

AGENDA

MONTROSE CITY COUNCIL MEETING

MAY 12TH 6:00 PM COMMUNITY CENTER

PLEDGE OF ALLEGIANCE

CALL TO ORDER - Roll Call

RULES OF DECORUM

APPROVAL OF AGENDA

APPROVAL OF MINUTES – April 13th Meeting Minutes

SPECIAL TOPICS

- Survey Plat Request - Duxbury
- Open Sealed Bids for Lawn Mower
 - Record names and amounts of bids opened
 - Motion to accept or deny sealed bid(s)
- 2026 Music Festival-Fockler

OLD BUSINESS

- **City Punch List Review**
 - Water leak updates*
 - Tree Dump Surveillance / Property Update*
 - Tree removal options for 113 W Elder street*
 - Street Sweeper Options – south side of Montrose cleanup project*
 - New Water Shed Bid to review*
- Housing Grant Updates
- 2nd Reading Budget Supplement No. 2026-003
- SMGA Meeting Updates
- City Election June 2nd, 2026 Location: Legion – Canvass in June Mtg

NEW BUSINESS

- Sherriff Monthly Report Review
- Fuel Tank Reserve
- 1st Reading Budget Supplement No. 2026-004
- 1st Final Reading of Resolution No. 2026-004 Contingency Transfer
- Public Hearing for Liquor License Request for Webs Pub; Motion needed
- 2026 Slurry Seal Contract review
 - Crack sealing north side of Montrose?
- Longer forks needed-equip budget

DEPARTMENT REPORTS

- Maintenance:
 - Other updates
- Finance:
 - Dust control May 18th -- \$1,597.50; 475 feet; SB Road
 - Montrose Youth Sports Donation 2026
 - Madison Chamber of Commerce – Organized Bike Race May 24th Baseball field
 - Vegetative Nuisance Abatement warning – 501 S 1st Ave
 - End of Month Camping 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

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:

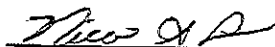
1. The presiding officer will identify out loud the out-of-compliance behavior and request for the behavior to stop.
2. The presiding officer, Finance Officer or designee will read out loud the relevant "rule of decorum."
3. The speaker will be asked to stop the out-of-compliance behavior.
4. If the 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 \$169.79
Effective: December 7th, 2022

MONTROSE CITY COUNCIL MEETING
UN-APPROVED MINUTES –April 13th, 2026

On **April 13th, 2026**, the Montrose City Council Meeting took place at the Community Center. *The Pledge of Allegiance* was recited. Mayor Susan Painter called the meeting to order at 6:00pm. **Roll Call:** Council members: Hanisch, Vogel, Binder and Scheff were present. Finance Officer Siemonsma present. Maintenance Hanisch present. Camp Host LaDawn Ripperda present by phone. City residents not present. Quorum present. Rules of Decorum stated by Painter.

Action 26-038

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

Action 26-039

Moved by council Hanisch, seconded by council Scheff for approval of the March 10th and March 19th meeting minutes. **Roll Call:** All favored no opposition. Motion carried.

SPECIAL TOPICS:

LaDawn Ripperda verbally read the city Oath over the phone and was sworn in as Camp Host for 2026.

Action 26-040

Moved by council Vogel, seconded by council Hanisch, for approval to appoint LaDawn and Kenneth Ripperda as the 2026 Campground Hosts. **Roll Call:** All favored no opposition. Motion carried.

Matt Focker was NOT present to discuss the Music Festival.

OLD BUSINESS:

City Punch List reviewed by council members.

Volleyball pit was discussed near the tennis court regarding upkeep of weeds and maintenance needs vs. tearing it out. Council will monitor usage over the summer of 2026 and if volunteers would like to pull weeds and upkeep that area, they are welcome to do that. Demolition of the volleyball pit will be discussed in the fall of 2026.

FO is working with contractors for a new water shed.

There are no housing grant updates to share.

NEW BUSINESS:

Sheriff Reports reviewed.

Action 26-041

Moved by council Hanisch, seconded by council Binder, for approval of the 1st reading of Budget Supplement No. 2026-003. **Roll Call:** All favored no opposition. Motion carried.

No SMGA meeting updates from council Vogel.

Campground is set to open May 1st, 2026 weather permitting. End of month campground revenue reviewed by council.

Absentee voting for the June 2nd city election is open May 18th, 2026 in the city office.

Action 26-042

Moved by council Scheff, seconded by council Vogel, for approval to appoint Cindy Christensen, Judy Christensen and JoAnn Thompson as the 2026 city election board. **Roll Call:** All favored no opposition. Motion carried.

DEPARTMENT REPORTS

Tree removal discussed on 113 W Elder Street; abatement vs liability risk of removal due to damage to the house on the property. FO was directed to contact the city attorney on this issue.

Replacement vs. non-replacement of the flow meter in the lift station. Maintenance Hanisch will look for a lower priced flow meter for replacement.

Maintenance Hanisch will use his mini excavator to repair a possible leak in the campground before the camping season starts.

Fire Hydrants will be ordered this week through Core N Main for the CIP on 1st Avenue street project.

FO brought forward some new water and sewer mapping software that is available through SD Rural Water. This is \$30 a month and can be put on multiple devices for city personnel to view anywhere. This is especially valuable in an emergency situations.

Action 26-043

Moved by council Vogel, seconded by council Hanisch for approval to purchase annually the Subsurface Solutions Mapping software for water/sewer systems. **Roll Call:** All favored no opposition. Motion carried.

FO brought forward some Tree Dump Surveillance options for the council members. Code enforcement cannot be done without a camera with recordings and pictures on the dump road. 1st option is through Safe N Secure and 2nd option is a hunting camera. Both require monthly fee for monitoring. FO is looking for a long term solution to illegal dumping issues with high quality cameras. The council members agree to try higher quality hunting cameras first.

Action 26-044

Moved by council Vogel, seconded by council Hanisch, for approval to purchase a hunting camera that is solar powered with mobile phone access and monthly fees surveillance of the tree dump. **Roll Call:** All favored no opposition. Motion carried.

FO has been working with MAF and the Legion leaders on the hwy38 sign replacement project. All revenue is deposited and the order was placed for the signs.

FO has been working with MAF on the grant for the Montrose Youth Sports organization and hopes to see a check from MAF soon so the city can cut a check back to Youth Sports. City donation to the Montrose Youth Sports was discussed.

Action 26-045

Moved by council Vogel, seconded by council Binder, for approval to donate \$1000 to the Non-Profit Montrose Youth Sports Organization for 2026. **Roll Call:** All favored no opposition. Motion carried.

Address assignment has been discussed for the East River Electric Coop for building permit purposes. Address side should be on Fuller Ave due to established driveway.

Action 26-046

Moved by council Hanisch, seconded by council Vogel for approval to assign parcel #19.11.0903 an address of: 300 N Fuller Avenue in Montrose. **Roll Call:** All favored no opposition. Motion carried.

Vegetation Ordinance No. 3.0110 Section C was published as a public notice for nuisance abatement.

Pool is set to open May 23rd, 2026 weather permitting. There will be a manager meeting, April 18th, 2026 in the city office for pool managers and any council members/mayor who would like to attend. FO proposed a stipend of \$400 for lifeguard swimsuits for 2026. Council members agreed to this stipend for our pool staff. FO will be ordering pool snacks soon.

Tree planting day is set for May 16th, 9am; The MCM Football team has volunteered to help with the planting. FO will be ordering trees soon from Nursery Wholesalers in Tea.

FO discussed the annual newspaper membership and asked the council if storing newspapers in the city office was necessary moving forward. Council Scheff recommended a digital copy by stored instead of the physical newspapers.

FO reviewed active collections accounts with council members. FO stated Fockler and Herbranson will be added to collections on April 16th for non-compliance of pet licensing and fines that are overdue.

End of month bank account balances reviewed by council.

APRIL VOUCHERS:

PAID Between Meetings

29596e	FEDERAL TAX PAYMENT	3/13/26	\$497.41	Payroll Taxes
29597e	FEDERAL TAX PAYMENT	3/27/26	\$534.89	Payroll Taxes
29600e	FEDERAL TAX PAYMENT	4/10/26	\$981.65	Payroll Taxes
00047e	CAMPSPOT	4/3/26	\$157.25	Camp Reservation Fees
00048e	CLOVER CONNECT	4/3/26	\$105.45	ACH Card Fees for Campground
00046e	MM CAMPGROUND	3/16/26	\$20,000.00	Transfer to Baseball Building Budget for Repairs
29599e	SD DLR	4/6/26	\$14.51	Quarterly Payment
29598E	SD DOR	4/6/26	\$244.52	Monthly Garbage Tax Reporting
30977	SD RETIREMENT SYSTEM	4/2/26	\$644.56	Monthly Reporting
30976	THE SECURITY STATE BANK	4/1/26	\$1,022.29	Postage (11); Certified Mail(4); Ofc Brochures; Cardstock for postings
30975	US BANK, N.A.	4/1/26	\$11,703.04	Loan: DW1 / CW2

PAID at Council Meeting

30982	A&B BUSINESS	4/13/26	\$240.14	Monthly IT Service; Printer Contract
30994	ACE HARDWARE	4/13/26	\$271.98	Deadbolt for garbage shed; Replacement batteries

30983	ADDY DISPOSAL	4/13/26	\$2,994.00	Monthly Garbage Fee
30991	BADGER METER	4/13/26	\$67.62	Monthly cellular/network fees
30995	BANYON DATA SYSTEMS	4/13/26	\$1,309.00	Annual UB; Vault Backup; PR Direct Pay
30984	CITY OF MONTROSE	4/13/26	\$17.17	Monthly UB Bill
30996	DAKOTA PUMP	4/13/26	\$780.00	Annual Cloud9 Liftstation Monitoring
30992	DUST-TEX SERVICE	4/13/26	\$189.34	Soap
30985	GOLDEN WEST	4/13/26	\$186.37	Monthly Office Phone Bill
30986	KINGBROOK RURAL WATER	4/13/26	\$4,409.55	Monthly Water Purchase-Usage
30987	MCCOOK CO. AUDITOR	4/13/26	\$1,783.60	Monthly Sheriff Fee
30998	MCCORMICK MOTORS, INC.	4/13/26	\$69.45	City Truck Oil Change
30988	MIDAMERICAN ENERGY	4/13/26	\$404.00	Prior month Usage
30989	NEW CENTURY PRESS	4/13/26	\$169.97	Pubic Hearing; Mtg. Minutes; Ordinance
30997	STURDEVANTS	4/13/26	\$145.08	Tractor Oil Change
30990	SOUTHEASTERN ELECTRIC COOP	4/13/26	\$2,459.12	Monthly Electric Bill
30999	SUBSURFACE SOLUTIONS	4/13/26	\$360.00	Mapping Software Annual Fee
30993	TEAM LAB	4/13/26	\$1,197.00	Sewer Pond Treatment
	TOTAL PAID:		\$52,958.96	

Pay-roll

	City Council Members		\$3,162.96	Quarterly Payment-Paid in April
	Finance Officer		\$4,240.00	2 pay periods - March
	Seasonal Mower		\$93.69	2 pay periods - March
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$1,176.30	2 pay periods - March
	TOTAL SALARIES:		\$8,772.95	
	GRAND TOTAL:		\$61,731.91	

Action 26-047

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 26-048

Moved by council Binder, seconded by council Hanisch to enter into Executive Session at 7:15pm. **Roll Call:** All favored no opposition. Motion carried.

Action 26-049

Moved by council Binder, seconded by council Vogel to Exit Executive Session at 7:29pm. **Roll Call:** All favored no opposition. Motion carried.

Action 26-050

Moved by council Scheff, seconded by council Hanisch to **Adjourn** at 7:30pm. **Roll Call:** All favored no opposition. Motion carried.

Attest: _____
Nicole Siemonsma
Finance Officer

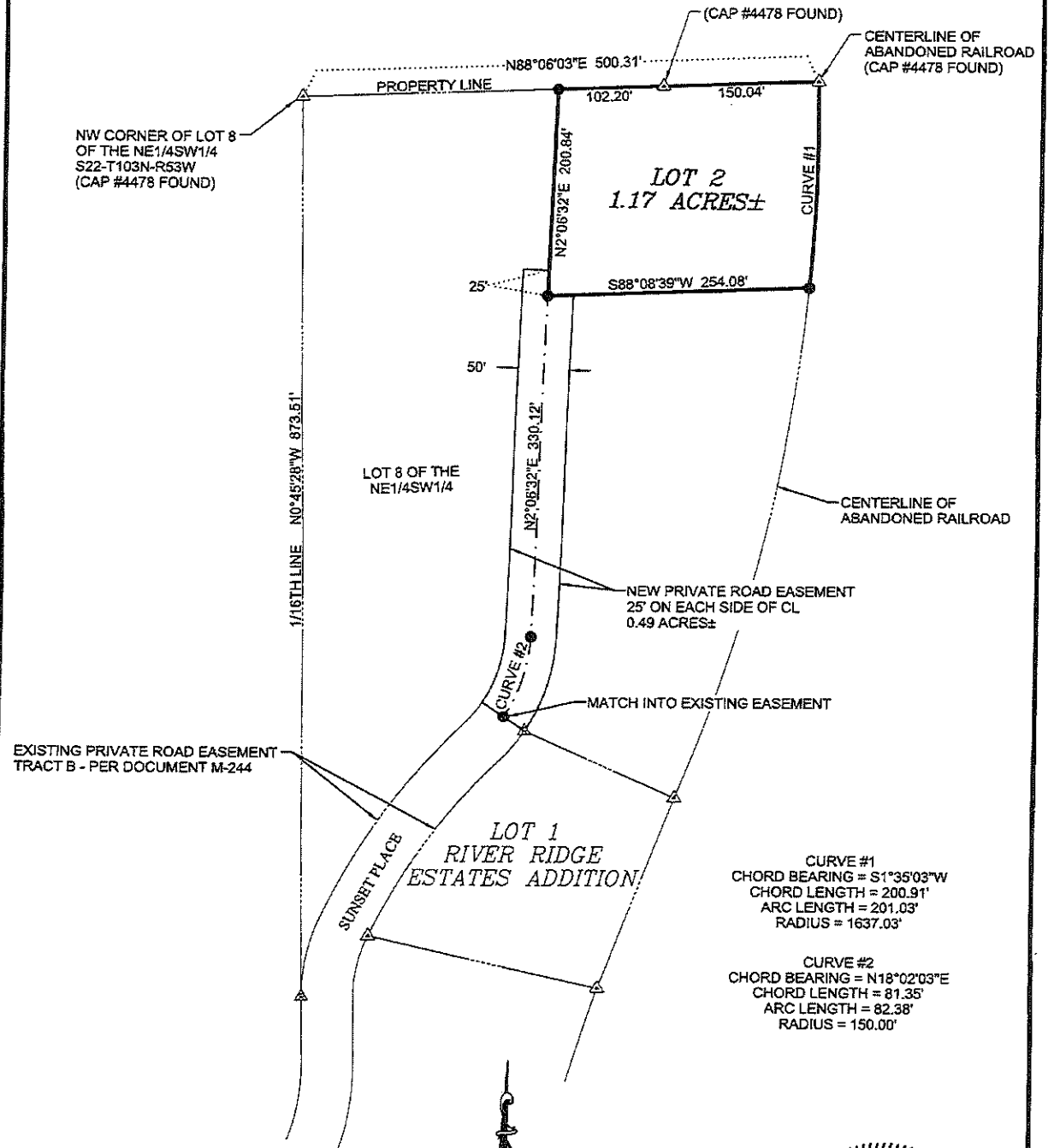
City Mayor or Council President

Published once at the approximate cost of: _____
Publish Date: _____

SPECIAL TOPICS

LOT 2 OF RIVER RIDGE ESTATES ADDITION

A PORTION OF LOT 8 IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 22
 TOWNSHIP 103 NORTH, RANGE 53 WEST, 5TH P.M.
 MCCOOK COUNTY, SOUTH DAKOTA



EXISTING PRIVATE ROAD EASEMENT TRACT B - PER DOCUMENT M-244

CURVE #1
 CHORD BEARING = S1°35'03\"/>

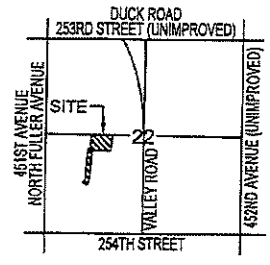
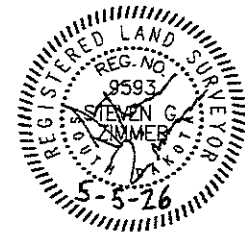
CURVE #2
 CHORD BEARING = N18°02'03\"/>

SCALE: 1"=100'

BASIS OF BEARING
 S.D. STATE PLANE - SOUTH ZONE
 GROUND DISTANCES SHOWN

LEGEND:

- △ = REBAR W/CAP FOUND
- △ = REBAR FOUND
- = SET 5/8" REBAR W/CAP #9593
- M = MEASURED DISTANCE
- R = RECORDED DISTANCE
- = SURVEY BOUNDARY LINE
- - - = SECTION LINE
- · - · = QUARTER LINE
- · · · = PROPERTY LINE
- - - - = CENTERLINE



AREA MAP:
 SECTION 22
 T103N, R53W, 5TH P.M.



PROJECT NO. 2607012

**CITY OF MONTROSE
RESOLUTION 2026-005**

LOT 2 OF RIVER RIDGE ESTATES ADDITION

SURVEY AND REPLAT A PORTION OF LOT 8 IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER AND A PORTION OF THE ABANDONED RAILROAD RIGHT OF WAY, OF SECTION 22 TOWNSHIP 103 NORTH, RANGE 53 WEST 5TH P.M. MCCOOK COUNTY, SOUTH DAKOTA, AND PLATTED THE SAME INTO LOT 2 OF RIVER RIDGE ESTATES ADDITION IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 22, TOWNSHIP 103 NORTH, RANGE 53 WEST, 5TH P.M. MCCOOK COUNTY, SOUTH DAKOTA, AS SHOWN ON THE FORGOING PLAT. SAID TRACT CONTAINS 1.17 ACRES

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MONTROSE, MCCOOK COUNTY, SOUTH DAKOTA, THAT THE PLAT KNOWN AND DESCRIBED AS LOT 2 OF RIVER RIDGE ESTATES ADDITION IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 22, TOWNSHIP 103 NORTH, RANGE 53 WEST, 5TH P.M. MCCOOK COUNTY, SOUTH DAKOTA, IS HEREBY APPROVED AND THAT THE CITY FINANCE OFFICER OF THE CITY OF MONTROSE, SOUTH DAKOTA IS HEREBY DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THIS RESOLUTION AND CERTIFY THE SAME THEREON.

ADOPTED THIS _____ DAY OF _____, 2026.

ATTEST:/s/ _____
CITY FINANCE OFFICER

MAYOR
MONTROSE, SOUTH DAKOTA

I, THE UNDERSIGNED, THE DULY APPOINTED, QUALIFIED AND ACTING CITY FINANCE OFFICER OF THE CITY OF MONTROSE, SOUTH DAKOTA, HEREBY CERTIFY THAT THE ABOVE RESOLUTION IS A TRUE AND CORRECT COPY OF THE RESOLUTION ADOPTED BY THE CITY COUNCIL OF THE CITY OF MONTROSE, SOUTH DAKOTA AT A MEETING HELD ON THE _____ DAY OF _____, 2026. WITNESS MY HAND AS CITY FINANCE OFFICER AND THE OFFICIAL SEAL OF THE CITY OF MONTROSE, SOUTH DAKOTA.

CITY FINANCE OFFICER
MONTROSE, SOUTH DAKOTA

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 MAY 12th, 2026 either electronically or manually in the City Office.

Bids may be withdrawn by later no later than: 3:00pm on MAY 12th, 2026 either electronically or manually in the City Office.

Sealed bids will be opened on: MAY 12th, 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: April 23rd and April 30th, 2026

Publish Cost: _____

Salem Special Newspaper
Salem, SD 57058

2026





CITY OF MONTROSE
SPECIAL EVENT / ALCOHOLIC BEVERAGE LICENSE APPLICATION

Name of Applicant/Organization MONTROSE MUSIC FESTIVAL
Address: _____
City/State/Zip MONTROSE SD
Cell/Phone Number 605-809-6168

Alcohol to be Served: Yes No

Type of Alcohol To Be Served: Proof of Insurance filed with the City of Montrose

- Liquor
- Wine
- Malt Beverage

License Number: _____ State Sales Tax # 99-3141824

Event Montrose Music Festival

Location(Legal Description of Event Premise) CITY PARK & MAIN ST to Campground
Block/Address

Date of Event July 23-27

Proposed hours of operation of event: 5 days

YOU MAY NOT SELL OR SERVE ANY MALT BEVERAGES BETWEEN THE HOURS OF TWO O' CLOCK A.M. (2:00) AND SEVEN O'CLOCK A.M. (7:00). SDCL 35-4-81.2

The above Special Event License is for a one-time use only for the event and date of event as specified. Any other use is not permitted. Proof of Special Event Liability insurance must be provided before the application can be approved.

The undersigned applicant certifies under the penalties of perjury, by law provided that all statements herein are true and correct; That the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premise and records as provided in SDCL §35-2-2.1, and agrees this application shall constitute a contract between applicant and the City of Montrose entitling the same or any peace officers to inspect the premises, books, and records at any time for the purpose of enforcing the provisions of Title 35, SDCL, as amended.

Notice of Hearing Published On: n/a Public Hearing Held On: 5-12-26

Approved:

Not Approved:

Signature: Mayor or President of Council _____

Special Event Fee collected with this application: \$ 20.00

Attest: Nicole Siemonsma, Finance Officer

OLD BUSINESS

CITY PUNLIST ITEMS

CITY OF MONTROSE, SD

NEED:	BID AMOUNT	Actual Spent	COMPANY/SERVICE	Notes:
TREE DUMP / SEWER PONDS				
Surveillance Camera				
Fence off private property right of way				
20' gate replacement on sewer pond 1				
TREE REMOVAL				
113 W Elder Street				tree on house
Baseball field cottonwood tree trimming				
Dead Tree Removal E Clark Street				
STREET SWEEPING				
South half of Montrose chip seal rock removal				Humbolt street sweeper vs. Popham Con.
CAMPGROUND NEEDS				
Bathhouse supply closet light fixture replace				2025
South Campground 2024 flood debris				sand removal/posts sites 22-23
External Campground bathhouse paint				2026
BASEBALL FIELD NEEDS				
Concession/Restroom remodel				Summer/Fall 2026
Water Heater element repair				
Storage building soffit repair				
Storage building new lock				
Basketball/Tennis Court				
Install Pickleball posts/nets				Posts here June 2025
Sand Volleyball Tear out?				Fall 2026
STREET REPAIRS				
Church Ave; Dakota Ave				2026 Twedt Co.
CIP Water Main replacement 1st Ave				2026 Twedt Co.
Slurry Seal / Crack Sealing				Astech Corp.
Street potholes / alley gravel holes				Campground entrance; Styles on Montrose St; Pool/Elder Street Gravel holes
WATER TOWER SHED				
New water shed building BID REVIEW				Growing Water Fund

CITY OF MONTROSE
Ordinance No. 2026-003
2026 SUPPLEMENTAL APPROPRIATIONS ORDINANCE

Be it ordained by the City of Montrose that the following sum is supplementally appropriated to meet the obligations of the municipality.

43100 Public Works		
42505 Street LEVY Repairs	\$	81,000.00
602 Water Fund		
42900 Other Expenses	\$	13,000.00

Total Appropriations	<u>\$</u>	<u>94,000.00</u>
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Cash on Hand

10410 Money Market Reserve		
10410 Montrose Operations MM	\$	81,000.00
10490 Money Market Reserve		
10490 Water Fund MM	\$	13,000.00

Total Cash on Hand	<u>\$</u>	<u>94,000.00</u>
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First Reading: 4-13-26
Second Reading: 5-12-26
Adoption: _____
Published: _____
Publish Cost: _____
Effective Date: _____

Mayor or Council President

Seal

Attest:

Nicole Siemonsma
Finance Officer



JUNE 2nd, 2026

ABSENTEE VOTING FOR **CITY ELECTIONS** BEGINS: MAY 18th, 2026

ABSENTEE VOTING FOR **CITY ELECTIONS** ENDS: JUNE 1ST, 2026

VOTER REGISTRATION DEADLINE FOR **CITY ELECTIONS**: MAY 18th, 2026

WHERE: Montrose Legion

HOURS: 7am – 7pm

WARD 2

Sample Ballots Available in Montrose City Office

For more information/voting resources:

SD Secretary of State Website:

<https://sdsos.gov>

NEW BUSINESS

City of Montrose
April 2026 Law Enforcement Report

Hours

Contract Hours Per Week	10
Average Per Day	1.43
Days in Month of <u>April</u>	30
Hours Required for Month	42.86
Hours Worked by McCook County Sheriff's Office	63

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	2
DUI	0
Intentional Damage	0
Investigations	0
Mental Health	1
Missing Persons	0
Motorist Assist	0
Other	0
Protection Order	1
School Patrol	0
Theft	0
Transport	0
Traffic Stops	4 - Verbal
Warnings Issued	3 - Speeding
Citations Issued	0
Warrants	0
Welfare Check	0

Date Prepared: 5/05/2026

City of COUNTY
April 2026 Law Enforcement Report

Hours

Contract Hours Per Week
 Average Per Day
 Days in Month of April 30
 Hours Required for Month 0.00
 Hours Worked by McCook County Sheriff's Office

Contacts

911 Hang-Up	0
Accident	8
Alarm	0
Animal Complaint	9
Assist	3
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	0
Disturbance	0
Domestic Assault	0
DUI	0
Intentional Damage	0
Investigations	2
Mental Health	0
Missing Persons	0
Motorist Assist	5
Other	12
Protection Order	0
School Patrol	0
Theft	0
Transport	3
Traffic Stops	33
Warnings Issued	21
Citations Issued	6
Warrants	0
Welfare Check	3

Handwritten breakdown of Traffic Stops:
 5 verbal
 12 speeding
 1 equipment
 8 other
 4 other
 2 speeding
 1 arrest

Date Prepared: 5/05/2026

City of Bridgewater

April 2026 Law Enforcement Report

Hours

Contract Hours Per Week	15
Average Per Day	2.14
Days in Month of <u>April</u>	30
Hours Required for Month	64.29
Hours Worked by McCook County Sheriff's Office	115.5

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	1
Domestic Assault	0
DUI	0
Intentional Damage	1
Investigations	2
Mental Health	0
Missing Persons	0
Motorist Assist	0
Other	3
Protection Order	0
School Patrol	10
Theft	0
Transport	0
Traffic Stops	2
Warnings Issued	2
Citations Issued	0
Warrants	0
Welfare Check	2

1 speeding
1 other

City of Canistota

April 2026 Law Enforcement Report

Hours

Contract Hours Per Week	30
Average Per Day	4.29
Days in Month of <u>April</u>	30
Hours Required for Month	128.57
Hours Worked by McCook County Sheriff's Office	243.5

Contacts

911 Hang-Up	0
Accident	0
Alarm	0
Animal Complaint	1
Assist	0
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	0
Disturbance	1
Domestic Assault	0
DUI	0
Intentional Damage	2
Investigations	2
Mental Health	2
Missing Persons	0
Motorist Assist	0
Other	4
Protection Order	0
School Patrol	24
Theft	0
Transport	0
Traffic Stops	4
Warnings Issued	4 ← 1 speeding
Citations Issued	0 ← 3 other
Warrants	0
Welfare Check	0

Date Prepared: 5/05/2026

City of Salem

April 2026 Law Enforcement Report

Hours

Contract Hours Per Week	52
Average Per Day	7.43
Days in Month of <u>April</u>	30
Hours Required for Month	222.86
Hours Worked by McCook County Sheriff's Office	393.75

Contacts

911 Hang-Up	0
Accident	3
Alarm	2
Animal Complaint	0
Assist	2
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	0
Disturbance	0
Domestic Assault	2
DUI	0
Intentional Damage	0
Investigations	0
Mental Health	0
Missing Persons	0
Motorist Assist	1
Other	6
Protection Order	0
School Patrol	26
Theft	1
Transport	7
Traffic Stops	20
Warnings Issued	15
Citations Issued	2
Warrants	0
Welfare Check	1

3 verbal

3 equipment

7 speeding

5 other

2 other

Date Prepared: 5/05/2026

City of Spencer
April 2026 Law Enforcement Report

Hours

Contract Hours Per Week	2.5
Average Per Day	0.36
Days in Month of <u>April</u>	30
Hours Required for Month	10.71
Hours Worked by McCook County Sheriff's Office	50.5

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	0
Theft	0
Transport	0
Traffic Stops	0
Warnings Issued	0
Citations Issued	0
Warrants	0
Welfare Check	0

Date Prepared: 5/05/2026

CITY OF MONTROSE
Ordinance No. 2026-004
2026 SUPPLEMENTAL APPROPRIATIONS ORDINANCE

Be it ordained by the City of Montrose that the following sum is supplementally appropriated to meet the obligations of the municipality.

43100 Public Works		
42602 Supplies; Fuel Costs	\$	4,000.00
45120 Campground		
42900 Other Expenses	\$	13,000.00
Total Appropriations	<u>\$</u>	<u>17,000.00</u>

Cash on Hand

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

Total Cash on Hand \$ 17,000.00

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

Mayor or Council President

Seal

Attest:

Nicole Siemonsma
Finance Officer

**CITY OF MONTROSE
RESOLUTION 2026-004**

WHEREAS, the City of Montrose desires to transfer funds from its Contingency Fund to the Street LEVY Department budget for costs associated with the 2026 Slurry Seal Project Engineering Contract Fees.

NOW THEREFORE BE IT RESOLVED:

That the sum of \$1,500 (One Thousand, Five hundred dollars) be transferred from the City of Montrose Contingency Fund to the Street LEVY Department budget for 2026 to cover the fees associated with preparation fees from DGR Engineering for the Slurry Seal Project.

BE IT RESOLVED the City of Montrose hereby authorizes this transfer to take effect June 2nd, 2026 and hereby designates these charges to be enforced and collected by the appropriate agency.
Passed and Adopted this 12th day of May 2026.

ATTEST:

Mayor or Council President Signature

Nicole Siemonsma
Finance Officer

Adopted: _____
Published: _____
Effective: _____

PUBLIC NOTICE
NOTICE OF PUBLIC HEARING
ON APPLICATIONS FOR SALE
OF ALCOHOLIC BEVERAGE LICENSE

NOTICE IS HEREBY given that the City Council in and for the City of Montrose, in McCook County, South Dakota on the 12th day in MAY, 2026 at 6:00pm at the Montrose Community Center, will meet in regular session to consider the following applications for an Alcoholic Beverage License: Package (off-sale) Liquor to operate within the municipality for the 2026-2027 licensing period, which has been presented to the City Council and filed in the City Finance Office.

Web's Pub
117 W Main Street
Montrose, SD 57048
McCook County, South Dakota
Kris & Shanon Weber, Owners
Current: Retail (on-sale) Liquor
Offered: Package (off-sale) Liquor

Published: April 30th, 2026
Cost: _____
Salem Special Newspaper
Salem, SD 57058

May 7, 2026



City of Montrose
Nicole Siemonsma
100 W. Main Street, Ste. A
Montrose, SD 57048

**RE: 2026 Slurry Seal Surface Treatment
Montrose, South Dakota
DGR File No. 600104**

Nicole:

Enclosed please find the following contract documents for the above referenced project. Please review all documents and, if acceptable, complete the actions below that should be taken on each. The City may wish to have these documents reviewed by the City Attorney.

1. One (1) copy of the signed and sealed Construction Performance Bond – review and retain for your records if acceptable.
2. One (1) copy of the signed and sealed Construction Payment Bond - review and retain for your records if acceptable.
3. One (1) copy of the Certificate of Insurance – review and retain for your records if acceptable.
4. One (1) copy of Astech's W-9 – retain for your records.
5. One (1) copy of the Agreement signed by Astech. The Agreement should be executed by the City. Please retain a copy for your records and return a signed copy to DGR.
6. One (1) copy of Change Order No. 1, signed by Astech. The purpose of this change order is to remove the slurry seal work on Church Avenue. Please review, sign, and return to DGR.
7. One (1) copy of the Notice to Proceed. Please execute and return to DGR.

We will then forward an executed copy of the Agreement and the Notice to Proceed to Astech. If you have any comments or questions, please contact us.

Sincerely,

DGR ENGINEERING

A handwritten signature in black ink, appearing to read 'Aaron Miller', written over a horizontal line.

Aaron Miller, P.E.
Enclosures

DGR Engineering — 1300 S Highline Avenue — Sioux Falls, SD 57110
phone: 605.339.4157 — fax: 605.339.4175 — dgr.com

QUOTE - DO NOT PAY

Pfeifer Implement

5301 W. 12th St.
Sioux Falls, SD 57106 US

Phone: (605) 338-6351 Fax: (605) 338-9945
Email: sales@pfeifersonline.com
Web site: www.pfeifersonline.com

Quote: 01-883
Date: 4/27/2026

PO:
Custid: MONTROSE

Cust Email: montrose@goldenwest.net
Phone: (605) 370-1240
Salesperson: MIKEMA
User: MIKEMA

Bill To:

CITY OF MONTROSE
100 N MAIN ST
MONTROSE, SD 57048

Ship To:

CITY OF MONTROSE

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
27743 / NEW	UN	VIRNIG PFWT4855-5SHEC	1.0000		\$950.00		\$950.00
		S/N: 277668					
		OT - 48" PALLET FORK SET					
Total:							\$950.00

Totals	5500# Rated Capacity Walk thru center		Sub Total:	\$950.00
			Total Tax:	\$0.00
			Invoice Total:	\$950.00



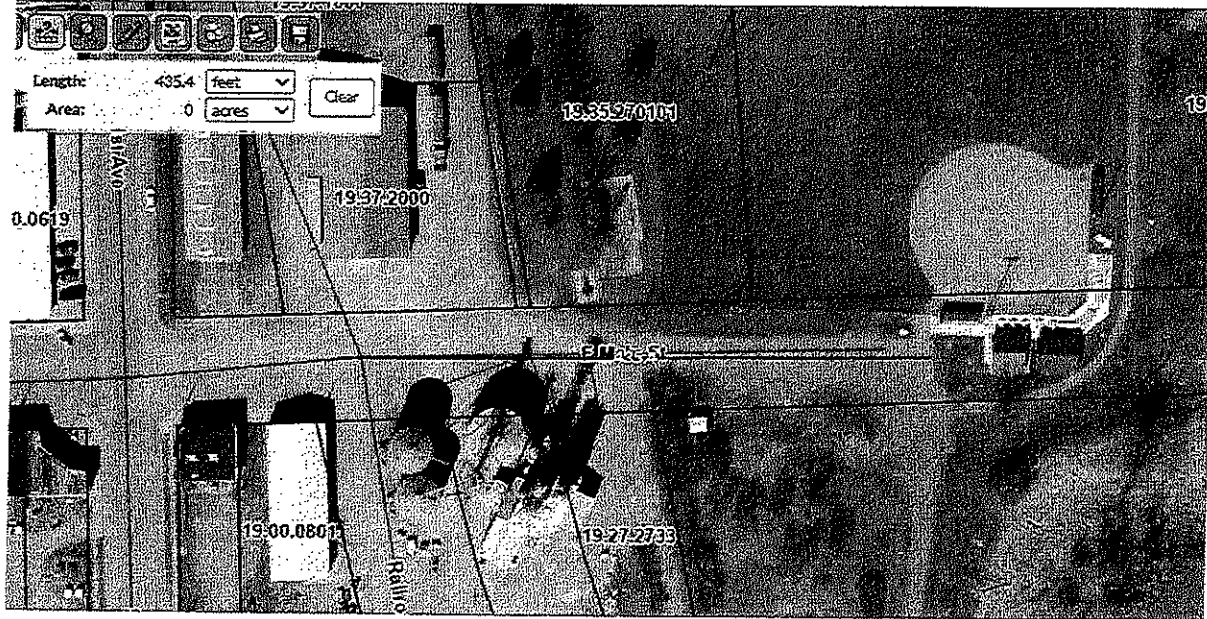
Puthoff Repair - Salem

48" 1/2 thick = \$1,000

48" 1 3/8 thick = \$850

DEPARTMENT REPORTS

DUST CONTROL E MAIN STREET/softball field – CITY



435 FEET (\$5.57 per ft)

20FT WIDTH

967sq yards needed

Cost estimate: \$2,423

2026 Budget amount: \$3,000

* May 18th *



P.O. Box 187 | 24663 475th Avenue | Dell Rapids, SD 57022
Ph: (605) 428-5483 | F: (605) 428-5484 | W: www.bx-cc.com



Date : February 18, 2026
To: City of Montrose
0
0
Call No :
Location : 0
Description : SOFTBALL ROAD
Contact : Nicole Siemonsma
Phone : 605-363-5065
email : montrose@goldenwest.net
Job No. : 26800-1
Completion Date : 2026 season

Road Width : 20 Feet
Project Length : 0.09 Miles or 475 Feet
Chloride Concentration : 32.00%
Weight of Solution @ 60 Degrees : 11 Lbs/Gal
Application Rate : (DRY) 1.5 Lbs /SqYd
(LIQUID) 0.43 Gal/SqYd
2,062.50 Gal/acre

Quantity Calculations :

Weight of Dry Chloride/Gal of Solution : 3.52 Lbs/Gallon
Job Square Yardage : 1,056.00 SqYd 9,504.00 SqFt
Lbs of Chloride (Dry) Required : 1,584.00 Lbs
Gallons of Solution Required : 450.00 Gallons
Tons of Solution Required : 2.48 Tons

PRICE / GALLON	\$	3.55
Total Bid Price =	\$	1,597.50

Notes: Price based on furnishing and applying Calcium Chloride per the above specifications.
Price includes one trip to complete work.
Price does not include any blading, gravel, rolling or traffic control.
Price does not include applicable sales, excise or TERRO tax.
No retainage to be withheld from pay estimates.
Price does not include AGC dues or bond, if bond is required add 1%.

Respectfully Submitted,
BX Civil & Construction

Acceptance of Proposal:

AliceAnn Krantz
Estimating, Dust Control, Ready Mix
cell #: (605)351-0655
email: abkrantz@bx-cc.com

Signature

Date:

NOTICE TO PROPERTY OWNERS

**On behalf of the
Montrose City Council, we want
all city residents to be aware
of Vegetation Nuisance Ordinances
Chapter 3.0110**

Each landowner or property owner within city limits is responsible to cut and/or destroy all noxious weeds and keep grasses mowed. Each owner shall not allow plant growth of any sort to render the streets, alleys or public ways adjoining said land unsafe for public travel or in any manner so as to impede pedestrian or vehicular traffic upon any public place or way.

Notice to abate as well as costs accrued for properties who are in violation of this Ordinance will be applied as a special assessment to their property.

If there are any questions regarding Montrose City Ordinances, please contact city hall during normal business hours.

Nicole Siemonsma

Finance Officer

Published (2) Twice: April 9th / April 16th 2026

Published twice at the approximate cost of _____.

CAMPGROUND REVENUE HISTORY

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

NIGHTLY REVENUE ONLY		<i>bank statement</i>	<i>bank statement SUBTRACT SEAS</i>	#Res. in Camp / ARRIVALS REPORT	<i>bank statement SUBTRACT SEAS</i>
JAN	550	518.90	2,770.17	0	2,060.06
FEB	500	191.28	634.14	0	1,283.22
MAR	175	3,533.37	1,369.43	0	1,092.55
APR	875	2,422.81	1,071.31	0	2,358.98
MAY	3150	3,487.16	4,848.21		
JUN	4200	4,837.86	4,809.29		
JUL	3200	5,752.01	6,923.79		
AUG	2150	5,469.73	7,118.09		
SEP	2205	2,698.33	4,062.54		
OCT	1079	331.49	871.01	0	
NOV	0	216	223.76	0	
DEC	0	92.38	602.23	0	
Non Seasonal Total:	18,084.00	28,985.90	35,303.97		6,794.81

2024 Total Revenue:	2025 Total Revenue:
\$38,775.70	\$44,988.32

revised:5/6/26

2026 General Fund; Money Market Accounts; CD - Overview

Account Name	Account #	Purpose	Opened	Jan. Recon Balance	Feb. Recon Balance	Mar. Recon Balance	Apr. Recon Balance
Checking Account	xxx0164	Operating Fund	X	273,543.53	275,447.33	306,411.26	313,013.04
Water Fund	602	General Fund	X	32,361.07	133,815.15	137,840.12	136,453.06
Sewer Fund	604	General Fund	X	30,080.93	30,553.78	36,212.65	32,587.56
CAMP Account	MM/xxx1950	Cmp Dep/Season Dep.	X	212,617.48	213,713.03	206,605.28	210,314.23
ODELL Account	MM/xxx1776	Borrow Option	X	115,330.79	115,397.14	115,470.65	115,541.83
Montrose Operations	MM/xxx1739	Optional		403,797.29	399,027.86	399,282.03	399,528.16
Reserve for Equipment	MM/xxx1832	Optional	X	45,639.08	45,665.34	45,694.43	45,772.60
Water Fund Savings	MM/xxx1997	Savings	3/30/2023	117,201.10	97,261.54	97,323.49	97,383.48
Sewer Fund Savings	MM/xxx1973	Savings	3/30/2023	302,892.22	223,188.59	223,330.76	223,468.43
18m CD ODELL	x7010	ODELL Fund	2/22/2019	\$200,000	200,000	200,000	200,000

Account Name	Account #	Purpose	Date Opened	May Recon Balance	Jun. Recon Balance	Jul. Recon Balance	Aug. Recon Balance
Checking Account	xxx0164	Operating Fund	X				
Water Fund	602	General Fund	X				
Sewer Fund	604	General Fund	X				
CAMP Account	MM/xxx1950	Cmp Dep/Season Dep.	X				
ODELL Account	MM/xxx1776	Borrow Option	X				
Montrose Operations	MM/xxx1739	Optional	9/20/2022				
Reserve for Equipment	MM/xxx1832	Optional	X				
Water Fund Savings	MM/xxx1997	Savings	3/30/2023				
Sewer Fund Savings	MM/xxx1973	Savings	3/30/2023				
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	MM/xxx1950	Cmp Dep/Season Dep.	X					
ODELL Account	MM/xxx1776	Borrow Option	X					
Montrose Operations	MM/xxx1739	Optional	9/20/2022					
Reserve for Equipment	MM/xxx1832	Optional	X					
Water Fund Savings	MM/xxx1997	Savings	3/30/2023					
Sewer Fund Savings	MM/xxx1973	Savings	3/30/2023					
18m CD ODELL	x7010	ODELL Fund	2/22/2019	\$200,000	200,000	200,000	200,000	X

VOUCHERS

MAY COUNCIL MEETING VOUCHER SUMMARY

PAID Between Meetings

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

PAID at Council Meeting

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

Payroll

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