

AGENDA

MONTROSE CITY COUNCIL MEETING

JULY 14TH 6:00 PM COMMUNITY CENTER

PLEDGE OF ALLEGIANCE

CALL TO ORDER - Roll Call

RULES OF DECORUM

APPROVAL OF AGENDA

APPROVAL OF MINUTES -- June 9th Meeting Minutes

SPECIAL TOPICS

- Replat Survey Review
 - Resolution No. 2026-008 – Zimmer Addition
- Graff water service request
- Replat Survey Review
 - Resolution No. 2026-009 – Graff Addition
- Dominic Casilli-website
- Hirschmann, Becky – Water Drainage Ditch; Corner of Property 300 S 1st Ave

OLD BUSINESS

- City Punch List Review
- Housing Grant Updates
- SMGA Meeting Updates
- Manhole Updates

NEW BUSINESS

- Monthly Sherriff Report
- Governor Run-off Election-July 28th Montrose Community Center
- Appoint Council seats; department leaders
- Appoint Planning/Zoning 5yr term-Brian Kappenman
- Appoint Zoning Administrator; Cliff Hallem 1yr
- 1st and Final reading of: Resolution No. 2026-006 Contingency Funds Transfer
- Property 108 Elder Street Front Footage Review
- Front Footage Levy Resolution No. 2026-007 for 2027
- Ditch Debris - E Kluckholm Street
- Gordon Property Complaint filed in office
- Bulk Water stolen from Hydrant week of July 6th

DEPARTMENT REPORTS

- Maintenance:
 - Updates from Josh
- Finance:
 - Public Notice for Vegetation Nuisance
 - Water Leak Time Frame for service call
 - 2027 Budget Review (1st Reading ORD in August Mtg)
 - Baseball Building Reno review
 - Pool restroom partitions / sand filters
 - Campground needs; electrical, firewood
 - Payroll review
 - Debt/Loan Review-FO
 - SMGA membership
 - Dust control
 - MYS Donations-SDCL
 - Maintenance requests for 2027
 - End of Month Camping Revenue / End of Month Pool Revenue/EXP
 - End of Month Bank Account Balances-Reconciliation – **PRINTOUT**

PAY VOUCHERS - **PRINTOUT**

HEARING OF THOSE PRESENT

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

EXECUTIVE SESSION

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

City of Montrose
Resolution 2022-005
Set Meeting Decorum Policy

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

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

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

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

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

Therefore, it be resolved that:

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

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

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

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

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

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

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

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

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

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

All other municipal or state laws and enforcements will apply.

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

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

ATTEST:



Nicole Siemonsma
Finance Officer



Justin Hagemann
City of Montrose Mayor

Adopted: November 8th 2022
Published: 11-17-22 \$69.79
Effective: December 7th, 2022

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

On **June 9th, 2026**, the Montrose City Council Meeting took place at the Community Center. *The Pledge of Allegiance* was recited. Mayor Susan Painter called the meeting to order at 6:03pm. **Roll Call:** Council members: Hanisch, Binder and Scheff were present. Finance Officer Siemonsma present. Maintenance Hanisch present. City residents present. Quorum present. Rules of Decorum stated by Painter.

Action 26-066

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

Action 26-067

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

OLD BUSINESS:

Council reviewed the City Punch List.

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

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

No housing grant updates from the state to discuss.

Action 26-068

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

NEW BUSINESS:

Sheriff Reports reviewed.

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

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

Action 26-069

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

DEPARTMENT REPORTS

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

Action 26-070

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

Action 26-071

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

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

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

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

Action 26-072

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

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

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

Property abatement for 209 W Kluckholm Ave has been handled. Homeowners are now compliant.

End of month Camping Revenue, Pool Revenue and Expenditures and bank account balances reviewed by council.

JUNE VOUCHERS:

PAID Between Meetings

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

PAID at Council Meeting

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

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

**Pay-
roll**

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

Action 26-073

Moved by council Hanisch, seconded by council Scheff for approval of bills paid between meetings and bills paid at council meeting.

Roll Call: All favored no opposition. Motion carried.

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

Action 26-074

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

Action 26-075

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

Action 26-076

Moved by council Binder, seconded by council Hanisch to **Adjourn** at 8:40pm. **Roll Call:** All favored no opposition. Motion carried.

Attest: _____
Nicole Siemonsma
Finance Officer

City Mayor or Council President

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

SPECIAL TOPICS

**CITY OF MONTROSE
RESOLUTION 2026-008**

TRACTS 1A AND 2A OF ZIMMER'S ADDITION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MONTROSE, SOUTH DAKOTA, THAT THE PLAT KNOWN AND DESCRIBED AS TRACTS 1A AND 2A OF ZIMMER'S ADDITION IN THE WEST HALF OF THE SOUTHEAST QUARTER AND IN THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 27, 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 THERON.

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

Adopted: _____
Published: _____
Effective: _____

**CITY OF MONTROSE
RESOLUTION 2026-009**

TRACT 1 OF GRAFF ADDITION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MONTROSE, SOUTH DAKOTA, THAT THE PLAT KNOWN AND DESCRIBED AS TRACT 1 OF GRAFF ADDITION IN THE SOUTHWEST QUARTER OF THE NORTHWEST 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 THERON.

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

Adopted: _____
Published: _____
Effective: _____

OLD BUSINESS

CITY FUND LIST ITEMS

CITY OF MONTROSE, SD

NEED:	BID AMOUNT	Actual Spent	COMPANY/SERVICE	Notes:
TREE DUMP / SEWER PONDS				
20' gate replacement on sewer pond 1				
TREE REMOVAL				
Dead Tree Removal E Clark Street				
STREET SWEEPING				
South half of Montrose chip seal rock removal				Humbolt street sweeper vs. Poppham Con.
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				
CIP Water Main replacement 1st Ave				2026 Twedt Co.
Slurry Seal / Crack Sealing				Astech Corp.
WATER TOWER SHED				
WATER SHED replacement building BID REVIEW				Growing Water Fund

Revised: 7/09/26

NEW BUSINESS

City of Montrose
June 2026 Law Enforcement Report

Hours

Contract Hours Per Week	10
Average Per Day	1.43
Days in Month of <u>June</u>	30
Hours Required for Month	42.86
Hours Worked by McCook County Sheriff's Office	65.25

Contacts

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

Date Prepared: 7/13/2026

City of COUNTY
June 2026 Law Enforcement Report

Hours

Contract Hours Per Week

Average Per Day

Days in Month of June 30

Hours Required for Month 0.00

Hours Worked by McCook County Sheriff's Office

Contacts

911 Hang-Up	0
Accident	9
Alarm	0
Animal Complaint	9
Assist	5
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	0
Disturbance	5
Domestic Assault	1
DUI	1
Intentional Damage	0
Investigations	2
Mental Health	1
Missing Persons	0
Motorist Assist	5
Other	14
Protection Order	0
School Patrol	0
Theft	2
Transport	2
Traffic Stops	69
Warnings Issued	57
Citations Issued	10
Warrants	1
Welfare Check	1

2-arrest -

14-speeding
7-equipment
36-other
5-speeding
5-other

Date Prepared: 7/13/2026

City of Bridgewater
June 2026 Law Enforcement Report

Hours

Contract Hours Per Week	15
Average Per Day	2.14
Days in Month of <u>June</u>	30
Hours Required for Month	64.29
Hours Worked by McCook County Sheriff's Office	101.5

Contacts

911 Hang-Up	0
Accident	1
Alarm	0
Animal Complaint	2
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	7
Protection Order	0
School Patrol	0
Theft	0
Transport	0
Traffic Stops	11
Warnings Issued	11
Citations Issued	0
Warrants	0
Welfare Check	0

6-speeding
5-equipment

Date Prepared: 7/13/2026

City of Canistota
June 2026 Law Enforcement Report

Hours

Contract Hours Per Week	30
Average Per Day	4.29
Days in Month of <u>June</u>	30
Hours Required for Month	128.57
Hours Worked by McCook County Sheriff's Office	158.75

Contacts

911 Hang-Up	0
Accident	0
Alarm	0
Animal Complaint	3
Assist	0
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	0
Disturbance	5
Domestic Assault	0
DUI	0
Intentional Damage	0
Investigations	1
Mental Health	0
Missing Persons	0
Motorist Assist	0
Other	7
Protection Order	1
School Patrol	0
Theft	1
Transport	0
Traffic Stops	2
Warnings Issued	2 - <i>Speeding</i>
Citations Issued	0
Warrants	0
Welfare Check	0

Date Prepared: 7/13/2026

City of Salem
June 2026 Law Enforcement Report

Hours

Contract Hours Per Week	52
Average Per Day	7.43
Days in Month of <u>June</u>	30
Hours Required for Month	222.86
Hours Worked by McCook County Sheriff's Office	312.75

Contacts

911 Hang-Up	0	
Accident	1	
Alarm	1	
Animal Complaint	0	
Assist	1	
Bar Checks	0	
Burglary	0	
Child Abuse	0	
CHINS	8	
Disturbance	0	
Domestic Assault	2	
DUI	1	
Intentional Damage	0	
Investigations	1	
Mental Health	0	
Missing Persons	0	
Motorist Assist	0	
Other	11	
Protection Order	0	
School Patrol	0	
Theft	3	
Transport	1	
Traffic Stops	14	8 - speeding 3 - equipment
Warnings Issued	11	1 - equipment
Citations Issued	3	1 - arrest
Warrants	0	1 - speeding
Welfare Check	5	

Date Prepared: 7/13/2026

City of Spencer
June 2026 Law Enforcement Report

Hours

Contract Hours Per Week	2.5
Average Per Day	0.36
Days in Month of <u>June</u>	30
Hours Required for Month	10.71
Hours Worked by McCook County Sheriff's Office	59.75

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	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: 7/13/2026



2026 Election Information

Runoff Election Date: July 28, 2026

Voter Registration Deadline: JULY 13, 2026, 5 pm local time

Absentee Voting Begins: JUNE 12, 2026

****VOTER REGISTRATION AND ABSENTEE VOTERS PLEASE VISIT THE COUNTY
COURTHOUSE IN SALEM****

VOTE JULY 28TH, 2026

LOCATION: MONTROSE COMMUNITY CENTER 7AM-7PM

PRECINCT 1 VOTERS, REPUBLICAN RACE

2026/2027

City of Montrose Appointments and Terms

Mayor –

Susan Painter	ELECTED 2 YR TERM BY PETITION	June 17 th , 2025 Expires June 2027
	ELECTED AS MAYOR	

Council –

Ward 2:

Jasen Hanisch	ELECTED 2YR June 2nd, 2026	Expires July 2028
Justin Scheff	ELECTED 2YR June 2nd, 2026	Expires July 2028

Ward 1:

Nick Vogel	APPOINTED _____, 2026	Expires July 2027
Alex Binder	APPOINTED _____, 2026	Expires July 2027

Council President/VP – Appointed Each July

President – Alex Binder	APPOINTED _____ 2026	Expires July 2027
Vice-President – Nick Vogel	APPOINTED _____ 2026	Expires July 2027

Department Leaders – Appointed Each July

Utilities – Justin Scheff
Parks & Recreation – Jasen Hanisch & Nick Vogel
Finance – Susan Painter
Streets – Jasen Hanisch

City Attorney – Appointed each January

Dean Hammer 605-428-5444

Newspaper – Appointed each January

The Special – New Century Press

Depository – Appointed each January

Security State Bank in Montrose

Planning and Zoning Commission – (5) Year Term-Municipal Ordinance Title 9

Cliff Hallem	Expires July 2028
Brian Kappenman	Expires July 2026
Beau Bartscher	Expires July 2030

Zoning Administrator – Appointed Each July

Cliff Hallem	Expires July 2026
--------------	-------------------

Maintenance –HIRED Position

Josh Hanisch

Finance Officer – HIRED Position

Nicole Siemonsma

CITY OF MONTROSE
RESOLUTION 2026-006

WHEREAS, the City of Montrose desires to transfer funds from its Contingency Fund to the Parks/Rec Department budget for costs associated with the annual maintenance of the infield ball fields.

NOW THEREFORE BE IT RESOLVED:

That the sum of \$3,500 (Three Thousand, Five hundred dollars) be transferred from the City of Montrose Contingency Fund to the Parks/Rec Baseball Department budget for 2026.

BE IT RESOLVED the City of Montrose hereby authorizes this transfer to take effect August 11th, 2026 and hereby designates these charges to be enforced and collected by the appropriate agency.
Passed and Adopted this 14th day of July 2026.

ATTEST:

Mayor or Council President Signature

Nicole Siemonsma
Finance Officer

Adopted: _____
Published: _____
Effective: _____

**CITY OF MONTROSE
RESOLUTION 2026-007**

**A RESOLUTION OF THE CITY OF MONTROSE TO LEVY A FRONT FOOT
ASSESSMENT FOR ANNUAL MAINTENANCE OF STREET SURFACES AS
PROVIDED FOR IN SDCL 9-43-138.**

WHEREAS SDCL 9-43-138 provides for an annual levy by the governing body of a special maintenance fee for the purpose of maintaining or repairing public improvements, that are maintained by the municipality;

WHEREAS the City of Montrose maintains and repairs street surfaces on its streets within the city limits;

NOW THEREFORE BE IT RESOLVED that the assessment of annual maintenance of street surfaces shall be levied as follows:

1. Designation of lots to be assessed. Pursuant to SDCL 9-43-138, all lots in the City of Montrose fronting a street shall be assessed on the front foot basis.
2. Amount of Assessment. There shall be a levy upon all lots fronting a street \$2.00 per front foot. Front foot means the actual front foot of the premises as established by the buildings thereon, record title and use of the property regardless of the original plat.
3. Assessment. The City Finance Officer is directed to add such assessment to the general assessment against the property and certify the assessment together with the regular assessment to the county auditor to be collected as municipal taxes for general purposes.
4. Assessment subject to review. The assessment is subject to review and equalization the same as assessments or taxes for general purposes.

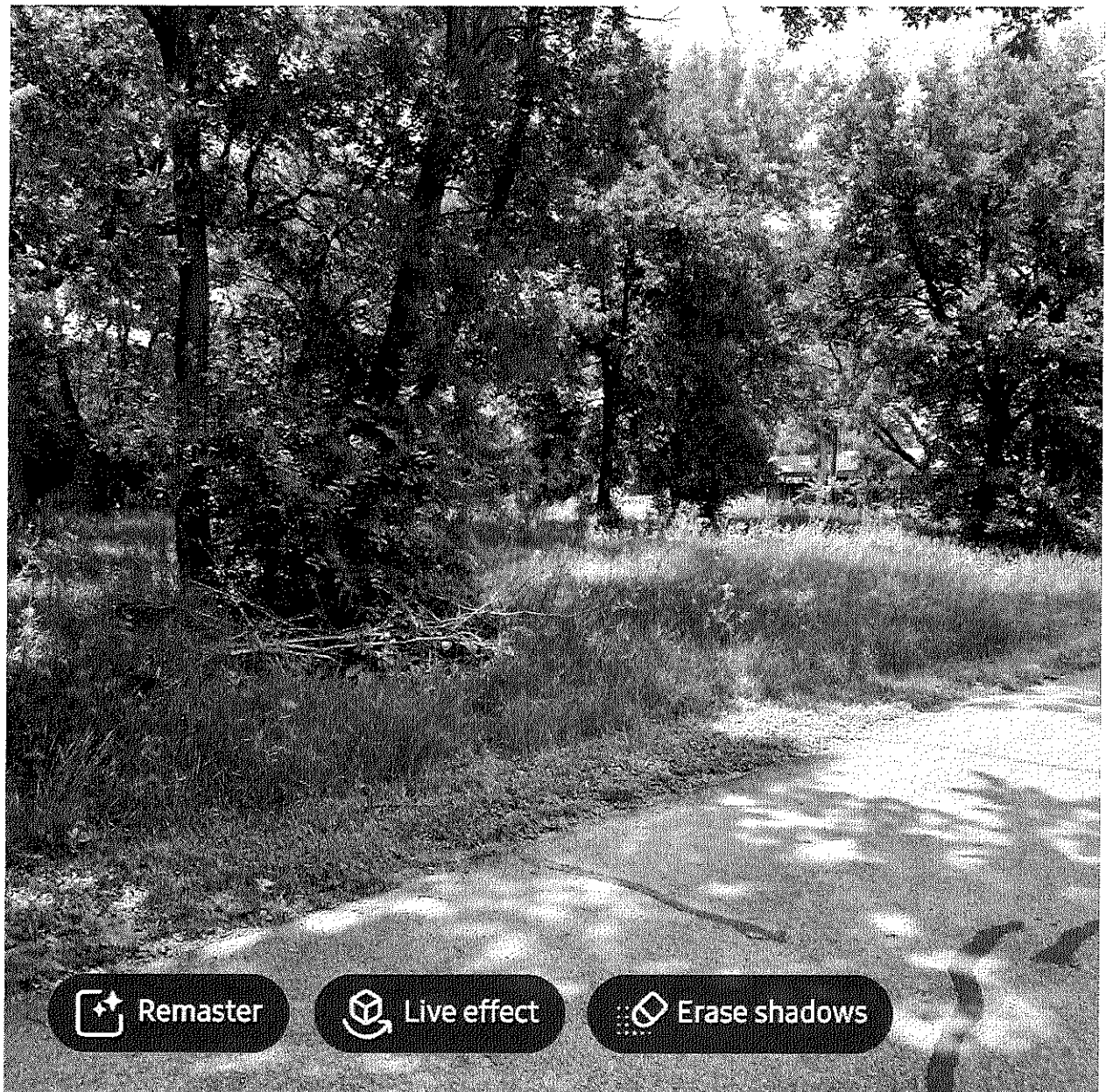
Mayor or Council President

ATTEST:

Nicole Siemonsma
Finance Officer

Adopted: _____
Published: _____
Cost: _____
Effective: _____

2026 Complaint Re Vegetation Nuisance for Bob Gordon Property



Thursday, July 2, 2026 · 2:27 PM

Edit

DEPARTMENT REPORTS

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: July 9th / July 16th 2026

Published twice at the approximate cost of _____.

Beginning Balance	Draw Downs on Loan	Principle Payments	EOY Balance 12/31/2026	Total Interest Payments	Total Loan Payments (P&I)	Surcharge	Surcharge Reserve as of 12/31/2026

3/25/2011 Water Mains/hydrants/gate valves - DW#1	\$ 190,058.30	\$ 8,520.63	\$ 181,012.80	\$ 6,125.49	\$ 14,646.12	\$ -	No Surcharge Revenue Loan	315%
\$862,825.00 with \$543,778.00 Principle Forgiveness								
\$289,047 matures 4/15/2043 (Sewer) 3.0% Int								
Quarterly Payments (January, April, July, October)								
DANR CALC--Operating Revenue --water surcharges=\$99,944.03								
DANR Revenue divided by P&I = %								
Montrose #1 - CA62075-01								

3/29/2019 Drinking Water SRF Revenue Bond - DWH2	\$ 167,517.36	\$ 4,752.67	\$ 162,656.85	\$ 3,836.17	\$ 8,588.84	\$ 3.95
Construction of 90,000 Gal. Standpipe						
\$187,000 matures 08/15/2051 (Water) 2.25% Int					\$2147.21/yr = \$8588.84/yr	
Quarterly Payments (February, May, August, November)						
DANR Revenue divided by P&I = %						111%
Montrose DW-02 - C462075-02						

2012 Clean Water Lagoon Expansion Bond - CWW#2	\$ 385,585.49	\$ 18,629.19	\$ 365,710.39	\$ 13,536.85	\$ 32,166.04	\$ 14.70
\$804,000 with \$160,400 Principle Forgiveness						
\$602,604.34 matures 1/15/2042 (Sewer) 3.25% Int						
Quarterly Payments (January, April, July, October)				\$8,041.51/qtr = \$32,166.04/yr		
DANR Revenue divided by P&I = %						120%
Montrose #2 - C461075-02						

1/23/2021 Clean Water Revenue Bond - CW#04	\$ 339,610.78	\$ -	\$ 9,111.58	\$ 330,304.03	\$ 7,338.06	\$ 16,449.64	\$ 7.50
Wastewater Systemwide Improvements							
\$363,200 matures 2/15/2053 (Sewer) 2.125% Int							
Quarterly Payments (February, May, August, November)							
DANR Revenue divided by P&I = %							120%
Montrose #4 - C461075-04							
Total Enterprise Funds	\$ 1,082,771.93	\$ -	\$ 41,014.07	\$ 1,039,684.07	\$ 30,836.57	\$ 71,850.64	

Revised: 2/19/26

Annual
Principle: \$43,087.86

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		bank statement	bank statement SUBTRACT SEAS	#Res. in Camp / ARRIVALS REPORT	bank statement SUBTRACT SEAS
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	213 nights	5,374.22
JUN	4200	4,837.86	4,809.29	207 nights	6,399.67
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		18,568.70

2024 Total
Revenue:
\$38,775.70

2025 Total
Revenue:
\$44,988.32

revised:7/8/26

POOL REVENUE

Monthly PASS/Admission DEPOSITS	2026
APRIL	845
MAY	920
JUNE	5864
JULY	
AUGUST	
Total:	7629

Monthly Concession DEPOSITS	2026
APRIL	0
MAY	0
JUNE	2,135.00
JULY	422
AUGUST	
Total:	2557

Total 2026 Pool Rev: \$

revised: 7/8/26

Expenditure Summary

Chart of Accounts

Account Year/Type ☐ 2024 ☐ General Ledger ☐ 2025 ☐ Revenue ☒ 2026 ☒ Expenditure ☐ 2027		Accounts Fund Dept Obj Entry Fund: 101 General Fund Dept: 45110 Swimming Pool Obj:		View [Accour Clear
Options Reports				

Actual		Budget			
Status	Account	Description	Budget 2026	Total 2026	
Active	E 101-45110-41102	Wage - Pool Employees	\$25,000.00	\$6,910.27	
Active	E 101-45110-41106	Wage - Maintenance Tech	\$10,109.00	\$2,168.13	
Active	E 101-45110-41200	Social Security	\$1,500.00	\$559.54	
Active	E 101-45110-41210	Medicare	\$400.00	\$130.91	
Active	E 101-45110-41300	Retirement	\$610.00	\$126.85	
Active	E 101-45110-42220	Dues & Memberships	\$1,100.00	\$0.00	
Active	E 101-45110-42500	Repairs & Maintenance	\$8,000.00	\$2,167.74	
Active	E 101-45110-42600	Supplies & Materials	\$1,500.00	\$145.62	
Active	E 101-45110-42603	Supplies; Pool Chemicals Cost	\$13,000.00	\$8,960.08	
Active	E 101-45110-42620	Supplies - Concessions	\$3,000.00	\$2,323.78	
Active	E 101-45110-42801	Utilities; Golden West	\$200.00	\$97.04	
Active	E 101-45110-42804	Utilities; Southeastern Electr	\$5,000.00	\$2,585.74	
Active	E 101-45110-42806	Utilities; Water Usage	\$2,500.00	\$1,277.48	
Active	E 101-45110-42900	Other Expenses	\$1,400.00	\$780.00	
Active	E 101-45110-43200	Buildings	\$0.00	\$0.00	
Active	E 101-45110-51100	TRANSFER OUT	\$0.00	\$0.00	

TOTAL EXPENDITURES: \$28,233.18

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	9/20/2022	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	45,722.60
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	462,333.06	506,624.70		
Water Fund	602	General Fund	x	139,259.49	142,017.75		
Sewer Fund	604	General Fund	x	32,957.66	37,176.97		
CAMP Account	MM/xxx1950	Cmp Dep/Season Dep.	x	215,383.52	204,111.94		
ODELL Account	MM/xxx1776	Borrow Option	x	115,615.43	115,686.70		
Montrose Operations	MM/xxx1739	Optional	9/20/2022	318,774.33	318,970.83		
Reserve for Equipment	MM/xxx1832	Optional	x	45,751.72	45,779.92		
Water Fund Savings	MM/xxx1997	Savings	3/30/2023	84,444.18	84,496.23		
Sewer Fund Savings	MM/xxx1973	Savings	3/30/2023	223,610.78	223,748.62		
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

JULY COUNCIL MEETING VOUCHER SUMMARY

PAID Between Meetings

29611e	FEDERAL TAX PAYMENT	6/18/26	\$1,496.88	Payroll Taxes
29613e	FEDERAL TAX PAYMENT	7/2/26	\$1,824.80	Payroll Taxes
00056e	CAMPSPOT	7/7/26	\$629.50	Camp Reservation Fees
00055e	CLOVER CONNECT	7/7/26	\$288.85	ACH Card Fees for Campground
31082	MCCOOK REGISTER OF DEEDS	6/25/26	\$31.00	Recording of Deed - Old City Land Sale
29614e	MISC	6/30/26	\$175.00	Check Return
29615e	MISC	6/30/26	\$7.00	Check Return Fee
00054e	MM CAMPGROUND	6/12/26	\$17,000.00	Budget Supplement No. 2026-004
31074	PITTENGER, GORDON	6/10/26	\$7.82	UB Deposit Reimbursement: 101 Elder Street
29612e	SECURITY STATE BANK	6/19/26	\$20.00	Stop CK#31079 Rosendale Picnic Tables
29617e	SD DLR	7/9/26	\$11.51	2nd Quarter Unemployment Insurance
29616e	SD DOR	7/9/26	\$231.39	Monthly Garbage Tax Reporting
31092	SD RETIREMENT SYSTEM	7/7/26	\$737.46	Monthly Reporting
				Ofc supplies; Certified mail; SB garbages; Pool snacks; Tactacam Bracket; Gas Can fillup; Election board lunches; pool chlorinator; replacement tree bags; sewer pond signs
31080	THE SECURITY STATE BANK	7/1/26	\$1,068.53	
31081	US BANK, N.A.	7/1/26	\$11,703.04	Loan: DW1 / CW2

PAID at Council Meeting

31112	#1 BREAKTIME PORTABLES	7/14/26	\$425.00	Baseball Field Portables for June 2026
31095	A&B BUSINESS	7/14/26	\$237.14	Monthly IT Service; Printer Contract
31122	ACE HARDWARE	7/14/26	\$37.44	Toilet bowl cleaner for Camp/OFC
31096	ADDY DISPOSAL	7/14/26	\$3,344.00	Monthly Garbage Fee
31105	BADGER METER	7/14/26	\$67.62	Monthly cellular/network fees
31107	BX CIVIL & CONSTRUCTION	7/14/26	\$1,391.60	Dust Control East Main street SB drive
31097	CITY OF MONTROSE	7/14/26	\$908.92	Monthly UB Bill
31119	DELL RAPIDS LAW FIRM	7/14/26	\$230.00	Lawyer Fees
31110	DGR ENGINEERING	7/14/26	\$1,547.00	Slurry Seal Contract
31121	EIE ELECTRIC, INC	7/14/26	\$318.65	Breaker repair, sites 8,9,10
31098	GOLDEN WEST	7/14/26	\$311.17	Monthly Office/Camp/Pool Phone-Internet Bill
31113	HAWKINS, INC.	7/14/26	\$3,277.37	Pool Chemicals
31117	IRON WHEEL	7/14/26	\$390.68	Pool house water leak repair
31099	KINGBROOK RURAL WATER	7/14/26	\$7,054.35	Monthly Water Purchase-Usage
31100	MCCOOK CO. AUDITOR	7/14/26	\$1,783.60	Monthly Sheriff Fee
31106	MC&R POOLS, INC	7/14/26	\$1,126.94	Seal kit; impeller
31118	MCLEODS PRINTING	7/14/26	\$1.70	Election Talley sheets
31108	MENARDS	7/14/26	\$43.96	Shop Supplies
31101	MIDAMERICAN ENERGY	7/14/26	\$36.25	Prior month Usage
31102	MONTROSE GAS PLUS	7/14/26	\$195.32	Fuel for City Equip
31103	NEW CENTURY PRESS	7/14/26	\$130.51	Mtg Minutes; ORD
31114	PARTITIONS INC.	7/14/26	\$100.00	Camp Bathhouse Door Hinge Replacement
31124	SD ONE CALL	7/14/26	\$30.45	Locate Fees April thru June
31091	SIEMONSMA, EARL & NICOLE	7/14/26	\$341.56	UB Deposit Reimbursement: 1313 S Lynn Ave
31094	SIEMONSMA, NICOLE	7/14/26	\$49.64	Gas reimbursement for Pool snack run; water sample July
31111	SIGN DESIGN	7/14/26	\$28.00	Hwy38 Sign Replacement - Fiscal Agent
31104	SOUTHEASTERN ELECTRIC COOP	7/14/26	\$4,584.01	Monthly Electric Bill
31093	STEWART, SCOTT	7/14/26	\$109.21	UB Deposit Reimbursement: 402 Elder Street
31115	THE PARK CATALOG	7/14/26	\$13,473.65	10 campground picnic tables
31116	THE SECURITY STATE BANK	7/14/26	\$548.66	Pool snacks; Camp TP
31123	THE SECURITY STATE BANK	7/14/26	\$118.19	Pool snacks; Walmart Ice cream; Pop; Chip
31109	TYSDAL SNOW REMOVAL LLC	7/14/26	\$400.00	BB Field loads of clay
31120	TWEDT CONSTRUCTION, INC	7/14/26	\$90,257.40	Church Ave-Main St to Elder Street Repairs
31120	TWEDT CONSTRUCTION, INC	7/14/26	\$2,400.00	Water Leak on 1st Ave/Dakota Ave
	TOTAL PAID:		\$170,532.77	

Payroll

	City Council Members		\$2,450.00	Quarterly Payment-Paid in July
	Finance Officer		\$4,240.00	2 pay periods - June
	Park Attendant		\$833.28	2 payperiods - June
	Seasonal Mowers		\$560.80	2 payperiods - June
	Seasonal Pool Staff		\$7,190.27	2 payperiods - June
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$1,905.53	2 pay periods - June
	TOTAL SALARIES:		\$17,279.88	
	GRAND TOTAL:		\$187,812.65	