

MONTROSE CITY COUNCIL MEETING
UN-APPROVED MINUTES –June 9th, 2026

On **June 9th, 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 6:03pm. **Roll Call:** Council members: Hanisch, Binder and Scheff were present. Finance Officer Siemonsma present. Maintenance Hanisch present. City residents present. Quorum present. Rules of Decorum stated by Painter.

Action 26-066

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

Action 26-067

Moved by council Scheff, seconded by council Binder for approval of the May 12th meeting minutes. **Roll Call:** All favored no opposition. Motion carried.

OLD BUSINESS:

Council reviewed the City Punch List.

Council Hanisch and FO brought forward the Proehl Construction cost of replacement of the water shed. FO brought forward the Cleary Building Corp. cost of replacement of just the water shed building, excluding electrical, underground work, and concrete. Council members will work on an underground plumbing bid, above ground plumbing bid, and concrete bid for 2027 budget amount. FO will reach out to Cleary for an adjustment to the shed bid to make the building 16x16. Project to be discussed in future meetings.

Council Scheff discussed the pickleball posts/net installation project. The installer is working on finding an 8” bit to complete the project.

No housing grant updates from the state to discuss.

Action 26-068

Moved by council Binder, seconded by council Hanisch, for approval of the 2nd reading of Budget Supplement No. 2026-004. **Roll Call:** All favored no opposition. Motion carried.

NEW BUSINESS:

Sheriff Reports reviewed.

Slurry Seal date is set for August 5th, 2026 for the north half of Montrose City streets. This is a one day project. Community communication is on the docket.

The canvas of votes from the June 2nd Montrose City Election, was held. Council members reviewed the Poll Books. The number of citizens in Ward 2 who voted (41) was verified by matching the total ballots counted by the election board, and matching these numbers to the Recap Sheet. FO noted the corrected recap sheet that was completed June 4th by the election board. Candidate request to withdrawal form submitted by Mary Fox. Certificate of election for Justin Scheff and Jasen Hansich presented by FO. No discrepancies were noted by the council members.

Action 26-069

Moved by council Scheff, seconded by council Binder, to approve the official canvas certification for the Municipal Election. **Roll Call:** All favored no opposition. Motion carried.

DEPARTMENT REPORTS

Maintenance Hanisch proposed the installation of “Under Fence” to help with weed mitigation under the SB field fencing. SB would cost about \$3500. Parker has done this in the past on their fields. Council will consider this option.

Action 26-070

Moved by council Hanisch, seconded by council Scheff, for approval to declare the following items as city surplus items: 10 green picnic tables, older snow blade, short 36” forks, and skid catch broom. **Roll Call:** All favored no opposition. Motion carried.

Action 26-071

Moved by council Binder, seconded by council Scheff, for approval to list the cub cadet mower, snow blade, short forks and skid catch broom at Weiman Auction. **Roll Call:** All favored no opposition. Motion carried.

Picnic Tables will be brought down to the softball concession area for the Montrose Youth Sports Organization to use if they choose.

Maintenance Hanisch discussed call back pay reimbursement with payroll. FO provided the employee handbook policies and procedures for council review. FO has been following the employee handbook policy using time and a half for reimbursement. Hanisch discussed the rising costs of fuel for call back time and the need to make a change in reimbursement. Snow removal for a light snow

takes 1-2hours and a heavier snow to clear Montrose roads can take 3-4hrs. Emergency call in time includes water leaks, sewer back-ups, swimming pool issues, etc.

Action 26-072

Moved by council Scheff, seconded by council Binder, for approval to step outside of employee policy for maintenance Hanisch to receive 2 paid hours minimum for summer call backs and 4 paid hours minimum for winter call backs. **Roll Call:** All favored no opposition. Motion carried.

Maintenance Hanisch discussed an update with the manhole failure he discussed with DGR Engineering. Halme proposed to the city to install Uni-band sealing system to replace the man-hole seals that have failed. It is a rubber seal with foam backing and stainless steel bands with expansion bolts for securing the system in place. Halme has stated they have installed them on other projects and have not had issues with them. Maintenance Hanisch told DGR to go ahead and move forward with the proposal to fix this problem. Maintenance Hanisch has sprayed the campsites with weed spray with no positive results, and thinks that the campsite pads are immune to past herbicides. Josh will try a mixture of salt and vinegar to see if he gets a better outcome.

Council Hanisch has been working to try and get the Agrilime to bond together and spread on the baseball field, but is getting negative results with constant watering. Hanisch asked Tysdal for a side dump load of clay to mix with the Agrilime and will also try rototilling to get the Agrilime to bond.

Property abatement for 209 W Kluckholm Ave has been handled. Homeowners are now compliant. End of month Camping Revenue, Pool Revenue and Expenditures and bank account balances reviewed by council.

JUNE VOUCHERS:

PAID Between Meetings

29605e	FEDERAL TAX PAYMENT	5/22/26	\$815.41	Payroll Taxes
29608e	FEDERAL TAX PAYMENT	6/5/26	\$1,229.79	Payroll Taxes
31033	BECKER, ANDREW	5/13/26	\$116.18	UB Credit Refund - 305 W Kluckholm
00053e	CAMPSPOT	6/5/26	\$368.25	Camp Reservation Fees
00052e	CLOVER CONNECT	6/2/26	\$222.60	ACH Card Fees for Campground
31032	HOFER, JORDYN	5/13/26	\$69.86	UB Credit Refund - 404 S Church Ave
29607e	MM MontOPerations	5/27/26	\$81,000.00	Budget Supplement No 2026-003
00002e	MM WaterFund	5/27/26	\$13,000.00	Budget Supplement No 2026-003
31040	SD DOR	5/20/26	\$150.00	MyPlace Café Malt Beverage/SD Farm Wine
29609e	SD DOR	6/3/26	\$231.11	Garbage Tax Reporting
31045	SD RETIREMENT SYSTEM	6/1/26	\$875.24	Monthly Reporting
31046	THE SECURITY STATE BANK	6/1/26	\$1,742.40	Pool; Sewer Pond; Ofc; SB field; Elections; Tree Dump
31039	WEINANDT, VINCINTE	5/18/26	\$15.09	UB Credit Refund - 113 W McCook

PAID at Council Meeting

31048	A&B BUSINESS	6/9/26	\$240.14	Monthly IT Service; Printer Contract
31066	ACE HARDWARE	6/9/26	\$52.57	Weedeater supplies
31049	ADDY DISPOSAL	6/9/26	\$3,344.00	Monthly Garbage Fee
31058	BADGER METER	6/9/26	\$67.62	Monthly cellular/network fees
31069	BENDER SEWER & DRAIN	6/9/26	\$925.00	Annual lift station cleaning 2026
31059	BREAKTIME PORTABLES	6/9/26	\$810.00	April/May Services BB field
31050	CITY OF MONTROSE	6/9/26	\$460.19	Monthly UB Bill
31061	DAKOTA SUPPLY GROUP	6/9/26	\$894.67	Water leak parts; water shutoff supplies
31072	DANR	6/9/26	\$180.00	Annual Drinking Water Fee
31051	GOLDEN WEST	6/9/26	\$360.58	Monthly Office Phone Bill
31067	HANISCH PROPERTIES & REPAIR	6/9/26	\$62.06	Pool cleaner reimbursement
31068	HAWKINS	6/9/26	\$744.50	Pool Chems; Algae control
31052	KINGBROOK RURAL WATER	6/9/26	\$6,419.25	Monthly Water Purchase-Usage
31053	MCCOOK CO. AUDITOR	6/9/26	\$1,783.60	Monthly Sheriff Fee
31060	MENARDS	6/9/26	\$267.66	Campground; Pool supplies and repairs
31054	MIDAMERICAN ENERGY	6/9/26	\$51.43	Prior month Usage

31055	MONTROSE GAS PLUS	6/9/26	\$420.88	Fuel for city equipment
31064	MONTROSE YOUTH SPORTS	6/9/26	\$4,000.00	Fiscal Agent for MYS grant from MAF 2026
31056	NEW CENTURY PRESS	6/9/26	\$332.92	Sealed Bid; Liquor Public Notice; Elections; Mtg Minutes
31065	NICOLE SIEMONSMA	6/9/26	\$189.07	Gas Reimbursement for water samples; elections; SF supply runs
31062	PFEIFER IMPLEMENT	6/9/26	\$1,212.58	48" Forks; Kubota tractor belts
31070	SAFE N SECURE	6/9/26	\$600.00	Site service charge for security camera fixes
31063	SIGN DESIGN	6/9/26	\$2,592.00	Fiscal Agent for Billboard replacement MAF/Legion 2026
31057	SOUTHEASTERN ELECTRIC COOP	6/9/26	\$3,784.66	Monthly Electric Bill
31073	STURDEVANTS AUTO PARTS	6/9/26	\$5.56	Electrical Tape
31071	TYSDAL SNOW REMOVAL	6/9/26	\$1,460.00	Water leak repair on 202 S 1st Ave
	TOTAL PAID:		\$131,096.87	

**Pay-
roll**

	Finance Officer		\$4,240.00	2 pay periods - May
	Seasonal Mowers		\$550.40	2 pay periods - May
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$3,143.70	2 pay periods - May
	TOTAL SALARIES:		\$8,034.10	
	GRAND TOTAL:		\$139,130.97	

Action 26-073

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: Judith Christensen, Jackie Jandl, Deanna Ollerich, Jackie Cleveland, and JoAnn Thompson were present.

Action 26-074

Moved by council Binder, seconded by council Scheff to enter into Executive Session at 7:38pm. **Roll Call:** All favored no opposition. Motion carried.

Action 26-075

Moved by council Binder, seconded by council Scheff to Exit Executive Session at 8:39pm. **Roll Call:** All favored no opposition. Motion carried.

Action 26-076

Moved by council Binder, seconded by council Hanisch to **Adjourn** at 8:40pm. **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: _____