

AGENDA

MONTROSE CITY COUNCIL MEETING

SEPTEMBER 8TH 6:00 PM COMMUNITY CENTER

PLEDGE OF ALLEGIANCE

CALL TO ORDER - Roll Call

RULES OF DECORUM

APPROVAL OF AGENDA

APPROVAL OF MINUTES – August 3rd and August 11th Meeting Minutes

SPECIAL TOPICS

- Music Festival Camping update

OLD BUSINESS

- City Punch List Review
 - Street Repair plan for 2027
- Manhole updates
- Slurry Seal project updates
- 2nd and Final Reading of Budget Appropriations Ordinance No. 2026-005
- Campground electrical upgrade bids x2
- 1st Reading of Supplemental ORD No. 2026-007

NEW BUSINESS

- Monthly Sherriff Report
- 1st Reading of Ordinance No. 2026-006 Zoning Amendment Title 12
- 2027 Tree Grant Opportunity

DEPARTMENT REPORTS

- Maintenance:
 - Auction Results
 - Alleyway maintenance
 - Updates from Josh
- Finance:
 - EOY Pool Stats
 - Review Legion Operating Agreement for renewal in October
 - Quit Claim Deed vs Quiet Title Action
- 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:

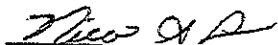
1. The presiding officer will identify out loud the out-of-compliance behavior and request for the behavior to stop.
2. The presiding officer, Finance Officer or designee will read out loud the relevant "rule of decorum."
3. The speaker will be asked to stop the out-of-compliance behavior.
4. If the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

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

MONTROSE CITY COUNCIL MEETING
UN-APPROVED MINUTES –August 3rd, 2026

On **August 3rd, 2026**, the Montrose City SPECIAL Council Meeting took place at the Montrose Community Center. Mayor Susan Painter called the meeting to order at 6:02pm. *The Pledge of Allegiance* was recited. **Roll Call:** Council members: Vogel, Scheff and Binder were present. City residents not present. Quorum present. Rules of Decorum stated by Painter

Action 26-093

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

SPECIAL MEETING TOPIC:

Pre – Slurry Seal Project Meeting

Council discussed possibly adding North Fuller Ave into the slurry street project for 2026. Council discussed long term plans for North Fuller Ave considering the type of traffic the road carries. Slurry seal treatment evaluated by traffic usage and condition of road. Due to the cost and the condition of the road, the council members decided not to pursue a slurry seal treatment at this time. All city roads are to be evaluated in the coming meetings for 2027 street plans.

Action 26-094

Moved by council Binder, seconded by council Scheff to **Adjourn** at 6:23pm. **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: _____

MONTROSE CITY COUNCIL MEETING
UN-APPROVED MINUTES –August 11th, 2026

On **August 11th, 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: Vogel, Binder and Scheff were present. Council Hanisch arrived at 6:10pm. Finance Officer Siemonsma present. City residents present. Quorum present. Rules of Decorum stated by Painter.

Action 26-095

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

Action 26-096

Moved by council Scheff, seconded by council Vogel for approval of the July 14th and August 3rd meeting minutes. **Roll Call:** All favored no opposition. Motion carried.

SPECIAL TOPICS:

Jeremy Wiebersick was present to sign a corrected deed and corrected certificate of real estate value of a city land sale that took place in September of 2016. The original deed and certificate of real estate was not recorded correctly with the county, therefore ownership was never transferred. Wiebersick paid by check in 2016 for a parcel of land #19.35.270105. A new deed and certificate of real estate was created by the city attorney to correct this issue.

Action 26-097

Moved by council Scheff, seconded by council Vogel, for the approval of the corrected deed and certificate of real estate to complete the city land sale to Jeremy and Jane Wiebersick, parcel #19.35.270105. **Roll Call:** All favored no opposition. Motion carried.

Action 26-098

Moved by council Binder, seconded by council Scheff, for approval of a replat survey for Connie Smith; Resolution No. 2026-010 Tract 1 of Rosemont Valley Farm Addition. **Roll Call:** All favored no opposition. Motion carried.

Jay Cleveland was present to discuss concerns regarding gravel runoff issues from a city alleyway near his property on north street. Council will ask maintenance to reshape the alley road with a blade to cut the road and/or build up the south side to stop the rock runoff into his property.

FO brought forward new state laws that are now in effect regarding building permits. A building permit is now NOT required for a single family, owner occupied residential structure: the repair or replacement of the existing doors, windows, siding, fascia, soffits or fence posts/beams. Any new house builds, still need a building permit, any changes to fences, stand alone garages, or sheds still need a building permit. This law only pertains to an existing home.

FO seeks ordinance clarification from council members and will have an ordinance ready for approval in September's council meeting.

Park attendant Ken Ripperda was present to address some concerns regarding some electrical issues at the campground. Ken asked for an electrical upgrade to 50 amp in the middle campground areas and an overhaul with the entire electrical setup due to a recent wire tracing job that has shown some out of the ordinary wiring. FO stated that an electrician told her that the electrical panel is not up to code and for safety reasons should be replaced and updated to handle the needs of the busy campground. Council asked FO to get a couple updated bids for the upgrade. Ken also asked for doors that separate the men and women's side in the campground bathhouse. Council stated they will look into that. Ken tracked 43 different states that have visited Montrose this year and named 3 other countries that have also visited the campground this season.

Matt Fockler and Joe Bartmann were present to discuss the campground booking issues that take place every year. Bartmann is asking the city not to charge Fockler for the camping sites for the festival. Bartmann says thank you to the city for the agreed upon free Thursday night camping and support the city has shown to the festival, but asks for more free camping on behalf of Fockler. Bartmann spoke of the non profit status of the festival and the new board members running the festival. The council team will discuss this further and table any decisions for the following monthly meeting regarding more free camping spots. The council asked Fockler to stop allowing tenting in the middle campground areas and to keep the music festival in the south campground moving forward.

Russ Hirschmann was not present to discuss a water bills from a former renter in the trailer park. FO discussed the water service vs bill accounting method regarding water usage responsibility procedures. Hirschmann's renter moved out of the trailer park starting August 1st and provided an updated residential address to the city. Once a renter moves out of a residence, the bills automatically default to the property owner as services cannot be charged to someone who is not using them. FO was directed to follow renter move-out protocol workflow as normal.

OLD BUSINESS:

City Punchlist reviewed by council members. FO stated that Cleary Buildings is looking for a commitment for planning purposes if we are going to move forward with the construction of a new water shed in 2027. Otherwise we may not be able to get on their schedule to get done due to how busy things get for that company. Prices also increase the longer we wait to get an agreement in place. Council members plan starting the project in 2027 through the budget supplement process. Council Hanisch is working on getting plumbing costs for the building.

Manholes seals are being replaced this week under warranty from the sewer infrastructure project.

NEW BUSINESS:

Sheriff Reports reviewed.

Council Vogel wants to budget for SMGA membership in 2027 due to the possibility of looking into agricultural road grants. FO will add that into the budget for 2027, but the payroll reimbursement for extra meeting attendance will have to be either a contingency transfer or a budget supplement in 2027 to cover those costs.

Action 26-099

Moved by council Vogel, seconded by council Scheff, for approval of the 1st Reading of Budget Appropriations Ordinance No. 2026-005. **Roll Call:** All favored no opposition. Motion carried.

The council did not want to adjust the Resolution 2025-004 Rates, Fees and Fines Schedule to include any seasonal camping rate changes at this time.

Action 26-100

Moved by council Vogel, seconded by council Scheff, for approval of a one time non-refundable seasonal campsite proration fee of \$107.70 a week to customer Robert Mallenger for a seasonal spot yet in 2026. **Roll Call:** All favored no opposition. Motion carried.

Street repairs were discussed for 2027. A list of needed streets and intersections were provided by the FO. Council members will look at city streets over the next month and come up with a list of needed street repairs by priority for 2027 planning and pricing. Street plans will be talked about again in September's meeting.

DEPARTMENT REPORTS

Maintenance updates - none

FO updates include work being done with the state for lead and copper sampling, and lead line inventory updates for Montrose. Only the citizens who have lead in their pipes will possibly be asked for lead and copper sampling in the future. The state has said their will be even more sampling requirements coming in the next couple years for these homes.

Pool will be closing August 15th as lifeguards and managers prepare to shift back into school and work.

End of month camping revenue and expenditures, end of month pool revenue and expenditures and bank account balances reviewed by council.

AUGUST VOUCHERS:

PAID Between Meetings

29619e	FEDERAL TAX PAYMENT	7/31/26	\$1,837.43	Payroll Taxes
31129	BRIGHT ARROW	7/16/26	\$250.00	Minutes purchase for city communication needs
00057e	CAMPSPOT	8/5/26	\$451.00	Camp Reservation Fees
29620e	CLOVER CONNECT	8/4/26	\$329.24	ACH Card Fees for Campground
29621e	SD DOR	8/7/26	\$244.59	Monthly Garbage Tax Reporting
31136	SD RETIREMENT SYSTEM	8/1/26	\$966.34	Monthly Reporting
31134	THE SECURITY STATE BANK	8/1/26	\$3,519.20	Pool snacks; Dump Signage; Pool canopies; rotary tiller; pool chems; pool parts; equip gas
31135	US BANK, N.A.	8/1/26	\$6,259.62	Loan: DW2 / CW4

PAID at Council Meeting

31160	#1 BREAKTIME PORTABLES	8/11/26	\$425.00	July services for Baseball Field
31137	A&B BUSINESS	8/11/26	\$240.14	Monthly IT Service; Printer Contract
31151	ADDISON GORDON	8/11/26	\$97.50	Lifeguard Reimbursement
31138	ADDY DISPOSAL	8/11/26	\$3,349.00	Monthly Garbage Fee
31147	BADGER METER	8/11/26	\$127.62	Monthly cellular/network fees
31149	BEN WIEBERSICK	8/11/26	\$70.00	Lifeguard Reimbursement

31139	CITY OF MONTROSE	8/11/26	\$781.37	Monthly UB Bill
31152	CHLOE SIEMONSMA	8/11/26	\$95.28	Lifeguard Reimbursement
31156	DAKOTA PUMP	8/11/26	\$679.98	Lift Station Float sensor replacement
31159	DELL RAPIDS LAW FIRM	8/11/26	\$322.00	Lawyer Fees July/August
31154	EIE ELECTRIC, LLC	8/11/26	\$459.17	Campground power pedestals fix x4
31148	ELLA WEBER	8/11/26	\$228.78	WSI/Lifeguard Reimbursement
31140	GOLDEN WEST	8/11/26	\$308.99	Monthly Office Phone Bill
31155	IRON WHEEL SALES	8/11/26	\$314.35	Community Center Mens Toilet Vacuum breaker
31153	JOLYNN DETERS	8/11/26	\$100.00	Lifeguard Reimbursement
31158	JOSH HANISCH	8/11/26	\$230.79	Spare water heater parts for pool, campground
31141	KINGBROOK RURAL WATER	8/11/26	\$6,528.00	Monthly Water Purchase-Usage
31142	MCCOOK CO. AUDITOR	8/11/26	\$1,783.60	Monthly Sheriff Fee
31143	MIDAMERICAN ENERGY	8/11/26	\$34.52	Prior month Usage
31144	MONTROSE GAS PLUS	8/11/26	\$228.82	City Equip Fuel/gas
31145	NEW CENTURY PRESS	8/11/26	\$267.24	Public Notices; Resolutions; Mtg Minutes
31146	SOUTHEASTERN ELECTRIC COOP	8/11/26	\$5,258.63	Monthly Electric Bill
31157	THE SECURITY STATE BANK	8/11/26	\$365.23	Pool snacks; OFC supplies; Camp; Gas for city equipment
31150	XANDER BEHRENS	8/11/26	\$101.21	Lifeguard Reimbursement
TOTAL PAID:			\$36,254.64	

Pay-roll

	Council Members		\$2,450.00	Quarterly - Paid in July
	Finance Officer		\$6,360.00	3 pay periods - July
	Park Attendant		\$1,097.92	3 pay periods - July
	Seasonal Mowers		\$512.48	3 pay periods - July
	Seasonal Pool Staff		\$14,747.15	3 pay periods - July
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$1,737.90	3 pay periods - July
	TOTAL SALARIES:		\$27,005.45	
	GRAND TOTAL:		\$63,260.09	

Action 26-101

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: Jackie Cleveland

Action 26-102

Moved by council Vogel, seconded by council Scheff to enter into Executive Session at 7:54pm. **Roll Call:** All favored no opposition. Motion carried.

Action 26-103

Moved by council Vogel, seconded by council Binder to Exit Executive Session at 8:08pm. **Roll Call:** All favored no opposition. Motion carried.

Action 26-104

Moved by council Scheff, seconded by council Binder to **Adjourn** at 8:09pm. **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

2027 MUSIC FESTIVAL DATES:

JULY 22nd – JULY 25th

City has blocked off sites #17-31 for the following dates:

Thursday night - July 22nd

Sunday and Monday nights July 25th and July 26th

Music Festival responsible for Friday night – July 23rd

Music Festival responsible for Tuesday night, July 27th – and moving forward

OLD BUSINESS

CITY PUNLIST ITEMS

CITY OF MONTROSE, SD

NEED:	BID AMOUNT	Actual Spent	COMPANY/SERVICE	Notes:
TREE DUMP / SEWER PONDS				
20' gate replacement on sewer pond 1				Spring 2026
TREE REMOVAL				
Dead Tree Removal E Clark Street				
Cottonwood branch trim BB field				
STREET SWEEPING				
South half of Montrose chip seal rock removal				Humbolt street sweeper vs. Popham Cor.
CAMPGROUND				
Assemble 10 picnic tables				Arrived summer 2026
BASEBALL FIELD NEEDS				
Concession/Restroom remodel				Summer/Fall 2026
Water Heater element repair				
Storage building soffit repair				
Storage building new lock				
Pool				
Restroom Partitions Replacement				2027 budget supplement
Sandfilter Replacement x4				2027 budget supplement
Basketball/Tennis Court				
Install Pickleball posts/nets				Posts here June 2025
STREET REPAIRS				
CIP Water Main replacement 1st Ave				2026 Twedt Co.
Slurry Seal - North end of town				Astech Corp. Fall 2026
WATER TOWER SHED				
WATER SHED replacement building BID REVIEW				2027 Budget Supplement

Revised: 8/19/26

2027 STREET REPAIR INVENTORY PLANNING

[illegible]

Underground Utility Specialties Inc.

1115 Mount Hope Rd
Carver, MN, 55315
themanholeguy@yahoo.com
Cell 612-801-6036

Invoice

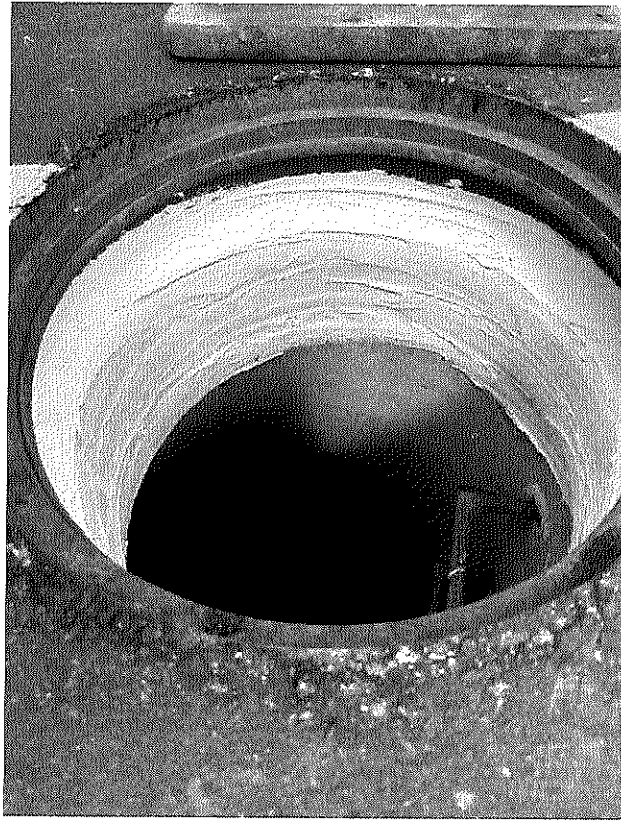
Invoice No: 702
Date: 08/12/2026
Terms: NET 30
Due Date: 09/11/2026

Bill To: Halme Inc
greg@halme-inc.com
(605) 520-9663

Description	Quantity	Rate	Amount
Dog house FlexSeal installation	48	\$250.00	\$12,000.00
FlexSeal kits	68	\$225.00	\$15,300.00
Mobilization	1	\$1,000.00	\$1,000.00
Concrete profiling as needed upon inspection of structures	0	\$200.00	\$0.00
Subtotal			\$28,300.00
TAX 0%			\$0.00
Total			\$28,300.00
PAID			\$0.00
Balance Due			\$28,300.00

Non-billable to Montrose
Warranty Work

Photo 1



2027 Appropriations Ordinance

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

Expenditures:

General Fund

410 General Government

411 Council	\$ 452,890.00
411.1 Contingency Appropriation <5%	\$ 5,798.00
413 Elections	\$ 1,000.00
414 Finance Office	\$ 38,934.00
419 Government Bldgs.	\$ 32,440.00
Total General Government	\$ 531,062.00

420 Public Safety

421 Police	\$ 22,023.00
422 Fire	\$ 11,852.00
423 Planning & Zoning	\$ 100.00
Total Public Safety	\$ 33,975.00

430 Public Works

431 Highway and Streets	\$ 159,406.00
432 Sanitation	\$ 40,000.00
Total Public Works	\$ 199,406.00

450 Culture-Recreation

451.1 Swimming Pool	\$ 75,271.00
451.2 Campground	\$ 24,199.00
451.5 Parks & Recreation	\$ 50,918.00
Total Culture-Recreation	\$ 150,388.00

490 Liquor

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

Total 2027 Expenditures

\$915,131.00

Revenues:

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

Revenue

General Fund

Unassigned Fund Balance	\$ -
310 Taxes	\$ 157,081.00
313 Sales Tax	\$ 120,000.00
320 Licenses & Permits	\$ 1,890.00
330 Intergovernmental Revenue	\$ 456,840.00
340 Charges for Goods & Services	\$ 103,150.00
360 Miscellaneous Revenue	\$ 75,470.00
380 Operating Revenue	\$ 700.00
Total Means of Finance	\$ 915,131.00

Ordinance # 2026-005

2027 Appropriations Ordinance

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

PROPRIETARY FUNDS

	Water Fund	Sewer Fund
Estimated Beginning Balance 2027:	\$ 30,000.00	\$ 30,000.00
Estimated Revenue:	\$ 117,200.00	\$ 104,300.00
Total Available	\$ 147,200.00	\$ 134,300.00
Less Appropriations	\$ 117,200.00	\$ 104,300.00
Estimated Surplus	\$ 30,000.00	\$ 30,000.00

The Finance Officer is directed to certify the following dollar amount of TAX LEVIES made in this ordinance to the County Auditor:

General Fund: \$ 157,081 for 2027

Mayor or Council President

Attest:

(SEAL)

Nicole Siemonsma, City Finance Officer

First Reading: _____

Second Reading: _____

Adopted: _____

Published: _____

Publish Cost: \$ _____

Effective Date: _____

CITY OF MONTROSE
Ordinance No. 2026-007
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.

45120 Campground	
42500 Repairs and Maintenance	\$ 17,000.00

Total Appropriations	<u>\$ 17,000.00</u>
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Cash on Hand

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

Total Cash on Hand	<u>\$ 17,000.00</u>
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First Reading: _____
Second Reading : _____
Adoption: _____
Published: _____
Publish Cost: _____
Effective Date: _____

Mayor or Council President

Seal

Attest:

Nicole Siemonsma
Finance Officer

NEW BUSINESS

City of Montrose
August 2026 Law Enforcement Report

Hours

Contract Hours Per Week	10
Average Per Day	1.43
Days in Month of <u>August</u>	31
Hours Required for Month	44.29
Hours Worked by McCook County Sheriff's Office	68.5

Contacts

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

Date Prepared: 09/01/2026

City of COUNTY

August 2026 Law Enforcement Report

Hours

Contract Hours Per Week

Average Per Day

Days in Month of August 31

Hours Required for Month 0.00

Hours Worked by McCook County Sheriff's Office

Contacts

911 Hang-Up	0
Accident	13
Alarm	0
Animal Complaint	18
Assist	8
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	2
Disturbance	2
Domestic Assault	4
DUI	0
Intentional Damage	0
Investigations	2
Mental Health	4
Missing Persons	1
Motorist Assist	15
Other	11
Protection Order	1
School Patrol	0
Theft	1
Transport	2
Traffic Stops	92
Warnings Issued	68
Citations Issued	24
Warrants	5
Welfare Check	4

1-drug related

1-no DL

1-exhaust

21-Speeding

26-verbal

3-equipment

7-line driving / tailgating

26-Speeding

Date Prepared: 09/01/2026

City of Bridgewater

August 2026 Law Enforcement Report

Hours

Contract Hours Per Week	15
Average Per Day	2.14
Days in Month of <u>August</u>	31
Hours Required for Month	66.43
Hours Worked by McCook County Sheriff's Office	96.25

Contacts

911 Hang-Up	0
Accident	0
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	1
Mental Health	1
Missing Persons	0
Motorist Assist	0
Other	1
Protection Order	0
School Patrol	0
Theft	0
Transport	0
Traffic Stops	15
Warnings Issued	12
Citations Issued	3
Warrants	0
Welfare Check	1

1-verbal
2-stop signs
9-speeding

3-speeding

Date Prepared: 09/01/2026

City of Canistota
August 2026 Law Enforcement Report

Hours

Contract Hours Per Week	30
Average Per Day	4.29
Days in Month of <u>August</u>	31
Hours Required for Month	132.86
Hours Worked by McCook County Sheriff's Office	193.5

Contacts

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

4-speeding
1-equipment
1-lane driving

Date Prepared: 09/01/2026

City of Salem

August 2026 Law Enforcement Report

Hours

Contract Hours Per Week	52
Average Per Day	7.43
Days in Month of <u>August</u>	31
Hours Required for Month	230.29
Hours Worked by McCook County Sheriff's Office	356

Contacts

911 Hang-Up	0
Accident	3
Alarm	0
Animal Complaint	3
Assist	3
Bar Checks	0
Burglary	0
Child Abuse	0
CHINS	2
Disturbance	2
Domestic Assault	0
DUI	0
Intentional Damage	0
Investigations	5
Mental Health	0
Missing Persons	0
Motorist Assist	0
Other	11
Protection Order	0
School Patrol	0
Theft	1
Transport	1
Traffic Stops	91
Warnings Issued	48
Citations Issued	43
Warrants	0
Welfare Check	7

1-alcohol
2-Fail to yield
40-speeding

19-verbal
5-equipment
3-Failure to yield/stop
21-Speeding

City of Spencer
August 2026 Law Enforcement Report

Hours

Contract Hours Per Week	2.5
Average Per Day	0.36
Days in Month of <u>August</u>	31
Hours Required for Month	11.07
Hours Worked by McCook County Sheriff's Office	47.5

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	0
Mental Health	0
Missing Persons	0
Motorist Assist	0
Other	1
Protection Order	0
School Patrol	0
Theft	0
Transport	0
Traffic Stops	1
Warnings Issued	1- verbal
Citations Issued	0
Warrants	0
Welfare Check	0

Date Prepared: 09/01/2026

ORDINANCE NO. 2026-006

AN ORDINANCE OF THE CITY OF MONTROSE, SD, AMENDING THE MONTROSE ZONING REGULATIONS, BY AMENDING TITLE 12, BUILDING PERMIT AND FEES.

BE IT ORDAINED BY THE CITY OF MONTROSE, SD:

Section 1. That Title 12 of the Montrose Zoning Regulations is hereby amended to read as follows:

12

BUILDING PERMIT AND FEES

12.01 Building Permits

No new development, change of use, moving in/moving out of structures, demolition, or other action which may be regulated by the provisions of this ordinance including use, height, number of occupants, lot area, off-street parking or yard requirements, shall occur without a Building Permit issued by the Authorized Official of the City of Montrose. A Building Permit shall not be required for those actions described in Chapter 12.04 of these ordinances.

- A. An application for a Building Permit, available form the Authorized Official of the City of Montrose, shall be completed by the landowner requesting the Building Permit. Completed applications shall be returned to the Authorized Official of the City of Montrose for review. To be considered complete, the application form shall be accompanied by the following additional items:
 - 1. Any required attachments and City fees;
 - 2. Two copies of plans drawn to scale, showing the dimensions and shape of the lot to be built upon; the exact sizes and locations on the lot of buildings already existing, if any; and the location and dimensions of the proposed building or alteration.
 - 3. Any additional information, as requested by the Authorized Official of the City of Montrose, as lawfully may be required to determine conformance with and provide for the enforcement of this ordinance.
- B. A temporary Building Permit may be issued by the Authorized Official of the City of Montrose for a period not exceeding six (6) months during alterations or partial occupancy of a building pending its completion. The Authorized Official of the City of Montrose may attach conditions and safeguards to said temporary permit to protect the safety of the occupants and the public.
- C. One copy of the plans shall be returned to the applicant, after the Authorized Official of the City of Montrose has marked such copy as either approved or disapproved, and attested to the same by signing said copy of the plans. One copy of the plans, similarly marked, shall be retained by the Authorized Official of the City of Montrose for City records.
- D. If the Authorized Official of the City of Montrose determines the proposed action would not be in compliance with the provisions of these regulations, a Building Permit may not be

issued, except upon completion of one of the following processes established in these regulations, as may be applicable to such proposed action. The Authorized Official of the City of Montrose shall inform the applicant when one of the following processes may be applicable:

1. Variance
2. Amendment
3. Conditional Use

- E. Issuance of a Building Permit shall indicate that, in the opinion of the Authorized Official of the City of Montrose, the proposed use and/or alterations of existing use are in compliance with the requirements of these Zoning Regulations. Issuance of a Building Permit shall not be construed as waiving any provisions of these regulations. Proposed uses and/or alterations of existing uses which are not in compliance with the requirements of these Zoning Regulations shall not be issued a Building Permit.

12.02 Fees

A schedule of fees, charges, and expenses for permits, change of zone, appeals, and other matters pertaining to this Zoning Ordinance shall be established by resolution of the City Council. The current fee schedule shall be available from the Authorized Official of the City of Montrose. All fees shall be property of the City and shall be paid over to the Authorized Official of the City of Montrose for credit to the General Fund of the City which under no condition shall be refunded. Until all applicable fees, charges, and expenses have been paid in full, no action shall be taken on any application or appeal.

12.03 Expiration of Building Permit

If the activities described in any permit have not begun within ninety (90) days from the date of issuance, the permit shall be canceled by the City Finance Officer and written notice given to the persons affected.

If the activities described in any permit have not been completed within one (1) year of the date of issuance, said permit shall expire and be canceled by the City Finance Officer and written notice shall be given to the persons affected, together with notice that further work as described in the canceled permit shall not proceed unless and until a new permit has been obtained. The City Finance Officer may grant a ninety (90) day extension if deemed necessary for an activity state in the permit.

12.04 Building Permit Not Required for Certain Actions

Building permits shall not be required for the repair or substantially similar replacement of any of the following existing exterior parts of a detached single-family owner-occupied residential structure (SDCL 11-10-15):

1. Door, if the dimensions remain the same;
2. Downspout;
3. Fascia;
4. Fencing panel or post;
5. Gutter;

6. Siding, if nonstructural;
7. Soffit; and
8. Window, if the dimensions remain the same.

Nothing in this section relieves a property owner from compliance with any other applicable building code or ordinance.

A building permit may be required for repairs pursuant to this section or substantially similar replacements for exterior parts of any designated historical property as authorized under SDCL 1-19B.

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

Adopted this _____ day of _____, 2026.

Mayor

ATTEST:

Finance Officer

Seal

First Reading: _____

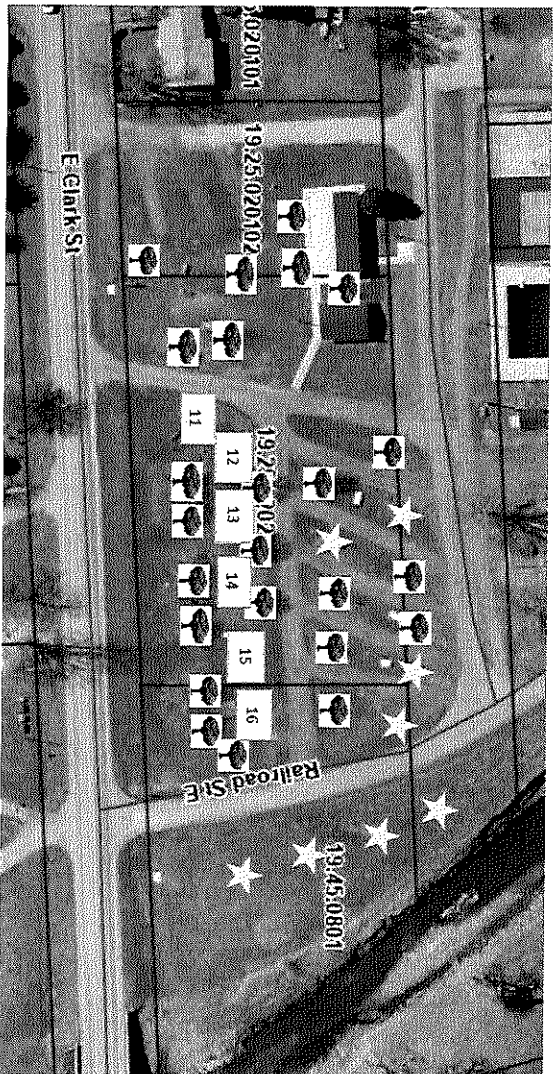
Second Reading & Adoption: _____

Published: _____

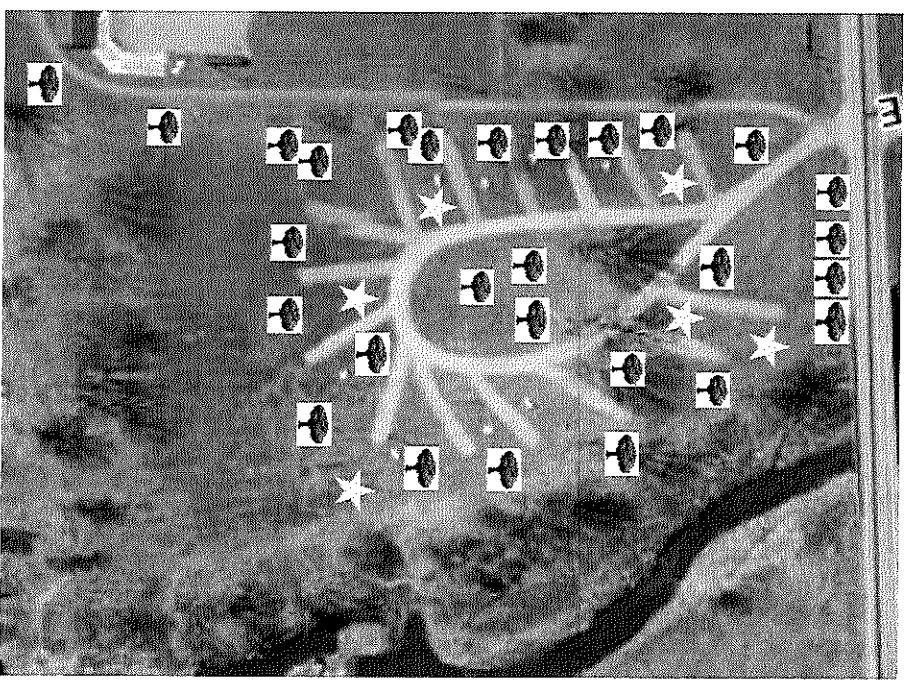
Effective Date: _____

Published once at the approximate cost of _____.

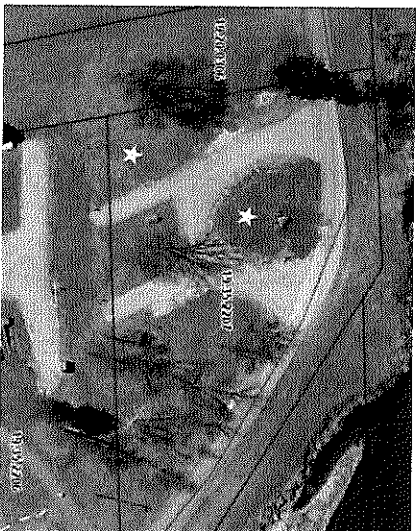
2027 MIDDLE CAMPGROUND NEW TREES



2027 SOUTH CAMPGROUND



NORTH CAMPGROUND



2027 - Propose 16 new trees

MONTROSE TREE PLANTING HISTORY

YEAR	TREE SPECIES
2027	(2) American Sentry Linden (4) Kentucky Coffee Tree (4) Thornless Honeylocust (4) American Elm Tree (2) Bur Oak (16) Trees \$ (20) Watering Bags: \$
Total: \$	Grant Approval: \$

2026	(3) Triumph Elm (\$175.89ea) (2) Bur Oak (\$269.04ea) (2) Northern Catalpa (\$210.39ea) (2) Red Sunset Maple (\$193.14ea) (9) Trees \$1,872.81 (16) Watering Bags: \$179.99
Total: \$1,978.57	Grant Approval: \$1,950.00

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

2024	(1) Emerald Lustre Maple (1) Armstrong Gold Maple (1) Fall Fiesta Maple (1) Royal Frost Birch (2) Northern Redbud (1) Northern Red Oak (2) Redmond Linden (9) Trees \$2,029.73 (18) Watering Bags: \$540 Fuel: \$52.40
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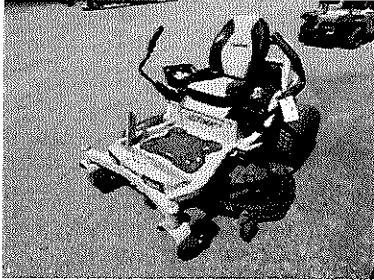
2023	(2) Autumn Blaze Maples (2) Redmond Lindens (4) Northern Redbud (4) Bur Oak (4) Niobe Willow (16) TREES ORDERED Trees \$2,496.24 Watering Bags: \$560 (16) Fuel: \$35.10
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2022	Did not do this that year.
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DEPARTMENT REPORTS

8/25/26 WEIMAN AUCTION RESULTS

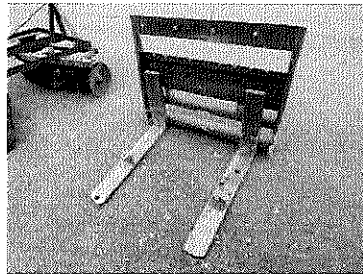
Lot 516 | 2023 Cub Cadet ZT1-54 Mower



Date Sold: 8/25/26

Price Realized:
2,800.00 USD

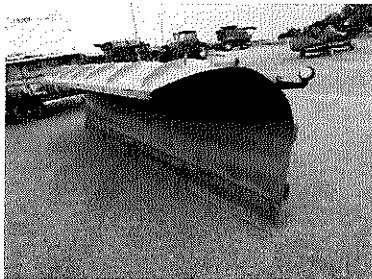
Lot 517 | Skidloader 3' Pallet Forks #



Date Sold: 8/25/26

Price Realized:
250.00 USD

Lot 515 | 2013 Holms 12' Snow Plow #19501



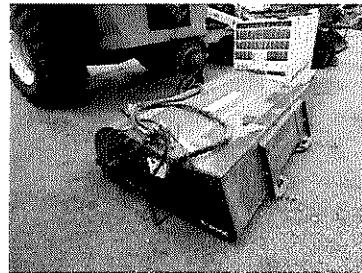
Date Sold: 8/25/26

Price Realized:
5,200.00 USD

Lot 514 | 2007 Bobcat 84" Sweeper Bucket



#A00A00319



Date Sold: 8/25/26

Price Realized:
950.00 USD

ALLEYWAY MAINTENANCE: CITY RESPONSIBILITY

Forwarded response by SECOG (Nick Palmer) 9-2-26

For the definition of these items:

While alleyway is not directly defined within the municipal code, for the purpose of nuisances and maintenance it would fall under the definition of “public property” as outlined in section 3.0101 (C). From this definition, an alley would be a publicly maintained way that is publicly owned property.

“Public property” – Any street, alley or highway which shall include the entire width between the boundary lines of every way publicly maintained for the purposes of vehicular travel, and also means any other publicly owned property or facility.”

“Right-Of-Way – A strip of land acquired by reservation, dedication, forced dedication, prescription, or condemnation and intended to be occupied by a road, crosswalk, railroad, electric transmission lines, oil or gas pipeline, water line, sanitary storm sewer, and other similar uses.”

Easements would be different in that they are part of a property that can be accessed by other individuals for specific purposes. SDCL 43-13-2 provides a list of land burdens or servitudes that can be attached to a property as an accessory to that property, which would be easements. Commonly you will see easements for utilities that go through a property such as telephone lines, electricity lines/poles, or water/sewer lines. The owner of or individuals responsible for that utility are then allowed to freely access the property in the areas that those utilities reside.

For the orange area outlined in Beacon and alleyway maintenance:

You would be correct that if there is that empty space (like the orange on the image) between properties and is not part of a private property, then that would be public property. The maintenance of the alleyways is not clearly defined in the municipal code, but South Dakota law gives the power to municipalities to improve and maintain streets, alleys, and public grounds within the city. As it is public property and there are no provisions in the municipal code requiring adjacent property owners to maintain public alleyways, **then it would be the city's responsibility to maintain the alleyway.**

MONTROSE SWIMMING POOL Attendance TRACK SHEET

# People at pool daily									
# Season Passes Sold	May	June	July	Aug	Total Daily admin	# Pool Parties Served	# Swim Lessons	Concession Income	Annual Total Revenue
2023	78	0	223	457	84	880	2	75 people	
\$5,445					\$2,640	\$100	\$1,875	\$2,262	13,179
2024	87	2	148	315	97	562	0	96 people	
\$5,745					\$1,686	\$0	\$2,125	\$2,981.85	14,060.10
2025	95	23	328	313	203	867	1	64 people	
\$6,285					\$2,624	\$200	\$1,600	\$3,863.87	14,572.87
2026	75	212	815	1279	402	2,708	0	47 people	
\$5,265					\$3,293.91	\$0.00	\$1,379.09	\$4,415.80	14,353.80
2027									
2028									
2029									
2030									

POOL CHEMICALS ORDERING LIST

ITEM	VENDOR	2025	2026	2027
HYDROCHLORIC ACID 25%	HAWKINS \$160.00 per barrel	20	16	
UNI1789 (PRODUCT #1001)	3 acid barrels leftover for 2027			
DELDROM RETURN		17	12	
CHLORINE TABLETS (BUCKETS)	HAWKINS \$211 per bucket	24	25	
	4 chlorine buckets leftover for 2027			
ALGAECIDE QUART JUG	HAWKINS \$107 per Jug			
not gallon jug!! Per Josh	Need 4-6 every year			
Sodium Bicarb (Baking Soda)	MC & R \$39.75 per sack	0		
	1.5 sack leftover			
CCH GRANULAR (FECAL ISSUES)	HAWKINS	0		
	Still have Supply			
Hawkins Freight Charge		\$140		
Hawkins Environmental Charge	\$10.00 per trip	\$40		
Pressure Gauge replacement for Sand Filter Tanks	Brand: Triton II Commercial	0	0	
0 Rings for Sandpit Pressure Valves	#PEN-273513 \$1.01 ea. MC&R	0	0	
0 Rings for Strainer Basket Lids	#PEN-350166 \$24.09 ea. MC&R	0	0	
COLORQ Manager Testing Chems				
\$13.36 - DPD 1A		0	0	
DPD 1B		0	0	
\$16.51 - DPD 3		0	0	
PH		0	0	
\$16.38 - ALK		0	0	

SMALL POOL=30,000 GALLONS LARGE POOL=140,000 GALLONS

Small Pool=20ft wide by 51ft. Long ; Large Pool=51ft wide by 83ft long

9.6 Deep End

SMALL POOL CAPACITY = #68 Maximum from SDPAA

LARGE POOL CAPACITY = #182 Maximum from SDPAA

BADGER METER READINGS / WATER LOSS FOR SM POOL

Date	Account_Full_Name	Endpoint_SN	Meter_SN	Read	Gallons Used
2021-04	City of Montrose Small Pool	17033981	44325698	115656	0
2021-05	City of Montrose Small Pool	17033981	44325698	117141	14850
2021-06	City of Montrose Small Pool	17033981	44325698	118221	10800
2021-07	City of Montrose Small Pool	17033981	44325698	119869	16480
2021-08	City of Montrose Small Pool	17033981	44325698	120603	7340
2021-09	City of Montrose Small Pool	17033981	44325698	121073	4700
2021-10	City of Montrose Small Pool	17033981	44325698	121073	0
2022-03	City of Montrose Small Pool	17033981	44325698	121073	0
2022-04	City of Montrose Small Pool	17033981	44325698	121090	170
2022-05	City of Montrose Small Pool	17033981	44325698	122567	14770
2022-06	City of Montrose Small Pool	17033981	44325698	124239	15270
2022-06	City of Montrose Small Pool	17033981	44325698	124307	2130
2022-07	City of Montrose Small Pool	17033981	44325698	124542	120
2022-07	City of Montrose Small Pool	17033981	44325698	126036	17100
2022-08	City of Montrose Small Pool	17033981	44325698	128621	25850
2022-09	City of Montrose Small Pool	17033981	44325698	129167	5460
2022-10	City of Montrose Small Pool	17033981	44325698	129252	850
2022-11	City of Montrose Small Pool	17033981	44325698	129252	0
2023-04	City of Montrose Small Pool	17033981	44325698	129252	0
2023-05	City of Montrose Small Pool	17033981	44325698	129773	5210
2023-06	City of Montrose Small Pool	17033981	44325698	132207	24340
2023-07	City of Montrose Small Pool	17033981	44325698	135301	81,190
2023-08	City of Montrose Small Pool	17033981	44325698	135301	17,870
2023-09	City of Montrose Small Pool	17033981	44325698	142118	50
2023-10	City of Montrose Small Pool	17033981	44325698	142118	0
2024-04	City of Montrose Small Pool	17033981	44325698	142118	0
2024-05	City of Montrose Small Pool	17033981	44325698	142118	0
2024-06	City of Montrose Small Pool	130980848	221341256	387.48	3607
2024-07	City of Montrose Small Pool	130980848	221341256	1314.84	9274
2024-08	City of Montrose Small Pool	130980848	221341256	1824.24	5094
2024-09	City of Montrose Small Pool	130980848	221341256	1827.27	30.3
2025-04	City of Montrose Small Pool	130980848	221341256	2041.55	2,143.10
2025-05	City of Montrose Small Pool	130980848	221341256	3603.41	15,618.60
2025-06	City of Montrose Small Pool	130980848	221341256	5522.59	19,191.80
2025-07	City of Montrose Small Pool	130980848	221341256	21169.49	156,469
2025-08	City of Montrose Small Pool	130980848	221341256	21839.51	6,946.00
2025-09	City of Montrose Small Pool	130980848	221341256	22002.01	1,386
2025-10	City of Montrose Small Pool	130980848	221341256	22004.93	22

BADGER METER READINGS / WATER LOSS FOR SM POOL

Date	Account_Full_Name	Endpoint_SN	Meter_SN	Read	Gallons Used
2026-05	City of Montrose Small Pool	130980848	221341256	26755.84	47,511
2026-06	City of Montrose Small Pool	130980848	221341256	27850.67	10,948
2026-07	City of Montrose Small Pool	130980848	221341256	28882.46	10,318
2026-08	City of Montrose Small Pool	130980848	221341256	29694.97	8,125
2026-09	City of Montrose Small Pool	130980848	221341256		325
2026-10	City of Montrose Small Pool	130980848	221341256		

BADGER METER READINGS / WATER LOSS FOR LG POOL

DATE	Account_Full_Name	Endpoint_SN	Meter_SN	Read	GALLONS USED
2021-04	City of Montrose BigPool	17033958	44325702	716493	0
2021-05	City of Montrose BigPool	17033958	44325702	716709	2,160
2021-06	City of Montrose BigPool	17033958	44325702	731947	152,380
2021-07	City of Montrose BigPool	17033958	44325702	758013	260,660
2021-08	City of Montrose BigPool	17033958	44325702	771590	135,770
2021-09	City of Montrose BigPool	17033958	44325702	777523	59,330
2021-10	City of Montrose BigPool	17033958	44325702	777523	0
2022-04	City of Montrose BigPool	17033958	44325702	777523	0
2022-05	City of Montrose BigPool	17033958	44325702	784068	65,450
2022-06	City of Montrose BigPool	17033958	44325702	803995	0
2022-06	City of Montrose BigPool	17033958	44325702	804182	18,700
2022-07	City of Montrose BigPool	17033958	44325702	805725	3,160
2022-07	City of Montrose BigPool	17033958	44325702	817424	127,240
2022-08	City of Montrose BigPool	17033958	44325702	829098	116,740
2022-09	City of Montrose BigPool	17033958	44325702	829098	0
2023-05	City of Montrose BigPool	130980914	221341257	8.84	0
2023-05	City of Montrose BigPool	130980914	221341257	880.77	8,790.70
2023-06	City of Montrose BigPool	130980914	221341257	15382.42	145,016.50
2023-07	City of Montrose BigPool	130980914	221341257	42941.42	275,590.00
2023-08	City of Montrose BigPool	130980914	221341257	54421.62	114,802
2023-09	City of Montrose BigPool	130980914	221341257	54421.62	0
2024-04	City of Montrose BigPool	130980914	221341257	54421.67	0.5
2024-05	City of Montrose BigPool	130980914	221341257	59485.78	50,641
2024-06	City of Montrose BigPool	130980914	221341257	75514	160,282
2024-07	City of Montrose BigPool	130980914	221341257	89170.29	136,563
2024-08	City of Montrose BigPool	130980914	221341257	96817.93	76,476.40
2024-09	City of Montrose BigPool	130980914	221341257	96904.9	869.7
2025-04	City of Montrose BigPool	130980914	221341257	97065.69	1,607.90
2025-05	City of Montrose BigPool	130980914	221341257	105688.47	86,227.80
2025-06	City of Montrose BigPool	130980914	221341257	115449.57	97,611
2025-07	City of Montrose BigPool	130980914	221341257	127625.78	121,762.10
2025-08	City of Montrose BigPool	130980914	221341257	129625.61	19,998.30
2026-05	City of Montrose BigPool	130980914	221341257	134244.35	44,740
2026-06	City of Montrose BigPool	130980914	221341257	148112.4	138,681
2026-07	City of Montrose BigPool	130980914	221341257	161223.28	131,109
2026-08	City of Montrose BigPool	130980914	221341257	169010.15	77,869
2026-09	City of Montrose BigPool	130980914	221341257		0

ALCOHOLIC BEVERAGE LICENSE LEASE OPERATING AGREEMENT

THIS LEASE AGREEMENT, made and entered into this _____ day of _____, 2026 by and between the City of Montrose, a municipal corporation of the State of South Dakota, hereinafter referred to as "City" and American Legion Post 154, 201 West Main Street, Montrose, South Dakota 57048-0036, hereinafter referred to as "Lessee," as follows:

1. City hereby leases to Lessee and Lessee hereby taken from the City: a Retail On-sale Liquor license in and for the City of Montrose, South Dakota, for the purpose of operating under said license within the City of Montrose, McCook County, South Dakota, at 201 West Main Street.
2. This lease shall not be transferrable by Lessee without the express written approval of the City.
3. This lease shall extend from October 1st 2026 to November 1st 2027. As consideration for this lease, Lessee shall pay to the City the sum of \$500.00 payable on or before October 15th, 2026.
4. Lessee agrees to hold harmless the City from and against any and all liability whatsoever which may arise out of the operation of Lessee's business or the use of said licenses, including, but not limited to, damages, attorney fees and costs.
5. Lessee shall furnish to the City, annually, without demand, evidence of payment for a policy of public liability insurance protecting Lessee and City against any and all claims for injury or damages to persons or property, said policy to have a combined single limit liability of not less than One Million Dollars (\$1,000,000.00).
6. Lessee agrees to observe all local, state and federal ordinances, rules, regulations, laws and statutes, and Lessee further agrees to keep its business premises in a neat, clean and orderly condition.
7. This lease agreement may be terminated by the mutual agreement of both parties at any time, or by either party in the event of the other party having breached any of the terms of this agreement.
8. Lessee hereby represents that no member of Lessee's governing body has been convicted of any state or federal offense.
9. Time is of the essence of this agreement, and no alteration or other modification of this agreement shall be effective unless the same shall be in writing and signed by the parties hereto.
10. This agreement represents the entire agreement between the parties.
11. Each section of this agreement is severable, and if any section is determined to be invalid, the remainder of said agreement shall continue to be binding.
12. All covenants and the terms of this agreement shall extend to and be obligatory upon the agents, heirs, personal representatives, successors and assigns of the respective parties.

ALCOHOLIC BEVERAGE LICENSE LEASE OPERATING AGREEMENT

ALCOHOLIC BEVERAGE LICENSE LEASE OPERATING AGREEMENT

State of South Dakota)

:SS

County of McCook)

On this the _____ day of _____, 2026, before me,
_____, the undersigned officer, personally appeared
Dean Kueter, Commander of American Legion Post 154, known to me or satisfactorily proven
to be the person described in the foregoing instrument, and acknowledged that he executed the
same in the capacity therein stated and for the purposes therein contained.

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

Dean Kueter, Commander of American Legion Post 154

Notary Public, State of South Dakota

My commission expires: _____

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	395,657.09	390,620.87
Water Fund	602	General Fund	x	139,259.49	142,017.75	140,752.60	144,703.70
Sewer Fund	604	General Fund	x	32,957.66	37,176.97	33,634.58	33,816.61
CAMP Account	MM/xxx1950	Cmp Dep/Season Dep.	x	215,383.52	204,111.94	210,568.71	218,007.76
ODELL Account	MM/xxx1776	Borrow Option	x	115,615.43	115,686.70	115,760.39	115,834.13
Montrose Operations	MM/xxx1739	Optional	9/20/2022	318,774.33	318,970.83	319,174.01	319,377.32
Reserve for Equipment	MM/xxx1832	Optional	x	45,751.72	45,779.92	45,809.08	45,838.26
Water Fund Savings	MM/xxx1997	Savings	3/30/2023	84,444.18	84,496.23	84,550.05	84,603.91
Sewer Fund Savings	MM/xxx1973	Savings	3/30/2023	223,610.78	223,748.62	223,891.14	224,033.76
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

SEPTEMBER COUNCIL MEETING VOUCHER SUMMARY

PAID Between Meetings

029622e	FEDERAL TAX PAYMENT	8/14/26	\$1,256.98	Payroll Taxes
29623e	FEDERAL TAX PAYMENT	8/28/26	\$973.36	Payroll Taxes
31165	GRANADOS, CANDIDO	8/12/26	\$108.91	Property UB Credit: 113 W McCook St Rental
29624e	SD DOR	9/3/26	\$224.78	Monthly Garbage Tax Reporting
31172	SD RETIREMENT SYSTEM	9/1/26	\$646.44	Monthly Reporting
31170	THE SECURITY STATE BANK	9/1/26	\$5,114.24	Pool; Shop Tank; Camp; Community Center
31171	WILLIAMS, JOHN	5/4/85	\$109.55	Property UB Credit: 209 W Kluckholm Ave

PAID at Council Meeting

31195	#1 BREAKTIME PORTABLES	9/8/26	\$425.00	August services for BB field
31178	A&B BUSINESS	9/8/26	\$241.98	Monthly IT Service; Printer Contract
31188	ACE HARDWARE	9/8/26	\$104.52	Pool chair replacement; cleaning supplies; nozzle
31179	ADDY DISPOSAL	9/8/26	\$3,279.00	Monthly Garbage Fee
31198	BADGER METER	9/8/26	\$74.16	Monthly cellular/network fees
31194	BANYON DATA SYSTEMS	9/8/26	\$195.00	Annual Paya/Nuvei Support
31190	CHELSEA SCHOENFELDER	9/8/26	\$37.75	Pool snack reimbursement
31180	CITY OF MONTROSE	9/8/26	\$545.66	Monthly UB Bill
31191	DAKOTA PUMP	9/8/26	\$13.88	excise tax on float replacement-lift station
31196	DELL RAPIDS LAW FIRM	9/8/26	\$92.00	Lawyer Fees
31181	GOLDEN WEST	9/8/26	\$304.53	Monthly Office Phone Bill
31182	KINGBROOK RURAL WATER	9/8/26	\$5,362.20	Monthly Water Purchase-Usage
31183	MCCOOK CO. AUDITOR	9/8/26	\$1,783.60	Monthly Sheriff Fee
31192	MCCOOK CO. TREASURER	9/8/26	\$200.00	2026-2027 renewal fee for beacon properties
31193	MENARDS	9/8/26	\$39.98	Pool winter kit
31184	MIDAMERICAN ENERGY	9/8/26	\$33.85	Prior month Usage
31185	MONTROSE GAS PLUS	9/8/26	\$411.20	Fuel/Gas for city equipment
31186	NEW CENTURY PRESS	9/8/26	\$170.74	Mtg minutes; Resolution
31189	NICOLE SIEMONSMA	9/8/26	\$140.16	Gas reimbursement for water samples, hawkins run
31197	SOUTHEASTERN ELECTRIC COOP	9/8/26	\$1,524.38	Monthly Electric Bill
	TOTAL PAID:		\$23,413.85	

Payroll

	Finance Officer		\$4,240.00	2 pay periods - August
	Park Attendant		\$555.04	2 payperiods - August
	Seasonal Mowers		\$315.20	2 payperiods - August
	Seasonal Pool Staff		\$5,956.37	August
	Certified Operator Temp.		\$100.00	Monthly Payment
	Maintenance Technician		\$1,191.96	2 pay periods - August
	TOTAL SALARIES:		\$12,358.57	
	GRAND TOTAL:		\$35,772.42	