

AGENDA

MONTROSE CITY COUNCIL MEETING – July 13th, 2021 6:00 pm COMMUNITY CENTER

PLEDGE OF ALLEGIANCE

CALL TO ORDER - Roll Call

RULES OF DECORUM

APPROVAL OF AGENDA

NOTE: EACH AGENDA ITEM IS LIMITED TO 10 MINUTES UNLESS COUNCIL VOTES TO EXTEND THE LIMIT

APPROVAL OF MINUTES – 06/08/2021

SPECIAL TOPICS:

- Sewer Infrastructure Project
- Playground Equipment: FEMA deadline 10/31/21: FEMA Funds \$27, 081.01
- DW

DEPARTMENT REPORTS

- Maintenance: Parks & Recreation; Streets & City Property; Utilities
- Daycare
- Finance Officer

PAY VOUCHERS

OLD BUSINESS

- Discuss Campground
- Discuss Softball/Baseball field repairs
 - FEMA deadline 10/31/2021
 - FEMA amount to be spent:
 - Baseball-\$25730.65; Softball-\$10,313.17; Campground-\$12,253.22
- SD Community Foundation Grant: ball diamond concrete and water

Adjourn

Swear In Mayor and Council Members for two year term

NEW BUSINESS

- All Council re-sign Statement of Ethical Conduct
- Appointments and Terms
 - President, Vice-President, Utilities, Parks & Recreation, Finance, Streets, Daycare
- Swear in Finance Officer, Maintenance Supervisor, Daycare Directors
- Appoint: Legal publications Newspaper
- Appoint: Planning and Zoning Commission to fill 6/21 vacancy
- Appoint: Zoning Administrator, Maintenance, Finance Officer
- Review Emergency Management contact information
- SDPAA Insurance Review
- Courtney/Louie Hernandez Special Events License
- Building Permit
- Menards

- Sheriff report
- Budget proposals - estimates
- Proposed Amendment to the Planning and Zoning
- Special meeting for July 21st or 22nd for Planning and Zoning

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: No changes will be made to the agenda within 24 hours of the Council meeting.

Unapproved Minutes of the Montrose City Council Meeting

The Montrose City Council meeting was held on June 8th, 2021 in the Community Center. Mayor Paul Klaudt called the meeting to order at 6:02 pm. Daryl Sieverding led the Pledge of Allegiance. Present were Mayor Paul Klaudt; Council Members: Susan Painter, Justin Hagemann, Jasen Hanisch and Tony Heumiller. Also present were Maintenance Supervisor Daryl Sieverding, Finance Officer Melody Gross, Trent Bruce from DGR, Jackie Cleveland, Cliff Hallem, Gene Struck, Richard Bellin and Dave Lounsberry. Mayor Klaudt reminded all in attendance to adhere to the Rules of Decorum. Motion by Hanisch, 2nd by Painter to approve the Agenda. Motion by Hanisch, 2nd by Hagemann to approve the minutes from 05-11-2021 regular meeting of the Council. All approved.

SPECIAL TOPICS: Trent Bruce from DGR Engineering gave updates on FEMA flood area, which removed about 15 homes from the flood zone and they are still talking to FEMA about getting one more residence out of the flood zone. He also spoke on the Sanitary Sewer Project. They also discussed the Elected Officials 1 – day workshop.

DEPARTMENT REPORTS: Sieverding discussed new showers in the softball field, the new pool roof which was done with donated metal roofing, the baseball field will have improvements, he discussed the Park and trimming trees and City utilities and buildings. Gene Struck discussed the sprinkler grant received. The Daycare reported that they were currently at max capacity with 20 people, they have a new laundry center and they are planning a fundraiser this summer. Gross reported on City Vouchers. Motion by Heumiller, 2nd by Hanisch to approve the vouchers. All approved.

VOUCHERS: Vouchers were reviewed. **Bills Paid Between Meetings** – May bills: Addy Disposal - \$2912; DENR - \$18; Federal Tax Pymts - \$1771.75 & \$1739.62 Payroll Tax; The Security State Bank - \$717.97; SD Dept of Revenue - \$14.73 Apr & \$431.23 May garbage tax; Central States Steel - \$45.00 pool roof; US Bank Trust NA - \$11,733.04 sewer loan pymt. Total: \$19,660.68
A & B Business services – \$114.25 contract; Addy Disposal - \$3002.00 garbage service & dumpsters; Ann Yount - \$17.20; Badger Meter - \$21.36 water meter; Banyon Data Systems - \$1190.00 – billing support; Bryan Rock - \$2,814.21 ball diamond red dirt; City of Montrose - \$522.15 – water usage; Dakota Supply Group - \$7, 299.31 campground; DGR Engineering - \$50,890.30 sanitary sewer; Dan & Lisa Rappana - \$21.70 water deposit; Dust-tex service - \$235.26 toliet paper/paper towels; Fremar LLC - \$159.55 fertilizer; Golden West - \$324.18; Hartford Building Center – 246.91 campground; Hawkins - \$4814.00 pool chemicals; Kingbrook Rural Water - \$5861.15 Water Purchase; Karl’s - \$1731.97 Laundry center; KW Electric Inc. – \$5506.99 new campground; Maynards - \$245.91 groceries; McCook County Highway - \$1207.50 culverts; McCook County Sheriff - \$1408.34 sheriff; MCI – \$103.42 long distance; MidAmerican energy - \$86.44 natural gas; Montrose Gas Plus - \$1418.83 gas & pool concessions; Michelle Edwards - \$51.48 reimburse pool supplies; New Century Press - \$199.43 publishing; Reynolds Excavating - \$6000.00 screened gravel; SEAFOG - \$30.00 dues; Southeastern Electric - \$4559.98 electric services & new camping spots; Stephanie Holland - \$94.98 reimburse; United Laboratories Inc. - \$477.21 urinal & weed; Zapp Hardware – \$207.33 misc park. Total Paid At Meeting: \$100,863.44. GRAND TOTAL: \$120,524.12.

MAY PAYROLL: Finance Office \$1384.62; Maintenance \$1854.47; Daycare \$8616.03; Water \$2,119.54; Sewer \$2,119.54; Total \$16094.20

OLD BUSINESS: Hagemann informed the council that there was another delay and the playground will be here in three weeks. Hanisch discussed working on the baseball field, dug outs and fence. **NEW BUSINESS:** A junk complaint was brought before the City and they discussed tagging and giving a copy of the Ordinance. Council discussed another grant offer. They discussed another house unoccupied that needs to come down. Painter discussed the Ordinance about campers in town. Cliff Hallem discussed Planning & Zoning.

HEARING OF THOSE PRESENT: Bellin asked Council about food giveaway.

Motion by Painter 2nd by Hanisch to adjourn at 7:20 pm. Meeting adjourned.

Attest:

Melody Gross
Finance Officer

Paul Klaudt
Mayor

Published once at the approximate cost of _____

City of Montrose SD

From: Hight, Dustin <Dustin.Hight@state.sd.us>
Sent: Wednesday, July 7, 2021 2:04 PM
To: City of Montrose SD
Subject: Project # 122166 City of Montrose Playground

Melody

Thank you for taking the time to talk to me over the phone. Like I said this is a lot of information, but I will summarize the few items in this email. This project was written for work to the playground equipment. Shortly after the City of Montrose submitted an improved project request where the city wanted to change equipment, change the footprint slightly and raise the elevation. This request was submitted to the FEMA region for review and approval

During the improved project review, FEMA has now realized when the originally created the project they made some errors and overlooked some items. Due to them making these errors it could deem your project ineligible and needing to return all funding. I want to ensure we address these issues ASAP before funding it spent that may have to be returned. Below are the few questions and items that need to be addressed.

1. Insurance: During initial review only a small portion of your insurance policy was provided to FEMA. They are needing a fully copy of your insurance policy that was in effect at the time of the disaster including endorsements and exclusions. Also, they are needing a copy of the settlement or denial letter from the insurance carrier for this equipment.
2. Floodway: This entire playground is in a designed floodway. The only way projects are funded in floodways is if they are functionally dependent on that location. Playgrounds are not a functionally dependent structure and thus the original project should have been written to move the structure to a new location or not funded at all. Has any work begun on the original site? If so, what would has occurred? Would the City be willing to locate this playground out of the floodway?

I know you are new to this position and taking on a ton currently. Please feel free to forward this email to any person that would be the responsibility party or be able to assist answering the above questions. My work cell phone is 605-295-7664 and I am ready to answer any questions or walk anyone through what is going on.

Again, my main concern is keeping the City of Montrose on spending additional funding they may not be eligible to keep.

Dustin Hight

Public Assistance Coordinator

SD Dept. of Public Safety | SD Office of Emergency Management

605-773-3231



[Click here to complete a two question customer experience survey.](#)

“Don’t confuse schooling with education. I didn’t go to Harvard but the people that work for me did.” Elon Musk

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



old one

Statement of Values - Buildings & Contents
City of Montrose

Loc. No.	Address GPS	Value Building / Contents	Deductible	Valuation	Occupancy	Brkdn Building / Contents
4-7	Ballpark Montrose, SD	\$6,837	\$500	RC	Storage Building	20.82
	43-42.288N, 97-10.795W	\$0				0.00
4-14	Ball Park Montrose, SD	\$59,034	\$500	RC	Concession Stand/ Restroom	179.81
	43-42.054N, 97-10.890W	\$1,514				4.61
4-17	Ballpark Montrose, SD	\$5,127	\$500	RC	Material Storage Bldg at Softball Field	15.62
	43-42.050N, 97-10.990W	\$0				0.00
4-18	Ballpark Montrose, SD	\$10,928	\$500	RC	Picnic Shade Shelter at Softball Field	33.29
	43-42.054N, 97-10.860W	\$0				0.00
4-19	Ballpark Montrose, SD	\$4,990	\$500	RC	Two Dugouts at Softball Field	15.20
	43-42.150N, 97-10.890W	\$0				0.00
4-20	Ballpark Montrose, SD	\$83,708	\$500	RC	Fencing Floodlights & Scoreboard at Softball Field	101.75
	43-42.054N, 97-10.890W	\$0				0.00
4-21	Ballpark Montrose, SD	\$4,029	\$500	RC	Playground Equipment at Softball Field	4.90
	43-42.054N, 97-10.890W	\$0				0.00
4-25	Ballpark Montrose, SD	\$14,289	\$500	RC	Two Dugouts	43.52
	43-42.260N, 97-10.690W	\$0				0.00
4-26	Ballpark Montrose, SD	\$134,167	\$500	RC	Fencing, Floodlights & Scoreboard at Baseball Field	163.08
	43-42.250N, 97-10.690W	\$0				0.00
4-27	Ballpark Montrose, SD	\$12,337	\$500	RC	Crownsnest at Baseball Field	37.58
	43-42.050N, 97-10.710W	\$0				0.00
4-30	Ballpark Montrose, SD	\$10,794	\$500	RC	4 Set of Portable Bleachers at Softball Field	13.12
	43-42.075N, 97-10.860W	\$0				0.00

FEMA Funds Breakdown:

Playground: \$27,081.06

Remove & Replace 1 each playground system with swings, two slides, monkey bars, etc

Replace 49.38 CY of unclassified gravel surface "p rock"

Baseball: \$25,730.65

Replace Agrilime: 214 CY

Dugouts: Replace 60 SF concrete block x 2

Replace/reset fence

Softball: \$10,313.17

Replace Agrilime: 77 CY

Reset fence

Walking Path - replace 4 CY gravel surface

Campground: \$12,253.22

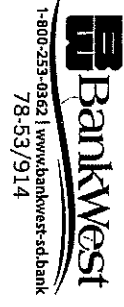
Replace 53 CY gravel (milling) surface

Softball grant

22568

South Dakota Community Foundation

PO Box 296
Pierre, SD 57501



June 29, 2021

PAY TO THE
ORDER OF

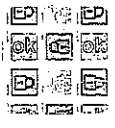
City of Montrose

\$ \$5,100.00

DOLLARS

*****FIVE THOUSAND ONE HUNDRED AND 0/100 US DOLLARS

City of Montrose
PO Box 97
100 East Main Street, Suite A
Montrose, SD 57048-0097



AUTHORIZED SIGNATURE

Security features. Details on back.

⑈022568⑈ ⑆091400538⑆0064873670⑈

South Dakota Community Foundation

22568

Check No. 22568

City of Montrose
Date 6/29/2021
Fund Name Montrose Area Foundation
Montrose Area Foundation

June 29, 2021
Description
for baseball/football field watering upgrades
for softball field - cement around spectator area

Amount
1,300.00
3,800.00
Total: 5,100.00

Sales Invoice



Tea SD #371
 201 E Highpointe St
 Tea, SD 57064-2541
 W: (605)368-9057

Sold To:

Cash Wholesale - Sioux Falls #371 (#1038882)
 201 E Highpointe St
 Tea, SD 57064
 W: (605)368-9057

Ship To:

Cash Wholesale - Sioux Falls #371 (#1038882)
 201 E Highpointe St
 Tea, SD 57064
 W: (605)368-9057

Ordered	Order#	PO#	Invoiced	Invoice#
07/06/2021	110864481-001	CITY OF MONTROSE	07/06/2021	110864481-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
07/06/2021		Customer Pick up	Cash Wholesale	Steve Hernandez

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	3RC	Rain Bird Quick Coupling Valve 3/4 in. FIPT Inlet 1 pc. Body with Yellow Rubber Cover	4	4	0	56.471 / EA	225.88
2	15500016-100	Oetiker 271SS Crimp Clamp Stainless Steel 3/4 in.	10	10	0	0.145 / PC	1.45
3	70-DURA	7 Round Valve Box W/Lid GIK/Gm Dura	4	4	0	5.865 / EA	23.46

PAYMENT: Visa \$267.09
 Acct#: *****3850
 Auth# 367156
 Aid: A0000000980840
 Application Label: US DEBIT
 Pin Statement: PIN Bypassed

Subtotal: \$250.79
 Sales Tax: \$16.30
 Freight: \$0.00
 Total: \$267.09
 Total Payment: \$267.09
 Amount Due: \$0.00

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



CUSTOMER OBSESSED

JIM HUGHES | Area Business Manager
 651-497-0961 | JHughes2@SiteOne.com

We are 100% committed to your success. Please don't hesitate to contact me directly at the number above with feedback and input regarding your visit to our store today.

Check out the New SiteOne.com
 Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
 Visit today at siteone.com.
 Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

Invoice

Page 1/1
 Invoice INV0142314
 Date 7/12/2021

Due Date 7/12/2021



2132 32nd Avenue
 Brookings SD 57006

(605) 697-6306
 info@millbornseeds.com
 www.millbornseeds.com

Bill To: City of Montrose
 PO Box 97
 Montrose SD 57048

Ship To: City of Montrose
 PO Box 97
 Montrose SD 57048

Project :

Tracking Number :

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Ship Date	Order No.
JEAN STRUCK MITCH	CITYOFMONTROSE	HEALY	CUSTOMER PICKUP	DUE UPON RECEIPT	7/12/2021	ORD0141353
Item Number	Description	Shipped	U of M	Unit Price	Ext. Price	
TUMX-MSI-LAB	MSI LANDSCAPER'S BLEND Lot: 60151	3.00000	25LB	\$56.25000	\$168.75	

Subtotal	\$168.75
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Discount	\$0.00
Amount Received	\$168.75

A FINANCE CHARGE of 1 ½% per month (18% APR) will be added
 To past due invoices. If you have any questions about your invoice,
 Please call 605-697-6306.

Total	\$0.00
--------------	---------------

TYSDAL SNOW REMOVAL
 211 S 1ST AVE
 PO BOX 147 MONTROSE SD 57048

Invoice

Date	Invoice #
7/15/2021	230

Bill To
CITY OF MONTROSE

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	TO INSTALL WATER LINE ALL INCLUDED ALL WORK DONE AT NORTH BALL FIELD 7/10/21 Sales Tax Excise Tax	850.00	850.00T
		2.041%	17.35
		Total	\$867.35



Box 215 • Shakopee, MN 55379
 Phone (952) 445-3900 • (800) 382-3756 • Fax (952) 445-0809
 www.bryanrock.com

INVOICE 48033
 PAGE 1
 DATE 6/15/2021
 TERMS Net 30 Days

ACCOUNT NO. M800
 SOLD TO CITY OF MONTROSE SD
 BOX 97
 MONTROSE, SD 57048

AgriLine

VALLEY RD

Ticket	Date	PO	Order	Location	Product	Qty	Material Rate	Material Amount	Freight Rate	Freight Amount	Fee Amount	Tax Amount	Total
167997	6/15/2021		81745	103	Red Ball Dial	24.17	18.75	453.19	37.00	894.29	0.00	0.00	1,347.48
Subtotal			81745		Red Ball Di	24.17 Ton		453.19		894.29	0.00	0.00	1,347.48
Invoice Total						24.17 Ton		453.19		894.29	0.00	0.00	1,347.48

Total Invoice ----- > 1,347.48

SHAKOPEE PIT HOURS 7A-430P M-F
 BAYPORT PIT HOURS 7A-4P M-F



Box 215 • Shakopee, MN 55379
 Phone (952) 445-3900 • (800) 382-3756 • Fax (952) 445-0809
 www.bryanrock.com

INVOICE 47294
 PAGE 1
 DATE 5/15/2021
 TERMS Net 30 Days

ACCOUNT NO. M800
 SOLD TO CITY OF MONTROSE SD
 BOX 97
 MONTROSE, SD 57048

MONTROSE SD ON VALLEY RD

Ticket	Date	PO	Order	Location	Product	Qty	Material		Freight		Fee Amount	Tax Amount	Total
							Rate	Amount	Rate	Amount			
163778	5/13/2021		81745	103	Red Ball Diar	23.52	21.85	513.91	37.00	870.24	0.00	0.00	1,384.15
163985	5/14/2021		81745	103	Red Ball Dial	24.30	21.85	530.96	37.00	899.10	0.00	0.00	1,430.06
Subtotal			81745		Red Ball Di	47.82 Ton		1,044.87		1,769.34	0.00	0.00	2,814.21
Invoice Total						47.82 Ton		1,044.87		1,769.34	0.00	0.00	2,814.21

Total Invoice ---- > 2,814.21

SHAKOPEE PIT HOURS 7A-430P M-F
 BAYPORT PIT HOURS 7A-4P M-F



Box 215 • Shakopee, MN 55379
 Phone (952) 445-3900 • (800) 382-3756 • Fax (952) 445-0809
 www.bryanrock.com

INVOICE 48398
 PAGE 1
 DATE 6/30/2021
 TERMS Net 30 Days

ACCOUNT NO. M800
 SOLD TO CITY OF MONTROSE SD
 BOX 97
 MONTROSE, SD 57048

VALLEY RD

Ticket	Date	PO	Order	Location	Product	Qty	Material Rate	Material Amount	Freight Rate	Freight Amount	Fee Amount	Tax Amount	Total
168445	6/17/2021		81745	103	Red Ball Diar	24.13	18.75	452.44	37.00	892.81	0.00	0.00	1,345.25
168462	6/17/2021		81745	103	Red Ball Diar	23.85	18.75	447.19	37.00	882.45	0.00	0.00	1,329.64
168494	6/18/2021		81745	103	Red Ball Diar	24.30	18.75	455.63	37.00	899.10	0.00	0.00	1,354.73
168597	6/18/2021		81745	103	Red Ball Diar	24.34	18.75	456.38	37.00	900.58	0.00	0.00	1,356.96
168612	6/18/2021		81745	103	Red Ball Diar	24.65	18.75	462.19	37.00	912.05	0.00	0.00	1,374.24
168847	6/21/2021		81745	103	Red Ball Diar	23.56	18.75	441.75	37.00	871.72	0.00	0.00	1,313.47
169068	6/22/2021		81745	103	Red Ball Diar	23.95	18.75	449.06	37.00	886.15	0.00	0.00	1,335.21
169239	6/23/2021		81745	103	Red Ball Diar	24.31	18.75	455.81	37.00	899.47	0.00	0.00	1,355.28
169370	6/24/2021		81745	103	Red Ball Diar	24.20	18.75	453.75	37.00	895.40	0.00	0.00	1,349.15
Subtotal			81745		Red Ball Di	217.29 Ton		4,074.20		8,039.73	0.00	0.00	12,113.93
Invoice Total						217.29 Ton		4,074.20		8,039.73	0.00	0.00	12,113.93

Total Invoice ----- > 12,113.93

SHAKOPEE PIT HOURS 7A-430P M-F
 BAYPORT PIT HOURS 7A-4P M-F

Date Received: 7/14/21
 Date Issued: 7/14/21

2021 Street Vance
Uniform Alcoholic Beverage License Application

License No. _____

A. OWNER'S NAME AND ADDRESS

Name <u>City of Montrose</u>		Phone Number <u>(605) 363-5065</u>	
Address <u>100 W Main PO Box 97</u>	City <u>Montrose</u>	State <u>SD</u>	Zip <u>57048</u>

B. BUSINESS NAME AND ADDRESS

Name <u>The Office Bar</u>		Phone Number	
Address <u>117 W Main St</u>	City <u>Montrose</u>	State <u>SD</u>	Zip <u>57048</u>

C. INDICATE CLASS OF LICENSE BEING APPLIED FOR
 (Submit separate application for each class of license).

- | | |
|---|--|
| <input checked="" type="checkbox"/> Retail (on-sale) Liquor | <input type="checkbox"/> Retail (on-off sale) Malt Beverage & SD Farm Wine |
| <input type="checkbox"/> Retail (on-sale) Liquor - Restaurant | <input type="checkbox"/> Package Delivery |
| <input type="checkbox"/> Convention Center (on-sale) Liquor | <input type="checkbox"/> Hunting Preserve |
| <input type="checkbox"/> Package (off-sale) Liquor | <input checked="" type="checkbox"/> Other <u>Special event</u> |
| <input type="checkbox"/> Retail (on-off sale) Wine and Cider | |

Place of business is located in a municipality?	<input checked="" type="checkbox"/> YES [] NO
County	<u>McCook</u>
Do you own or lease this property?	[] OWN <input checked="" type="checkbox"/> LEASE
Are real property taxes paid to date?	<input checked="" type="checkbox"/> YES [] NO

Is this license in active use?	[] YES [] NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	[] YES [] NO

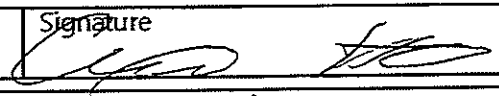
D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description <u>Lots 11, 12, +13 block 9 07</u>	
Have you ever been convicted of a felony?	[] YES [] NO

E. State Sales Tax Number 1028-1858-ST

F. [] New License [] Transfer? (\$150) [] Re-issuance
Special Event

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are correct; that the said applicant complies with all of the statutory requirements for the class of license being applied in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

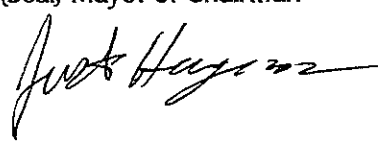
Date	Print Name <u>Courtney Hernandez</u>	Signature 
------	---	---

H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on N/A. Public hearing on the application was held N/A, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held: Special Event
 Establishment is ineligible for video lottery: []

Amount of fee collected with application: \$ _____
 Amount of fee retained: \$ _____
 Forwarded with application: \$ _____

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman 	Date <u>7-19-2021</u>
--	--------------------------

TRANSFERRED (STATE USE)

From	Date
Sales Tax Approval	Date
STATE LIQUOR AUTHORITY: [] APPROVAL [] REVIEW	

If disapproved, endorse reason thereon and return to applicant

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MONTROSE, SD, AMENDING THE MONTROSE ZONING REGULATIONS, BY AMENDING CHAPTER 4.02, R-1: RESIDENTIAL DISTRICT, CONDITIONAL USES; CHAPTER 4.03, R-1: RESIDENTIAL DISTRICT, LOT AND YARD REGULATIONS; AND CHAPTER 15.02, DEFINITIONS, DEFINITIONS.

BE IT ORDAINED BY THE CITY OF MONTROSE, SD:

Section 1. That Chapter 4.02 of the Montrose Zoning Regulations is hereby amended to amend the following:

Conditional Use	Applicable Standards
<p>Stand-alone garage</p> <p><i>overhang 2'</i> <i>gable 1' minimum</i> <i>gutters</i></p>	<p>8.02, 8.04, 8.05, 8.08, 8.11, & 13.05</p> <p><i>8-12 FT e/s #6</i></p> <p>Exterior walls shall be constructed of materials commonly used on the exterior walls of residential structures such as brick, concrete composite board, artificial or natural stone, exterior grade natural or composite wood, stucco, or residential lap siding made of vinyl, steel, or aluminum. No siding shall have visible fasteners. For purposes of this section, screws shall not be considered visible fasteners.</p> <p>Roofing shall be of a type and material similar to those utilized on residential structures.</p> <p>A wood or masonry foundation shall form a complete enclosure under the exterior walls.</p> <p>Building shall not be used for dwelling purposes.</p>

Section 2. That Chapter 4.03 of the Montrose Zoning Regulations is hereby amended to include the following:

	Lot Area	Lot Width	Front Yard Setback	Side Yard Setback	Rear Yard Setback	Maximum Height
Stand-alone garage	NA see #4	NA see #2	25 ft. see #3	7 ft.	25 ft.	14 ft. see #6

Exceptions

- #6 The sidewall height of a stand-alone garage shall not exceed 14 ft., *with conditional use permit.*

Section 3. That Chapter 15.02 of the Montrose Zoning Regulations is hereby amended to replace the following definition to read as follows:

GARAGE, PRIVATE – A building or portion of a building in which motor vehicles and limited household goods owned or leased by the occupants of the principal building are stored or kept.

Section 4. That Chapter 15.02 of the Montrose Zoning Regulations is hereby amended to include the following definition:

GARAGE, STAND-ALONE – A private garage located on a lot without another principal building.

Adopted this _____ day of _____, 2021.

Mayor

ATTEST:

Finance Officer

Seal

First Reading: _____

Second Reading & Adoption: _____

Published: _____

Effective Date: _____

Published once at the approximate cost of _____.

City of Montrose

May 2021 Law Enforcement Report

Hours

Contract Hours Per Week	10
Average Per Day	1.43
Days in Month of <u>May</u>	31
Hours Required for Month	44.29
Hours Worked by McCook County Sheriff's Office	59.5

Contacts

911 Hang-Up	0
Accident	0
Alarm	0
Animal Complaint	0
Assist	2
Bar Checks	0
Burglary	0
Child Abuse	1
CHINS	1
Disturbance	0
Domestic Assault	1
DUI	0
Intentional Damage	0
Investigations	2
Mental Health	0
Missing Persons	0
Motorist Assist	0
Other	5
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: 6/01/2021