

## AGENDA

### MONTROSE CITY COUNCIL MEETING

*JUNE 9TH 6:00 PM COMMUNITY CENTER*

PLEDGE OF ALLEGIANCE

CALL TO ORDER - Roll Call

RULES OF DECORUM

APPROVAL OF AGENDA

APPROVAL OF MINUTES – May 12th Meeting Minutes

#### OLD BUSINESS

- City Punch List Review
  - Water Shed Updates
  - Pickle ball posts/net update
- Housing Grant Updates-none
- 2<sup>nd</sup> Reading Budget Supplement No. 2026-004

#### NEW BUSINESS

- Sherriff Monthly Report Review
- Surry Seal date set for August 5<sup>th</sup> (One day project)
- Election Canvass
  - Certificate of Election for council members
  - Corrected Recap Report from election board
  - Candidate request to withdrawal – Mary Fox

#### DEPARTMENT REPORTS

- Maintenance:
  - Under Fence
  - Weiman Auction for Lawn Mower
  - Declare surplus items: old snow blade, short forks, skid catch broom, 10 green campground picnic tables
  - Overtime and Call back pay
  - Other updates
- Finance:
  - 209 W Kluckholm Ave – Property abatement set for week of June 15th
  - End of Month Camping Revenue / Pool Revenue:Exp
  - 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:**

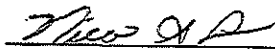
1. The presiding officer will identify out loud the out-of-compliance behavior and request for the behavior to stop.
2. The presiding officer, Finance Officer or designee will read out loud the relevant "rule of decorum."
3. The speaker will be asked to stop the out-of-compliance behavior.
4. If the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

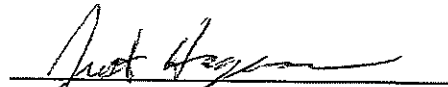
BE IT RESOLVED the City of Montrose hereby authorizes this Meeting Decorum Policy to take effect immediately, due to the extreme disruptions at the previous council meeting.

Passed and Adopted this 8th day of November, 2022.

ATTEST:



Nicole Siemonsma  
Finance Officer

  
Justin Hagemann  
City of Montrose Mayor

Adopted: November 8<sup>th</sup> 2022

Published: 11-17-22 \$69.79

Effective: December 7<sup>th</sup>, 2022

**MONTROSE CITY COUNCIL MEETING**  
**UN-APPROVED MINUTES –May 12th, 2026**

On **May 12th, 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 6:01pm. **Roll Call:** Council members: Hanisch, Vogel, and Binder were present. Council Scheff arrived at 6:08pm. Finance Officer Siemonsma present. Maintenance Hanisch present. City residents present. Quorum present. Rules of Decorum stated by Painter.

Action 26-051

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

Action 26-052

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

**SPECIAL TOPICS:**

Jenna Duxbury was present to propose a re-plat outside of city limits within a 2mile radius of the city of Montrose boundary line for a new house build. Duxbury received the ok from the council team in 2025 to provide access to the city's water service.

Action 26-053

Moved by council Vogel, seconded by council Hanisch, for approval of Resolution No. 2026-005 River Ridge Estates Plat and the approval of the survey and re-plat provided by Brosz Engineering for Lot 2 of River Ridge Estates Addition. **Roll Call:** All favored no opposition. Motion carried.

Sealed bids were opened for the Cub Cadet Lawn Mower that was declared a surplus item in November 2025's meeting. Bid #1 received of JoAnn Thompson in the amount of: \$600. Bid #2 received of Troy Schwans in the amount of: \$1,132.00.

Action 26-054

Moved by council Vogel, seconded by council Hanisch, to deny both proposed bids for the Cub Cadet Lawn Mower. **Roll Call:** All favored no opposition. Motion carried.

Matt Fockler proposed a special event application to include a \$20 fee, pending liability insurance for the event the last weekend of July. Fockler asked the city to be a fiscal agent for possible grant money awarded in the future for the Montrose Music Festival. He is currently working toward non-profit status through the state. FO outlined the donation policy and procedures for donations and grant funds. Fockler asked to place a pole in the ground near the softball field entrance to hang banners for his music festival. The council members said NO to this request due to traffic concerns, and buried lines in that area. Council members proposed hanging a banner from the existing power line poles across East Main Street area. Council members stated the banner should not hang below 13 foot 6 inches to account for the semi trucks entering the area. FO will reach out to SE Electric to make sure this is ok with them.

Action 26-055

Moved by council Vogel, seconded by council Scheff, for approval of Fockler to host the 2026 Music Festival, pending liability insurance be filed within the city office. **Roll Call:** All favored no opposition. Motion carried.

**OLD BUSINESS:**

City Punch list reviewed by council.

Water leak repairs complete at 202 S 1<sup>st</sup> Ave. Maintenance Hanisch dug up a hydrant and added a shutoff riser near CFC. A valve was replaced at the campground near site 11, no water leak was detected there.

Tree dump surveillance camera was discussed. There is private property on the west side of the sewer ponds all the way up to the tree dump gate, so persons dumping trees or debris there is dumping on someone's private property, not city property. A camera will be installed soon so fines can be issued for illegal dumping.

Council discussed tree removal options for 113 W Elder Street. City attorney stated that the tree should be removed for public safety reasons. City personnel will work toward cleaning this up.

A street sweeper will be borrowed from another municipality and used sweep up city streets.

The new water shed construction project will be discussed further with the contractor as there are more questions for Proehl Construction. This project is on the docket for either a supplement yet this year or a budget item for 2027.

No housing grant updates.

Action 26-056

Moved by council Vogel, seconded by council Scheff, for approval of the 2nd reading of Budget Supplement No. 2026-003. **Roll Call:** All favored no opposition. Motion carried.

No updates from SMGA meetings.

City election set for June 2<sup>nd</sup>, 2026 at the Montrose Legion for Ward 2 registered voters. Election canvass to be held in June 9<sup>th</sup>'s regular scheduled council meeting.

**NEW BUSINESS:**

Sheriff Reports reviewed.

Fuel tank reserve purchase was discussed. Maintenance Hanisch discussed a secondary containment tank with a transfer pump, 13ft hose, shutoff nozzle, designed to contain a full load spill, with a 490 gallon capacity that is skid mounted. Northern tool price is \$3,699 plus delivery cost.

Action 26-057

Moved by council Hanisch, seconded by council Scheff, for approval to purchase a 490 gallon Diesel holding tank in the amount of \$3,699 plus delivery cost. **Roll Call:** All favored no opposition. Motion carried.

FO explained the funds transfer need for the holding tank and the need for 10 more picnic tables in the campground for camp sites.

Action 26-058

Moved by council Hanisch, seconded by council Binder, for approval of the 1st reading of Budget Supplement No. 2026-004. **Roll Call:** All favored no opposition. Motion carried.

FO explained the contingency transfer need for DGR engineering contract preparation fees for the 2026 street slurry seal project.

Action 26-059

Moved by council Scheff, seconded by council Hanisch, for approval of Resolution No. 2026-004 Contingency Transfer. **Roll Call:** All favored no opposition. Motion carried.

Web's Pub has requested to let the SD Retail On-Off Sale Malt Beverage and SD Farm Wine license expire and is seeking a Package Off-Sale Liquor license for the 2026-2027 licensing period.

Action 26-060

Moved by council Scheff, seconded by council Binder, for approval of Web's Pub request for Package (off-sale) liquor license from Dept. of Revenue in the amount of \$300. **Roll Call:** All favored no opposition. Motion carried.

FO presented the 2026 slurry seal contract put together by DGR engineering between the City of Montrose and Astech Corp. FO discussed the slurry project needs such as needing assistance from council members with road closures, directing traffic, possible crack sealing prior to the start of the slurry seal project, and communication efforts that will be made to the community prior and during the project.

Action 26-061

Moved by council Vogel, seconded by council Hanisch, for approval of the 2026 Slurry Seal Street Project contract between the City of Montrose and Astech Corp prepared by DGR Engineering. **Roll Call:** All favored no opposition. Motion carried.

Longer forks needed for skid to handle moving picnic tables in the park and campground. Council was in agreeance with this purchase.

**DEPARTMENT REPORTS**

Council discussed installation options for the pickleball posts and nets in the old tennis court. FO will reach out to Hahn to have the holes marked for the installer. Council Scheff will contact an installer to get this done. Council members asked FO to reach out to property owner on 206 N Church Street regarding property abatement to get things cleaned up there.

FO stated that dust control chemicals will be laid down on East Main Street going to the softball field with bx-cc on May 18<sup>th</sup>.

FO cut a check to the Montrose Youth Sports as laid out in the budget for 2026.

Madison chamber of commerce is hosting an organized bike ride to be held on May 24<sup>th</sup>. The bikers are coming through the city and using the ball field as a pit stop.

Vegetative Nuisance Abatement verbal warning was given for property: 501 S 1<sup>st</sup> Ave. Abatement letters to follow if not done.

End of month Campground Revenue reviewed by council.

End of month bank account balances reviewed by council.

**MAY VOUCHERS:**

29602e	FEDERAL TAX PAYMENT	4/24/26	\$512.71	Payroll Taxes
29603e	FEDERAL TAX PAYMENT	5/8/26	\$733.33	Payroll Taxes
31001	ACE HARDWARE	4/15/26	\$93.85	Shop Supplies
00049e	CAMSPOT	5/6/26	\$187.25	Camp Reservation Fees
00050e	CLOVER CONNECT	5/6/26	\$117.68	ACH Card Fees for Campground
29601e	PETTY CASH	4/17/26	\$500.00	Pool cash boxes
31000	SD ONE CALL	4/15/26	\$5.25	Locate Fees
29604e	SD DOR	5/6/26	\$223.69	Monthly Garbage Tax Reporting
31006	SD RETIREMENT SYSTEM	5/4/26	\$638.66	Monthly Reporting
31004	THE SECURITY STATE BANK	5/1/26	\$2,185.46	Certified mail; Ballot box; Fire Hydrant wall box; OFC supplies; Pool Snacks; SB heaters; Hunting Camera; Tree bags; dump fence repair; Camp Signs; Gas for city truck and gas can; padlocks
31003	US BANK, N.A.	5/1/26	\$6,259.62	Loan: DW2 / CW4

**PAID at Council Meeting**

31007	A&B BUSINESS	5/12/26	\$243.98	Monthly IT Service; Printer Contract
31008	ADDY DISPOSAL	5/12/26	\$3,719.00	Monthly Garbage Fee
31015	BADGER METER	5/12/26	\$127.62	Monthly cellular/network fees
31025	CINDY CHRISTENSEN	5/12/26	\$240.00	Election Day/School Pay
31009	CITY OF MONTROSE	5/12/26	\$29.10	Monthly UB Bill
31018	CORE & MAIN	5/12/26	\$12,338.14	Fire Hydrants (2) CIP Project 2026
31028	DELL RAPIDS LAW FIRM	5/12/26	\$322.00	Lawyer Fees
31010	GOLDEN WEST	5/12/26	\$186.39	Monthly Office Phone Bill
31022	HAWKINS, INC.	5/12/26	\$4,348.07	Pool Chems 2026
31026	JOANN THOMPSON	5/12/26	\$240.00	Election Day/School Pay
31024	JUDY CHRISTENSEN	5/12/26	\$240.00	Election Day/School Pay
31011	KINGBROOK RURAL WATER	5/12/26	\$4,883.70	Monthly Water Purchase-Usage
31012	MCCOOK CO. AUDITOR	5/12/26	\$1,783.60	Monthly Sheriff Fee
31023	MC&R POOLS	5/12/26	\$179.36	Pool chems
31019	MENARDS	5/12/26	\$648.69	Vacuum Hose; Pool chems; dump fence repair; tree pruner; pothole repair
31013	MIDAMERICAN ENERGY	5/12/26	\$184.38	Prior month Usage
31029	MONTROSE GAS PLUS	5/12/26	\$106.68	April Fuel Charges
31016	MONTROSE YOUTH SPORTS	5/12/26	\$1,000.00	Non-Profit Donation 2026
31014	NEW CENTURY PRESS	5/12/26	\$165.67	Public Notice Veg; Mtg Minutes; Sealed Bid Notice
31021	NURSERY WHOLESALERS, INC	5/12/26	\$1,872.81	Trees (9) for DANR Grant 2026
31017	SD DOR	5/12/26	\$150.00	Web's Pub Package Off-Sale Liquor
31031	SDPAA	5/12/26	\$13,788.58	Annual Insurance Premium 2026-2027
31030	SOUTHEASTERN ELECTRIC COOP	5/12/26	\$2,412.62	Monthly Electric Bill
31020	STURDEVANTS	5/12/26	\$248.63	Equip Maint needs
31027	TYSDAL SNOW REMOVAL LLC	5/12/26	\$1,218.12	(4) dump truck loads of gravel
	TOTAL PAID:		\$62,134.64	

**Pay-roll**

	Council Team		\$3,162.96	Quarterly - April
	Finance Officer		\$4,240.00	2 pay periods - April
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$1,127.16	2 pay periods - April
	TOTAL SALARIES:		\$5,467.16	
	<b>GRAND TOTAL:</b>		<b>\$67,601.80</b>	

Action 26-062

Moved by council Vogel, seconded by council Hanisch for approval of bills paid between meetings and bills paid at council meeting.  
**Roll Call:** All favored no opposition. Motion carried.

Hearing of those present: none

Action 26-063

Moved by council Vogel, seconded by council Scheff to enter into Executive Session at 7:50pm. **Roll Call:** All favored no opposition.  
Motion carried.

Action 26-064

Moved by council Vogel, seconded by council Binder to Exit Executive Session at 8:02pm. **Roll Call:** All favored no opposition.  
Motion carried.

Action 26-065

Moved by council Hanisch, seconded by council Scheff to **Adjourn** at 8:03pm. **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: \_\_\_\_\_

OLD BUSINESS

**CITY PUNDLISH ITEMS**

CITY OF MONTROSE, SD

NEED:	BID AMOUNT	Actual Spent	COMPANY/SERVICE	Notes:
POOL				
Water Leak inside building				
TREE DUMP / SEWER PONDS				
20' gate replacement on sewer pond 1				
TREE REMOVAL				
Baseball field cottonwood tree trimming				
Dead Tree Removal E Clark Street				
STREET SWEEPING				
South half of Montrose chip seal rock removal				Humbolt street sweeper vs. Popham Con.
CAMPGROUND NEEDS				
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				Posts here June 2025
Install Pickleball posts/nets				Fall 2026
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.
Street potholes / alley gravel holes				Campground entrance; Styles on Montrose St; Pool/Elder Street Gravel holes
WATER TOWER SHED				
WATER SHED replacement building BID REVIEW				Growing Water Fund

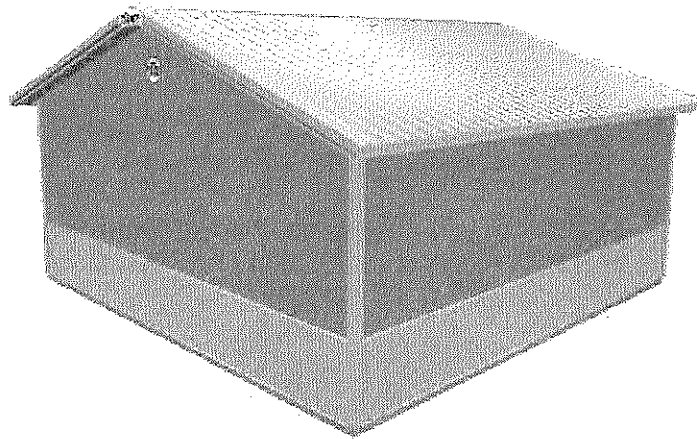


CHAD KNUDTSON  
Phone Number: (605) 416-9543  
Email: CKnudtson@clearybuilding.com

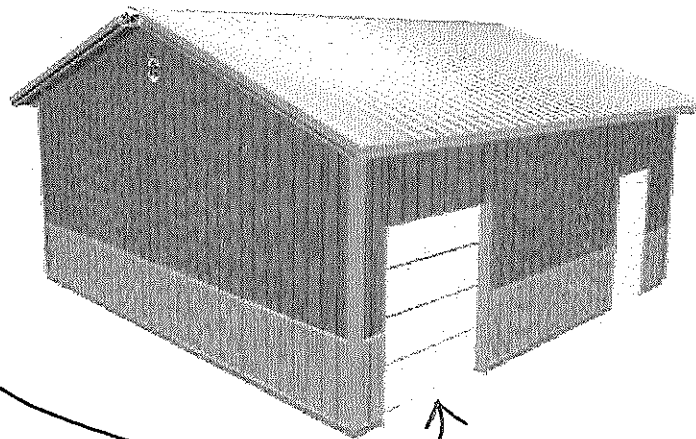
6/2/2026  
CITY OF MONTROSE, NICOLE SIEMENSMA  
Doc ID: 921252420260602080225

## Cleary Buildings Project Estimate Client Proposal - Erected

**Project Name:** CITY OF MONTROSE, NICOLE SIEMENSMA  
**Site Address:** 1 MAIN MONTROSE, SOUTH DAKOTA 57048  
**Email:** montrose@goldenwest.net  
**Cell Phone:**



Garage Door  
Optional





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**Energy Miser 24' 0"x24' 0"x10' 4"** with 9' 0" truss clearance from 100'-0" mark. (3 Bays at 8' o.c.)

**Details:**

- Truss (Standard Lower Chord) with 4/12 roof pitch.
- Default Ceiling Design: Designed to Support a Future Steel Ceiling
- Purlin Blocking: Both Endwalls are purlin blocked
- Type Foundation: On Concrete Wall (DrySet Brackets): Set at 0' 4" from 100' Mark
- Concrete Floor: Yes - Supplied by Purchaser
- 40 psf Ground Snow Load with 2"x4" Continuous 2' 0" inch on center purlins.

**Exterior Finishes:**

- Roof/Siding: Premium Steel Panel
  - Premium Steel Panel - Lifetime Film Integrity Warranty, 35 Year Fade and Chalk Warranty, and G-90 Galvanizing Up to 1.0 ounce of Zinc Protection.
- House Wrap on S1 S2 E1 E2
- Wainscot: Premium Steel Panel

**Accessories:**

- 26' 0" of Standard Ridge Cap. Marco LP2 Weather-Tite Ridge Vent "Low Profile" (Add ventilation to ridge).
- Side Wall Overhang: 12" Aluminum soffit (Sidewall) with vented soffit on S1 & S2
  - Marco Snow Stop to prevent snow from moving into the attic from soffit area.
- End Wall Overhang: 12" Aluminum soffit (Endwall) with vented soffit on E1 & E2

(1) - Overhead frame out. Size: 6' 0" Width x 7' 0" Height (Door not included unless shown in Additional Building Components or Clopay Building Products)

(1) Walk Door - Standard, Steel Jamb 3 1/2" 3'-0"x6'-8" with 2x6 frame

**Interior Finish / Insulation**

Wall Insulation: 6" fiberglass batt, sidewalls with vapor barrier (cannot be left exposed, must be covered by some type of liner) R-21

**Additional Building Components**

Overhead Doors

MidLand

\* ThermoSteel

\* Flush?

\* Color?

6'x7' Steel Back Insulated Door Installed

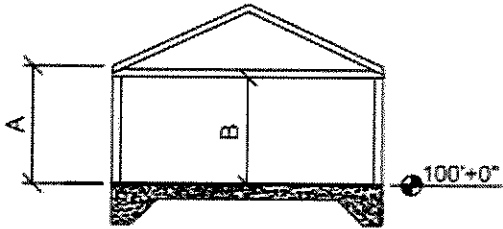
Liftmaster Residential Opener Installed



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**Interior Clearances and Exterior Heights:  
 Building 1**



Standard Lower Chord Truss (SLC)

Interior Clearances:

"B" = Clearance from finished floor to bottom of truss: **9' 0"**  
 (Clearance is reduced by the thickness of any ceiling and the thickness of any floor covering)

Exterior Heights:

"A" = Actual Eave Height: **10' 4"**  
 Roof Peak Height: **14' 4"**  
 Roof Pitch: **4/12**

**Responsibilities**

**Temporary Services:**

- Purchaser will provide electric power during construction.
- Seller will provide sanitary facilities.
- Seller to pile scrap for Purchaser use or disposal.

**Permit**

Purchaser shall timely obtain at Purchaser's cost all necessary and required permits and licenses for the construction contemplated by this Agreement.

**Site**

If Seller is unable to proceed with normal digging procedures (concrete, rocks, etc.), then the extra expense resulting from such condition(s) will be the obligation of the Purchaser and shall be paid to Seller upon request.

Access must be provided for unloading materials to the building material placement area which must be within 75 feet of the building pad – If greater than 75 feet, additional charges will be applied

**Total Building Proposal Investment: \$28,211**

- Includes material, labor, tax, delivery, warranties and builder's risk insurance.
- Please note this price is subject to change without notice.

**Dumpster Option - NOT included in the project investment price above**

Seller to place scrap in the dumpster and remove from site (Price subject to change based upon delivery and travel charges for the dumpster) **\$400**

Note: If Dumpster Option is not selected, Seller will pile scraps and packaging near building for Purchaser use or disposal.



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1. Cleary Trained Crews
2. Workers Compensation and Builders Risk Insurance
3. Only National Builder debt free since 1985.
4. SteelWood University® - through our best-in-class in-house curriculum, we invest in our employees' education to have the premier team to provide you the best solution and the best service.
5. 99.0% Client Satisfaction
6. Fully staffed for concept, engineering and construction with just one point of contact for you.
7. Dedicated to your design with personal service specialized by our unique Shamrock Service Guarantee.
8. Best warranties in the industry with the financial strength to stand behind them.

**Payment Terms**

**Payment Terms**

Amount	Type	Percent	Description
\$5,642	Down Payment	20%	Upon the signing of the contract with CLEARY BUILDING CORP.
\$14,106	Delivery Payment	50%	Payment due upon first load of building materials. In the event that multiple loads of materials are required, due to the size of the building, the remaining materials will be shipped to the site as needed while the building is under construction
\$8,463	Final Payment	30%	Paid upon Completion and such payment to be delivered to the crew foreman of CLEARY BUILDING CORP.
\$28,211	Total Amount	100%	

TERMS OF PAYMENT: (1) If Contract Amount is \$50,000.00 or less, the terms of payment shall be as provided in the payment terms section above. (2) If Contract Amount is over \$50,000.00, the terms of payment shall be pursuant to the Bank Reference Form which is made a part of this Contract.

If the Purchaser fails to make a payment when due, Purchaser agrees to pay Cleary, upon demand, a delinquency charge equal to the lesser of three-quarter percent (.75%), or the highest rate allowed by law, of the delinquent amount per fifteen (15) days, from the date the delinquent amount is due, until the date it is paid.

Purchaser agrees not to send Seller payments marked "paid in full", "without recourse", or similar language. If Purchaser sends such a payment, Seller may accept it without losing any of Seller's rights under this Contract, and Purchaser will remain obligated to pay any further amount owed to Seller.

\*\*\*\*\*

License numbers by state: VA #2705 123094A, MI #2102150963, MN #BC076522, IL #104.002640, AZ # ROC212050 Limit \$250,000, NM #86107 Limit \$1,000,000, NV #0042464 Limit \$4,000,000, OR # CCB 115247, WA # CLEARBC044NE, PA120833, WV # WV034562

This contract has not been reviewed for energy code compliance. Conformance to the International Energy Conservation Code (IECC) may necessitate additional costs not included in this contract.



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6/2/2026  
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This proposal and similar work hereunder are predicated on non-union (non-prevailing wage) labor. If union (prevailing wage) is required, the additional costs will be covered by the purchaser.

Building Proposal Investment is based upon paying with cash or check. If credit card payment is requested (MasterCard, Visa, Discover, or American Express), the purchaser waives the 3% cash or check discount that would be applied to the contract amount.

CITY OF MONTROSE  
Ordinance No. 2026-004  
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		
42602 Supplies; Fuel Costs	\$	4,000.00
45120 Campground		
42900 Other Expenses	\$	13,000.00
<b>Total Appropriations</b>	<u>\$</u>	<u>17,000.00</u>

**Cash on Hand**

10470 Money Market Reserve		
10470 Campground MM	\$	17,000.00

**Total Cash on Hand** \$ 17,000.00

First Reading: \_\_\_\_\_  
Second Reading : \_\_\_\_\_  
Adoption: \_\_\_\_\_  
Published: \_\_\_\_\_  
Publish Cost: \_\_\_\_\_  
Effective Date: \_\_\_\_\_

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

Seal

Attest:

\_\_\_\_\_  
Nicole Siemonsma  
Finance Officer

NEW BUSINESS

**City of Montrose**  
**May 2026 Law Enforcement Report**

**Hours**

Contract Hours Per Week	10
Average Per Day	1.43
Days in Month of <u>May</u>	31
Hours Required for Month	44.29
Hours Worked by McCook County Sheriff's Office	70.75

**Contacts**

911 Hang-Up	0
Accident	0
Alarm	0
Animal Complaint	1
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	0
Other	1
Protection Order	0
School Patrol	0
Theft	0
Transport	0
Traffic Stops	1
Warnings Issued	1 - speeding
Citations Issued	0
Warrants	2
Welfare Check	0

**City of        COUNTY**  
**May 2026 Law Enforcement Report**

**Hours**

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

**Contacts**

911 Hang-Up	0
Accident	12
Alarm	0
Animal Complaint	4
Assist	7
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	0
Disturbance	3
Domestic Assault	0
DUI	0
Intentional Damage	1
Investigations	2
Mental Health	0
Missing Persons	0
Motorist Assist	6
Other	16
Protection Order	1
School Patrol	0
Theft	0
Transport	1
Traffic Stops	47
Warnings Issued	44
Citations Issued	3
Warrants	0
Welfare Check	3

*Speeding 40*  
*4 equipment*  
*2 speeding*  
*1 drug related*

Date Prepared: 6/02/2026

# City of Bridgewater

## May 2026 Law Enforcement Report

### Hours

Contract Hours Per Week	15
Average Per Day	2.14
Days in Month of <u>May</u>	31
Hours Required for Month	66.43
Hours Worked by McCook County Sheriff's Office	134

### 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	1
Investigations	2
Mental Health	0
Missing Persons	0
Motorist Assist	0
Other	10
Protection Order	0
School Patrol	5
Theft	0
Transport	0
Traffic Stops	4
Warnings Issued	2 - <i>Speeding</i>
Citations Issued	2 - <i>Speeding</i>
Warrants	0
Welfare Check	0

Date Prepared: 6/02/2026

**City of Canistota**  
**May 2026 Law Enforcement Report**

**Hours**

Contract Hours Per Week	30
Average Per Day	4.29
Days in Month of <u>May</u>	31
Hours Required for Month	132.86
Hours Worked by McCook County Sheriff's Office	223.25

**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	1
Domestic Assault	0
DUI	2
Intentional Damage	0
Investigations	1
Mental Health	0
Missing Persons	0
Motorist Assist	0
Other	15
Protection Order	0
School Patrol	13
Theft	0
Transport	0
Traffic Stops	1
Warnings Issued	0
Citations Issued	1 - <i>no drivers license</i>
Warrants	0
Welfare Check	2

Date Prepared: 6/02/2026

**City of Salem**  
**May 2026 Law Enforcement Report**

**Hours**

Contract Hours Per Week	52
Average Per Day	7.43
Days in Month of <u>May</u>	31
Hours Required for Month	230.29
Hours Worked by McCook County Sheriff's Office	345.25

**Contacts**

911 Hang-Up	1
Accident	0
Alarm	7
Animal Complaint	1
Assist	0
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	0
Disturbance	1
Domestic Assault	1
DUI	0
Intentional Damage	1
Investigations	1
Mental Health	1
Missing Persons	0
Motorist Assist	0
Other	11
Protection Order	0
School Patrol	20
Theft	1
Transport	1
Traffic Stops	19
Warnings Issued	18
Citations Issued	1 - speeding
Warrants	1
Welfare Check	1

*16 speeding  
 1 child restraint  
 1 - equipment*

**City of Spencer**  
**May 2026 Law Enforcement Report**

**Hours**

Contract Hours Per Week	2.5
Average Per Day	0.36
Days in Month of <u>May</u>	31
Hours Required for Month	11.07
Hours Worked by McCook County Sheriff's Office	68.75

**Contacts**

911 Hang-Up	1
Accident	0
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	0
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

Date Prepared: 6/02/2026

# OFFICIAL CANVASS SHEET

Date of Election: June 2<sup>nd</sup>, 2026

Type of Election: Municipal Election – Montrose City

Jurisdiction: Montrose City

Office or Question: Council Election-WARD 2 elected at Large 2-year Term

Candidate Name	Mary Fox	Jasen Hanisch	Dave Lounsbery	Justin Scheff
Total Votes	19	19	9	25

STATE OF SOUTH DAKOTA )

) ss

COUNTY OF McCOOK )

We, Alex Binder, Justin Scheff and Mayor Susan Painter appointed and elected as the Board of Canvassers because of our positions on the governing board in the jurisdiction of Montrose for the Municipal election held on the 2nd day of June, 2026, hereby certify that the foregoing is a true abstract of the votes cast in the jurisdiction of Montrose City at the election as shown by the returns certified to the person in charge of the election.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sworn to before me this 9th day of June, 2026.

\_\_\_\_\_  
Person in Charge of the Election

EE60

Corrected COPY 6-4-26

5:02:16:36

In elections using hand-counted paper ballots, a recapitulation sheet containing the following information shall be filled out indicating the disposition of the ballots.

### RECAP SHEET

PRECINCT 1 Ward 2

Ballots Received from Auditor	<u>50</u>	
Ballots Received after Polls Open	<u>0</u>	
Absentee Ballots Received	<u>1</u>	
Total Ballots Received		<u>51</u>
Regular Voted Ballots	<u>41</u>	
Provisional Ballots	<u>0</u>	
Unused Ballots	<u>10</u>	
Spoiled Ballots	<u>0</u>	
Total Ballots Returned		<u>51</u>

Total ballots received and total ballots returned should be the same number.

This recapitulation sheet, together with the spoiled and unused ballots, must be returned to the person in charge of the election. It must not be placed in the ballot box.

Source: 4 SDR 26, effective October 27, 1977; 6 SDR 25, effective September 24, 1979; 30 SDR 171, effective May 10, 2004; 49 SDR 47, effective November 21, 2022.  
 General Authority: SDCL 12-1-9(4), 12-20-52.  
 Law Implemented: SDCL 12-18-32, 12-20-21.

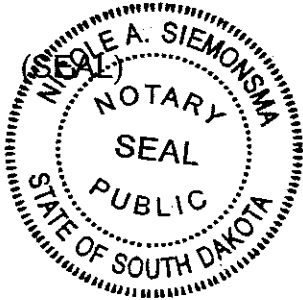
CANDIDATE'S REQUEST TO WITHDRAW

I, Mary Fox, of 310 W. Eider St, Montrose (address),  
candidate for the office of Montrose City Council, Ward 2, request that my nomination  
be withdrawn from the election held June 2, 2026. I, under oath, verify that I have read  
and understand the contents of this request to withdraw my candidacy.

Dated this 5 day of June, 2026.

(Signed) Mary L Fox

Subscribed and sworn to before me this 5<sup>th</sup> day of June, 2026.



Nicole A. Siemonsma  
Notary Public, South Dakota  
My commission expires: 5/21/30

DEPARTMENT  
REPORTS

**From:** Laura <laura@underfencemowstrip.com>  
**Sent:** Tuesday, April 21, 2026 3:09 PM  
**To:** montrose@goldenwest.net  
**Subject:** UnderFence Follow-Up Info

---

# UnderFence<sup>TM</sup>

Thanks for your interest in UnderFence and please see the follow-up info below! Feel free to reach out if you have any questions.

## General Info

- [Residential UnderFence Webpage](#) (FAQs, [Pricing Estimate Calculator](#), [How to Order](#), etc.)
- [UnderFence Installation Resources](#) (Guide with Pictures/Video, Step-by-Step Recommendations, etc.)
- [UnderFence Sample Order Form](#)
- [Photos and Videos from Customers](#) (Organized by Fence Type)
- [Social Media Accounts](#) (Short Videos/Reels of Top Selling Mow Strips)
  - [UnderFence FaceBook](#)
  - [UnderFence Instagram](#)
  - [UnderFence TikTok](#)
  - [UnderFence YouTube](#)

10 SF Bag

## General Pricing Info

- Listed Below is Pricing per Linear Foot (LF) for Orders for 100+ LF of Mow Strip (\*the Pricing Below Includes the Full-Length UnderFence Mow Strip Panels, Rivets, and Shipping)
  - 8" Wide: \$3.75/LF = \$9,993.75

- o 12" Wide: \$4.25/LF = \$11,326.25
- o 16" Wide: \$5.00/LF
- End Caps (for Terminal/Gate Fence Posts) and 90° Corner Inserts are Available for Purchase for \$10/Each (see Examples of End Caps and Corner Inserts on our [Photos and Videos from Customers Webpage](#))

**Formal Quotes**

1. Go to the [Pricing Estimate Calculator](#) (Also Listed in the Middle of the [Residential UnderFence Webpage](#))
2. Within the [Pricing Estimate Calculator](#), Plug In in your Fence Type, # of Fence Sections, Preferred UnderFence Width, Avg. Fence Section Length, # of Gates, etc.)
3. Enter your Email Address and Select "Send Results" Button

Let me know if you have any questions.

Thanks,

Laura

Laura MacLean, Co-Owner  
UnderFence Mow Strip

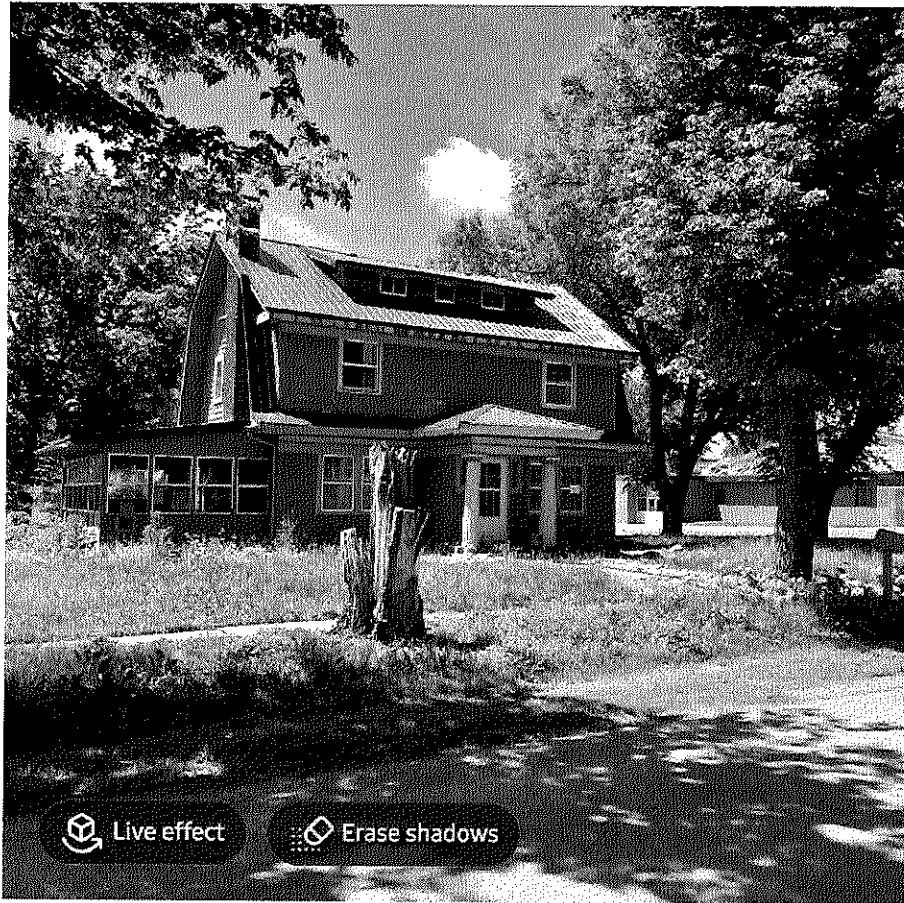


UnderFence Mow Strip, PO Box 268, Annandale, Minnesota 55302

[Unsubscribe](#) [Manage preferences](#)

Softball ft = 935' - 3506.25 (8" wide)  
 Baseball ft = 1,172'  
 Pool ft = 235'  
 Basketball court ft = 323' <sup>2</sup> → 2,665'

209 W Kluckholm Street



Friday, June 5, 2026 · 11:52 AM

Edit

Veg Nuisance

**CAMPGROUND REVENUE HISTORY**

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

<b>NIGHTLY REVENUE ONLY</b>		<i>bank statement</i>	<i>bank statement SUBTRACT SEAS</i>	<b>#Res. in Camp / ARRIVALS REPORT</b>	<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	2,358.98
MAY	3150	3,487.16	4,848.21	77.00	5,374.22
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	
<b>Non Seasonal Total:</b>	<b>18,084.00</b>	<b>28,985.90</b>	<b>35,303.97</b>		<b>12,169.03</b>

**2024 Total  
Revenue:  
\$38,775.70**

**2025 Total  
Revenue:  
\$44,988.32**

revised:6/5/26

# POOL REVENUE

Monthly PASS/Admission DEPOSITS	2026
APRIL	845
MAY	920
JUNE	
JULY	
AUGUST	
<b>Total:</b>	<b>1765</b>

Monthly Concession DEPOSITS	2026
APRIL	0
MAY	0
JUNE	1,044.00
JULY	
AUGUST	
<b>Total:</b>	<b>1044</b>

revised: 6/5/26

Total 2026 Pool Rev: \$

# Expenditure Summary

<b>Account Year/Type</b>	Accounts Fund Dept Obj Entry	<b>View Filter</b>
<input type="radio"/> 2024 <input type="radio"/> General Ledger <input type="radio"/> 2025 <input type="radio"/> Revenue <input checked="" type="radio"/> 2026 <input checked="" type="radio"/> Expenditure <input type="radio"/> 2027	Fund: 101 General Fund Dept: 45110 Swimming Pool Obj:	<input type="text" value="[Account]"/> <input type="text" value="All"/>  <input type="button" value="Clear"/>
<a href="#">Options</a> <a href="#">Reports</a>		

Actual	Budget	Status	Account	Description	Budget 2026	Total 2026	Total
		Active	E 101-45110-41102	Wage - Pool Employees	\$25,000.00	\$2,640.64	
		Active	E 101-45110-41106	Wage - Maintenance Tech	\$10,109.00	\$2,060.13	
		Active	E 101-45110-41200	Social Security	\$1,500.00	\$288.13	
		Active	E 101-45110-41210	Medicare	\$400.00	\$67.42	
		Active	E 101-45110-41300	Retirement	\$610.00	\$120.37	
		Active	E 101-45110-42220	Dues & Memberships	\$1,100.00	\$0.00	
		Active	E 101-45110-42500	Repairs & Maintenance	\$8,000.00	\$505.15	
		Active	E 101-45110-42600	Supplies & Materials	\$1,500.00	\$145.62	
		Active	E 101-45110-42603	Supplies; Pool Chemicals Cost	\$13,000.00	\$5,639.69	
		Active	E 101-45110-42620	Supplies - Concessions	\$3,000.00	\$1,447.60	
		Active	E 101-45110-42801	Utilities; Golden West	\$200.00	\$52.16	
		Active	E 101-45110-42804	Utilities; Southeastern Electr	\$5,000.00	\$1,279.82	
		Active	E 101-45110-42806	Utilities; Water Usage	\$2,500.00	\$428.76	
		Active	E 101-45110-42900	Other Expenses	\$1,400.00	\$780.00	
		Active	E 101-45110-43200	Buildings	\$0.00	\$0.00	
		Active	E 101-45110-51100	TRANSFER OUT	\$0.00	\$0.00	

**TOTAL EXPENDITURES: \$15,455.49**

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	313,013.04
Water Fund	602	General Fund	X	32,361.07	133,815.15	137,840.12	136,453.06
Sewer Fund	604	General Fund	X	30,080.93	30,553.78	36,212.65	32,587.56
CAMP Account	MMxxx1950	Cmp Dep/Season Dep.	X	212,617.48	213,713.03	206,605.28	210,314.23
ODELL Account	MMxxx1776	Borrow Option	X	115,330.79	115,397.14	115,470.65	115,541.83
Montrose Operations	MMxxx1739	Optional	9/20/2022	403,797.29	399,027.86	399,282.03	399,528.16
Reserve for Equipment	MMxxx1832	Optional	X	45,639.08	45,665.34	45,694.43	45,722.60
Water Fund Savings	MMxxx1997	Savings	3/30/2023	117,201.10	97,261.54	97,323.49	97,383.48
Sewer Fund Savings	MMxxx1973	Savings	3/30/2023	302,892.22	223,188.59	223,330.76	223,468.43
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	462,333.06			
Water Fund	602	General Fund	X	139,259.49			
Sewer Fund	604	General Fund	X	32,957.66			
CAMP Account	MMxxx1950	Cmp Dep/Season Dep.	X	215,383.52			
ODELL Account	MMxxx1776	Borrow Option	X	115,615.43			
Montrose Operations	MMxxx1739	Optional	9/20/2022	318,774.33			
Reserve for Equipment	MMxxx1832	Optional	X	45,751.72			
Water Fund Savings	MMxxx1997	Savings	3/30/2023	84,444.18			
Sewer Fund Savings	MMxxx1973	Savings	3/30/2023	223,610.78			
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	MMxxx1950	Cmp Dep/Season Dep.	X					
ODELL Account	MMxxx1776	Borrow Option	X					
Montrose Operations	MMxxx1739	Optional	9/20/2022					
Reserve for Equipment	MMxxx1832	Optional	X					
Water Fund Savings	MMxxx1997	Savings	3/30/2023					
Sewer Fund Savings	MMxxx1973	Savings	3/30/2023					
18m CD ODELL	X7010	ODELL Fund	2/22/2019	\$200,000	200,000	200,000	200,000	X

VOUCHERS

## JUNE COUNCIL MEETING VOUCHER SUMMARY

### 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
<b>TOTAL PAID:</b>			<b>\$131,096.87</b>	

### Payroll

	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
<b>TOTAL SALARIES:</b>			<b>\$8,034.10</b>	
<b>GRAND TOTAL:</b>			<b>\$139,130.97</b>	