.

FO asked for the generator in back of the community center to be removed and disposed of as it is non operational and FO could use this space to store cans from Addy disposal.

Vegetation Control public notice published for special assessment enforcement if needed.

2 yard dumpsters are ordered from Addy Disposal for the campground, parks rec areas and the pool.

National Honor Society will be picking up garbage around town as a service project on April 26<sup>th</sup>.

End of month bank account balances reviewed by council.

**APRIL VOUCHERS:**

**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	

**Pay-roll**

	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	
	<b>GRAND TOTAL:</b>		<b>\$50,297.44</b>	

Action 25-060

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 25-061

Moved by council Binder, seconded by council Vogel to enter into Executive Session at 8:24pm. **Roll Call:** All favored no opposition. Motion carried.

Action 25-062

Moved by council Binder, seconded by council Vogel to Exit Executive Session at 8:51pm. **Roll Call:** All favored no opposition. Motion carried.

Action 25-063

Moved by council Vogel, seconded by council Hanisch to **Adjourn** at 8:52pm. **Roll Call:** All favored no opposition. Motion carried.

Attest: \_\_\_\_\_  
Nicole Siemonsma  
Finance Officer

\_\_\_\_\_  
City Mayor or Council President

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