

AGENDA

MONTROSE CITY COUNCIL MEETING

DECEMBER 9TH 6:00 PM COMMUNITY CENTER

PLEDGE OF ALLEGIANCE

CALL TO ORDER - Roll Call

RULES OF DECORUM

APPROVAL OF AGENDA

APPROVAL OF MINUTES – November 11 Meeting Minutes

SPECIAL TOPICS:

- 2026 Street Bid – Jeff Twedt

OLD BUSINESS

- City Punch list review
 - Updates with Campground Possible Firewood Sales process
 - FO asking to paint exterior bathhouse
- Sealed Bid for Lawn Mower scheduled for January 13th council meeting
- Housing Grant Updates-none

NEW BUSINESS

- Sherriff Monthly Report Review
- 2026 City & School Election Calendars
 - June 2nd / November 3rd
- Combined Election Agreement City/School
- 2026 Rates, Fees, Fines –*handout*
- Zoning Fence Ordinance discussion

DEPARTMENT REPORTS

- Maintenance updates - None
- Finance:
 - 2026 City Inventory Review
 - Review Building permits for 2025 – *handout*
 - 2023: 21 building permits / 2024: 17 building permits / 2025: 29 building permits
- Office computers/software purchase for 2026
- 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 Salaries 2026

ADJOURN (NOTE: The agenda cannot be changed within 24 hours of the Council meeting.)

City of Montrose
Resolution 2022-005
Set Meeting Decorum Policy

WHEREAS, the City of Montrose has determined the need to set the following Policy for Meeting Decorum. In support of and respect for an open, fair and informed decision-making process, the City Council recognize that:

WHEREAS Civil, respectful and courteous discourse and behavior are conducive to the democratic and harmonious airing of concerns and decision making; and

WHEREAS Uncivil discourse and/or discourteous and inappropriate behavior have a negative impact on the character and productivity of the decision-making process.

WHEREAS In an effort to preserve the intent of open government and maintain a positive environment for citizen input and Council decision-making, the following Rules of Decorum have been established.

Compliance with these rules is expected and appreciated. The Rules of Decorum will be included in the agenda and will be referenced at the beginning of each council meeting and council work session by the presiding officer. A written list of the Rules of Decorum will also be printed and mounted upon the walls of the Council Chambers and the Committee Room.

Therefore, it be resolved that:

- * The Mayor serves as the presiding officer of the Council, the Council President serves in the Mayor's absence.
- * Citizens must be recognized by the presiding officer prior to speaking.
- * Citizens may speak only to the matter for which is being discussed and, in the case of public hearings, those matters which have been advertised and placed on the council meeting agenda.
- * In an effort to accommodate all who wish to address council at a council meeting during the Public Hearing of Those Present, while preserving a reasonable and efficient meeting schedule, each speaker will have a specified amount of time to deliver comments. Comments will be timed by the Finance Officer or designee. Speakers are expected to cease comments immediately upon end-time. Citizens will be allowed to speak for up to 2 minutes.
- * Speakers will conduct themselves in a civil and respectful manner at all times.
- * Speakers will address the presiding officer.
- * Questions to council members or city staff will be facilitated by the presiding officer.
- * Speakers will state their name and address.
- * Speakers will make an effort to speak clearly.
- * Speakers will make an effort to speak succinctly.
- * Speakers will not interrupt members of the City Council nor City Staff
- * Speakers will refrain from the use of obscene language, "fighting words" likely to incite violence from the individual(s) to whom the words are addressed, or other language which is disruptive to the orderly and fair progress of discussion at the meeting.
- * Speakers will refrain from making comments of a personal nature regarding others.
- * Name-calling and/or obscenity is forbidden.
- * Shouting, yelling or screaming is forbidden.

*Council meeting attendees (audience) will refrain from commenting, shouting, booing, clapping, stomping feet or other inappropriate and/or disruptive behavior. Brief clapping is permissible at the end of a speaker's comments.

*Council attendees (audience) should refrain from private conversation during meetings.

*Council attendees (audience) should come and go as necessary from meeting space in the least disruptive manner as possible.

*Council attendees (audience) should not interrupt or speak without being recognized by the presiding officer.

*No campaign placards, banners, or signs will be permitted in the meeting room. Other signage is permitted except signs which violate the Rules of Decorum or that block the view of other attendees.

*Exhibits, displays, and visual aids used in connection with presentations to the City Council are permitted.

It is the intent of council to maintain order and enforce Rules of Decorum for its meetings.

Disregard of these rules will be met with the following consequences:

1. The presiding officer will identify out loud the out-of-compliance behavior and request for the behavior to stop.
2. The presiding officer, Finance Officer or designee will read out loud the relevant "rule of decorum."
3. The speaker will be asked to stop the out-of-compliance behavior.
4. If the behavior continues, the offending individual or party will be asked to leave.
5. If the offending individual does not leave, he or she will be escorted out of the building by a police officer.

All other municipal or state laws and enforcements will apply.

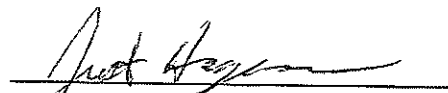
BE IT RESOLVED the City of Montrose hereby authorizes this Meeting Decorum Policy to take effect immediately, due to the extreme disruptions at the previous council meeting.

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

ATTEST:



Nicole Siemonsma
Finance Officer


Justin Hagemann
City of Montrose Mayor

Adopted: November 8th 2022

Published: 11-17-22 \$69.79

Effective: December 7th, 2022

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

On **November 11th, 2025**, the Montrose City Council Meeting took place at the Community Center. *The Pledge of Allegiance* was recited. Mayor Susan Painter called the meeting to order at 6pm. **Roll Call:** Council members: Hanisch, Vogel, Binder and Scheff were present. Finance Officer Siemonsma present. Maintenance Hanisch present. City residents present. Quorum present. Rules of Decorum stated by Painter.

Action 25-147

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

Action 25-148

Moved by council Vogel, seconded by council Hanisch for approval of the October 14th meeting minutes. **Roll Call:** All favored no opposition. Motion carried.

SPECIAL TOPICS:

Citizen Jenna Duxbury was present to inquire about parcel #08.22.4002 as they would like to build a house on that property, north of Montrose outside city limits. Duxbury is asking for Montrose to supply water service to the property.

Council members didn't see any issues with this request. FO reached out to Kingbrook Rural Water and found out that Montrose has water rights up to 3 miles outside city limits. FO also reached out to DGR engineering to touch base on possible infrastructure limits and they recommended considering placing a 6" water main if there will be further development to the north. Duxbury was informed by email of the water tapping fee, the water meter fee, the outside city limit water usage fee and the water deposit fee for the service.

Action 25-149

Moved by council Vogel, seconded by council Scheff, for approval to use the Montrose City Water service to supply property parcel #08.22.4002, for a monthly fee in accordance with the current water rates per rate resolution. **Roll Call:** All favored no opposition. Motion carried.

Twedt construction was not present. FO and maintenance prepared a street priority list in accordance with the 2026 budget. FO prepared a chip seal bid for the north side of Montrose. Council members discussed street priority for 2026 being as follows: Church Ave (3 blocks) from Elder street to main street, Dakota Street to comply with Fema funding, and Lynn Ave/Michael Circle needs. Maintenance Hanisch recommended focusing on the north side of town due to the recent chip seal project done recently in 2025. East Kluckholm gravel road breakdown discussed. The drainage ditch and gravel road is starting to fail due to the truck traffic from the CFC business on East Kluckholm and old railroad street. This road is noted for further action if necessary to repair in the future. Council Hanisch asked the FO to get a slurry seal bid for 2026.

Busy Bees JoAnn Thompson and Michelle Edwards was present to ask the council members if Christmas lights were going to be put up on Main Street this year due to recent changes in lift rental requirements for the city. Maintenance Hanisch stated he usually does that after Thanksgiving sometime and will continue to do this. Busy bees asked if volunteers could help by using their own equipment and resources to hang the lights and banners. FO reached out to insurance about this question and has not heard back yet, but will touch base with JoAnn when the response comes in from insurance and the city attorney for liability concerns.

OLD BUSINESS:

City Punch List reviewed by council members.

Labeling all outdoor picnic tables as city property is an insurance recommendation and FO asked the best way to do this. Maintenance Hanisch will paint the underside of all city picnic tables in 2026.

Baseball building repairs discussed for 2026. An updated bid from Hanisch repair will be presented detailing the need for 3 new entry doors, floor repairs, conversion of each restroom into a single use-handicap accessible area, updating the wiring and the project time line would be in the summer of 2026. The building will potentially be closed down and the city is discussing portapotty rentals all summer/fall for summer and school sporting events until the project is complete. More discussion to come on this project. Funding is expected to come from the campground account.

No new updates regarding the Housing Grant.

NEW BUSINESS:

Sheriff Reports reviewed.

FO presented an option to sell firewood for the campground patrons for 2026. Nicole reached out to Friest Firewood in Harrisburg, recommended by the state because the wood is certified and heat treated. Sold by the pallet in bundles and delivered. FO asked for ideas on storage of the wood and pricing within the Campspot software per bundle. Council members asked to table this idea for another meeting to think about options and workflows. FO will work with Campspot to answer more questions. FO reached out to the DANR, SECOG and FEMA regarding any grant opportunities for the construction of a tornado shelter in Montrose. The response was: no grants available until a natural disaster occurs within our community.

FO discussed the option of purchasing a Traffic Radar Sign for Clark Street. Otherwise borrowing the county's radar trailer a couple times a year to try and slow traffic down on this street as there are young children present. Council members prefer to use the county's radar trailer for now.

Property 501 S 1st Ave city ordinance violations complaint filed in office. Citizen has been noted to be living in the garage, debris in right of way ditches, and has a dog at large. No building permit was filed before work started commencing on the garage siding. The council members are working with the FO on proper documentation and following city ordinances to address the issues with the property owners.

DEPARTMENT REPORTS

Maintenance Hanisch discussed leftover rock being piled up at the softball field and where this should be stored. Hanisch will reach out to Twedt Construction to see if there are needs for the rock.

Hanisch asked the council members to surplus the cub cadet as it is a residential mower and not needed by the city any longer. A sealed bid process will be set up with the FO for this 2023 model lawn mower.

Hanisch will start spreading ball field aggregate from the FEMA funding on both fields in the coming days.

Hanisch discussed using the Chevy truck as the city sander truck for winter sanding needs. Council was ok with that.

Council Hanisch asked FO to reach out to the County highway dept. regarding the county right of way area on Clark and 1st Ave ditch cleanout effort. This will help with water pooling on 1st avenue.

Action 25-150

Moved by council Vogel, seconded by council Scheff, to declare the 2023 54" Cub Cadet Lawn mower as a city surplus mower and approval to start the sealed bid process soon. **Roll Call:** All favored no opposition. Motion carried.

FO presented 2025's water loss history for Montrose. There is higher water loss in the fall, could be from the fire department as there are no known water leaks. Council Hanisch recommended check the accounting numbers and connections or installing a new water meter in the fire department to remedy the issue. Council Hanisch also asked Nicole or Josh to look into entire city usage output monitoring and billing.

FO has reached out to Hydrotech Services for a bid on the water shed replacement cost. Kingbrook Water was contacted and they recommended Dave from Hydrotech Services as he is a general contractor for municipalities for projects like this and has knowledge about the water pumps, water pressures and the different equipment in water sheds. Dave will be providing a bid for this project in December's meeting.

FO brought forward 3 unregistered dogs and a humane society bill for property owner: 408 W State Street. Animal owners within the city are responsible for any and all fees associated with their animals. There is an unregistered animal fine in our rate schedule.

Council asked FO to mail out a letter to citizen and are willing to waive the animal fines if the citizen registers all animals with the city and pays the humane society bill she incurred within 30 days.

Action 25-151

Moved by council Hanisch, seconded by council Vogel, for approval to transfer out \$43,000 from the Water GF into the Water MM account in December, leaving a minimum of \$30,000 in the operating account. **Roll Call:** All favored no opposition. Motion carried.

Action 25-152

Moved by council Vogel, seconded by council Scheff for approval to transfer out \$39,000 from the Sewer GF into the Sewer MM account in December, leaving a minimum of \$30,000 in the operating account. **Roll Call:** All favored no opposition. Motion carried.

FO reviewed the Hoiten Lease Agreement with the council members for 2026 for any possible changes needed. FO will reach out to Robert Hoiten to see if he would like to lease the space again for another year.

FO asked the council members what they thought about city parcel cleanup efforts with the beacon property system. FO has noticed there are several small parcels of city property that could be combined with larger parcels and merging legal descriptions to reduce clutter and create simplicity for parcel tracking purposes for both city and county. This also creates opportunity to assign addresses to city property where needed for insurance labeling purposes and city delivery purposes. Council members all agreed to proceed and work with the county regarding property parcel and legal description merging initiated by the finance officer.

End of month campground balances reviewed by council.

End of month bank account balances reviewed by council.

NOVEMBER VOUCHERS:

PAID Between Meetings

29571e	FEDERAL TAX PAYMENT	10/24/25	\$513.12	Payroll Taxes
29572e	FEDERAL TAX PAYMENT	11/7/25	\$511.20	Payroll Taxes
00039e	CAMPSPOT	11/11/25	\$33.50	Camp Reservation Fees
00038e	CLOVER CONNECT	11/3/25	\$33.42	ACH Card Fees for Campground
30849	FULLER, NATHAN	10/24/25	\$100.00	305 W Kluckholm Property UB DEP Reimbursement

29573e	SD DOR	11/7/25	\$225.69	Monthly Garbage Tax Reporting
30853	SD RETIREMENT SYSTEM	11/3/25	\$630.88	Monthly Reporting
30850	THE SECURITY STATE BANK	11/3/25	\$1,263.25	Postage; Campground; Landfill; Office Supp; Cert. Mail; Brochures; Office Xmas décor; Bob's Lock/Key
30851	US BANK, N.A.	11/3/25	\$6,259.62	Loan: DW2; CW4

PAID at Council Meeting

30854	A&B BUSINESS	11/11/25	\$243.98	Monthly IT Service; Printer Contract
30855	ACE HARDWARE	11/11/25	\$71.95	Shop Needs
30856	ADDY DISPOSAL	11/11/25	\$2,984.00	Monthly Garbage Fee
30857	BADGER METER	11/11/25	\$127.43	Monthly cellular/network fees
30858	BANYON DATA SYSTEMS	11/11/25	\$1,730.00	Annual FA / PR Support
30859	CITY OF MONTROSE	11/11/25	\$9.56	Monthly UB Bill
30860	CORE & MAIN	11/11/25	\$997.14	Fire Hydrant Repair Clark & 1st Ave
30861	GOLDEN WEST	11/11/25	\$124.63	Monthly Office Phone Bill
30862	JOSH HANISCH	11/11/25	\$70.74	Fuel Reimbursement for Road Sweeper Drop
30878	JOSH HANISCH	11/11/25	\$172.14	Maintenance Clothing Allowance 2025
30863	KINGBROOK RURAL WATER	11/11/25	\$5,946.60	Monthly Water Purchase-Usage
30864	MCCOOK CO. AUDITOR	11/11/25	\$1,733.50	Monthly Sheriff Fee
30865	MCCOOK CO. EMS, INC.	11/11/25	\$762.06	Monthly Ambulance Fee
30875	MENARDS	11/11/25	\$140.76	Office Supplies; Campground repair supplies
30877	MENARDS	11/11/25	\$196.42	Maintenance Clothing Allowance 2025
30866	MIDAMERICAN ENERGY	11/11/25	\$35.06	Prior month Usage
30874	MONTROSE GAS PLUS	11/11/25	\$48.32	Fuel for city equip
30867	NEW CENTURY PRESS	11/11/25	\$86.49	October Mtg Minutes
30868	NICOLE SIEMONSMA	11/11/25	\$128.38	Fuel Reimbursement for Bobs Lock/Key; TJN; SF Landfill; Water Samples Aug/Sept/Oct
30869	PFIEFERS INC.	11/11/25	\$2,246.94	Bobcat Sweeper Repair
30870	SDML	11/11/25	\$3,673.00	WC Premium for 2026
30871	SF HUMANE SOCIETY	11/11/25	\$121.00	Multiple Animal Impound: 408 W State Street
30876	SOUTHEASTERN ELECTRIC COOP	11/11/25	\$2,393.59	Monthly Electric Bill
30872	TEAM LAB	11/11/25	\$1,037.50	Mega Bugs Winter Blend for Sewer Ponds
	TOTAL PAID:		\$34,651.87	

**Pay-
roll**

	City Council Members		\$3,325.00	Quarterly Payment-Paid in October
	Finance Officer		\$4,240.00	2 pay periods - October
	Park Attendant		\$204.40	September Work
	Seasonal Mowers		\$92.84	2 payperiods - October
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$1,062.33	2 pay periods - October
	TOTAL SALARIES:		\$9,024.57	
	GRAND TOTAL:		\$43,676.44	

Action 25-153

Moved by council Hanisch, seconded by council Binder 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 25-154

Moved by council Vogel, seconded by council Hanisch to **Adjourn** at 8:08pm. *Roll Call:* All favored no opposition. Motion carried.

Attest: _____
Nicole Siemonsma
Finance Officer

City Mayor or Council President

Published once at the approximate cost of: _____

Publish Date: _____

SPECIAL TOPICS

2026 Street Repairs Needed

NORTH TO SOUTH STREETS	# FEET	Width
NORTH CHURCH AVE TO MAIN STREET	1,200	25 ft
DAKOTA STREET	300	25 ft
NORTH LYNN AVE incl. enroachment	620	25 ft
SOUTH LYNN AVE / MICHAEL CIRCLE (enr)	1,420	25 ft
Total:	3,540	

TOTAL NEED 2026: 3540 TOTAL FEET

3540 x 25' wide-DIVIDED BY 9 = 9,834 SQARE YARDS NEEDED

Church Ave, Dakota St. intersection cost : \$92,000-\$98,000

Lynn Ave + enroachments : \$180,000

Water Line Replacement on 1st Avenue : \$99,000
Replace 2 hydrants : \$11,800

Slurry Seal North of main Street : \$116,480

Misc. Street repairs : \$5,000

Fog Seal North of main Street : \$119,968

Chip Seal North of main Street : \$71,981

1/16 LINE

Church

SECTION LINE

TO SD HWY 1

TO SALEM

1/4 LINE

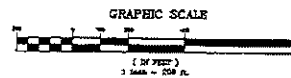


Culde Sac Dakota

Lynn Michael

SECTION LINE

CITY PLAT MAP
OF
MONTROSE
McCOOK COUNTY
SOUTH DAKOTA



SECTION LINE

TO I-90



SOUTHEAST TECHNICAL INSTITUTE
DEPARTMENT OF CIVIL ENGINEERING TECHNOLOGY

APPROX.	2305 CARBON PLACE	DRAWN	City of Montrose Plat Map
PRICE	(800) 367-7824 EXT. 273	SCALE	1" = 200'
OWNER	RODNEY DOWLING	CHECKED BY	ASB
PREPARED BY	Kirk Trapp	DATE	2-14-00
Senior Designer	Neil Walcott	FILE	1 OF 1

OLD BUSINESS

CITY REQUEST ITEMS

CITY OF MONTROSE, SD

NEED:	BID AMOUNT	Actual Spent	COMPANY/SERVICE	Notes:
CAMPGROUND NEEDS				
New Picnic Table Assemble (10)				
Underside Picnic Table stencil				
Need new tree bags x7 OR 17				Spring 2026
Dead Tree Removal E Clark Street				
Firewood Shed for 2026?				
Bathhouse supply closet light fixture replace				
External Campground bathhouse paint				Spring 2026
BASEBALL FIELD NEEDS				
Concession/Restroom remodel Bid				Summer/Fall 2026
Storage building soffit repair				
Storage building new lock				
Basketball/Tennis Court				
Install Pickleball posts/nets				Posts here June 2025
Sand Volleyball Tear out?				
STREET REPAIRS				
2026 Street Repair plan				
WATER TOWER SHED				
New water shed building plan/Dave Bochee				Growing Water Fund

Revised: 11/20/25

CAMPGROUND FIREWOOD SALES -2026

State Game, Fish, and Parks compliant

Friest Firewood Express 605-360-1170 (Doug owner)

Harrisburg, SD

Sells Certified heat-treated 0.75cubic foot bundles around \$4.30 a bundle

Delivery cost in price

Need skid for unloading pallets – Nicole or Josh

88 bundles per pallet; 6-7 wood chunks per bundle

Wood: red oak, ash, birch

Shed building next to bathhouse – west side

Padlock; keys to camp hosts

Credit card sales – reservation grid and point of sale grid interface can talk and share information as far as payment goes.

Cash – Treat the same as reservations; cash sales to camp host-to finance officer. Documented within Campspot for quality control and tax purposes.

Hours of wood purchase availability: Monday-Sunday 10am – 8pm?

Receipts & Messaging emails to campers regarding hours of operation and fees.

Can be sold to existing customers and customers not in the system. (all customers to be documented within Campspot)

SD Sales Tax & City Sales tax needs to be charged at 4.2% Sales / 2.0% city = 6.2%

City purchases at \$4.30 a bundle; Sell at \$6.31 a bundle (0.31 tax); REV= \$2.01

PUBLIC NOTICE

INVITATION TO BID

The City of Montrose intends to sell: 54" Residential LAWN MOWER

Category: Parks and Recreation

Make: CUB CADET

Model: ZT1-54

Year: 2023

Status: Used – Great Condition; 148.5hrs

Serial# 1A09PH10296

For further information, please reach out to the City of Montrose Maintenance Dept. at:

Montrose Maintenance Tech
605-471-9790
Email: montrose@goldenwest.net

Each bid shall be opened publically and each bidder name shall be recorded.

The Montrose City Council Members reserve the right to accept or reject any or all bids, waive informalities in bidding, or to accept the bid and/or alternates, which best serve the interest of the Owner.

If two or more competitive sealed bids submitted are identical in price and product quality, the bids are the low bid, and no resident bidder preference is applicable, the purchasing agency may:

- (a) Award the bid by lottery to one of the identical low bidders; or
- (b) Reject all the bids and resolicit bids for the required supplies, services, or public improvement SDCL 5-18A-5

Bids must be received no later than: 3:00pm on January 13th, 2026 either electronically or manually in the City Office.

Bids may be withdrawn by later no later than: 3:00pm on January 13th, 2026 either electronically or manually in the City Office.

Sealed bids will be opened on: January 13th, 2026 in the Montrose Community Center: 100 W Main Street, Suite B; Montrose SD -- during the regular monthly meeting held by the City Council Members, starting at 6pm.

Please specify "Cub Cadet Lawn Mower" on the envelope and include Bidder name.

Delivery Address: City of Montrose
100 W Main Street, Suite A
Montrose, SD 57048

Mailing Address: City of Montrose
PO BOX 97
Montrose, SD 57048

Electronic Delivery: montrose@goldenwest.net

Published: December 26th 2025 & January 1st, 2026

Publish Cost: _____

Salem Special Newspaper

Salem, SD 57058

NEW BUSINESS

City of Montrose

November 2025 Law Enforcement Report

Hours

Contract Hours Per Week	10
Average Per Day	1.43
Days in Month of <u>November</u>	30
Hours Required for Month	42.86
Hours Worked by McCook County Sheriff's Office	96.25

Contacts

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

2-speeding - 1C
1-other w
1-equipment w
Drug 1-arrest

Date Prepared: 12/05/2025

City of COUNTY

November 2025 Law Enforcement Report

Hours

Contract Hours Per Week

Average Per Day

Days in Month of November 30

Hours Required for Month 0.00

Hours Worked by McCook County Sheriff's Office

Contacts

911 Hang-Up	1
Accident	23
Alarm	0
Animal Complaint	4
Assist	5
Bar Checks	0
Burglary	0
Child Abuse	1
CHINS	0
Disturbance	1
Domestic Assault	0
DUI	2
Intentional Damage	0
Investigations	1
Mental Health	0
Missing Persons	0
Motorist Assist	2
Other	12
Protection Order	0
School Patrol	0
Theft	1
Transport	2
Traffic Stops	26
Warnings Issued	20
Citations Issued	6
Warrants	0
Welfare Check	0

Date Prepared: 12/05/2025

City of Bridgewater

November 2025 Law Enforcement Report

Hours

Contract Hours Per Week	15
Average Per Day	2.14
Days in Month of <u>November</u>	30
Hours Required for Month	64.29
Hours Worked by McCook County Sheriff's Office	116.50

Contacts

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

*speeding - 1c
seat belt - 1
other - 3w*

Date Prepared: 12/05/2025

City of Canistota
November 2025 Law Enforcement Report

Hours

Contract Hours Per Week	30
Average Per Day	4.29
Days in Month of <u>November</u>	30
Hours Required for Month	128.57
Hours Worked by McCook County Sheriff's Office	210

Contacts

911 Hang-Up	1
Accident	0
Alarm	0
Animal Complaint	0
Assist	4
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	1
Disturbance	2
Domestic Assault	0
DUI	0
Intentional Damage	0
Investigations	0
Mental Health	0
Missing Persons	0
Motorist Assist	0
Other	6
Protection Order	0
School Patrol	25
Theft	1
Transport	0
Traffic Stops	3
Warnings Issued	3
Citations Issued	0
Warrants	0
Welfare Check	0

*Speeding - w
other - 2w*

Date Prepared: 12/05/2025

City of Salem
November 2025 Law Enforcement Report

Hours

Contract Hours Per Week	52
Average Per Day	7.43
Days in Month of <u>November</u>	30
Hours Required for Month	222.86
Hours Worked by McCook County Sheriff's Office	355.5

Contacts

911 Hang-Up	1
Accident	2
Alarm	0
Animal Complaint	0
Assist	2
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	0
Disturbance	1
Domestic Assault	0
DUI	0
Intentional Damage	0
Investigations	1
Mental Health	0
Missing Persons	0
Motorist Assist	0
Other	6
Protection Order	0
School Patrol	35
Theft	0
Transport	1
Traffic Stops	20
Warnings Issued	18
Citations Issued	2
Warrants	0
Welfare Check	1

*Speeding 1c
Law
Other 1c
Law
Equipment - 1w*

Date Prepared: 12/05/2025

City of Spencer

November 2025 Law Enforcement Report


Hours

Contract Hours Per Week	2.5
Average Per Day	0.36
Days in Month of <u>November</u>	30
Hours Required for Month	10.71
Hours Worked by McCook County Sheriff's Office	48.5

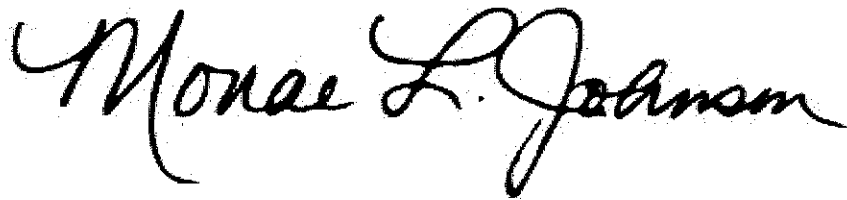
Contacts

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

Date Prepared: 12/05/2025



2026 City & School Election Calendars



South Dakota Secretary of State

Division of Elections
State Capitol, 500 E. Capitol Avenue, Suite 204
Pierre, SD 57501 • (605) 773-3537
www.sdsos.gov

Last Updated: November 7, 2025

2026 City & School Combined Election Calendar	June 2, 2026 -- Primary Election --	November 3, 2026 -- General Election --
Publish notice of vacancies and the time and place of filing petitions (SDCL 9-13-6; 13-7-5). Note: Must be published at least once each week for two consecutive weeks.	December 15th through December 30th	---
Deadline for the governing body to establish an election date (SDCL 9-13-1; 13-7-10).	Cities: January 14th Schools: First regular meeting in January	Cities: January 14th Schools: First regular meeting in January
Publish notice of vacancies and the time and place of filing petitions (SDCL 9-13-6; 13-7-5). Note: Must be published at least once each week for two consecutive weeks.	---	May 15th through May 30th
Earliest date for a candidate to sign the declaration of candidacy, begin petition circulation, and file a petition (SDCL 9-13-9; 13-7-6).	February 2nd	July 3rd
Deadline for a candidate to file nominating petitions or to withdraw their name from the ballot (SDCL 9-13-7; 9-13-37; 13-7-6).	March 24th	August 25th
Deadline for candidate names and ballot language to be certified to the county auditor (SDCL 9-13-37; 13-7-10.3).	March 26th	August 27th
Deadline for candidates in first-class municipalities and school districts with >2,000 students to file a Candidate Financial Interest Statement (SDCL 12-25-30). Note: Must be filed within fifteen days of the candidate filing their nominating petition.	April 8th	September 9th
First day of absentee voting (SDCL 12-19-1.2). Note: Yellow sample ballots must be made available to voters when absentee voting begins.	April 17th	September 18th
Publish notices for the voter registration deadline (SDCL 12-4-5.2). Note: Must be published at least once each week for two consecutive weeks.	Weeks of April 26th & May 3rd	Weeks of September 27th & October 4th
Publish notices of election (SDCL 9-13-13; 13-7-8). Note: Must be published at least once each week for two consecutive weeks.	Weeks of May 17th & May 24th	Weeks of October 18th & October 25th
Deadline for voter registration (SDCL 12-4-5).	May 18th	October 19th
Publish facsimile ballot (SDCL 9-13-13; 13-7-8). Note: Must be published between Monday and Saturday during the week prior to the election.	Week of May 24th	Week of October 25th
ELECTION DAY! (SDCL 9-13-1; 13-7-10)	June 2nd	November 3rd
Deadline for official canvass (SDCL 9-13-24; 13-7-18).	Cities: June 9th Schools: Next regular meeting after election	Cities: November 10th Schools: Next regular meeting after election

2026 City & School Uncombined Election Calendar	June 2, 2026 -- Primary Election --	November 3, 2026 -- General Election --
Publish notice of vacancies and the time and place of filing petitions (SDCL 9-13-6; 13-7-5). Note: Must be published at least once each week for two consecutive weeks.	December 15th through December 30th	---
Deadline for the governing body to establish an election date (SDCL 9-13-1; 13-7-10).	Cities: January 14th Schools: First regular meeting in January	Cities: January 14th Schools: First regular meeting in January
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COMBINED ELECTION AGREEMENT

This agreement is entered into between the Montrose School District and the City of Montrose; both political subdivisions of the State of South Dakota, for the purpose of conducting a combined election as provided under the provisions of SDCL 9-13-37, and 12-2-5.

EFFECTIVE DATE: This agreement shall become effective on the date that all parties have signed the agreement.

PURPOSE: It is the purpose of this agreement for the parties to conduct their individually required elections in one combined election. The combined election will be held on June 2nd, which is the date of the regular primary election. Elections are being combined to save tax dollars on the cost of individually conducted elections and to encourage a better voter turnout for both entities.

COST SHARING: The parties to this agreement shall share the costs of the combined election as set forth herein.

- Each Government entity shall publish its own required notices, except where they may by law be jointly published. The cost of jointly published notices shall be shared proportionately by ballot issue and/or candidate.
- Salaries and expenses of election boards within the city shall be shared equally by both parties.
- The cost of jointly used material (ballots, poll books, etc.) will be shared equally. Each entity will pay the cost of its individually used materials and supplies.
- Data processing costs (setup, test run, ballot count) incurred shall be shared proportionately by ballot issue and/or candidate.

If parties of this agreement are not required to have an election, only those costs of the joint action, if any, to the point of withdrawal will be shared. The remainder of the election costs will be borne by the remaining entity conducting the election.

Montrose School District will pay all costs associated with the election and the city agrees to reimburse the school for their share of the costs as determined in this

agreement. Copies of expenditure receipts shall be given to the city for proper office filing and documentation.

ABSENTEE BALLOTS: Absentee ballots shall be available at the office of the county auditor and the City of Montrose office for voters who wish to vote absentee.

CANVASSING OF THE VOTE: Each entity shall canvass the votes of their election at the next meeting following the election. Poll books will be opened by the county canvass board, canvassed, resealed, and passed on to the city, which will canvass. After the completion of the final canvass the poll books will be returned to the county auditor's office.

The Montrose School District Finance department and the City Finance Officer are hereby empowered and directed to cooperate in any manner that will accomplish the purpose and intent of this agreement to facilitate this election in the most efficient and economical manner.

ATTEST:

Montrose Finance Officer, School

School Board Member, Montrose School

Date: _____

Finance Officer, City of Montrose

Mayor, City of Montrose

Date: _____

CITY OF MONTROSE RESOLUTION 2026-001

WHEREAS, the City of Montrose has determined the need to set the following rates, fees and fines. This Resolution updates and replaces Resolution 2025-004 with an updated

RATES

Water per 1000 gallons	\$ 21.00 base rate – Within City Limits Outside City Limits - Base Rate plus 1.5 times the city rate \$5.40 for every 1000 gallon segment used
Water Surcharge	\$ 3.95 per month until retirement of 2019 water tower loan
Bulk Water Purchase	\$ 25.00 per 1000 gallons
Sewer Base Rate	\$ 15.75 per month for residential, commercial, churches, school, and per apartment unit whether occupied or unoccupied
Sewer Surcharge 1	\$ 14.70 per month until retirement of the 2009 sewer project loan for residential, commercial, churches, school, and per apartment unit whether occupied or unoccupied
Sewer Surcharge 2	\$ 7.50 per month until retirement of the 2021 sewer project loan for residential, commercial, churches, school and per apartment unit whether occupied or unoccupied
Residential Garbage	\$ 22.79 per residential unit - includes Garbage/recycling rate-\$20.91 Garbage tax-\$0.88 Dump fee-\$0.94 Dump-tax-\$0.06 Per city ordinance and the garbage collection company, garbage must be placed on curb in a container.
Dump Fee (non-residential)	\$ 1.00 per apartment unit whether occupied or unoccupied, commercial, churches, American Legion and school

FEES

Water Deposit	\$ 130.00
Sewer Deposit	\$ 70.00
Returned Check Fee	\$ 40.00
Certified Mail Fee	Current USPS rate
Bulk Item Garbage Tags	\$ 5.00 per tag
Special Event Fee	\$ 20.00 Per Event Application

Liquor License	\$ 300.00 Retail (on-sale) Liquor
	\$ 300.00 Retail (on-sale) Restaurant
	\$ 300.00 Package (off-sale) Liquor
	\$ 300.00 Retail (on-off sale) Cider & Wine
	\$ 300.00 Retail (on-off sale) Malt Beverage/SD Farm Wine
Day Pass per person	\$ 3.00 (no free admission for campers)
Family Swim Pass	\$ 75.00 per immediate family
Individual Swim Pass	\$ 45.00 per person
Pool Party Rental	\$ 100 per hour, minimum 1 hour. ≤30 swimmers
	\$ 150 per hour, minimum 1 hour. >30 swimmers
Swimming Lesson Fee	\$ 25.00 per child per session (8 days offered)
No Private Lessons Offered	Private Lessons not offered in Montrose
Ball field rental for out of town teams	\$ 50 (\$25 per team) if no Montrose team is playing
Camping	\$ 25 nightly for sites: 03-31
	\$ 30 nightly for un-used seasonal campsites
	\$ 150 for weeklong stays
	\$ 2000 Annually for Seasonal sites
	\$ 25 for picnic shelter reservation
Electric Car Charging in Campground	\$ 20 per vehicle
Animal License (January renewal or at time animal is obtained)	\$ 5.00 per animal neutered or spayed
	\$ 10.00 per animal intact
	\$ 10.00 per residence with 1-6 fowl.
Kennel License (January renewal or at time of approval after public hearing) Non-kennelled animals must be licensed separately	\$ 250.00 for a kennel holding up to 6 dogs
	\$ 100.00 for each additional dog over 6.
Golf Carts (January renewal or at time Golf cart is obtained)	\$ 10.00 per golf cart / non-transferable
Nuisances	
Grass Mowing	\$ 300.00 per hour minimum one hour
Property Clean-up	\$ 300.00 per hour minimum one hour
Plus mileage	\$ 5.00 per mile
Plus tonnage	\$ 70.00 per ton
Water reconnection or valve turnoff (other than emergency) Week days between 9:00AM & 5:00 PM	\$ 50.00 per valve turn
If water service has been disconnected due to non-payment, all charges and fees must be paid in full with cash or money order prior to service being restored. Checks and credit cards will not be accepted.	
Water Meter tampering fee	\$ 250.00
Water Meter estimation fee	\$ 15.00
Water Tapping	\$ 300.00
Sewer Tapping	\$ 200.00
Water Meter	\$ 250.00
Notary Services (non-city business)	\$ 10.00 per document paid to city

Building Permit Fees \$ 10 per \$1000, \$10 minimum

Zoning Fees: Each fee applies plus hearing notice publication costs.

Variance request \$ 75.00

Rezoning request \$ 75.00

Conditional use request \$ 75.00

Street or Alley Vacation \$ 75.00

Platting request \$ 75.00

Demolition Permit \$ 25.00

FINES

Late Payment of Utility Bill \$ 10.00 if not paid in full by the 15th of the month

Camping Violations \$ 100.00 Non-compliance
\$ 15.00 Fee Collection Fine

Non-Licensed Animal \$ 100.00 per non-licensed animal

Animals at Large \$ 150.00 per animal

Parking Ban \$ 25.00

Abandoned, Wrecked or Dismantled Vehicle \$ 25.00 per day

Burning Ban \$ 50.00 first offense
\$ 100.00 each additional offense

Unauthorized Dumping \$ 50.00 first offense
\$ 75.00 second and each additional offense

Stop Work Order Violation \$ 100.00

Performing work without a Building Permit \$ 100.00

Fireworks Fine; Section 5 ORD violation \$ 50.00 per day

BE IT RESOLVED the City of Montrose hereby authorizes these fees and fines to take effect February 10th, 2026 and hereby designates these charges to be enforced and collected by the appropriate agency.

Passed and Adopted this 13th day of January 2026.

ATTEST:

Mayor or Council President Signature

Nicole Siemonsma
Finance Officer

Adopted: _____

Published: _____

Effective: _____

2026 Pool Rates

2024 Pool Admission Rates Study

Daily, Ind Pass, Fam Pass

Colton \$4, \$5, \$50, \$100	Lessons: \$85.00 EMBE
Emery \$5, \$50, \$125	Lessons: \$25.00
Canistota \$5, \$50, \$100	Lessons: \$25.00
Salem \$3, \$4, \$45, \$75	Lessons: \$20.00
Canton \$0, \$30, \$70- <i>changing</i>	Lessons: \$45.00
Parker \$1, \$45, \$65	Lessons: \$25.00
Mitchell \$6, \$83.85, \$167.70	Lessons: \$
SF Aquatic Center \$5-6, Passes not viewable	Lessons: \$45.00

MONTROSE RATES: \$3, \$45, \$75

Lessons: \$25.00

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

CAMPGROUND EXPENDITURE HISTORY

2025	WAGES: \$2,564	
	Utilities \$8,402	
	Supplies \$933.08	
	Repairs \$2,283.22	
	Other Exp \$4,913.16	New Lawn Mower
	Equip \$153.42	
	Software \$3,771.88	
	DOR Taxes \$2,106.00	

TOTAL EXPENSES:	\$25,127
TOTAL REVENUE:	\$44,489
Difference:	\$19,362

2024 Nightly Rates Study

Sioux Falls (Flamingo Falls) \$45, \$50, \$55
 Deadwood (Custer Crossing) \$30, \$59
 Hill City (BlackHills Trailside) \$37, \$64, \$74
 Hermosa (Cloud Nine) \$40
 Watertown (City park/camp) \$25, \$30, \$40
 Canton (Gate City Lodging) \$40
 Gary (Talking Waters) \$25, \$35
 Worthington (Olson Park) \$23, \$30, \$35

Montrose Nightly Rate: \$25.00

Revised: 11/20/25

ZONING GUIDE FOR CITIZENS

BUILDING PERMIT

NEEDS:

BUILDING PERMIT: Must be obtained through City Hall during business hours. Work must not begin until a permit is authorized and signed by a zoning member.

LOCATION: Lot Setbacks from Property Lines:

Front yard Setback = 3 feet

(Corner Lots) Side-street-side = 3 feet

Side yard Setback = 3 feet

Rear yard Setback = 3 feet

Alleyway Setback = 3 feet

FENCING REQUIREMENTS:

Accessory structures (fencing) shall not occupy more than 30% of the rear yard.

No barbed wire fence shall be erected or maintained.

No fence shall be erected that obstruct the view of others or their access to light/air.

STYLE: Fence design shall be of traditional design such as split rail or picket style only.

RESIDENTIAL:

Height: Cannot exceed 6 feet in height in the SIDE or BACK yards.

Height: Cannot exceed 4 feet in height in the FRONT yard.

Corner and Double Frontage Lots: Cannot exceed 4 feet in height in the FRONT yard; a fence must not exceed 6 feet in height on the side-street-side front yard.

BUSINESS:

Height cannot exceed 8 feet on any part of the lot.

Fences not allowed in the required FRONT yard when adjacent to residential use properties.

No fences shall be erected which violates 8.02 visibility standards.

PUBLIC AREAS:

Golf courses, public swimming pools, school track and field areas, parks and ballparks shall be 8 feet in height.

Pickle ball/Basketball Courts shall be 12 feet in height.

Stop Order:

Authorized Official is able to serve a "STOP ORDER NOTICE" to the home owner when the work being done is contrary to the provisions of the zoning ordinances. Such persons shall stop the work until authorization is given to continue.

Revised: 8/20/24

DEPARTMENT REPORTS

Item	Location	Purchase Price	Stated Value	Acquired Date	NOTES
City Hall Offices	100 W Main Street		\$ 729,383.00		City Owned
CONTENTS:					
Conference Room: Event Table (1)			120	2023 March	
Conference Room: Folding Chairs (6)			150	2023 March	
Chairs (11)			500		
Mayor Desk			900		
Mayor Book Shelf			200		
Mayor Docking Station/Viewing Monitor			800		
Mayor Laptop: ASUS VivoBook			1,000	2017	
Meeting Minutes Bound 1920 thru 2023			800		
Maint OFC: Desk			900		
Maint OFC: Filing Cabinets (2)			160		
Maint OFC: HP desktop computer			900		
Maint OFC: Trail Cam for Tree Dump			300	2022	
Filing Room: 7 tall filing cabinets			840		
Filing Room: Shelving for Newspapers 1900's			400	2019	
Filing Room: Small rolling desk			300		
Storage Closet: Safe N Secure Cameras		4,170.33	5,000	2022 January	
Furnace: York TM9E 80,000 BTU		9,873.24	9,874	2023 November	
A.O. SMITH Water Heater			1,200		
Finance Laptop HP Elite Book			2,000	2017	
Microsoft Office Software(4)			1,200		4 computers
Banyon/Nuvel Accounting Software			3,144		Fund; PR; UB; Vault; Nuvel
Finance Backup Laptop: HP			2,000	2017	
HP Viewing Monitor System			1,200		monitor + mount
ZYXEL Internet Router			200		
Bonsall Office Shredder			250		
RICOH IM 350F Scanner/Copier Lease			0		Copier Insured Separate 1,630
Guest Bench			50		
Mini Fridge/Freezer			250		
Vacuum Cleaner (2)			300		
(6) Samsung Tablets for meetings			720	2020	
(2) Jabra Speakers for meetings			300	2020	

Item	Location	Purchase Price	Stated Value	Acquired Date	NOTES
City Hall Offices	100 W Main Street		\$ 729,383.00		City Owned
CONTENTS:					
Zyron EZlaminator			80		
(2) Restroom Toilets			400		
(2) Restroom Sinks			200		
OFC and Restroom Supplies			2000		
Extra Water Meters-Endpoints (7)			2450	2022, 2024	
		Total Contents:	41,088		
Pool House / Swimming Pool	101 East Railroad Street		\$ 190,201.00		City Owned
CONTENTS:					
Pool Slide			\$ 40,000.00		
Pool Ladder: 2 rungs(1)			\$ 2,000.00		
Pool Ladder: 5 rungs(1)			\$ 2,700.00		
Lifeguard Chair for deep end (1)			\$ 1,187.00	2024 May	
Lifeguard Umbrellas (2)			\$ 50.00	2024 April	
Adult Lounge Sun Chairs-Long (3)			\$ 270.00	2024 April	
Exterior Bulletin Board			\$ 600.00	2023 November	
Diving Board (1)			\$ 5,567.00	2024 November	
Pool Buoy Rope			\$ 1,000.00		
Picnic Tables-Concrete (2)			\$ 6,400.00		
Picnic Tables-Metal (3)			\$ 2,700.00		
Plastic outdoor chairs	Adult (8) Kid (4)		\$ 360.00		35/20 each
Pool toy chest/pool toys			\$ 400.00		
Electronic Temp. Display Outdoor			\$ 1,000.00		Daktronics
Kids life jackets (11)			\$ 275.00		25 each
leaf Skimmer (2)			\$ 40.00		
Brooms (4)			\$ 100.00		
Water Squeegee (1)			\$ 170.00		
Pool Vaccums (2)		\$ 3,999.00	\$ 8,000.00	2023 January	
Emergency Backboard			\$ 500.00		
First Aid Kit			\$ 25.00		
Lifeguard Rescue Tubes (3)			\$ 270.00	2023 November	
Refrigerator/Freezer			\$ 800.00		
chest Freezer			\$ 700.00	2025 April	

Item	Location	Purchase Price	Stated Value	Acquired Date	NOTES
Pool House / Swimming Pool	101 East Railroad Street		\$ 190,201.00		City Owned
CONTENTS:					
Bluetooth Speaker			\$ 50.00		
Sign Design Wall Rules (2)			\$ 600.00	2023 November	
Wall mount fans (2)			\$ 300.00	2024 May	
Garbage Receptacles 90gal. (1)			\$ 155.00		
Garbage: 50 gal barrel (1)			\$ 20.00		
Garbage: 11 gal. (1)			\$ 50.00		
Garbages: 7 gal. (3)			\$ 30.00		
OFC and Restroom Supplies			\$ 1,000.00		
Lifeguard tall chairs-poolhouse (4)			\$ 500.00		
100ft Extension Cords (4)			\$ 300.00		
50ft Hose (2)			\$ 100.00		
Simple Tool Set			\$ 22.00		
Time Card Wall mount			\$ 60.00		
Snack Rack			\$ 200.00		
Snack Table			\$ 500.00		
Restroom Partitions (2)			\$ 4,000.00		
Toilets (3)			\$ 600.00		
Urinals (2)			\$ 1,000.00		
sinks (3)			\$ 600.00		
Shower Fixtures (3)			\$ 150.00		
Continental Baby Changer Station (2)			\$ 800.00		
Pool floor mats (6)			\$ 1,400.00		
Welcome Bench(2)			200		Donations
Bike Rack outside (1)			700		
ColorQ Testing Chems (7)			250	2025 July	18 ea. New Tester 2025
Marathon Water Heater			1200		
Pool Wheelchair lift			5000		
Pool SM Pool Chlorinator Room	Included with Pool House				
CONTENTS:					
Sand Filters (2)			\$ 5,600.00		
Skimmer/Pump Basket			\$ 220.00		
Skimmer Lid			\$ 250.00		
Pool Pump			\$ 4,000.00		

	Item	Location	Purchase Price	Stated Value	Acquired Date	NOTES
3--3	Pool SM Pool Chlorinator Room	Included with Pool House				City Owned
	CONTENTS:					
	Chlorine Feeder - Tall		\$ 300.00			
	Chlorinator Monitor		\$ 2,500.00	2023 April		
	Total Contents:		\$ 107,771.00			
3--24	Pool Fencing	101 East Railroad Street		\$ 22,706.00		City Owned
3--4	Lg. Pool Chlorinator Building	109 East State Street		\$ 9,976.00	1/1/1900	City Owned
	CONTENTS:					
	Sand Filters (4)		\$ 11,200.00			
	Skimmer/Pump Basket		\$ 220.00			
	Skimmer Lid		\$ 250.00			
	Pool Pump+Chlorine Feeder Basket		\$ 4,000.00			
	Chlorinator Monitor		\$ 2,500.00			
	* ANNUAL COST OF CHEMICALS NOT INCLUDED					
	Total Contents:		\$ 18,170.00			
3--31	Exercise Equipment West/near Pool	101 East Railroad Street		not insured.		City Owned
	CONTENTS:					
	Rolling Pin Exerciser					
	Balance Beam					
	Elliptical Exerciser					
	Spin Chairs					
	Situps Exerciser					
3--16	Picnic Shelter East of Poolhouse	100 East Railroad Street		\$ 17,427.00		City Owned
	CONTENTS:					
	Concrete Picnic Table (1)		\$ 3,200.00			
	Total Contents:		\$ 3,200.00			

Item	Location	Purchase Price	Stated Value	Acquired Date	NOTES
3--22	Playground Equipment (East of Pool)				
100 East Railroad Street	\$ 2,490.00	\$ 16,125.00	2019 July	City Owned	
CONTENTS:					
Small Slide Set		\$ 6,000.00			
Swing Set (4 swings)		\$ 1,800.00			
Toddler Swing Set (2 swings)		\$ 1,600.00			
Rock Climbing set		\$ 3,000.00			
Total Contents:		\$ 12,400.00			
3--33	Tennis/Basketball Courts				
102 East Railroad Street		\$ 62,618.00		City Owned	
CONTENTS:					
2 Basketball hoops		\$ 4,400.00			
Tennis Net		\$ 2,000.00			
Volleyball Net		\$ 2,000.00			
Pickleball Posts/Nets		\$ 4,709.00	2025 June		
Total Contents:		\$ 13,109.00			
10--13	Campground Bath House				
206 E Clark Street		\$ 86,808.00	1/1/1950	City Owned	
CONTENTS:					
Restroom Partitions (2)		\$ 4,000.00			
Toilets (4)		\$ 800.00			
Sinks (2)		\$ 400.00			
6' park bench (2)		\$ 600.00			
Water Heater		\$ 1,200.00			
Restroom Supplies		\$ 500.00			
Shower Benches (4)		\$ 200.00	2025 October		
Outdoor Bulletin Board		\$ 300.00	2025 March		
Total Contents:		\$ 8,000.00			
3--32	Campground Picnic Shelter				
206 E Clark Street	\$ 29,639.95	\$ 82,780.00	2013 July	City Owned	
CONTENTS:					
Built-in Storage Shelving 20ft. (2)		\$ 1,500.00			
North Campground Picnic Tables (8)		\$ 6,400.00			
Middle Campground Picnic Tables (16)		\$ 12,800.00			
South Campground Picnic Tables (14)		\$ 11,200.00	2025 June	new tables (10) FEMA \$\$	
Tree Watering Bags (28)		\$ 980.00		Total Picnic Tables: 38	
Total Contents:		\$ 32,880.00			

Item	Location	Purchase Price	Stated Value	Acquired Date	NOTES
4--5	Baseball Field Concession Building	Valley Road			City Owned
	CONTENTS:				
	Toilets (3)		\$ 600.00		City Owned
	Sinks (3)		\$ 600.00		City Owned
	Urinals (2)		\$ 1,000.00		City Owned
	Restroom Partitions (2)		\$ 4,000.00		City Owned
	Marathon Water Heater		\$ 1,200.00		City Owned
	Countertops/Shelving		\$ 1,500.00		18ft ; 8ft ; 6ft (3) City Owned
	Total Contents:		\$ 8,900.00		
	Montrose Youth Foundation: Refrigerator/Freezers, Microwave, Sm Snack Display, Beverage Display Fridge, All other Contents within concession area.				
4--7	Baseball Field Storage Shed	Valley Road			City Owned
	CONTENTS:		\$ 8,138.00		
	Contents inside building belong to the Montrose Youth Foundation				
4--25	Baseball Field Dugouts (2)	Valley Road			City Owned
	CONTENTS:		\$ 17,009.00		
	20' Park Benches (2)		\$ 200.00		
	Total Contents:		\$ 200.00		
4--34	Baseball Field GRANDSTAND	Valley Road			City Owned
	CONTENTS:		\$ 43,630.00		
	Bleachers 5 Rows (3)		\$ 13,800.00		
	Bleachers 4 Rows (1)		\$ 4,000.00		
	Total Contents:		\$ 17,800.00		
	Montrose Youth Foundation: Baseball Practice Netting				
4--26	Baseball Field Fencing, Floodlights, at Baseball Field	Valley Road			City Owned
			\$ 159,698.00		
4--14	Softball Field Concession Building	EAST Main Street		1/1/2000	City Owned
	CONTENTS:		\$ 70,267.00		
	Utility Sink		\$ 175.00		
	Toilets (3)		\$ 600.00		
	Urinals (1)		\$ 500.00		

	Item	Location	Purchase Price	Stated Value	Acquired Date	NOTES
4--14	Softball Field Concession Building	EAST Main Street		\$ 70,267.00	1/1/2000	City Owned
	CONTENTS:					
	Sinks (2)			\$ 400.00		
	Partitions (2)			\$ 4,895.00	2025 January	
	Richmond Water Heater			\$ 1,200.00		
	Counter Tops Concession Area			\$ 2,000.00		8ft ; 6ft ; 4ft counter/shelving
	Outdoor Bulletin Board			\$ 700.00		
	Garbage Barrels 50 gal-white (2)			\$ 40.00		
				Total Contents:	\$ 10,510.00	
		Montrose Youth Foundation: Refrigerator/Freezers, Microwave, 5m Snack Display, Beverage Display Fridge, All other Contents within concession area.				
	Montrose Youth Foundation: Popcorn machine, Garbage Receptacles-45gal (4), Extension cords (2), All other Contents within concession area.					Contents-Montrose Youth
	Montrose Youth Foundation: Flower pot stands (2), sitting stools (5), Charboil grill (1), 50gal garbage, 11gal garbage (2) All other Contents in concession area.					Contents-Montrose Youth
4--18	Softball Field Picnic Shelter	EAST Main Street		\$ 13,008.00		City Owned
	Softball Field Bleachers & Picnic Tab.	EAST Main Street		\$ 21,500.00		
	CONTENTS:					
	6ft Picnic Tables					
	Bleachers 4 Rows					
4--30	Softball Field Dugouts (2)	EAST Main Street		\$ 10,965.00		City Owned
	CONTENTS:					
	20' Park Benches (2)			\$ 200.00		
	Total Contents:			\$ 200.00		
4--20	Softball Fencing, Floodlights, Scoreboard	EAST Main Street		\$ 99,636.00		City Owned
	Softball Field Storage Building (2)	EAST Main Street		\$ 6,103.00		City Owned
	Softball Field Storage Building (2)	EAST Main Street		\$ 5,700.00		City Owned
	Contents inside building belong to the Montrose Youth Foundation.(husquavarna, kubota, etc.)					Contents-Montrose Youth
4--21	Softball Field Playground Equipment	EAST Main Street	\$ 25,180.00	\$ 39,507.00	2021 November	City Owned
	CONTENTS:					
	4 Slide Playground system					
	Swingset- 3 swings					

Item	Location	Purchase Price	Stated Value	Acquired Date	NOTES
5--8 LIFT STATION	610 S 1st Ave.		\$ 111,110.00		
8--10 Water TOWER	234 W Main Street		\$ 475,689.00	2023 November	City Owned
8--11 Water SHED	234 W Main Street	\$ 5,455.00	\$ 39,136.00	2016 December	City Owned
CONTENTS:					
Kingbrook Rural Water Computer			\$ -		
Badger Meter Monitor			\$ -		
Gateway Collector Box for Badger		\$ 7,524.30	\$ 7,525.00	2022 August	
		Total Contents:	\$ 7,525.00		
SHOP Building	102 E Main Street		\$ 378,834.00	1/1/1998	City Owned
CONTENTS:					
Shop Furnace:		6,563	6,500	2023 April	
Richmond Water Heater			\$ 1,200.00		
90 gal. Air Compressor: Ingersoll Rand			4,000		
Bulk Oils, Engine & Hydro			3,000		
Sewer/Water Plumbing parts 4"-8"			5,000		
Area Sewer/Water MAPS			500		
Dewalt Cordless Tools			2,300		
Industrial Fan-Floor			\$ 300.00	2023 April	
Outdoor hand tools			500		
Shop Hand Tools/Tool Box (1)			4,000		
Stihl Chainsaw			400		
Stihl Weed Trimmer (2)			600		
self-propelled concrete saw			4,000		
Water pumps 2 "-4" (4)			10,000		
Street Banners			3,250	2025 June	Busy Bees
Shop Equipment Only	102 E Main Street	Total Contents:	45,550		
CONTENTS:					City Owned
Unscheduled Misc. Property			\$ 13,886.00		
Skid Loader w attachments			\$ 60,000.00		2 power sweepers, grapple bucket, 2 regular buckets, forks, snow pusher
2007 Volvo Payloader w/snow blade/bucket			\$ 100,000.00		
Street Sander/Salter			\$ 5,000.00	2025 - April	

n/a

n/a

Item	Location	Purchase Price	Stated Value	Acquired Date	NOTES
Shop Equipment Only	102 E Main Street				City Owned
CONTENTS:					
Dump Truck			\$ 6,000.00		
2004 Chevy Pickup 1500			\$ 12,800.00		LIABILITY ONLY
Grasshopper Tractor Mower			\$ 12,299.00		
Ford Tractor Tiger Mower			\$ 6,000.00		
Kubota Mower			\$ 18,705.00		
Cub Cadet Mower 54"		\$ 3,799.00	\$ 4,000.00	2023 May	
2025 Kubota Lawn Mower			\$ 23,357.00	2025 October	
2001 Ford F350 Grass Rig		\$15,500	\$15,000	2023 December	
Total Equipment:			\$ 277,047.00		

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	xxxx0164	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	xxxx0164	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	xxxx0164	Operating Fund	x	393,081.06	354,253.34	372,473.44		
Water Fund	602	General Fund	x	70,160.82	70,733.78	28,072.24		
Sewer Fund	604	General Fund	x	66,880.88	64,189.26	28,412.45		
CAMP Account	MMxxx1950	Cmp Dep/Season Dep.	x	209,703.57	210,109.68	210,102.97		
ODELL Account	MMxxx1776	Borrow Option	x	115,039.76	115,113.04	115,184.00		
Montrose Operations	MMxxx1739	Optional	9/20/2022	262,085.03	262,251.97	262,413.63		
Reserve for Equipment	MMxxx1832	Optional	x	45,523.92	45,552.92	45,581.00		
Water Fund Savings	MMxxx1997	Savings	3/30/2023	73,948.61	73,995.71	117,051.93		
Sewer Fund Savings	MMxxx1973	Savings	3/30/2023	266,164.13	266,333.67	302,506.72		
18m CD ODELL	x7010	ODELL Fund	2/22/2019	\$200,000	200,000	200,000	200,000	x

VOUCHERS

December COUNCIL MEETING VOUCHER SUMMARY

PAID Between Meetings

29574e	FEDERAL TAX PAYMENT	11/21/25	\$539.76	Payroll Taxes
29577e	FEDERAL TAX PAYMENT	12/5/25	\$558.44	Payroll Taxes
00040e	CAMPSPOT	11/19/25	\$163.55	Camp Reservation Fees
00041e	CLOVER CONNECT	12/3/25	\$49.16	ACH Card Fees for Campground
29578E	SD DOR	12/4/25	\$223.28	Garbage Tax Reporting for November
29579e	SD DOR	12/5/25	\$3,863.79	Annual Campground/Pool State/City/Tourism Taxes
30881	SD RETIREMENT SYSTEM	12/2/25	\$653.12	Monthly Reporting
29576e	SEWER TRANSFER OUT TO MM	11/19/25	\$36,000.00	Transfer to Sewer MM Reserve
30880	THE SECURITY STATE BANK	12/1/25	\$408.80	Certified Mail; Camp; Office; Zoning; Parks/Rec; Prime membership
29575e	WATER TRANSFER OUT TO MM	11/19/25	\$43,000.00	Transfer to Water MM Reserve

PAID at Council Meeting

30882	A&B BUSINESS	12/9/25	\$243.98	Monthly IT Service; Printer Contract
30884	ADDY DISPOSAL	12/9/25	\$2,994.00	Monthly Garbage Fee
30885	BADGER METER	12/9/25	\$67.43	Monthly cellular/network fees
30886	BIERSCHBACH EQUIPMENT	12/9/25	\$194.00	Lift Rental for XMAS lights on Main St.
30887	CITY OF MONTROSE	12/9/25	\$1.89	Monthly UB Bill
30888	DANR	12/9/25	\$450.00	Annual membership for 2026
30901	DELL RAPIDS LAW FIRM	12/9/25	\$242.00	Lawyer Fees
30889	GOLDEN WEST	12/9/25	\$177.96	Monthly Office Phone Bill
30890	IRON WHEEL	12/9/25	\$323.75	Comm. Center Pipe Cap
30891	JOSH HANISCH	12/9/25	\$75.98	Fuel Reimbursement for Lift Rental SF Run
30892	KINGBROOK RURAL WATER	12/9/25	\$5,168.30	Monthly Water Purchase-Usage
30893	MCCOOK CO. AUDITOR	12/9/25	\$1,733.50	Monthly Sheriff Fee
30894	MCCOOK CO. EMS, INC.	12/9/25	\$762.06	Monthly Ambulance Fee
30895	MENARDS	12/9/25	\$59.88	Office Supplies; Cleaning gloves
30896	MIDAMERICAN ENERGY	12/9/25	\$154.32	Prior month Usage
30902	MONTROSE GAS PLUS	12/9/25	\$113.60	Fuel for city equipment
30897	NEW CENTURY PRESS	12/9/25	\$142.20	Mtg. Minutes
30904	NICOLE SIEMONSMA	12/9/25	\$28.82	Water Sample Trips to Salem Nov/Dec
30898	PFEIFER IMPLEMENT	12/9/25	\$494.40	Annual Skid Loader Service
30899	SDML	12/9/25	\$665.00	SDML Annual Membership Dues for 2026
30903	SOUTHEASTERN ELECTRIC COOP	12/9/25	\$2,194.55	Monthly Electric Bill
30900	STURDEVANTS	12/9/25	\$342.28	Shop Supplies; Skid Loader Maintenance; Payloader Maintenance
TOTAL PAID:			\$102,089.80	

Payroll

	Finance Officer		\$4,240.00	2 pay periods - November
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$1,247.57	2 pay periods - November
	TOTAL SALARIES:		\$5,587.57	
	GRAND TOTAL:		\$107,677.37	