

City of Crooks
Crooks City Council
Posted agenda
Date: August 12, 2019
Time: 7:00 pm/CST

Location: Crooks Community Center (701 S West Ave, Crooks, SD, 57020)

- 1) Call to order/Roll call
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Consent calendar:
 - a. Approve posted agenda
 - b. Approve meeting minutes
 - c. Approve financials
 - d. Approve claims
- 5) Bids - None
- 6) Public hearing:
 - a. Conditional use application for placement of an oversized shed
- 7) Open comments
 - a. Crooks Community Childcare
- 8) Reports / Other business:
 - a. Park Report
 - i. Pay application for Palmira Comfort Station
 - b. Street Report
 - c. Planning and Zoning Report
 - d. Government Buildings Report
 - e. Building Inspector's Report
 - f. Finance Report
 - g. Utility Report
 - i. Pay application for Palmira Utility Improvement project
 - h. Code Enforcement/Animal Control
 - i. Crooks HRC Report
 - j. Other business:
 - i. Transfer money from Water and Sewer Funds to General Fund
 - ii. Economic Development – Motion to support land acquisition
- 9) Ordinances, Resolutions, Motions, Policy
 - a. First reading of ordinance #247: An Ordinance amending Ordinance #235 ("Trees in R-O-W")
 - b. First reading of ordinance #248: An ordinance supplementing the 2019 appropriations
 - c. First reading of ordinance #249: An ordinance regulating dynamic braking in Crooks city limits
 - d. First reading of ordinance #250: An ordinance regulating the clearing of snow off sidewalks
 - e. First reading of ordinance #251: 2020 Appropriations Ordinance
 - f. First reading of ordinance #252: 2020 Gross Receipts appropriations Ordinance
 - g. Resolution 2019-08-01: A resolution establishing legislative priorities for the City of Crooks
 - h. Resolution 2018-08-02: A resolution setting and establishing the street maintenance fee
 - i. Motion to establish depreciation amounts for Water & Sewer pursuant SRF bond requirements
 - j. Auto-supplement for State Grant funds received for West Nile
 - k. Salaries/Wages
- 10) Adjourn

City of Crooks
Crooks City Council
Regular monthly meeting minutes
July 8, 2019

At 7:00 pm, Mayor Oseby called the meeting to order at the Crooks Community Center. Finance Officer Schantz took roll call vote:

Present: Alderman Henning, Alderman Kringen, Alderman Maras, Alderman J. Richardson, Mayor Oseby
Staff present: Planning and Zoning Director S. Richardson, Utility Superintendent Beck, Finance Officer Schantz, city engineers Jake Morris and Jesse Morris (DGR)

Pledge of allegiance was led by Oseby. **Invocation** was led by Oseby.

Consent calendar. Motion by Kringen to approve consent calendar items, seconded by Maras. Henning asked about Stockwell bill. No further discussion. All aye, motion carries.

Approved claims for July 2019:

Vendor	Date incur.	Description	Amount
A&B Business Solutions	7/2/2019	copier lease + billable copies	\$ 436.61
A-1 Septic Tank & Excavating	6/19/2019	pumping N. lift station	\$ 990.00
Ace Signs	6/21/2019	portable sign rental	\$ 70.00
ADAPCO	6/3/2019	mosquito chemical	\$ 417.50
ADAPCO	6/27/2019	mosquito chemical	\$ 417.50
Addy Disposal	6/28/2019	utilities	\$ 52.00
AFLAC	6/26/2019	AFLAC payable	\$ 300.86
Alliance Communications	7/1/2019	utilities office	\$ 141.43
Alliance Communications	7/1/2019	utilities	\$ 147.18
Alliant/Mesirow	6/13/2019	bond for mayor	\$ 656.00
Allie Thiesse	6/27/2019	ccc dmg dep return	\$ 75.00
ALT Carriers	6/20/2019	transportation of asphalt patch trailer	\$ 700.00
American Engineering Testing	6/26/2019	Palmira project testing	\$ 987.50
Anderson Publications	4/30/2019	CATEX publication document	\$ 41.24
Automotive Services, Inc.	4/8/2019	service blue truck	\$ 202.99
Banyon Data Systems	7/1/2019	software support fees	\$ 1,380.00
Border States Electric	6/12/2019	plex pipe supplies	\$ 157.35
Claims Associates	6/24/2019	deductible injunctive relief coverage	\$ 5,000.00
Crew & Crew	6/21/2019	legal expense	\$ 80.00
Crooks Development Corporation	7/2/2019	contribution economic development	\$ 10,000.00
Dakota Hardscape Supply	6/19/2019	supplies for flower beds	\$ 793.55
Dauby's Sports Center	6/21/2019	baseball nets	\$ 14.00
DGR Engineering	6/17/2019	drainage concerns + 2019 slurry seal project	\$ 876.50
DGR Engineering	6/17/2019	map updates, park work + utility extension work	\$ 1,230.60
DGR Engineering	6/17/2019	Palmira utility improvement services	\$ 11,302.22
Direct Automation	7/2/2019	07-2019 IT services	\$ 543.53
Ecolab	6/14/2019	pest control services	\$ 75.00

Falls Architecture	7/3/2019	Palmira bathroom architectural services	\$ 225.00
Falls Architecture	6/7/2019	architectural services for Palmira comfort station	\$ 450.00
Frisbee Plumbing, Heating & Electrical	6/29/2019	urinal repair Comm. Cen.	\$ 158.78
Garbage'N'More	7/2/2019	utilities	\$ 820.00
Glenda Lima	7/2/2019	ccc dmg dep. Event	\$ 325.00
Goebel Printing	6/28/2019	business cards mayor	\$ 29.95
Great Western Bank	7/5/2019	purchase card payment	\$ 683.86
Great Western Bank	6/10/2019	account analysis charge	\$ 42.69
Great Western Bank	6/10/2019	account analysis charge	\$ 40.00
Gregory Karpe	6/19/2019	rtm utility overpayment	\$ 64.61
Groebner & Associates	6/24/2019	meter purchase	\$ 350.97
Groebner & Associates	6/10/2019	diaphragm meter set	\$ 1,325.00
Groebner & Associates	6/20/2019	meter sets (gas)	\$ 2,326.84
Health Pool of SD	7/1/2019	health + life payable	\$ 1,973.91
Hydro Klean	6/14/2019	cleaning and televising of sewer lines	\$ 14,644.80
Hydro Tech Service	6/8/2019	maintenance service lift stations	\$ 2,040.00
Hydro Tech Service	6/8/2019	repair Main lift station	\$ 2,904.00
Internal Revenue Service	6/27/2019	06-2019 Fica + Fed. With.	\$ 5,494.21
Jenny Cervantes	6/11/2019	ccc dmg dep	\$ 175.00
Judi Person	6/17/2019	reimbursement supplies for Comm Cen flower bed	\$ 111.43
Lacey Rentals	7/1/2019	portable restroom rental	\$ 135.00
Lacey Rentals	6/18/2019	portable restroom rental Sunset Park	\$ 165.00
Lacey Rentals	6/18/2019	portable restroom rental Palmira Park	\$ 165.00
Matheson Tri-Gas	6/30/2019	supplies	\$ 22.80
Maximum Promotions	6/21/2019	flag purchase for Flag Day	\$ 405.00
Maximum Promotions	7/3/2019	flag purchase	\$ 202.50
Meierhenry Sargent LLP	6/18/2019	bond counsel fee drinking water	\$ 12,140.00
Meierhenry Sargent LLP	6/18/2019	bond counsel fee clean water	\$ 24,000.00
Minnehaha Comm Water Corp	7/15/2019	water twr loan payment	\$ 1,043.97
Minnehaha Comm Wtr Corp	7/1/2019	06-2019 water purchase	\$ 7,274.00
Nathan Nagel	7/3/2019	ut dep return	\$ 67.82
Nexben	6/19/2019	suppl. Insurance payable	\$ 219.92
Pamela Herman	6/19/2019	ccc dmg dep	\$ 175.00
Payment Service Network	7/3/2019	06-2019 gateway fee	\$ 39.95
Pump'N'Stuff	6/5/2019	fuel	\$ 21.31
Pump'N'Stuff	6/11/2019	fuel	\$ 21.84
Pump'N'Stuff	6/28/2019	fuel	\$ 21.90
Pump'N'Stuff	7/2/2019	fuel	\$ 24.16
Pump'N'Stuff	6/3/2019	fuel	\$ 25.51
Pump'N'Stuff	6/24/2019	fuel	\$ 25.93
Pump'N'Stuff	7/1/2019	fuel	\$ 27.03
Pump'N'Stuff	6/17/2019	fuel	\$ 28.59
Pump'N'Stuff	6/7/2019	fuel	\$ 28.84
Pump'N'Stuff	6/11/2019	fuel	\$ 29.85
Purple Wave Auction	6/20/2019	paver + roller purchase	\$ 11,330.00
Q3 Contracting	6/13/2019	repair + lower gas line	\$ 1,209.20
Q3 Contracting	6/19/2019	new gas service + repair regulator station	\$ 4,474.58

Ramkota Hotel (Pierre)	6/14/2019	hotel stay municipal street conference + finance officer school	\$ 304.00
Ron Svatos, Jr.	6/19/2019	ccc dmg dep	\$ 75.00
Schoeneman's	6/18/2019	field marker grid lime	\$ 122.90
SD DENR	6/20/2019	Stormwater annual permit fee - West Ave project	\$ 100.00
SD Dept. of Revenue	6/11/2019	05-2019 sales tax payable	\$ 1,799.04
SD One Call	6/30/2019	06-2019 service fee	\$ 110.25
SD Retirement System	6/21/2019	06-2019 retirement payable	\$ 1,833.86
SDRS Supplemental Retirement	6/21/2019	ROTH contribution	\$ 50.00
SDRS Supplemental Retirement	6/6/2019	ROTH contribution	\$ 50.00
Sioux Valley Energy	6/14/2019	utilities	\$ 487.75
Stockwell Engineers	6/20/2019	residual amount due for Sunset Trails Phase 2	\$ 6,750.00
Sulma Mendoza	6/10/2019	ccc dmg dep	\$ 400.00
Tri-Valley Student Body Council	7/5/2019	donation for volunteer efforts	\$ 50.00
U Drive Technology	7/1/2019	06-2019 text messaging fee	\$ 55.96
US Bank	7/15/2019	DW improvement bond payment	\$ 2,351.58
US Bank	7/15/2019	CW improvement bond payment	\$ 7,194.04
US Postal Service	6/10/2019	postage for utility billing postcards	\$ 235.20
USDA - Rural Development	7/26/2019	water main bond payment	\$ 706.15
USDA - Rural Development	7/20/2019	pay loader note	\$ 1,663.00
Verizon Wireless	6/10/2019	utilities	\$ 27.76
Verizon Wireless	6/23/2019	06-2019 portion utility bill	\$ 94.33
		Total claims	\$ 159,060.13

Approved salaries by department:

Council	\$ 700.00
Mayor	\$ 2,210.00
Planning and Zoning Commission	\$ 540.00
Finance Office	\$ 1,449.56
Government Buildings	\$ 685.02
Building Inspector	\$ 936.00
Highway & Streets	\$ 734.39
West Nile	\$ 279.62
Parks	\$ 2,749.35
Economic Development	\$ 258.87
Gas	\$ 4,435.28
Water	\$ 3,353.60
Sewer	\$ 3,353.57

Bids. None. **Public Hearings.** None.

Open comments. Bryon Farmer, manager of Critter's Bar, spoke on first Thursday night event and informed those present that over \$1,000 in donations had been collected for the Crooks Community Child Care. Oseby spoke to those present about future need to prevent closing of intersection and awareness of utility lines before staking canopies during Thursday events at Critters.

Reports/Other Business.

- a. Park report was given by Henning and Oseby. The recent Parks and Recreation Board meeting was discussed. At the meeting the removing of ash trees, moving of baseball fields at New Hope Park, and wish list items were talked about. The next meeting is scheduled for August 6 at 6:00 pm at the Crooks Community Center. New Hope Park will be the primary park for updates in the coming year. The cement contractor visited the location of the future pickle ball court. The completion of the Palmira Comfort Station is on hold due to the ongoing construction in the area.
- b. Street report was given by Maras and Oseby. The need to remove additional trees in the right-of-way during the utility improvement was discussed. Maras suggested the City consider removing all ash trees in right-of-way to avoid issues in connection with emerald ash borer infestation. Slurry sealing of roads is planned for the last week of July. The patchwork on 8th St., 4th St. and some alligatored spots and their repairs were discussed.
- c. Planning and Zoning report was given by Richardson. The last Planning and Zoning meeting was discussed. Richardson expressed the hope that more people will participate at Planning and Zoning meetings in future.
- d. Government buildings report was given by Kringen and Oseby. The search for an after-hours call service is underway. The repair of the roof and underlying supporting structure at the old City shop was discussed.
- e. Building Inspector's report. None.
- f. Finance's report was given by Richardson and Oseby. The need to compensate for projected sales tax decreases for 2020 was discussed. Richardson and Schantz will attend budget training in Sioux Falls on July 12. Oseby stated that completion of audit is on hold due to potential litigation of Stockwell matter but should be resolve with payment of claim. The Sioux Falls surplus auction and the City of Crook's participation in it was discussed. Motion by Richardson to participate in City of Sioux Falls' surplus auction, seconded by Maras. Auction was then briefly discussed. No further discussion. All aye, motion carries.
- g. Utility report was given by Beck. Sewer lines were televised and cleaned over past month. During the televising, the water levels in pipes was high and manholes have been identified as potential cause. The contractor will perform additional services according to Beck. Representative of contractor, Clyde Glanzer, talked about potential solutions to prevent infiltration. The performance of Palmira utility improvement project contractor was discussed, some of the issues that occurred were the damaging of Crooks Municipal Utilities' infrastructure and the draining of the water tower. Pay request #2. Motion by Henning to approve pay request #2 as submitted by Duinck for \$340,789.70, seconded by Maras. No discussion. All aye, motion carries. CenterPoint invoice could not be paid as it had not been received according to Oseby. Sump pump connections in Palmira addition were discussed. If a resident of addition is interested in connecting to a right-of-way point, the connection has to be made by November 2. The homeowner will be responsible for connection of the sump pump hose and burying it. A deadline of July 26, at which date the homeowners will have to respond and declare whether or not they want a right-of-way connection point or not. Utility extension to Johnson property was discussed. Per Jake Morris there are two options to extend utilities. The first one would be to bore underneath the highway and stub the lines through. The second one involves cutting up highway and putting lines through. The matter will be discussed further at the next City Council meeting.
- h. Code Enforcement / Animal Control report was given by Beck. The lack of mowing at property on 7th St. was discussed. Beck stated she will compose abatement letter as several

complaints have been received about condition of property by residents. Oseby thanked residents for cleaning up debris left from fireworks after 4th of July celebrations.

- i. Crooks HRC report was given by Harstad. The sale of lots will start on July 9 at 8:00 am at the Crooks City office. The engineers are working on finalizing the engineering development and construction plans.
- j. Other business.
 - a. Appointments. Oseby stated the terms of Planning and Zoning Commissioners Hemme and Glasford expired and need to be renewed. Motion by Henning to reappoint Hemme and Glasford, seconded by Kringen. No discussion. All aye, motion carries.
 - b. Hire personnel. Oseby explained only one application for the position had been received, which was submitted by Jason Penning. Oseby asked for a motion to hire Jason Penning on an hourly, full-time basis. Motion by Henning to hire Penning, seconded by Richardson. No further discussion. All aye, motion carries.
 - c. Salaries/Wages. Oseby explained to those present that Chad Rezac should be classified as hourly employee rather than in the current salary non-exempt classification. The job duties and responsibilities of Rezac will not change. Motion by Henning to reclassify Chad Rezac as hourly employee and set hourly pay at \$20.25, seconded by Kringen. No further discussion. All aye, motion carries. Schantz stated hourly rate pay rate for Penning had to be set. Oseby recommended \$18 per hour. Motion by Henning to set hourly pay at \$18 for Jason Penning, seconded by Kringen. No further discussion. All aye, motion carries.
 - d. Personnel handbook. Oseby informed those present that the personnel handbook is currently being reworked and should be ready by the August meeting.

Ordinances, resolutions, policy, motions

- a) Second reading of ordinance #245 (Supplemental appropriations ordinance) was given by Oseby. Motion by Kringen to approve ordinance, seconded by Maras. Oseby explained this ordinance supplements SRF loan money for Palmira utility improvements. No further discussion. Schantz took roll call vote: Henning – aye, Kringen – aye, Maras – aye, Richardson – aye. All aye, motion carries.
- b) Second reading of ordinance #246 (Water-Sewer hookup fee ordinance) was given by Oseby. Motion by Kringen to approve ordinance, seconded by Richardson. Ordinance was discussed by those present. No further discussion. All aye, motion carries.
- c) Resolution 2019-07-01 (Fee & Fine resolution). Council, mayor and staff discussed resolution. Motion by Henning to approve resolution, seconded by Kringen. No further discussion. All aye, motion carries.
- d) Resolution 2019-07-02 (Contingency resolution). Schantz explained the item to council, mayor and those present. Motion by Kringen to approve resolution, seconded by Maras. No further discussion. All aye, motion carries.

Other items discussed. Oseby thanked Tri-Valley Student Council for their volunteer efforts. Kringen asked Harstad on status of West Ave property.

Adjournment. Motion by Richardson to adjourn meeting at 7:58 pm, seconded by Maras. All aye, motion carries.

Respectfully submitted,
Tobias Schantz

Finance Officer
City of Crooks, SD

Published: _____

Published once at the approximate cost of: _____

CITY OF CROOKS BUDGET V. ACTUALS
As of July 31st, 2019

Appropriation and Accumulations:	2019 Budget	2019 YTD Actuals	Remaining Balance	% Budget spent
410 GENERAL GOVERNMENT				
411 Council	\$ 14,500.00	\$ 6,035.58	\$ 8,464.42	41.62%
411.3 Publications	\$ 5,550.00	\$ 3,339.08	\$ 2,210.92	60.16%
411.5 Contingency	\$ 62,125.35	\$ -	\$ 62,125.35	0.00%
412 Mayor	\$ 11,310.00	\$ 11,234.49	\$ 75.51	99.33%
412.3 Planning & Zoning	\$ 16,950.00	\$ 6,444.31	\$ 10,505.69	38.02%
413 Elections	\$ 2,175.00	\$ 7,090.15	\$ (4,915.15)	325.98%
414 Attorney	\$ 20,000.00	\$ 16,420.00	\$ 3,580.00	82.10%
414.2 Finance Office	\$ 33,058.00	\$ 17,942.00	\$ 15,116.00	54.27%
419.2 Government Buildings	\$ 47,400.00	\$ 18,380.22	\$ 29,019.78	38.78%
419.6 Engineer	\$ 7,500.00	\$ 4,596.10	\$ 2,903.90	61.28%
TOTAL GENERAL GOVERNMENT	\$ 220,568.35	\$ 91,481.93	\$ 129,086.42	41.48%
420 PUBLIC SAFETY				
421 Police	\$ 45,200.00	\$ 26,330.00	\$ 18,870.00	58.25%
422 Fire	\$ 24,000.00	\$ 22,000.00	\$ 2,000.00	91.67%
423.2 Protective Inspection	\$ 23,570.00	\$ 15,055.91	\$ 8,514.09	63.88%
TOTAL PUBLIC SAFETY	\$ 92,770.00	\$ 63,385.91	\$ 29,384.09	68.33%
430 PUBLIC WORKS				
431.1 Highway and Streets	\$ 529,025.00	\$ 84,119.45	\$ 444,905.55	15.90%
431.2 Front Footage	\$ 62,000.00	\$ 42,980.75	\$ 19,019.25	69.32%
431.6 Street Lighting	\$ 24,000.00	\$ 12,330.28	\$ 11,669.72	51.38%
TOTAL PUBLIC WORKS	\$ 615,025.00	\$ 139,430.48	\$ 475,594.52	22.67%
440 HEALTH AND WELFARE				
441 Code Enforcement	\$ 1,000.00	\$ 124.00	\$ 876.00	12.40%
441.1 City Cleanup	\$ 4,230.00	\$ 4,032.30	\$ 197.70	95.33%
441.2 Animal Control	\$ 1,000.00	\$ 295.02	\$ 704.98	29.50%
441.3 West Nile	\$ 12,470.00	\$ 11,681.34	\$ 788.66	93.68%
TOTAL HEALTH & WELFARE	\$ 18,700.00	\$ 16,132.66	\$ 2,567.34	86.27%
450 CULTURE AND RECREATION				
452 Parks	\$ 296,000.00	\$ 106,862.18	\$ 189,137.82	36.10%
TOTAL CULTURE & RECREATION	\$ 296,000.00	\$ 106,862.18	\$ 189,137.82	36.10%
465 ECONOMIC DEVELOPMENT & ASSIST.				
465.3 Promoting the City	\$ 229,018.65	\$ 58,306.83	\$ 170,711.82	25.46%
TOTAL ECONOMIC DEVELOPMENT & ASSIST.	\$ 229,018.65	\$ 58,306.83	\$ 170,711.82	25.46%
470 DEBT SERVICE				
470 Debt Service	\$ 18,000.00	\$ 11,641.00	\$ 6,359.00	64.67%
TOTAL DEBT SERVICE	\$ 18,000.00	\$ 11,641.00	\$ 6,359.00	64.67%
TOTAL GENERAL FUNDS	\$ 1,490,082.00	\$ 487,240.99	\$ 1,002,841.01	32.70%
211 - Gross Receipts	\$ 11,000.00	\$ 8,357.00	\$ 2,643.00	75.97%
617 - Natural Gas	\$ 727,800.00	\$ 376,373.91	\$ 351,426.09	51.71%
602 - Water	\$ 571,305.00	\$ 177,006.36	\$ 394,298.64	30.98%
604 - Sewer	\$ 458,158.00	\$ 123,889.90	\$ 334,268.10	27.04%

CITY OF CROOKS

Profit and Loss

General Fund

July 2019

	General Fund	Park Fund	Building Capital Projects Fund	Total Governmental Funds
Receipts (Source):				
311.01 Property Taxes	1,347.28			1,347.28
313 Sales Tax	18,325.46			18,325.46
319 Penalties and Interest on Tax	31.84			31.84
320 Licenses and Permits:				
332.04 City Building Permits	765.50			765.50
332.06 City Pet Licenses	6.00			6.00
335 State Shared Revenue:				0.00
335.3 Liquor Tax Reversion	1,852.63			1,852.63
335.4 Motor Vehicle Licenses (5%)	2,037.94			2,037.94
335.8 Local Government Highway and Bridge Fund	1,975.62			1,975.62
338.3 County Wheel Tax	386.73			386.73
340 Charges for Goods and Services:				
341 General Government				0.00
341.03 Hearing Fees	0.00			0.00
360 Miscellaneous Revenue:				
361 Investment Earnings	70.46			70.46
362 Rentals	1,375.00			1,375.00
364.01 Street Maintenance Assessment	468.54			468.54
369.01 Cable Television Franchise Fee	400.31			400.31
369 Other Revenues	17.79			17.79
Total Revenue	29,061.10	0.00	0.00	29,061.10

Expenditures:

410 General Government				
411.1 Council	662.12			662.12
411.3 Publishing	393.23			393.23
412.1 Mayor	2,632.41			2,632.41
412.3 Planning & Zoning	4.05			4.05
414.2 Finance Officer	2,485.73			2,485.73
419.2 Government Buildings	1,878.26			1,878.26
Total General Government	8,055.80	0.00	0.00	8,055.80
420 Public Safety				
421 Police	3,762.00			3,762.00
423.2 Protective Inspection	1,670.29			1,670.29
Total Public Safety	5,432.29	0.00	0.00	5,432.29
430 Public Works:				
431 Highways and Streets	10,736.10			10,736.10
431.2 Front Footage	904.20			904.20
431.6 Street Utilities	1,224.46			1,224.46
Total Public Works	12,864.76	0.00	0.00	12,864.76
440 Health and Welfare				
441.0 Code Inspection	54.00			54.00
441.3 West Nile	854.96			854.96
Total Health and Welfare	908.96	0.00	0.00	908.96
450 Culture and Recreation:				
452 Parks	76,591.08			76,591.08
	76,591.08	0.00	0.00	76,591.08
466 Economic Opportunity	20,721.81			20,721.81
Total Conservation and Development	20,721.81	0.00	0.00	20,721.81
470 Debt Service	1,663.00			1,663.00
Total Disbursements	126,237.70	0.00	0.00	126,237.70
Excess of Revenues Over (Under)				
Expenditures	(97,176.60)	0.00	0.00	(97,176.60)
Net Change in Fund Balances	(97,176.60)	0.00	0.00	(97,176.60)
Fund Balance - Beginning	341,486.58			341,486.58
FUND BALANCE - ENDING	244,309.98	0.00	0.00	244,309.98

CITY OF CROOKS
Profit and Loss
Gross Receipts Fund
July 2019

	<u>Gross Receipts</u> <u>Fund</u>	<u>Total</u> <u>Gross Receipts</u> <u>Funds</u>
Receipts (Source):		
313 Sales Tax	704.09	704.09
Total Revenue	704.09	704.09
Expenditures:		
Total Disbursements	0.00	0.00
Excess of Revenues Over (Under) Expenditures	704.09	704.09
Net Change in Fund Balances	704.09	704.09
Change in Nonspendable	0.00	0.00
Fund Balance - Beginning	7,597.76	7,597.76
Prior Adjustments		
Adjusted Fund Balance - Beginning	7,597.76	7,597.76
FUND BALANCE - ENDING	8,301.85	8,301.85

MUNICIPALITY OF CROOKS
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND NET POSITION
PROPRIETARY FUNDS

July 2019

	Enterprise Funds			Totals
	Water Fund	Sewer Fund	Gas Fund	
Operating Revenue:				
370/380 Charges for Goods and Services	19,082.19	20,474.48	19,026.82	58,583.49
Revenue Dedicated to Servicing Debt				0.00
381 Penalties	133.46	152.47	388.49	674.42
367 Contributions and Donations				0.00
369 Miscellaneous	201.69	0.00	1,259.20	1,460.89
Total Operating Revenue	19,417.34	20,626.95	20,674.51	60,718.80
Operating Expenses:				
410 Personal Services	4,321.70	4,395.72	5,767.76	14,485.18
420 Other Current Expense	8,527.84	4,201.85	11,831.89	24,561.58
430 Capital Assets	2,531.24	0.00	0.00	2,531.24
457 Depreciation				0.00
Total Operating Expenses	15,380.78	8,597.57	17,599.65	41,578.00
Operating Income (Loss)	4,036.56	12,029.38	3,074.86	19,140.80
Nonoperating Revenue (Expense):				
330 Operating Grants				0.00
361 Investment Earnings				0.00
362 Rental Revenue				0.00
442 Interest Expense	(635.32)	(1,610.48)	0.00	(2,245.80)
442 Interest Revenue	32.08	24.07	56.14	112.29
(492)366 Gain (Loss) on Disposition of Assets				0.00
(429)369.01 Other				0.00
Total Nonoperating Revenue (Expense)	(603.24)	(1,586.41)	56.14	(2,133.51)
Income (Loss) Before Contributions, Special Items, Extraordinary Items and Transfers	3,433.32	10,442.97	3,131.00	17,007.29
391.07 Capital Contributions				0.00
391.1 Transfers In				0.00
511 Transfers Out	0.00	0.00	0.00	0.00
391.06/(514) Special Items			4,050.45	
391.05/(515) Extraordinary Items	100,700.00	288,561.00		
Change in Net Position	104,133.32	299,003.97	7,181.45	410,318.74
Unrestricted Net Position - Beginning	490,652.95	600,062.70	896,435.79	1,987,151.44
Adjustments:				
GASB 68 Implementation				0.00
Adjustment payable recorded as receivable				0.00
Adjusted Net Position - Beginning	490,652.95	600,062.70	896,435.79	1,987,151.44
UNRESTRICTED NET POSITION - ENDING	594,786.27	899,066.67	903,617.24	2,397,470.18

**City of Crooks
August 2019 claims**

Gross wages by department

Council	\$ 600.00
Mayor	\$ 2,110.00
Planning and Zoning Commission	\$ 215.00
Elections	\$ -
Finance Office	\$ 1,518.76
Government Buildings	\$ 778.27
Building Inspector	\$ 1,651.13
Highway & Streets	\$ 1,381.98
Clean-Up	\$ -
West Nile	\$ 236.52
Parks	\$ 2,889.65
Economic Development	\$ 320.15
Gas	\$ 4,820.56
Water	\$ 3,609.13
Sewer	\$ 3,928.88

Total wage claims \$ 24,060.03

City of Crooks claims listing

Vendor	Date incur.	Description	Amount
A&B Solutions	8/5/2019	copier lease	\$ 252.37
Adapco	7/25/2019	mosquito chemical	\$ 452.50
Addy Disposal	7/31/2019	garbage service	\$ 52.00
Alliance Communications	8/1/2019	utilities	\$ 292.88
American Engineering Testing	7/25/2019	Palmira project testing	\$ 500.00
American Stamp & Marking Products	7/10/2019	stamps + inking supplies	\$ 267.57
American Stamp & Marking Products	7/17/2019	slef-inking printer facsimile mayor	\$ 42.77
American Stamp & Marking Products	8/5/2019	building inspector ID	\$ 17.50
American Stamp & Marking Products	8/5/2019	building inspector ID card + ink pad replacement	\$ 35.35
Anderson Publications	6/30/2019	06-2019 publication expense	\$ 469.61
Anderson Publications	7/31/2019	07-2019 publication expense	\$ 458.38
Border States Electric	7/16/2019	supplies	\$ 160.18
Border States Electric	7/12/2019	supplies	\$ 37.50
Border States Electric	7/12/2019	supplies	\$ 606.60
CenterPoint Energy Services	7/9/2019	06-2019 natural gas purchases	\$ 3,333.54
CenterPoint Energy Services	8/2/2019	07-2019 natural gas purchase	\$ 2,968.94
Christopher McMartin	7/15/2019	deposit return	\$ 100.00
City of Crooks	8/1/2019	rent bldgs 08-2019	\$ 1,200.00
City of Crooks	7/1/2019	07-2019 rent buildings	\$ 1,200.00
Concrete Materials	7/29/2019	asphalt for patching	\$ 289.30
Concrete Materials	7/23/2019	asphalt for patching	\$ 139.15
Concrete Materials	7/22/2019	asphalt for patching	\$ 475.75
Connie Hornbuckle	8/5/2019	ccc dmg dep	\$ 75.00
Crooks Municipal Utilities	7/10/2019	utilities	\$ 175.35
Crooks Municipal Utilities	8/7/2019	utilities	\$ 169.85
Dakota Hardscape Supply	7/24/2019	mulch for Comm. Cen. flower beds	\$ 175.00
Direct Automation	7/9/2019	IT services + laptop for mayor	\$ 637.50
Direct Automation	8/1/2019	08-2019 IT services	\$ 540.61
Ferguson Waterworks	7/31/2019	water meters	\$ 2,531.24
Ferguson Waterworks	8/5/2019	radio read water meters	\$ 3,686.76
Goebel Printing	7/12/2019	door hangers for slurry seal	\$ 73.94
Great Western Bank	7/9/2019	account analysis charge checking account	\$ 41.47

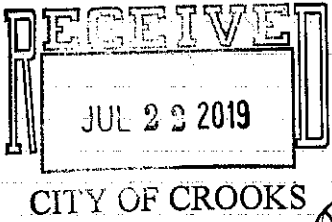
Great Western Bank	7/9/2019	account analysis charge money market	\$	70.00
Great Western Bank	8/9/2019	purchase card payment	\$	4,404.11
Great Western Bank	7/25/2019	Partial purchase card payment	\$	537.78
Great Western Bank	8/8/2019	account analysis charge checking account	\$	50.00
Great Western Bank	8/8/2019	account analysis money market account	\$	25.80
Haug Steel Construction	7/22/2019	Palmira picnic shelter	\$	8,214.11
Haug Steel Construction	8/9/2019	old shop repair	\$	13,887.00
Health Pool of SD	8/1/2019	health + life insurance payable	\$	1,973.91
Heiman Fire Equipment	8/6/2019	fire extinguishers for new street equipment	\$	389.62
Helpline Center, Inc.	6/30/2019	06-2019 service fee	\$	108.03
Helpline Center, Inc.	7/31/2019	07-2019 service fee	\$	108.12
Hydro Tech Service	7/8/2019	service at lift stations	\$	1,173.00
Internal Revenue Service	8/2/2019	07-2019 FICA + Fed With.	\$	5,157.48
Jackie Neeley	8/1/2019	return overcharged utilities	\$	27.90
Janco Specialized Surfaces	7/12/2019	pickleball court lines	\$	200.00
Jason Clarke	7/19/2019	Ut dep return	\$	13.53
Jeanne Hisek	8/8/2019	reimburse'm't for supplies for paint for flag poles	\$	42.80
Jenna Ramirez	8/2/2019	ccc dmg dep	\$	250.00
Kassidy Glanzer	6/24/2019	UT dep return	\$	53.67
Lacey Rentals	7/29/2019	portable restroom rental	\$	135.00
Leonel Retana	8/2/2019	ccc dmg dep	\$	175.00
Matheson Tri-Gas	7/31/2019	supplies	\$	23.56
MedTox Laboratories	7/31/2019	program administration fee	\$	50.00
Minnehaha Community Water Corp	8/1/2019	07-2019 water purchase	\$	6,842.00
Minnehaha County Register of Deeds	8/5/2019	recording fee for plat	\$	60.00
Minnehaha County Sheriff	7/12/2019	quarterly Sheriff services bill	\$	11,284.00
Nexben	7/12/2019	supplemental insurance payable	\$	253.52
Payment Service Network	8/3/2019	07-2019 gateway fee	\$	39.95
Pro Concrete	7/29/2019	concrete for pickleball court	\$	12,036.00
Pump'N'Stuff	6/21/2019	fuel	\$	31.36
Pump'N'Stuff	7/16/2019	fuel	\$	22.09
Pump'N'Stuff	7/11/2019	fuel	\$	27.08
Pump'N'Stuff	7/19/2019	fuel	\$	22.17
Pump'N'Stuff	7/16/2019	fuel	\$	22.62
Pump'N'Stuff	7/8/2019	fuel	\$	20.20
Pump'N'Stuff	7/10/2019	fuel	\$	16.40
Pump'N'Stuff	7/9/2019	fuel	\$	18.65
Pump'N'Stuff	7/15/2019	fuel	\$	19.07
Pump'N'Stuff	7/18/2019	fuel	\$	18.36
Pump'N'Stuff	7/16/2019	fuel	\$	17.91
Pump'N'Stuff	7/26/2019	fuel	\$	26.67
Pump'N'Stuff	7/29/2019	fuel	\$	21.68
Pump'N'Stuff	7/23/2019	fuel	\$	13.49
Pump'N'Stuff	7/31/2019	fuel	\$	21.62
Pump'N'Stuff	8/5/2019	fuel	\$	16.14
Pump'N'Stuff	8/7/2019	fuel	\$	22.39
Purple Wave Auction	7/18/2019	purchase water truck	\$	3,850.00
Purple Wave Auction	7/24/2019	street sweeper	\$	2,187.90
Pyramid Transportation	7/26/2019	transportation fee for street equipment	\$	1,500.00
Q3 Contracting	7/31/2019	new gas service, install valve box, repair	\$	2,535.53
Q3 Contracting	7/17/2019	main extension, new service, repair	\$	5,913.28
Q3 Contracting	7/10/2019	Repair hit gas main	\$	1,380.88
Q3 Contracting	7/24/2019	main extension & new service	\$	7,415.04
SD Dept. of Revenue	7/15/2019	06-2019 sales tax pyament	\$	1,168.12
SD Dept. of Revenue	8/8/2019	07-2019 sales tax payable	\$	1,046.60

SD One Call	7/31/2019	07-2019 service fee	\$	90.30
SD Retirement System	7/18/2019	07-2019 retirement contribution	\$	1,814.60
SDRS Supplemental Retirement Plan	7/5/2019	ROTH contribution	\$	50.00
SDRS Supplemental Retirement Plan	7/22/2019	ROTH contribution	\$	50.00
SDRS Supplemental Retirement Plan	8/6/2019	ROTH contribution	\$	50.00
Sioux Falls Area Humane Society	7/17/2019	animal control services	\$	137.02
Sioux Valley Energy	7/16/2019	utilities	\$	212.54
Sioux Valley Energy	7/16/2019	street light utilities	\$	249.90
US Postal Service	8/8/2019	mailing fee UB postcards	\$	236.04
US Postal Service	7/11/2019	mailing fee UB postcards	\$	234.92
USDA - Rural Development	8/20/2019	pay loader note payment	\$	1,663.00
USDA - Rural Development	8/26/2019	water main bond payment	\$	706.15
Verizon	7/10/2019	utilities	\$	27.78
Verizon	7/23/2019	utilities	\$	94.93
Xcel Energy	7/1/2019	utilities	\$	3,766.65
Xcel Energy	7/30/2019	07-2019 utilities	\$	3,442.83
			Total claims	\$ <u>129,226.41</u>

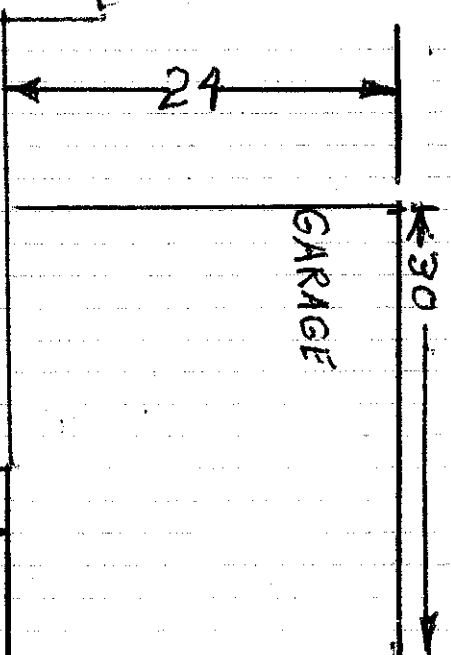
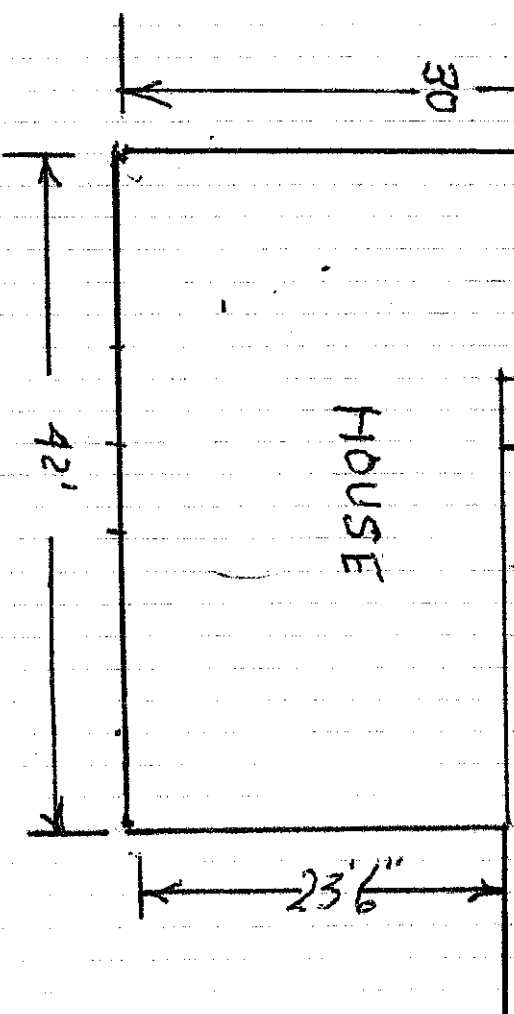
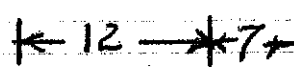
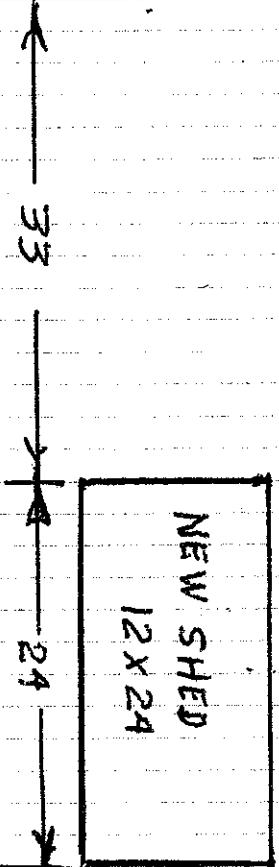
Purchase card payments			
Partial payment for July 2019			
Vendor	Date incur.	Description	Amount
Love's	6/15/2019	fraudulent charge stolent credit card	\$ 150.00
Love's	6/15/2019	fraudulent charge stolent credit card	\$ 150.00
Renner Corner	6/18/2019	fuel	\$ 42.42
Crooks Country Corner	6/24/2019	fuel	\$ 50.01
Crooks Country Corner	6/10/2019	fuel	\$ 95.60
Pump'n'Stuff	6/25/2019	fuel	\$ 49.75
Total partial payment			\$ 537.78

Vendor	Date incur.	Description	Amount
Bierschbach Equipment	7/18/2019	asphalt lute	\$ 66.00
Campbell Supply	7/17/2019	supplies	\$ 199.25
City of Sioux Falls	7/3/2019	bacteria testing water	\$ 87.00
Clubhouse Pierre	7/17/2019	hotel stay elected officials' school	\$ 180.76
Crooks Country Corner	7/23/2019	fuel	\$ 107.06
Crooks Country Corner	7/1/2019	fuel	\$ 48.01
Crooks Country Corner	7/9/2019	Tahoe repair	\$ 629.90
Fleet Farm	7/20/2019	supplies	\$ 14.36
Fleet Farm	7/17/2019	supplies	\$ 64.87
Frisbee Plumbing & Heating	6/10/2019	stool replacement New Hope bathroom	\$ 367.14
Heartland Paper	7/9/2019	supplies	\$ 95.20
Interstate All Battery Center	7/31/2019	commercial battery	\$ 291.90
JCL Solutions	7/25/2019	cleaning supplies	\$ 61.27
Minnehaha County Treasurer	8/9/2019	property tax pay't 105 S West Ave n portion	\$ 208.76
Minnehaha County Treasurer	8/9/2019	property tax pay't 105 S West Ave south portion	\$ 41.86
Nyberg's Ace Hardware	7/25/2019	air filters	\$ 17.97
Office Depot	7/17/2019	supplies + new filing cabinet	\$ 267.98
Pfeifer Implement	7/17/2019	maintenance parts	\$ 264.74
Pfeifer Implement	6/19/2019	supplies	\$ 25.75
Pfeifer Implement	7/19/2019	maintenance parts	\$ 4.44
Pickleball Central	7/8/2019	pickleball court net posts	\$ 409.99
Pickleball Central	7/30/2019	pickleball court net	\$ 159.99
Pump'n'Stuff	8/1/2019	fuel	\$ 143.03
Pump'n'Stuff	7/17/2019	fuel	\$ 74.90
Pump'n'Stuff	7/17/2019	fuel	\$ 160.04
Pump'n'Stuff	7/25/2019	fuel	\$ 37.29
Pump'n'Stuff	7/24/2019	fuel	\$ 12.79
Pump'n'Stuff	7/31/2019	fuel	\$ 33.41
Pump'n'Stuff	8/1/2019	fuel	\$ 17.09
Pump'n'Stuff	8/6/2019	fuel	\$ 68.85
Sam's Club	7/18/2019	coffee for Comm. Cen.	\$ 19.86
Sam's Club	7/18/2019	annual fee	\$ 45.00
Sturdevant's	7/31/2019	supplies	\$ 20.71
Tractor Supply	8/9/2019	supplies	\$ 156.94
Total			\$ 4,404.11

SOUTH FENCE



MYRON SCHARKEY
225 E. 9TH STREET
CROOKS, SD 57026
605-543-6877



WEST FENCE

City of Crooks
Ordinance No. 247

An Ordinance of the City of Crooks to repeal and amend Ordinance #235 (An Ordinance pertaining to the maintenance of trees in right-of-ways)

Be it ordained by the Crooks City Council that Ordinance No. 235, is hereby amended to read as follows:

The following passage be struck

Sec. 1.04 Planting of trees, the following passages be amended to read as follows:

1. The City of Crooks shall establish rules and regulations for the planting of trees in the public parking strip, including, but not limited to:

- (C) No tree shall be planted closer than ~~ten~~ three feet from the curb;

F. Butch Oseby, Mayor

Attest:

(SEAL)

Tobias Schantz, Finance Officer

First reading:
Second reading:
Final passage & adoption:
Publication date:

City of Crooks

Ordinance No. 247

An Ordinance of the City of Crooks to repeal and amend Ordinance #235 (An Ordinance pertaining to the maintenance of trees in right-of-ways)

Be it ordained by the Crooks City Council that Ordinance No. 235, is hereby amended to read as follows:

The following passage be struck:

Sec. 1.04 Planting of trees, the following passage be inserted:

~~1. The City of Crooks shall establish rules and regulations for the planting of trees in the public parking strip, including, but not limited to:~~

- ~~— (A) Only approved species and varieties of trees may be planted in the parking strip;~~
- ~~— (B) No tree shall be planted where the clear space between the curb and the sidewalk is less than five feet;~~
- ~~— (C) No tree shall be planted closer than three feet from the curb;~~
- ~~— (D) Trees shall not be planted under power lines unless approved by the City;~~
- ~~— (E) Trees shall be planted at least 40 feet apart except where otherwise permitted by the City;~~
- ~~— (F) Trees shall be placed at least ten feet from a fire hydrant;~~
- ~~— (G) Trees shall be placed at least ten feet from a driveway;~~
- ~~— (H) Trees shall be placed at least 20 feet from a streetlight;~~
- ~~— (H) Trees on a corner lot shall be planted at least 30 feet back from the corner; and~~
- ~~— (I) Trees shall be placed at least 20 feet back from stop/yield sign or traffic signal.~~

And the following passage be inserted:

Sec. 1.04 Planting of Trees

Upon passage of this ordinance, no tree may be planted in any public right-of-way or easement.

F. Butch Oseby, Mayor

Attest:

(SEAL)

Tobias Schantz, Finance Officer
First reading:
Second reading:
Final passage & adoption:
Publication date:

**City of Crooks
Ordinance # 249**

An Ordinance of the City of Crooks, South Dakota, making unlawful the operation of compression release type engine brakes, sometimes referred to as "Jake Brakes" within the City, violations, notice and fines.

Be it ordained by the City of Crooks that:

Section 1. Purpose.

The purpose of this ordinance is to make it unlawful for vehicles equipped with compression release type braking systems, sometimes known as "Jake Brakes" to use such braking systems or devices upon any public streets, roads, or highways within the limits of the City for the peace, health and comfort of the citizens of Crooks and the public.

Section 2. Definition.

For the purpose of this section, compression release type braking system shall mean any devices equipped on certain commercial vehicles, including but not limited to, tractors, semi-trucks, motor carriers and buses that utilizes engine compression release or engine retarders as a means of slowing or braking the speed of the vehicle in lieu of applying the clutch or brakes.

Section 3. Prohibitive Acts.

Every driver of any vehicle who shall cause their vehicle to brake or slow by any method which increases the noise emission levels of the engine such as, but not limited to engine compression release or engine retarder in lieu of applying the clutch or brakes upon any public streets, roads or highways within the limits of the City of Crooks upon conviction shall be guilty of a Class 2 misdemeanor.

Section 4. Punishment.

Violation of this ordinance shall be punishable by a fine of not more than One Hundred Dollars (\$100.00) for each offense.

All ordinances and resolutions or parts of ordinances and resolutions in conflict with this ordinance are hereby expressly repealed and from and after the effective date of this ordinance, this ordinance shall take precedence over any other ordinances or resolutions previously adopted.

F. Butch Oseby, Mayor

ATTEST:

Tobias Schantz, Finance Officer

(SEAL)

First Reading:
Second Reading:
Adopted:
Published:
Effective Date:
Published once at the approximate cost of: \$

City of Crooks
Ordinance #250

An ordinance pertaining to the removal and clearing of snow and ice off sidewalks

Be it ordained by the City of Crooks that the following regulations and are adopted pertaining to the removal and clearing of snow and ice off sidewalks:

Section 1. Duty to remove. The duties of owners, tenants, or any person in possession of any property are as follows:

- a) *Sidewalks.* It shall be the duty of the owner, tenant, or person in possession of any property abutting on any sidewalk to keep such sidewalk free from snow and ice and to remove or cause to be removed all accumulation of snow or ice within forty-eight (48) hours after every fall of snow or ice.
- b) *Sidewalks ending at intersection or crosswalk.* It shall be the duty of the owner, tenant, or person in possession of any property abutting upon any sidewalk which ends at an intersection or crosswalk to remove or cause to be removed all accumulation of snow or ice within forty-eight (48) hours after every fall or accumulation of snow or ice.
- c) *Mailboxes.* It shall be the duty of the owner, tenant, or person in possession of any property upon which any mailbox is affixed to keep the immediate area around such mailbox free from snow and ice in such a manner so as not to obstruct or interfere with the delivery or collection of the United States mail, and to remove or cause to be removed all accumulation of snow or ice within forty-eight (48) hours after every fall or accumulation of snow or ice.
- d) *Fire hydrants.* It shall be the duty of the owner, tenant, or person in possession of any property upon which any fire hydrant is affixed to keep the immediate area around such fire hydrant free from snow and ice in such a manner so as not to obstruct or interfere with access to the fire hydrant, and to remove or cause to be removed all accumulation of snow or ice within forty-eight (48) hours after every fall or accumulation of snow or ice. Snow and ice must be removed from at least a three (3) foot radius and the nearest city street.

Section 2. Disposal of snow & sanding of sidewalks

Section 2. a) Disposal of snow. It shall be the duty of the owner, tenant, or person in possession of any public or private driveway, parking lot or parking area to dispose of accumulated snow upon such property in such manner that any snow when removed shall not be deposited upon any sidewalk or within or upon any public street or ally, or in a manner that will obstruct or interfere with the passage or vision of vehicle or pedestrian traffic.

Section 2. b) Sanding sidewalks. In an event that snow or ice on a sidewalk have become so hard that such accumulation cannot be removed without the likelihood of damage to the sidewalk, the owner, tenant or person in possession charged with the removal of such accumulation, within forty-eight (48) hours, cause enough sand or other abrasive to be put on the sidewalk to make travel thereon reasonably safe and shall then, as soon thereafter as weather permits, remove or cause to be removed all accumulation of snow or ice within forty-eight (48) hours.

Section 3. Removal costs assessed. In the event any owner, tenant, or person in possession of any property shall neglect or fail to refuse to remove such snow or ice within the time provided, the city may

issue a citation for such violation and may authorize such removal with the costs to be assessed against the abutting property owner.

Yay:

Nay:

Abstain:

F. Butch Oseby, Mayor

(SEAL)

Attest:

Tobias Schantz, Municipal finance officer

First reading: _____

Second reading: _____

Adoption & passage: _____

Published: _____

Published once at the approximate cost of: _____

Effective: _____

Notice of Hearing: _____
Date of Hearing: _____
Date Adopted: _____
Date Published: _____
Date Effective: _____

RESOLUTION NO. _____

A RESOLUTION ESTABLISHING THE CITY OF CROOKS PROVISIONAL LEGISLATIVE PRIORITIES FOR THE 2019 STATE LEGISLATIVE SESSION.

WHEREAS, the City of Crooks Council is the policy-making body of the municipality and wishes to establish priorities for the 2019 legislative session.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF CROOKS, SD:

1. The Crooks City Council supports a reliable statewide emergency radio system that allows users across the state to communicate within and outside of their agencies. In order to sustain this capability and enhance operations locally, statewide, amongst other states, and with federal agencies, the City Council supports state funding initiatives to upgrade the statewide system to the national standard for public safety communications utilized by both federal and state governments known as Project 25 (P25).
2. The Crooks City Council supports legislation allowing alternative publication options for local government.
3. The Crooks City Council supports legislation providing county commissions the option to reduce the number of official newspapers to one.
4. The Crooks City Council supports legislation that expands workforce housing opportunities in South Dakota.
5. The Crooks City Council supports legislation to allow a local option, a gross receipts tax on alcoholic beverages, to fund county services.
6. The Crooks City Council supports tax increment financing (TIF), an economic development tool that has led to millions of dollars in increased property value, benefitting both the state as a whole and the local entities sponsoring the districts, while at the same time maintaining the integrity of the process.
7. The Crooks City Council supports legislation that provides funding for drug and alcohol education, intervention, and treatment programs.

8. The Crooks City Council supports cooperative activities between county and municipal governments, the protection of existing joint activities, and elimination of barriers that hinder the creation of such arrangements.
9. The Crooks City Council supports efforts to eliminate double taxation on public projects through state sales and contractor's excise taxes.
10. The Crooks City Council supports full state funding for human service agency transportation to offset the costs to local public and non-profit transportation systems.
11. The Crooks City Council supports state funding initiatives to mitigate the emerald ash borer infestation.

Date adopted: _____.

F. Butch Oseby, Mayor

ATTEST:

Tobias Schantz, Finance Officer

RESOLUTION # 2019-08-02

A RESOLUTION OF THE CITY OF CROOKS TO ADOPT RESOLUTION 2019-08-02, TO LEVY A SPECIAL MAINTENANCE ASSESSMENT FOR THE ANNUAL MAINTENANCE OR REPAIRING OF PUBLIC IMPROVEMENTS AS PROVIDED FOR IN SDCL 9-43-138.

WHEREAS, SDCL 9-43-138 provides for the assessment of maintaining or repairing public improvements; and

WHEREAS, the City of Crooks maintains and repairs public improvements within the city limits;

NOW THEREFORE BE IT RESOLVED, that the assessment of annual maintenance and repair of public improvements shall be levied as follows:

1. Designation of lots to be assessed. Pursuant to SDCL 9-43-138, all lots in the City of Crooks fronting a street shall be assessed at one hundred thirty dollars (\$130.00) per parcel.
2. 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 in the same manner as municipal taxes for general purposes.
3. Assessment subject to review. The assessment is subject to review and equalization the same as assessments or taxes for general purposes.

Ayes:

Nays:

Abstain:

 F. Butch Oseby
 MAYOR
 CITY OF CROOKS

ATTEST:

 Tobias Schantz
 FINANCE OFFICER
 CITY OF CROOKS

Legislative History:

ADOPTED: _____
 APPROVED: _____
 PUBLISHED: _____
 EFFECTIVE: _____
 PUBLISH ONCE AT THE APPROXIMATE COST OF: \$ _____