

AGENDA

MONTROSE CITY COUNCIL MEETING

SEPTEMBER 9TH 6:00 PM COMMUNITY CENTER

PLEDGE OF ALLEGIANCE

CALL TO ORDER - Roll Call

RULES OF DECORUM

APPROVAL OF AGENDA

APPROVAL OF MINUTES – August 12th Meeting Minutes

SPECIAL TOPICS:

- Citizen Bracy-right of way tree-property
- Campground Host – 2025 updates

OLD BUSINESS

- City Punch list review
- Gene Struck – Baseball building access
- Housing Grant Updates
- 2nd Final Reading: ORD No. 2025-004 Zoning Chapter 13 Variance Protocol
- 2nd Final Reading: ORD No. 2025-005 Supplemental Appropriations

NEW BUSINESS

- Sherriff Monthly Report Review
- Empty Lot Address Assignment – 1313 S Lynn Ave Parcel#19.60.1101
- 2026 Property Tax LEVY adjustment in ORD No. 2025-006
From \$152,817.00 to \$151,916.00.
- 2nd Final Reading: ORD No. 2025-006 Budget Appropriations for 2026
- Legion Operating Agreement review
- DOR liquor licenses renewals (Webs Pub)(Legion)
- City Bar Sale – Deed correction

DEPARTMENT REPORTS

- Maintenance:
 - Chip Sealing
 - Other updates
- Finance Office:
 - Annual election date changes in SDCL 9-13-1
 - 2025 Pool Stats
 - Lifeguard Job Description
 - Pool Wages discussion
 - Montrose City Ordinance Compilation Project is Complete
 - Forestry Grant opportunity-approve to apply?
Tree Species
 - Tree trimming for easy snow removal season
 - End of Month Campground Revenue
 - End of Month Bank Account Balances-Reconciliation – **PRINTOUT**

PAY VOUCHERS - **PRINTOUT**

HEARING OF THOSE PRESENT

- Limited to two minutes; No motions on these topics can be made. Not legal to make any motions because not on the agenda.

EXECUTIVE SESSION

- Personnel

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 Hageman
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 –August 12th, 2025

On **August 12th, 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 6:01pm. **Roll Call:** Council members: Hanisch, Vogel, and Scheff were present. Council Binder arrived at 6:07pm. Finance Officer Siemonsma present. Maintenance Hanisch arrived at 6:20pm. City residents present. Quorum present. Rules of Decorum stated by Painter.

Action 25-117

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

Action 25-118

Moved by council Hanisch, seconded by council Scheff for approval of the July 8th and July 15th meeting minutes. **Roll Call:** All favored no opposition. Motion carried.

SPECIAL TOPICS:

New zoning team member Beau Bartscher was present to be appointed into a 5 year term for Montrose. He joins Brian Kappenman and Cliff Hallem in charge of building permits, and zoning and planning for the community.

Action 25-119

Moved by council Scheff, seconded by council Vogel, for approval to appoint Beau Bartscher as a Montrose Zoning Team member for a 5 year term. **Roll Call:** All favored no opposition. Motion carried.

Resident Donelan was present to discuss the old Terry Donelan Softball Field sign that was taken down during the installation of the new scoreboard. Tim would like the sign put back up as the field was dedicated to Terry Donelan in 2006. Council Vogel and Council Hanisch discussed reaching out to sign design for a face-lift on the old sign before hanging it back up. FO will look into this.

OLD BUSINESS:

No new Housing Grant updates to report.

City punch list reviewed and FO stated that chip sealing discussions with the Road Guy company is still in progress. Council Hanisch discussed crack sealing in August prior to the chip sealing on the south end of Montrose for 2025.

FO discussed the baseball concession door consistently being open when that building should be locked. Council members will reach out to coaches and find out who has a key and keeps leaving the door open to a city building.

Council Vogel asked maintenance Hanisch to remove the piles of dirt near the softball areas, and buzz around town with weed spray.

Action 25-120

Moved by council Scheff, seconded by council Hanisch, for approval of the 2nd Reading of ORD 2025-003 Boundaries, Wards and Voting Precincts with attached Ward Map. **Roll Call:** All favored no opposition. Motion carried.

NEW BUSINESS:

Sheriff Reports reviewed.

Council discussed Ordinance 2022-004 Residential parking by laws regarding a vacant lot with campers on 1st avenue. FO will reach out to city attorney regarding enforcement measures and also go visit with the owners of the property regarding staying/living in a camper.

1st reading of ORD No. 2025-004 Zoning Chapter 13 Variance Protocol. This ordinance outlines the variance report filing process for both the city finance officer and the board of adjustment by adding sections H, I, J and K. 2nd and final reading scheduled for September council meeting.

Action 25-121

Moved by council Vogel, seconded by council Scheff, for approval of 1st reading of ORD No. 2025-004 Zoning Variance Protocol. **Roll Call:** All favored no opposition. Motion carried.

1st reading of ORD No. 2025-005 Supplemental Budget Appropriations. This ordinance supplements the 2025 expenditure budget in the Election, Fire and Public Works departments.

Action 25-122

Moved by council Hanisch, seconded by council Binder, for the approval of the 1st reading and approval of Budget Supplement Ordinance 2025-005. **Roll Call:** All favored no opposition. Motion carried.

1st reading of ORD No. 2025-006 Annual Budget Appropriations for 2026 presented by finance officer.

Action 25-123

Moved by council Hanisch, seconded by council Scheff, for the approval of the 1st reading and approval of Annual Budget Appropriations for 2026 ORD No. 2025-006. **Roll Call:** All favored no opposition. Motion carried.

2026 Cash applied amount will be a planned transfer out of general fund to the Montrose Operations Money Market fund.

Action 25-124

Moved by council Hanisch, seconded by council Scheff, for approval of the 1st and final reading of Resolution No. 2025-006 Set Donation/Budgetary Policy. **Roll Call:** All favored no opposition. Motion carried.

Action 25-125

Moved by council Hanisch, seconded by council Binder, for approval of the 1st and final reading of Resolution No. 2025-007 Front Foot Levy for 2026. **Roll Call:** All favored no opposition. Motion carried.

Action 25-126

Moved by council Vogel, seconded by council Scheff for approval of the 1st and final reading of Resolution No. 2025-008 Min balance maintained in general operating fund. **Roll Call:** All favored no opposition. Motion carried.

DEPARTMENT REPORTS

Maintenance Hanisch anticipates to pick up the new tractor mower at the end of August. Hanisch will begin crack sealing after hours on the south end of Montrose. Hanisch will drain the large pool this week sometime. Council members discussed pool staffing and workflow issues over the 2025 season. 2 council members would like to provide extra training to the pool staff prior to next years season start.

FO discussed the current state of the sand volleyball pit. The pit never gets used by citizens or visitors and the cost to try and maintain the pit doesn't make sense if nobody is using the area. FO asked the council to consider tearing out the volleyball pit and letting the seasonal campers use that area. Maintenance Hanisch needs to put up the pickle ball posts/nets in the tennis court for visitor and citizen activity.

Council discussed next year's Music Festival and visitor camping.

FO discussed seasonal camper Janssen non-compliance with not providing up to date camper insurance policy to the city office. The council members stated that the FO is to send out a letter to the patron and the patron will not be able to renew their seasonal spot and will have to have the camper moved off the premises if insurance is not provided in accordance with seasonal camping policies.

Council discussed internet Wi-Fi for the campground being accessible to anyone near the picnic shelter area. FO will check into this no password option with Golden West.

Council members directed the FO to give the old street banners back to the busy bees, unless they don't want them, then the city will dispose of them.

End of month Campground Revenue reviewed and pool revenue/expenditures reviewed.

End of month bank account balances reviewed by council.

AUGUST VOUCHERS:

PAID Between Meetings

29558e	FEDERAL TAX PAYMENT	7/18/25	\$1,458.45	Payroll Taxes
29560e	FEDERAL TAX PAYMENT	8/1/25	\$1,568.57	Payroll Taxes
000033e	CAMPSPOT	8/5/25	\$550.50	Camp Reservation Fees
000032e	CLOVER CONNECT	8/4/25	\$257.59	ACH Card Fees for Campground
30743	GOLDENVIEW READI-MIX	7/10/25	\$547.50	Softball Scoreboard Concrete work
30751	MENARDS	8/5/25	\$115.90	Comm Center Cleaning Supplies
029559e	NUVEI-CLOVER CONNECT	7/17/25	\$300.00	UB Annual Merchant Fees x4
029561e	SD DOR	8/5/25	\$231.57	Monthly Garbage Tax Reporting
30752	SD RETIREMENT SYSTEM	8/5/25	\$788.48	Monthly Reporting
30750	THE SECURITY STATE BANK	8/1/25	\$1,953.71	Pool Candy; Ofc supplies; Pool Vac Cord; Council plaques; Parks/Rec Supplies; Campground Supplies
30749	US BANK, N.A.	8/1/25	\$6,259.62	Loan: DW2 / CW4

PAID at Council Meeting

30753	A&B BUSINESS	8/12/25	\$236.29	Monthly IT Service; Printer Contract
30754	ACE HARDWARE	8/12/25	\$8.99	Pool Hose Nozzle for chem building
30755	ADDY DISPOSAL	8/12/25	\$3,269.00	Monthly Garbage Fee
30784	BADGER METER	8/12/25	\$120.89	Monthly cellular/network fees
30756	BEN WIEBERSICK	8/12/25	\$119.24	Lifeguard Reimbursement

30785	BENDERS SEWER/DRAIN	8/12/25	\$925.00	Liftstation cleaning
30758	BIERSCHBACH EQUIPMENT	8/12/25	\$194.00	Boom Rental for Street Banners
30759	CALEB VOGEL	8/12/25	\$119.53	Lifeguard Reimbursement
30760	CITY OF MONTROSE	8/12/25	\$707.14	Monthly UB Bill
30761	DAWSON DORR	8/12/25	\$119.53	Lifeguard Reimbursement
30762	DELL RAPIDS LAW FIRM	8/12/25	\$132.00	Lawyer Fees
30763	ELLA WEBER	8/12/25	\$103.79	Lifeguard Reimbursement
30764	GOLDEN WEST	8/12/25	\$321.64	Monthly Office Phone Bill
30765	HAWKINS, INC	8/12/25	\$2,003.89	Pool Chemicals
30766	JOSH HANISCH	8/12/25	\$45.85	Fuel Reimbursment for Lift Rental
30767	KEN RIPPERDA	8/12/25	\$46.56	Bathhouse shower floor transitions
30768	KINGBROOK RURAL WATER	8/12/25	\$5,559.60	Monthly Water Purchase-Usage
30769	MAKARIE WIEBERSICK	8/12/25	\$125.00	Lifeguard Reimbursement
30770	MCCOOK CO. AUDITOR	8/12/25	\$1,733.50	Monthly Sheriff Fee
30771	MCCOOK CO. EMS, INC.	8/12/25	\$762.06	Monthly Ambulance Fee
30772	MIDAMERICAN ENERGY	8/12/25	\$36.75	Prior month Usage
30773	MONTROSE GAS PLUS	8/12/25	\$239.59	Fuel for City Equipment
30774	NEW CENTURY PRESS	8/12/25	\$193.89	Public Notices; Mtg Minutes
30775	PAISLEE LINDSTROM	8/12/25	\$222.92	WSI/Lifeguard Reimbursement
30776	PRO APPLICATION AG SERVICES	8/12/25	\$100.00	Roundup for Campground sites
30783	PUTHOFF SALES AND SERVICE	8/12/25	\$27.98	Grasshopper mower maint.
30777	SF PUBLIC HEALTH LAB	8/12/25	\$100.00	BacT Water Sample Fees x5 months
30778	SD 811	8/12/25	\$33.60	Locate fees
30779	SOUTHEASTERN ELECTRIC COOP	8/12/25	\$4,731.03	Monthly Electric Bill
30780	STURDEVANTS	8/12/25	\$22.49	Grasshopper mower maint.
30781	VESERIS	8/12/25	\$1,413.96	Mosquito Spray Chem supply 2025
30782	XANDER BEHRENS	8/12/25	\$101.21	Lifeguard Reimbursement
	TOTAL PAID:		\$37,908.81	

Payroll

	Council members		\$3,325.00	Paid in July
	Finance Officer		\$4,240.00	2 pay periods - July
	Park Attendant		\$584.92	2 payperiods - July
	Seasonal Mower		\$298.20	2 payperiods - July
	Seasonal Pool Staff		\$8,035.25	2 payperiods - July
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$2,375.67	2 pay periods - July
	TOTAL SALARIES:		\$18,959.04	
	GRAND TOTAL:		\$56,867.85	

Action 25-127

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 25-128

Moved by council Hanisch, seconded by council Vogel to **Adjourn** at 7:46pm. **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: _____

**PUBLIC NOTICE
MONTROSE CITY
COUNCIL MEETING
UN-APPROVED MINUTES
-August 12th, 2025**

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Printer's Affidavit of Publication

AFFIDAVIT OF PUBLICATION

STATE OF SOUTH DAKOTA)

)SS

COUNTY OF McCOOK)

COUNTY OF HANSON)

TROY SCHWANS of said McCook County and South Dakota, 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 Counties of McCook and Hanson 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.....

Montrose City Council.....
Unapproved Meeting Minutes.....
8-12-25.....

a printed copy of which is hereto attached, was printed and published in the newspaper for .1. . . 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

.....8/21, 2025.....

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.....

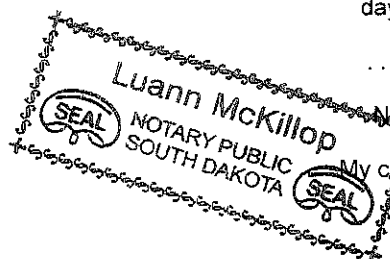
that \$123.14 being the full amount of the fees for publication of the annexed notice, insures solely to the benefit of the publisher of the said newspaper; that no agreement or understanding for a division thereof has been made with any person; and that no part thereof has been agreed to be paid to any person whomsoever.

Subscribed and sworn to before me this 3rd.....

day of.....September.....,2025.....

Luann McKillop.....
Notary Public,.....McCook.....County

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



SPECIAL TOPICS

CHAPTER 6.05 - MUNICIPAL TREES

- 6.0501 Authority and Jurisdiction. The City Council shall have the authority to regulate the planting, maintenance, and removal of trees along public streets and other publicly owned property to insure the public safety and to preserve the aesthetics of such public sites. The City Council shall also have the authority to determine the type and kind of trees to be planted upon municipal streets or in parks and may assist in the dissemination of news and information regarding the selection, planting, and maintenance of trees within the corporate limits or within the area over which the City has jurisdiction, whether the same be on private or public property, and to make recommendations from time to time as to desirable ordinances concerning the tree program and activities for the City. (SDCL 9-38-2)

Certain species of trees shall not be planted in the street right-of-way for any of the following reasons: high susceptibility to disease, production of large or messy fruit, and growth habit.

Any person or persons planting prohibited trees or shrubs in street right of way area shall be given notice to remove the trees or shrubs, within a reasonable time to be specified in the notice. Failure to remove within the specified time shall constitute a violation of this Chapter, and in such case, in addition to any other penalty provided by law, the City is authorized to remove such plants and assess the owner of the property for the removal costs.

6.0502

← Requires property owner to take care of trees in right of way.
(Secog)
Duties of Property Owners. It shall be the duty of any person or persons owning or occupying real property bordering on any street upon which property there may be trees, to prune such trees in such manner that they will not obstruct or shade the street lights, obstruct the passage of pedestrians on sidewalks, obstruct vision of traffic signs, or obstruct view of any street or alley intersections, except where such services are provided for by utility firms. The minimum clearance of any overhanging portion thereof shall be ten (10) feet whenever practicable, and twelve (12) feet over all streets except truck thoroughfares where the clearances shall be fourteen (14) to sixteen (16) feet, unless otherwise determined by the City Council.

- 6.0503 Abuse of Trees. Unless otherwise specifically authorized by the City Council, no person shall intentionally damage, cut, carve, transplant, or remove any tree; attach any rope, wire, nails, advertising posters, or other contrivance to any tree, allow any gaseous liquid or solid substance which is harmful to such tree to come in contact with them, or set fire or permit any fire to burn when such fire or the heat thereof will injure any portion of any tree.
- 6.0504 Permission to Deposit Materials. No person shall deposit, place, store, or maintain upon any public place of the municipality, any stone, brick, sand, concrete or other materials which may impede the free passage of water, air, and fertilizer to the roots of any tree growing therein, except by permission of the City Council.
- 6.0505 Removal of Hazards. Where any tree branches or hedges protrude or overhang on any thoroughfare within the City so as to be determined as in violation with this Chapter or affecting motor vehicle traffic and good maintenance practices, notification shall be given by the

OLD BUSINESS

CITY PUNCHLIST ITEMS

CITY OF MONTROSE, SD

NEED:	BID AMOUNT	Actual Spent	COMPANY/SERVICE	Notes:
COMMUNITY CENTER				
Old generator removal				
Door Lock repair				
Water fountain removal?				
BASEBALL FIELD NEEDS				
Plywood partition for women's toilet				
Plywood door for partition-womens toilet				
Storage building soffit repair				
Basketball/Tennis Court				
Install Pickleball posts/nets				Posts here June 2025
STREET REPAIRS				
Fema Repairs / Chip Seal				FEMA \$\$
WATER TOWER SHED				
New Water Shed?				Growing Water Fund

Revised: 7/3/25

From: Poppen, Jim
Sent: Monday, August 18, 2025 11:21 AM
To:
Cc:
Subject: DR 4807 HMGP Notification of Selection for Further Review and Submission to FEMA
Attachments: City of Montrose#2.pdf; City of Montrose#1.pdf

We are pleased to inform you that your application has been selected for further review and submission to FEMA for final approval. This is an important step in the process, and we appreciate your efforts thus far.

Please be reminded that you may not commence your project until you receive formal approval from both FEMA and the State. Starting the project prior to receiving this approval could jeopardize your funding and project eligibility.

Additionally, please be aware that there may still be some additional requests for information required to complete your application. We will notify you promptly if any further documentation or details are needed.

Thank you for your cooperation and patience as we move forward with this process. Should you have any questions or need further assistance, please do not hesitate to contact us.

Jim



Jim Poppen, CFM
Mitigation Branch Chief/State Hazard Mitigation Officer
118 W. Capitol Ave., Pierre, SD 57501



Customer Experience Survey

Confidentiality Note: The information contained in this document is confidential or privileged material and is intended only for use by the individual or entity to whom they are addressed. Use or distribution of the information contained in this document by any other individual or entity not intended to receive this is strictly prohibited.

ORDINANCE NO. 2025-004

AN ORDINANCE OF THE CITY OF MONTROSE, SD, AMENDING THE MONTROSE ZONING REGULATIONS, BY AMENDING TITLE 13, BOARD OF ADJUSTMENTS; CHAPTER 13.04, VARIANCES.

BE IT ORDAINED BY THE CITY OF MONTROSE, SD:

Section 1. That Chapter 13.04 of the Montrose Zoning Regulations is hereby amended to read as follows:

13.04 Variances

The Board of Adjustment (Zoning Committee) shall have the jurisdiction to hear and decide upon petitions for variances to vary the strict application of the height, area, setback, yard, parking or density requirements as will not be contrary to the public interest. For purposes of these regulations, public interest shall include the interests of the public at large within the City, not just neighboring property owners. At all times, the burden shall be on the applicant to prove the need for a variance. The following issues are to be considered, each and all of them, as determining factors in whether or not the issuance of a variance is justified:

- A. An unnecessary hardship must be established by the applicant who applies for the variance. For purposes of this Chapter, an unnecessary hardship is a situation where, in the absence of a variance, an owner can make no feasible or reasonable use of the property. Convenience, loss of profit, financial limitations, or self-imposed hardship shall not be considered as grounds for approving a variance by the Board of Adjustment.
- B. Literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this ordinance.
- C. The variance requested is the minimum variance that will alleviate the hardship.
- D. Granting of the variance will comply with the general purpose and intent of this ordinance, and will not be offensive to adjacent areas or to the public welfare.
- E. No nonconforming use or structure in the same district and no permitted or nonconforming use or structure in other districts shall be considered grounds for the issuance of a variance.
- F. Exceptional and extraordinary circumstances apply to the property that do not apply to other properties in the same zone or vicinity and that result from lot size or shape, topography or other circumstances which are not of the applicant's making.

- G. In order to preserve the intent of these Zoning Regulations and to protect the public interest, the Board of Adjustment may attach conditions to a Variance. A Variance shall remain valid only as long as the property owner complies with any terms and conditions of the Variance, as attached by the Board of Adjustment.
- H. An Application for a Variance, available from the Authorized Official (Finance Officer) of the City of Montrose, shall be completed by the landowner requesting the Variance. Completed applications shall be returned to the Authorized Official for review. To be considered completed, the application shall contain the following information:
1. Legal description of the land on which such variance is requested, together with local street address;
 2. Name and address of each owner of the property;
 3. Name, address, phone number and signature of the applicant;
 4. Zoning district classification under which the property is regulated at the time of such application;
 5. Description of the variance sought from the Zoning Regulations;
 6. Be accompanied with a site plan, unless waived by the Authorized Official.
- I. The Authorized Official shall review the application, and shall make a recommendation to the Board of Adjustment to either approve or not approve said application. The Authorized Official's recommendation shall include a summary of the application, and the reasons and justification for either approval or disapproval of the application.
- J. The Authorized Official shall set the date, time and place for a public hearing to be held by the Board of Adjustment. The Authorized Official shall notify the landowner by mail, and shall post notices of the public hearing at the City Office and on the property affected by the proposed Variance no less than ten (10) days prior to the scheduled public hearing. No less than ten (10) days before the public hearing, the Authorized Official shall publish notice of the public hearing in a legal newspaper of the city.
- K. The public hearing shall be held. The applicant may appear in person, or by agent or attorney. Minutes of the public hearing shall be recorded and kept in the records of the Board of Adjustment. Written findings certifying compliance with the specific rules governing the action considered at the public hearing shall be completed by the Board. The concurring vote of two-thirds (2/3) of the members of the Board of Adjustment shall be necessary to approve any variance or arrive at any determination.

Section 2. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Adopted this _____ day of _____, 2025.

Mayor

ATTEST:

Finance Officer

Seal

First Reading: _____

Second Reading & Adoption: _____

Published: _____

Effective Date: _____

Published once at the approximate cost of _____.

CITY OF MONTROSE
Ordinance No. 2025-005
2025 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.

41300 Elections		
42900 Other Expenses	\$	750.00
41300 Elections		
42600 Supplies & Materials	\$	100.00
42200 Fire		
42220 Dues & Memberships	\$	420.00
42200 Fire		
42219 Heiman Fire	\$	130.00
42200 Fire		
41400 SDML Workmans Comp	\$	1,025.00
43100 Public Works		
42505 Street LEVY	\$	23,800.00

Total Appropriations	<u>\$</u>	<u>26,225.00</u>
-----------------------------	-----------	------------------

Cash on Hand

41400 Finance Department		
42700 Travel	\$	700.00
41400 Finance Department		
42900 Other Expenses	\$	150.00
45120 Camp		
42900 Other Expenses	\$	19,075.00
45150 Parks & Rec		
42900 Other Expenses	\$	6,300.00

Total Cash on Hand	<u>\$</u>	<u>26,225.00</u>
---------------------------	-----------	------------------

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

Mayor or Council President

Seal

Attest:

Nicole Siemonsma
Finance Officer

CITY OF MONTROSE
Ordinance No. 2025-005
2025 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.

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42200 Fire		
41400 SDML Workmans Comp	\$	1,025.00
43100 Public Works		
42505 Street LEVY	\$	23,800.00

Total Appropriations	<u>\$</u>	<u>26,225.00</u>
-----------------------------	-----------	------------------

Cash on Hand

41400 Finance Department		
42700 Travel	\$	700.00
41400 Finance Department		
42900 Other Expenses	\$	150.00
45120 Camp		
42900 Other Expenses	\$	19,075.00
45150 Parks & Rec		
42900 Other Expenses	\$	6,300.00

Total Cash on Hand	<u>\$</u>	<u>26,225.00</u>
---------------------------	-----------	------------------

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
August 2025 Law Enforcement Report

Hours

Contract Hours Per Week	10
Average Per Day	1.43
Days in Month of <u>August</u>	31
Hours Required for Month	44.29
Hours Worked by McCook County Sheriff's Office	88.75

Contacts

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

Speeding: 3w
1c

Date Prepared: 09/03/2025

City of COUNTY
August 2025 Law Enforcement Report

Hours

Contract Hours Per Week

Average Per Day

Days in Month of August 31

Hours Required for Month 0.00

Hours Worked by McCook County Sheriff's Office

Contacts

911 Hang-Up	1	
Accident	17	
Alarm	0	
Animal Complaint	2	
Assist	1	
Bar Checks	0	
Burglary	0	
Child Abuse	0	
CHINS	0	
Disturbance	0	
Domestic Assault	1	
DUI	0	
Intentional Damage	0	
Investigations	2	Speeding - 27w
Mental Health	0	12c
Missing Persons	0	
Motorist Assist	12	Other - 7w
Other	15	6c
Protection Order	0	Equipment - 8w
School Patrol	0	2c
Theft	0	
Transport	0	
Traffic Stops	65	
Warnings Issued	42	
Citations Issued	20	
Warrants	0	
Welfare Check	5	

Date Prepared: 09/03/2025

City of Bridgewater
August 2025 Law Enforcement Report

Hours

Contract Hours Per Week	15
Average Per Day	2.14
Days in Month of <u>August</u>	31
Hours Required for Month	66.43
Hours Worked by McCook County Sheriff's Office	109.1

Contacts

911 Hang-Up	0	
Accident	3	
Alarm	0	
Animal Complaint	0	
Assist	3	
Bar Checks	0	
Burglary	0	
Child Abuse	0	
CHINS	0	
Disturbance	1	
Domestic Assault	0	
DUI	0	
Intentional Damage	0	
Investigations	2	Speeding - 5c 1w
Mental Health	0	
Missing Persons	0	Equipment - 2w
Motorist Assist	0	
Other	1	
Protection Order	0	
School Patrol	16	
Theft	0	
Transport	0	
Traffic Stops	8	
Warnings Issued	5	
Citations Issued	2	
Warrants	1	
Welfare Check	6	

Date Prepared: 09/03/2025

City of Canistota
August 2025 Law Enforcement Report

Hours

Contract Hours Per Week	30
Average Per Day	4.29
Days in Month of <u>August</u>	31
Hours Required for Month	132.86
Hours Worked by McCook County Sheriff's Office	229.45

Contacts

911 Hang-Up	0	
Accident	2	
Alarm	0	
Animal Complaint	1	
Assist	2	
Bar Checks	0	
Burglary	0	
Child Abuse	0	
CHINS	1	
Disturbance	6	
Domestic Assault	2	
DUI	0	
Intentional Damage	0	
Investigations	2	
Mental Health	0	
Missing Persons	0	Speeding - 5w 1c
Motorist Assist	0	
Other	8	
Protection Order	1	
School Patrol	34	
Theft	0	
Transport	0	
Traffic Stops	6	
Warnings Issued	5	
Citations Issued	1	
Warrants	0	
Welfare Check	1	

Date Prepared: 09/03/2025

City of Salem
August 2025 Law Enforcement Report

Hours

Contract Hours Per Week	52
Average Per Day	7.43
Days in Month of <u>August</u>	31
Hours Required for Month	230.29
Hours Worked by McCook County Sheriff's Office	345.50

Contacts

911 Hang-Up	0	
Accident	3	
Alarm	0	
Animal Complaint	0	
Assist	1	
Bar Checks	0	
Burglary	0	
Child Abuse	0	
CHINS	2	
Disturbance	1	
Domestic Assault	0	
DUI	1	Alcohol Related - 1c
Intentional Damage	1	Drug Related - 1c
Investigations	2	
Mental Health	0	Speeding - 13 w 2c
Missing Persons	1	
Motorist Assist	0	Equipment - 2 w 1c
Other	18	Other - 1c 2 w
Protection Order	1	
School Patrol	35	
Theft	0	
Transport	2	
Traffic Stops	24	
Warnings Issued	17	
Citations Issued	6	
Warrants	3	
Welfare Check	1	

Date Prepared: 09/03/2025

City of Spencer
August 2025 Law Enforcement Report

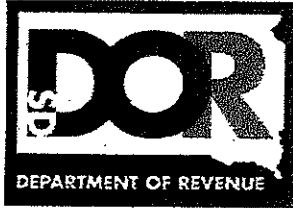
Hours

Contract Hours Per Week	2.5
Average Per Day	0.36
Days in Month of <u>August</u>	31
Hours Required for Month	11.07
Hours Worked by McCook County Sheriff's Office	45.80

Contacts

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

Date Prepared: 09/03/2025



3.4% Levy

SOUTH DAKOTA DEPARTMENT OF REVENUE

445 East Capitol Avenue • Pierre, SD 57501
(605) 773-3311 • dor.sd.gov

TO: County Auditors

RE: Consumer Price Index for 2025 – Taxes Payable 2026

DATE: January 22, 2025

SDCL 10-13-38 states that the Department of Revenue shall notify the County Auditor by February 1 of each year of the CPI. This statute also states that the County Auditor shall notify each taxing district, except school districts, within the county by March 1 of this index factor.

The CPI to be used for taxes payable in 2026 is 2.9%

The index factor is the percentage used in calculating a taxing district's annual increase in the taxes payable in the following year (SDCL 10-13-35). The total amount of increase is the CPI plus growth.

You may want to caution the taxing districts that accurate growth numbers will not be available until you receive the growth of utilities by the fourth Monday in August.

REMINDERS

- Opt Outs cannot receive the growth + CPI increase.
- Township Road & Bridge must be passed annually at the Annual Meeting.
- Even with the increase from growth and CPI, all taxing entities must remain within the levy statute limits.
- Please advise your taxing entities to double-check that their Opt Outs are still valid for the Pay 2025 tax year before they submit their request.
- Deadline to pass a new Opt Out is July 15.
- All new Township Road & Bridge levies, New Tax Impositions, and new Opt Outs (including supporting documentation for each) must be reported to our office in a timely manner!

City of Montrose SD

From: Becky Hoiten <Becky.Hoiten@mccookcountysd.com>
Sent: Thursday, August 28, 2025 2:00 PM
To: montrose@goldenwest.net
Subject: Growth

Good afternoon.

I have received utility values from Dept of Revenue. The growth for Montrose City is .5%. Please let me know if you have any questions.

Have a great afternoon 😊

Becky Hoiten
McCook Co Deputy Auditor
becky.hoiten@mccookcountysd.com
(605)425-2791

2026 Appropriations Ordinance

Part One: Be it ordained by the City of Montrose that the following sums are appropriated to meet the obligations of the municipality.

Expenditures:

General Fund

410 General Government

411 Council	\$ 664,660.00
411.1 Contingency Appropriation <5%	\$ 10,000.00
413 Elections	\$ 900.00
414 Finance Office	\$ 43,964.00
419 Government Bldgs.	\$ 31,720.00
Total General Government	\$ 751,244.00

420 Public Safety

421 Police	\$ 21,405.00
422 Fire	\$ 11,250.00
423 Planning & Zoning	\$ 100.00
Total Public Safety	\$ 32,755.00

430 Public Works

431 Highway and Streets	\$ 145,910.00
432 Sanitation	\$ 40,000.00
Total Public Works	\$ 185,910.00

450 Culture-Recreation

451.1 Swimming Pool	\$ 73,319.00
451.2 Campground	\$ 24,095.00
451.5 Parks & Recreation	\$ 38,314.00
Total Culture-Recreation	\$ 135,728.00

490 Liquor

493 Dues & Memberships	\$ 300.00
Total Liquor	\$ 300.00

Total 2026 Expenditures

\$1,105,937.00

Revenues:

Part Two: The following designates the fund or funds that money derived from the following sources is applied to.

Revenue

General Fund

Unassigned Fund Balance	\$ 200,000.00
310 Taxes	\$ 151,916.00
313 Sales Tax	\$ 118,000.00
320 Licenses & Permits	\$ 1,170.00
330 Intergovernmental Revenue	\$ 462,540.00
340 Charges for Goods & Services	\$ 94,800.00
360 Miscellaneous Revenue	\$ 77,011.00
380 Operating Revenue	\$ 500.00
Total Means of Finance	\$ 1,105,937.00

2026 Appropriations Ordinance

Part Two: Be it ordained by the City of Montrose that the following sums are appropriated to meet the obligations of the municipality.

PROPRIETARY FUNDS

	Water Fund	Sewer Fund
Estimated Beginning Balance 2026:	\$ 30,000.00	\$ 30,000.00
Estimated Revenue:	\$ 113,435.00	\$ 102,380.00
Total Available	\$ 143,435.00	\$ 132,380.00
Less Appropriations	\$ 113,435.00	\$ 102,380.00
Estimated Surplus	<u>\$ 30,000.00</u>	<u>\$ 30,000.00</u>

The Finance Officer is directed to certify the following dollar amount of TAX LEVIES made in this ordinance to the County Auditor: General Fund: \$ 151,916 for 2026

 Mayor or Council President

Attest:

(SEAL)

 Nicole Siemonsma, City Finance Officer
First Reading: 8-12-25Second Reading: 9-9-25Adopted: 9-9-25Published: 9-18-25Publish Cost: \$Effective Date: 10-7-25

Legion

ALCOHOLIC BEVERAGE LICENSE LEASE OPERATING AGREEMENT

THIS LEASE AGREEMENT, made and entered into this _____ day of _____, 2025 by and between the City of Montrose, a municipal corporation of the State of South Dakota, hereinafter referred to as "City" and American Legion Post 154, 201 West Main Street, Montrose, South Dakota 57048-0036, hereinafter referred to as "Lessee," as follows:

1. City hereby leases to Lessee and Lessee hereby taken from City a Retail On-sale alcoholic beverage license in and for the City of Montrose, South Dakota, for the purpose of operating under said license within the City of Montrose, McCook County, South Dakota, at 201 West Main Street.
2. This lease shall not be transferrable by Lessee without the express written approval of the City.
3. This lease shall extend from October 1st 2025 to November 1st 2026. As consideration for this lease, Lessee shall pay to the City the sum of \$500.00 payable on or before November 1st, 2025.
4. Lessee agrees to hold harmless the City from and against any and all liability whatsoever which may arise out of the operation of Lessee's business or the use of said licenses, including, but not limited to, damages, attorney fees and costs.
5. Lessee shall furnish to the City, annually, without demand, evidence of payment for a policy of public liability insurance protecting Lessee and City against any and all claims for injury or damages to persons or property, said policy to have a combined single limit liability of not less than One Million Dollars (\$1,000,000.00).
6. Lessee agrees to observe all local, state and federal ordinances, rules, regulations, laws and statutes, and Lessee further agrees to keep its business premises in a neat, clean and orderly condition.
7. This lease agreement may be terminated by the mutual agreement of both parties at any time, or by either party in the event of the other party having breached any of the terms of this agreement.
8. Lessee hereby represents that no member of Lessee's governing body has been convicted of any state or federal offense.
9. Time is of the essence of this agreement, and no alteration or other modification of this agreement shall be effective unless the same shall be in writing and signed by the parties hereto.
10. This agreement represents the entire agreement between the parties.
11. Each section of this agreement is severable, and if any section is determined to be invalid, the remainder of said agreement shall continue to be binding.
12. All covenants and the terms of this agreement shall extend to and be obligatory upon the agents, heirs, personal representatives, successors and assigns of the respective parties.

IN WITNESS WHEREOF, the parties hereto have signed this lease on the day and year first above written.

CITY OF MONTROSE, SOUTH DAKOTA

SUSAN PAINTER, MAYOR
LESSOR

AMERICAN LEGION POST 154

By: DEAN KUETER, COMMANDER
LESSEE

State of South Dakota)
County of McCook) ss

On this the _____ day of _____, 2025, before me,
_____, the undersigned officer, personally appeared SUSAN
PAINTER, Mayor of the City of Montrose, known to me or satisfactorily proven to be the
person described in the foregoing instrument, and acknowledged that he executed the same in
the capacity therein stated and for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

SUSAN PAINTER, City of Montrose Mayor

Notary Public, State of South Dakota
My commission expires: _____

State of South Dakota)
:ss
County of McCook)

On this the _____ day of _____, 2025, before me,
_____, the undersigned officer, personally appeared
Dean Kueter, Commander of American Legion Post 154, known to me or satisfactorily proven
to be the person described in the foregoing instrument, and acknowledged that he executed the
same in the capacity therein stated and for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Dean Kueter, Commander of American Legion Post 154

Notary Public, State of South Dakota
My commission expires: _____

LIQUOR LICENSES INFORMATION

CITY OF MONTROSE Has the option to have 3 Liquor Licenses for this Municipality.

Malt Beverages/SD Farm Wine is an unlimited option through businesses.

(Renewals still come through the City, so the city can get the Fees paid from the business)

Annual Renewals for Liquor Licenses are in October

Annual Renewals for Malt Beverage/SD Farm Wine is in June.

Retail (On-Sale) Liquor Licenses require an operating agreement between the Municipality and the Business.

Malt Beverage/Wine does NOT require any operating agreements, per SD DOR-Liquor Dept.

On-sale= within the inside of the establishment

Off-sale= outside the building

Retail (on-sale) Liquor – License for all alcohol (beer, wine, liquor)

Retail (on-sale) Liquor Restaurant – License for all alcohol-doesn't count against population count; city # of licenses.

(there is no other difference between restaurant and regular retail on-sale)

Package (off-sale) Liquor – Off the premises alcoholic beverages by the package or bottle

Retail (on-off sale) Malt beverage/SD Farm Wine - Selling malt-based wine coolers- doesn't count against population count; city # of licenses.

Annual Requirements for LEGION:

License Application (2 pages because of being an LLC) for renewal

Retail (on-sale) Liquor License = \$500 (based on city resolution and \$1 per person population)

Annual Fee payment – City retains full amount

Liquor Renewal comes in the mail from DOR, and is due by 1st of November.

Check for Paid up to date property taxes for Liquor License. – TAX EXEMPT FOR LEGION

New Operating Agreement Due: October 30th

Need copy of Liability Insurance-**EXPIRES ANNUALLY IN SEPTEMBER**

Request a copy of DOR License card for the Legion for our records.

Annual Requirements for Web's Pub

License Application (1 page because of being the sole proprietor-NO LLC)

Retail (on-sale) Liquor License = \$500 (based on city resolution and \$1 per person population)

Retail (on-off sale) Malt Beverage/Farm Wine = \$300 (based on city resolution)

Malt Beverage/Wine comes in the mail from DOR, and is due by 30th of JUNE. **Fee: \$300, ½ to City, ½ to DOR.**

Liquor Renewal comes in the mail from DOR, and is due by the 1st of November.

Check for Paid up to date **property taxes** for Liquor License.

Operating Agreement Expires April 1st, 2026.

Need copy of Liability Insurance

DEPARTMENT REPORTS

Complete Work Summary

2025 SOUTH SIDE OF MONTROSE chip seal plan

NORTH TO SOUTH STREETS	# FEET	
FROM MAIN THRU SOUTH CHURCH AVE	1,610	done
MAIN STREET THRU SOUTH 2ND AVE	2,065	done
MAIN STREET THRU SOUTH 1ST AVE	2,503	done
TOTAL:	6,178	

EAST TO WEST STREETS	# FEET	
WEST MAIN STREET	1,480	done
WEST WALKER STREET	1,492	
COOK STREET EAST TO WEST/NOR/SOUTH	722	
KLUCKHOLM STREET WEST TO EAST	1,485	
WEST MONTROSE STREET	834	
WEST MCCOOK STREET	823	done
DAKOTA STREET	417	
TOTAL:	7,253	

HORSTMANN ADDITION	# FEET	
West to East Approaches (2)	392	196 ft done
LYNN AVE	1,665	1248 ft done
MICHAEL CIRCLE	616	
TOTAL:	2,673	

SEPT. 3RD 2025 / 31,975 square yards of chip seal used

TOTAL NEED FOR SOUTH HALF OF MONTROSE 2025: 14,494 FEET (Should be 16,104)

14,494 x 20' wide-DIVIDED BY 9 = 32,209 SQARE YARDS NEEDED

32,209x price bid

Need to do

2025 REMAINING SOUTH SIDE OF MONTROSE chip seal

EAST TO WEST STREETS	# FEET
EAST MAIN-MY PLACE RESTAURANT	160
WEST WALKER STREET	1,492
COOK STREET EAST TO WEST/NOR/SOUTH	722
KLUCKHOLM STREET WEST TO EAST	1,485
WEST MONTROSE STREET	834
DAKOTA STREET	417
TOTAL:	5,110

HORSTMANN ADDITION	# FEET
South Approach (1)	181
North end of Lynn Ave	417
MICHAEL CIRCLE	665
ADDED WIDTH ADJUSTMENT	500
TOTAL:	1,763

TOTAL NEED FOR SOUTH HALF OF MONTROSE 2025: 6,873 FEET

6,873 x 22 wide-DIVIDED BY 9 = 16,800 SQARE YARDS NEEDED

16,800 x \$2.40 = \$40,320

Revised: 9/5/25

9-13-1. Date of annual municipal election--Hours of voting.

In each municipality an annual election for the election of officers shall be held on the second Tuesday of April of each year, at a place in each ward of the municipality as the governing body shall designate. If the governing body of the municipality chooses a different election day as provided in this chapter, the governing body shall establish such election day by January fourteenth of the election year. The polls at the election shall be kept open continuously from seven a.m. until seven p.m.

Source: SDC 1939, § 45.1301; SL 1941, ch 196; SL 1955, ch 203; SL 1961, ch 249; SL 1971, ch 56, § 1; SL 1977, ch 68, § 1; SL 1999, ch 39, § 1; SL 2002, ch 45, § 1; SL 2009, ch 69, § 8.

Effective January 1, 2026 - New

* Election Dates *

9-13-1. Date of annual election--Hours of voting.

In each municipality an election of officers must be held each year on the first Tuesday after the first Monday in June or the first Tuesday after the first Monday in November, at a place in each ward of the municipality designated by the governing body of the municipality. The governing body shall establish the date of the annual election by January fourteenth of the election year. The polls at the election must be kept open continuously from seven a.m. until seven p.m.

Source: SDC 1939, § 45.1301; SL 1941, ch 196; SL 1955, ch 203; SL 1961, ch 249; SL 1971, ch 56, § 1; SL 1977, ch 68, § 1; SL 1999, ch 39, § 1; SL 2002, ch 45, § 1; SL 2009, ch 69, § 8; SL 2025, ch 40, § 1, eff. Jan. 1, 2026.

9-13-1.1. Joint municipal and school district elections authorized--Date--Sharing costs and responsibilities.

Any other provision of this chapter notwithstanding, the members of the governing body of a municipality may choose to hold a general municipal election in conjunction with a regular school district election. The combined election is subject to approval by the governing body of the school district. The combined election shall be held on the regular date set for either the general municipal election or the school district election and all dates associated with either election pursuant to chapters 9-13 and 13-7 shall be adjusted accordingly. Expenses of a combined election shall be shared in a manner agreed upon by the governing bodies of the municipality and the school district. All other governmental responsibilities associated with holding elections under the provisions of chapters 9-13 and 13-7 shall be shared as agreed upon by the governing bodies.

Source: SL 1981, ch 66, § 1.

Effective January 1, 2026

9-13-1.1. Joint municipal and school district election authorized--Date--Sharing costs and responsibilities.

Any other provision of this chapter notwithstanding, the governing body of a municipality may, in odd-numbered years, choose to hold a general municipal election in conjunction with a regular school district election. The combined election must be approved by the board of the school district and must be held on the first Tuesday after the first Monday in June or the first Tuesday after the first Monday in November.

Expenses and governmental responsibilities of a combined election must be shared in a manner agreed upon by the governing body of the municipality and the board of the school district.

Source: SL 1981, ch 66, § 1; SL 2025, ch 40, § 2, eff. Jan. 1, 2026.

9-13-1.2. Dates associated with joint election.

SWIMMING POOL PROFIT/LOSS SUMMARY

Page 1

2023

EXPENSES

Totals:

Wages	19,262.54
Reimbursement	848.29
Utilities	8,121.67
Chemicals	8,046.97
Concessions	2,515.96
Repairs	10,587.95
Grant 2022	3,344.52
Petty Cash	200
Supplies	1,806.43
	54,734.33

Pool Vacuum

2023

REVENUE

Totals:

REVENUE

Concessions	
Payments	13,179
Petty Cash	200
Donations	0
	13,379

2024

EXPENSES

Totals:

Wages	28,919.04
Reimbursement	1,034.28
Utilities	7219.72
Chemicals	7551.93
Concessions	2319.64
Repairs	15090.07
Petty Cash	500
Supplies	1446.35
Donation+Misc Expenses	17098.25
	81,179.28

2024

REVENUE

Totals:

Concessions:	2,981.85
Petty Cash:	500
Payments:	11,078.25
Donations:	16,210.23
	30,770.33

2025

EXPENSES

Totals:

Wages	26,251.88
Reimbursement	911.22
Utilities	7,997
Chemicals	8,743.69
Concessions	2,350.36
Repairs	1,844.60
Petty Cash	486.5
Supplies	1,037.71
Donation Expenses	0.00
	49,623.25

2025

REVENUE

Totals:

Concessions:	3,863.87
Petty Cash:	500
Payments:	10,709
Donations:	0.00
	15,072.87

Annual Cost to run the Pool: \$50,000

Estimated Annual Revenue: \$14,500

Annual cost Discrepancy: -\$35,500

MONTROSE SWIMMING POOL Attendance TRACK SHEET

[illegible]

POOL CHEMICALS ORDERING LIST

ITEM	VENDOR	2023	2024	2025
HYDROCHLORIC ACID 25%	HAWKINS \$160.00 per barrel	16	15	20
UNI1789 (PRODUCT #1001)	4 acid barrels leftover for 2026			
DELDUM RETURN				17
CHLORINE TABLETS (BUCKETS)	HAWKINS \$211 per bucket	48	22	24
	3 chlorine buckets leftover for 2026			
ALGAECIDE QUART JUG	HAWKINS \$107 per Jug	12	0	
not gallon jug!! Per Josh	Need 4-6 every year			
Sodium Bicarb (Baking Soda)	MC & R \$39.75 per sack	4	3 sacks	0
	1 sack leftover			
CCH GRANULAR (FECAL ISSUES)	HAWKINS	0	0	0
	Still have Supply			
Hawkins Freight Charge		\$143.50		\$140
Hawkins Environmental Charge	\$10.00 per trip	\$32.00		\$40
Pressure Gauge replacement for Sand Filter Tanks	Brand: Triton II Commercial	1	0	0
0 Rings for Sandpit Pressure Valves	#PEN-273513 \$1.01 ea. MC&R	10	0	0
0 Rings for Strainer Basket Lids	#PEN-350166 \$24.09 ea. MC&R	2	0	0
COLORQ Manager Testing Chems				
\$13.36 - DPD 1A		2	0	0
DPD 1B		2	0	0
\$16.51 - DPD 3		2	0	0
PH		3	0	0
\$16.38 - ALK		2	0	0
SMALL POOL=18,000 GALLONS LARGE POOL=240,000 GALLONS				
Small Pool=20ft wide by 51ft. Long ; Large Pool=51ft wide by 83ft long				
9.6 Deep End				

BADGER METER READINGS / WATER LOSS FOR SM POOL

Date	Account_Full_Name	Endpoint_SN	Meter_SN	Read	Gallons Used
2021-04	City of Montrose Small Pool	17033981	44325698	115656	0
2021-05	City of Montrose Small Pool	17033981	44325698	117141	14850
2021-06	City of Montrose Small Pool	17033981	44325698	118221	10800
2021-07	City of Montrose Small Pool	17033981	44325698	119869	16480
2021-08	City of Montrose Small Pool	17033981	44325698	120603	7340
2021-09	City of Montrose Small Pool	17033981	44325698	121073	4700
2021-10	City of Montrose Small Pool	17033981	44325698	121073	0
2022-03	City of Montrose Small Pool	17033981	44325698	121073	0
2022-04	City of Montrose Small Pool	17033981	44325698	121090	170
2022-05	City of Montrose Small Pool	17033981	44325698	122567	14770
2022-06	City of Montrose Small Pool	17033981	44325698	124239	15270
2022-06	City of Montrose Small Pool	17033981	44325698	124307	2130
2022-07	City of Montrose Small Pool	17033981	44325698	124542	120
2022-07	City of Montrose Small Pool	17033981	44325698	126036	17100
2022-08	City of Montrose Small Pool	17033981	44325698	128621	25850
2022-09	City of Montrose Small Pool	17033981	44325698	129167	5460
2022-10	City of Montrose Small Pool	17033981	44325698	129252	850
2022-11	City of Montrose Small Pool	17033981	44325698	129252	0
2023-04	City of Montrose Small Pool	17033981	44325698	129252	0
2023-05	City of Montrose Small Pool	17033981	44325698	129773	5210
2023-06	City of Montrose Small Pool	17033981	44325698	132207	24340
2023-07	City of Montrose Small Pool	17033981	44325698	135301	81,190
2023-08	City of Montrose Small Pool	17033981	44325698	135301	17,870
2023-09	City of Montrose Small Pool	17033981	44325698	142118	50
2023-10	City of Montrose Small Pool	17033981	44325698	142118	0
2024-04	City of Montrose Small Pool	17033981	44325698	142118	0
2024-05	City of Montrose Small Pool	17033981	44325698	142118	0
2024-06	City of Montrose Small Pool	130980848	221341256	387.48	3607
2024-07	City of Montrose Small Pool	130980848	221341256	1314.84	9274
2024-08	City of Montrose Small Pool	130980848	221341256	1824.24	5094
2024-09	City of Montrose Small Pool	130980848	221341256	1827.27	30.3
2025-04	City of Montrose Small Pool	130980848	221341256	2041.55	2,143.10
2025-05	City of Montrose Small Pool	130980848	221341256	3603.41	15,618.60
2025-06	City of Montrose Small Pool	130980848	221341256	5522.59	19,191.80
2025-07	City of Montrose Small Pool	130980848	221341256	21169.49	156,469
2025-08	City of Montrose Small Pool	130980848	221341256	21839.51	6,700.20
2025-09	City of Montrose Small Pool	130980848	221341256		

BADGER METER READINGS / WATER LOSS FOR LG POOL

DATE	Account_Full_Name	Endpoint_SN	Meter_SN	Read	GALLONS USED
2021-04	City of Montrose BigPool	17033958	44325702	716493	0
2021-05	City of Montrose BigPool	17033958	44325702	716709	2,160
2021-06	City of Montrose BigPool	17033958	44325702	731947	152,380
2021-07	City of Montrose BigPool	17033958	44325702	758013	260,660
2021-08	City of Montrose BigPool	17033958	44325702	771590	135,770
2021-09	City of Montrose BigPool	17033958	44325702	777523	59,330
2021-10	City of Montrose BigPool	17033958	44325702	777523	0
2022-04	City of Montrose BigPool	17033958	44325702	777523	0
2022-05	City of Montrose BigPool	17033958	44325702	784068	65,450
2022-06	City of Montrose BigPool	17033958	44325702	803995	0
2022-06	City of Montrose BigPool	17033958	44325702	804182	18,700
2022-07	City of Montrose BigPool	17033958	44325702	805725	3,160
2022-07	City of Montrose BigPool	17033958	44325702	817424	127,240
2022-08	City of Montrose BigPool	17033958	44325702	829098	116,740
2022-09	City of Montrose BigPool	17033958	44325702	829098	0
2023-05	City of Montrose BigPool	130980914	221341257	8.84	0
2023-05	City of Montrose BigPool	130980914	221341257	880.77	8,790.70
2023-06	City of Montrose BigPool	130980914	221341257	15382.42	145,016.50
2023-07	City of Montrose BigPool	130980914	221341257	42941.42	275,590.00
2023-08	City of Montrose BigPool	130980914	221341257	54421.62	114,802
2023-09	City of Montrose BigPool	130980914	221341257	54421.62	0
2024-04	City of Montrose BigPool	130980914	221341257	54421.67	0.5
2024-05	City of Montrose BigPool	130980914	221341257	59485.78	50,641
2024-06	City of Montrose BigPool	130980914	221341257	75514	160,282
2024-07	City of Montrose BigPool	130980914	221341257	89170.29	136,563
2024-08	City of Montrose BigPool	130980914	221341257	96817.93	76,476.40
2024-09	City of Montrose BigPool	130980914	221341257	96904.9	869.7
2025-04	City of Montrose BigPool	130980914	221341257	97065.69	1,607.90
2025-05	City of Montrose BigPool	130980914	221341257	105688.47	86,227.80
2025-06	City of Montrose BigPool	130980914	221341257	115449.57	97,611
2025-07	City of Montrose BigPool	130980914	221341257	127625.78	121,762.10
2025-08	City of Montrose BigPool	130980914	221341257	129625.61	19,998.30
2025-09	City of Montrose BigPool	130980914	221341257		
2026-04	City of Montrose BigPool	130980914	221341257		
2026-05	City of Montrose BigPool	130980914	221341257		
2026-06	City of Montrose BigPool	130980914	221341257		
2026-07	City of Montrose BigPool	130980914	221341257		
2026-08	City of Montrose BigPool	130980914	221341257		
2026-09	City of Montrose BigPool	130980914	221341257		

CITY OF MONTROSE JOB DESCRIPTION

JOB TITLE: ***POOL LIFEGUARD***

JOB OBJECTIVE: The pool lifeguard shall be responsible for the overall safety of the patrons.

QUALIFICATIONS: Must be at least 15 years of age in accordance with SD Labor Laws.
Lifeguards must be up to date on Red Cross certification.

DUTIES/RESPONSIBILITIES:

- (1) Monitor activities of all swimming patrons as a first priority.
- (2) The pool lifeguard shall enforce safety regulations in accordance with the Montrose Pool Manual and Red Cross recommendations for the protection of pool guests.
- (3) Assist pool manager and patrons with first aid needs.
- (4) Assist in maintaining cleanliness of the pool and surrounding area while maintaining a professional appearance and attitude.
- (5) Communicate pool maintenance issues/concerns to the Pool Managers.

MONTROSE TREE PLANTING HISTORY

YEAR

TREE SPECIES

2026 (4) Triumph Elm (\$172.37ea)
 (2) Northern Catalpa (\$219ea)
 (2) Autumn Gold Ginkgo (\$288ea)
 (2) Autumn Splendor Buckeye (\$184ea)
(10) Trees \$2,074 (14) Watering Bags: \$420 Fuel: \$53

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

TREE GRANT DENIED FOR 2025

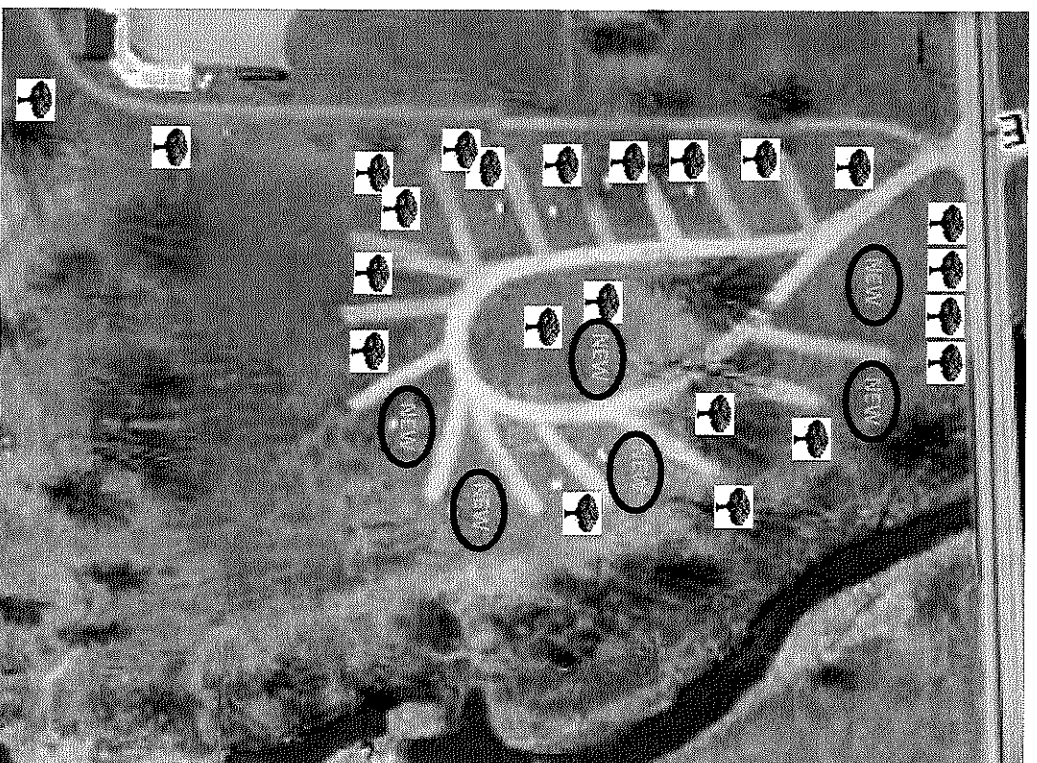
2024 (1) Emerald Lustre Maple
 (1) Armstrong Gold Maple
 (1) Fall Fiesta Maple
 (1) Royal Frost Birch
 (2) Northern Redbud
 (1) Northern Red Oak
 (2) Redmond Linden
(9) Trees \$2,029.73 (18) Watering Bags: \$540 Fuel: \$52.40

Tree Inventory: 27 South Campground
 20 Middle Campground by bathhouse
Watering: 13 trees ea. Load of water

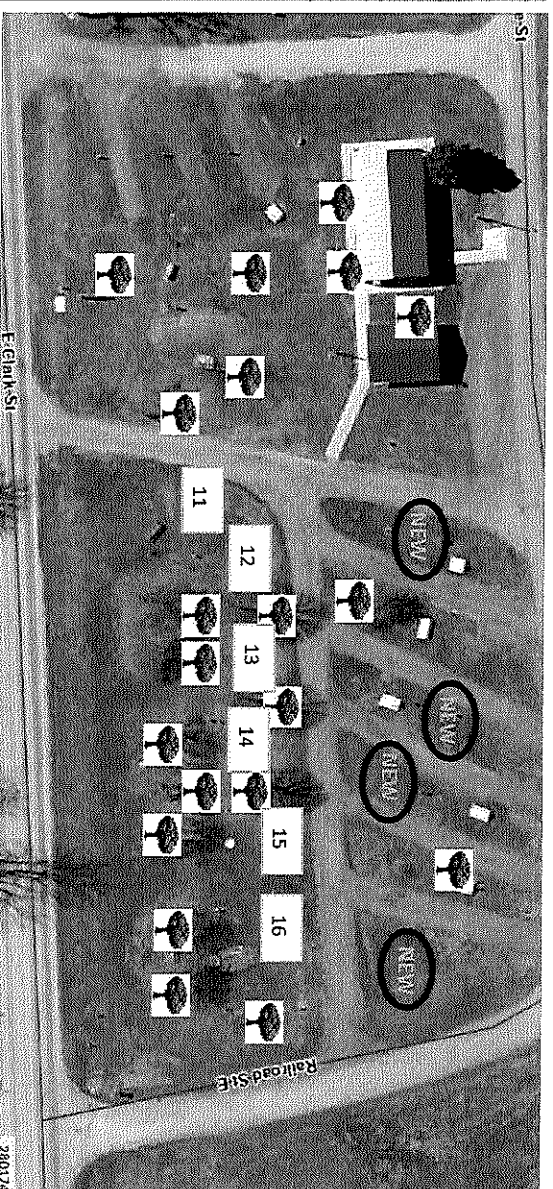
2023 (2) Autumn Blaze Maples
 (2) Redmond Lindens
 (4) Northern Redbud
 (4) Bur Oak
 (4) Niobe Willow
(16) TREES ORDERED
Trees \$2,496.24 Watering Bags: \$560 (16) Fuel: \$35.10

2022 Did not do this that year.

DANR TREE LOCATIONS - ANNUAL TREE GRANT

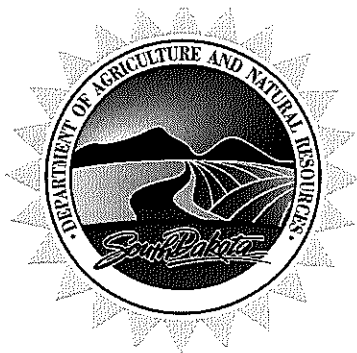


SOUTH CAMPGROUND



MIDDLE CAMPGROUND

2026 - Propose 10 new trees



SOUTH DAKOTA DEPARTMENT OF AGRICULTURE & NATURAL RESOURCES

RESOURCE CONSERVATION AND FORESTRY DIVISION

523 East Capitol Avenue

Pierre, SD 57501

Phone: 605.773.3623

danr.sd.gov

GRANT APPLICATION FORM

Applicant Information

Organization: City of Montrose

Mailing Address: PO BOX 97

Telephone: (605) 363-5065

City: Montrose State: SD Zip: 57048

Tax Status: Exempt

Project Contact

Project Officer: Nicole Siemonsma

Telephone: (605) 363-5065

Fax: _____

Email: montrose@goldenwest.net

Project Information

Project Name: 2026 Montrose Tree Planting/Replacement

Start Date: 02/01/2026

End Date: 10/01/2026

Legal description: County: McCook County

Township: 103 North

Range: 53 West

Section: 22 & 27

Qtr: _____

Type of Grant

☐ Conservation Grant ☒ Community Forestry

☐ Insect/Disease ☐ Invasive Species

☐ Forest Stewardship ☐ Mountain Pine Beetle

☐ Other (specify): _____

Financial Information

Grant funds requested: \$ 2,500.00 Partner contributions (total): \$ 2,500.00 Total project cost: \$5,000.00

Please provide a brief, descriptive summary of the project:

The City of Montrose seeks to purchase 10 new trees. 7 of the trees would replace the trees that were lost in the 2024 flood, the remaining 3 trees would be planted to provide some much needed shade for campers. 6 trees would be placed in the south campground, and 4 trees would be placed in the middle campground, please see attached map for location reference.

The cost of the trees range from \$172 - \$300 each. Please see attached tree list approved from the city council team. The city will spend no more than \$2,100 on the trees, new watering bags are needed at a cost of \$420 and fuel reimbursement \$53 for a total of \$2,547.

The remainder of the budget will be used for staff time planning, digging, planting and watering. In 2024, approximately 20 man hours were dedicated to the planting project with the community and 46 hours of watering time by city staff during the summer season. The city, it's camping patrons and citizens greatly appreciate DANR's financial support.

I hereby certify that to the best of my knowledge and belief, this application is true and correct. I further agree to comply with the provisions of the Civil Rights Act of 1964 and regulations issued thereunder relating to nondiscrimination in federally assisted programs.

Applicant Signature _____ Title Mayor Date _____

A copy of the state required W-9 form must be attached to this application.

SD EForm - 0549 V5

OFFICE USE ONLY

Signature of Reviewer _____ Title _____ Date _____

Signature of Approval _____ Title _____ Date _____

BUDGET SHEET

The total for each of these three sections should equal the "Total Project Cost" on page 1.

A. Operating Budget

1. Salary/Benefits	\$ 2,500.00	
2. Travel		
3. Contractual Services		
4. Supplies	\$ 2,500.00	
5. Equipment (list major equipment)		
6. Consultation Services		
Total Project Costs	\$5,000.00	This total must equal \$5,000.00

B. Activity Budget

Activity	Grant Funds	Local Funds	Local In-Kind	Other Funds	Total
1. Trees/Supplies	1,250.00	1,250.00			\$2,500.00
2. Staff hours	1,250.00	1,250.00			\$2,500.00
3. _____					
4. _____					
5. _____					
6. _____					
7. _____					
8. _____					
Totals	\$2,500.00	\$2,500.00			\$5,000.00
				This total must equal	\$5,000.00

C. Project Partners

Partners	Amount Cash	Amount In-Kind	Total
1. _____			
2. _____			
3. _____			
4. _____			
5. _____			
6. _____			
7. _____			
8. _____			
Totals			\$5,000.00
		This total must equal	\$5,000.00

Please send application and attachments to the South Dakota Department of Agriculture & Natural Resources.

Resource Conservation and Forestry

Grant Application Guidelines

In addition to a completed application, please provide a project narrative. The narrative should not exceed three pages of single-spaced text. Please attach any maps, figures, and photographs that you feel are valuable in explaining the project. The project narrative must include:

Project Partners

- Please list any project partners and quantify their contribution to the project.
- Any practice funded by the Coordinated Natural Resources Conservation Grant funds must meet one or more goals of the Coordinated Plan for the Natural Resources Conservation.

Project Descriptions and Need

- Explain who will be the primary beneficiaries of this project.
- Define who will be responsible for the implementation, maintenance, and follow-up stages of the project.
- Indicate where this project will be located (district, watershed, community, etc.). Attach maps as relevant.
- Describe the specific environmental, natural resource, ecological, educational, and/or socio-economic need(s) that the project will address.
- Briefly describe the specific on-the-ground restoration activities to be undertaken on-site to achieve the project objectives and why it is needed.
- Explain if this project is part of a larger regional and/or local watershed effort.
- Describe provisions to ensure long-term management and protection of the project (e.g., conservation easements on private land, long-term monitoring program).
- Please indicate if any federal, state, or local permits are required to complete the project and the status of efforts to secure necessary authorization.

Final Products

- Describe the anticipated benefits of the project from an ecological, educational, and/or socio-economic perspective (e.g., number of acres of wetlands or stream miles restored, target audience and how they will benefit).
- Identify how you will measure the success of the project.

Partner Justification

- Describe the strengths, qualifications, and nature of the contribution of your organization and other collaborating organizations.

In addition to the application and project narrative, applications for Conservation Commission Grants also must include:

- A copy of the motion of official action by the board of the sponsoring district to approve the project and the grant application.

Applicants also should review Chapter 12:03:05 of Administrative Rules, especially regarding format of application, project costs, length of grant periods, ineligible grant purposes, and required prior reports (including annual financial and progress reports for the prior fiscal year).

In addition to the application and project narrative, applications for Urban and Community Forestry Challenge Grants must also include:

- Completed sub-grant questionnaire.
- Submit a work plan outlining the activities you wish to accomplish through this grant.

Tree species selected must be at least 1¼ inch caliper and at least 10 feet tall in accordance with the American Standard for Nursery Stock (ANSI Z60.1 – 2006).



ATTENTION PROPERTY OWNERS*

Winter is coming in a few short months. City Ordinance 6.0502 requires that tree limbs be trimmed 14-16 feet above city streets and alleyways for proper clearance of SNOW PLOW TRUCKS.

Properties not in compliance are subject to property cleanup charges at \$300 per hour. Property owners will be notified individually as needed.

Your compliance is greatly appreciated.

CAMPGROUND REVENUE HISTORY

	2022	2023	2024	2025	2025
ODELL ACCT.	18,000	14,000	10,000		
	(9 SEAS)	(7 SEAS)	(5 SEAS)		(5 SEAS) +1
SEASONAL CAMP ACCT.	0	0			
SEASONAL DEPOSITS	0	\$750/2025			300

NIGHTLY REVENUE ONLY		<i>bank statement</i>	#Res. in Camp / ARRIVALS REPORT	<i>bank statement</i>
JAN	175	550	0	2,770.17
FEB	75	500	0	634.14
MAR	575	175	0	6,919.43
APR	1,225	875	0	4,921.31
MAY	1,093	3150	60 Confirmations	4,848.21
JUN	7,237	4200	111 Confirmations	5,419.65
JUL	2,880	3200	158 Confirmations	6,923.79
AUG	3,425	2150	154 Confirmations	7,268.09
SEP	2,375	2205		
OCT	650	1079		
NOV	150	0		
DEC	220	0		
Non Seasonal Total:	20,080	18,084.00		39,704.79

2024 Total Revenue: \$38,775.70

revised: 9/5/25

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	419,857.55
Water Fund	602	General Fund	x	44,195.15	47,366.52	51,943.60	52,987.90
Sewer Fund	604	General Fund	x	62,706.60	63,009.46	67,450.01	60,731.55
CAMP Account	MMxxx1950	Cmp Dep/Season Dep.	x	92,762.88	93,191.20	99,986.42	104,769.62
ODELL Account	MMxxx1776	Borrow Option	x	192,668.30	192,786.54	192,917.53	193,031.69
Montrose Operations	MMxxx1739	Optional	9/20/2022	185,861.48	260,901.87	261,079.14	261,233.64
Reserve for Equipment	MMxxx1832	Optional	x	45,290.61	45,318.40	45,349.19	45,376.03
Water Fund Savings	MMxxx1997	Savings	3/30/2023	73,569.62	73,614.77	73,664.79	73,708.38
Sewer Fund Savings	MMxxx1973	Savings	3/30/2023	264,800.05	264,962.56	265,142.59	265,299.50
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	469,745.04	491,687.20	479,012.38	470,573.50
Water Fund	602	General Fund	x	56,191.63	60,976.05	61,661.92	65,634.53
Sewer Fund	604	General Fund	x	62,043.33	67,059.39	62,098.12	61,274.93
CAMP Account	MMxxx1950	Cmp Dep/Season Dep.	x	109,180.34	114,329.01	199,116.20	205,576.20
ODELL Account	MMxxx1776	Borrow Option	x	193,048.61	193,295.16	114,895.70	114,968.89
Montrose Operations	MMxxx1739	Optional	9/20/2022	261,256.54	261,590.20	261,756.83	261,923.57
Reserve for Equipment	MMxxx1832	Optional	x	45,380.01	45,437.97	45,466.91	45,495.87
Water Fund Savings	MMxxx1997	Savings	3/30/2023	73,714.84	73,808.98	73,856.00	73,903.05
Sewer Fund Savings	MMxxx1973	Savings	3/30/2023	265,322.76	265,661.61	265,830.83	266,000.16
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

SEPTEMBER COUNCIL MEETING VOUCHER SUMMARY

PAID Between Meetings

29562e	FEDERAL TAX PAYMENT	8/15/25	\$1,317.30	Payroll Taxes
29563e	FEDERAL TAX PAYMENT	8/29/25	\$655.14	Payroll Taxes
00034e	CAMPSPOT	9/5/25	\$458.00	Camp Reservation Fees
30789	CITY OF MONTROSE	8/16/25	\$905.04	Small Pool water bill
00035e	CLOVER CONNECT	9/5/25	\$227.17	ACH Card Fees for Campground
29564e	SD DOR	9/5/25	\$227.10	Monthly Garbage Tax Reporting
30792	SD RETIREMENT SYSTEM	9/3/25	\$1,019.18	Monthly Reporting
30786	SIGN DESIGN & LABELING	8/11/25	\$315.00	CampHost Sign/Pool sign
30793	THE SECURITY STATE BANK	9/3/25	\$1,172.21	Pool; SB; Water Chems; Postage; OFC Supplies; Shop

PAID at Council Meeting

30794	A&B BUSINESS	9/9/25	\$243.44	Monthly IT Service; Printer Contract
30795	ACE HARDWARE	9/9/25	\$5.00	Bolts for sign hangings
30796	ADDY DISPOSAL	9/9/25	\$3,199.00	Monthly Garbage Fee
30797	BADGER METER	9/9/25	\$70.76	Monthly cellular/network fees
30798	BANYON DATA SYSTEMS	9/9/25	\$195.00	Annual Nuvei Online Billing Support Fee
30799	BIERSCHBACH EQUIPMENT	9/9/25	\$1,443.75	Street Joint Sealant - Crack Sealing
30800	CITY OF MONTROSE	9/9/25	\$232.38	Monthly UB Bill
30801	GOLDEN WEST	9/9/25	\$288.54	Monthly Office Phone Bill
30802	KINGBROOK RURAL WATER	9/9/25	\$4,798.50	Monthly Water Purchase-Usage
30803	MCCOOK CO. AUDITOR	9/9/25	\$1,733.50	Monthly Sheriff Fee
30804	MCCOOK CO. EMS, INC.	9/9/25	\$762.06	Monthly Ambulance Fee
30805	MCCOOK CO. TREASURERS OFFICE	9/9/25	\$200.00	Annual Beacon Property Software Fee
30806	MENARDS	9/9/25	\$149.90	Pothole Patch
30807	MIDAMERICAN ENERGY	9/9/25	\$35.40	Prior month Usage
30808	MONTROSE GAS PLUS	9/9/25	\$191.17	Fuel for City Equip
30809	NEW CENTURY PRESS	9/9/25	\$314.53	Public Notices; Resolutions; Ordinances; Mtg Minutes
30810	SOUTHEASTERN ELECTRIC COOP	9/9/25	\$1,399.26	Monthly Electric Bill
30811	THE ROAD GUY	9/9/25	\$76,740.00	South side of Montrose Street Chip Seal
	TOTAL PAID:		\$98,298.33	

Payroll

	Finance Officer		\$6,360.00	3 pay periods - August
	Park Attendant		\$896.00	3 payperiods - August
	Seasonal Mower		\$755.44	3 payperiods - August
	Seasonal Pool Staff		\$7,911.70	1 payperiod - August
	Certified Operator Temp.		\$896.00	Monthly Payment
	Maintenance Technician		\$2,178.26	3 pay periods - August
	TOTAL SALARIES:		\$18,997.40	
	GRAND TOTAL:		\$117,295.73	