

City of Crooks  
City Council  
Regular monthly meeting  
Meeting agenda  
Date: July 13, 2020  
Time: 7:00 pm  
Location: Crooks Community Center, 701 S West Ave, Crooks, SD

- 1) Call to order / Roll call
- 2) Pledge of allegiance
- 3) Invocation
- 4) Approve posted agenda
- 5) Consent calendar items:
  - a. Approve meeting minutes
  - b. Approve financials
  - c. Approve claims
- 6) Public Hearings:
  - a. Subdivision plan hearing / Applicant: Tri-Valley School District / Legal: Lot 1, Tri-Valley Addition to the City of Crooks, SD
  - b. Rezoning hearing / Applicant: Tri-Valley School District / Legal: Lot 1, Tri-Valley Addition to the City of Crooks, SD
- 7) Open comments
  - a. Jesse Fonkert - MCEDA
- 8) Reports / Other business
  - a. Park report
  - b. Street report
  - c. Planning and zoning report
  - d. Government buildings report
    - i. Shop expansion project financing
  - e. Finance report
  - f. Utility report
    - i. Clayton Energy contract switch to 5-year contract
    - ii. Automated meter reads
  - g. Code enforcement / animal control
    - i. Abatement of nuisance property
  - h. Other items:
    - i. Volunteer acknowledgement
- 9) Ordinances, resolutions, policy, motions
  - a. Second reading of ordinance #263: An ordinance amending ordinance #246
  - b. Second reading of ordinance #264: An ordinance regulating the discharge and use of dangerous weapons
  - c. Second reading of ordinance #265: A supplemental appropriations ordinance
  - d. First reading of ordinance #266: An ordinance establishing liquor license fees
  - e. First reading of ordinance #267: An ordinance to rezone certain property
  - f. Resolution 2020-07-01: Resolution outlining the agreement between Benton Township and City of Crooks for 257<sup>th</sup> St.
  - g. Motion to auto-supplement West Nile Grant funds
- 10) Executive session pursuant to SDCL 1-25-(2)[1]: Discussion qualifications, competence, performance, character or fitness of any public officer or employee or prospective officer or employee.
- 11) Adjourn

The City of Crooks is an equal opportunity provider.

Crooks City Council

Regular monthly meeting minutes

June 8, 2020

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

Present: Alderman Henning, Alderman Maras, Alderman Richardson, Alderman Beyer, Mayor Oseby

Staff present: Utility Superintendent Beck, Finance Officer Schantz

Absent: Planning and Zoning Director Richardson (w/ notice)

Pledge of Allegiance was recited by those present. Invocation was led by Oseby.

**Approve agenda.** Motion by Henning to approve posted agenda, seconded by Maras. Schantz asked agenda be amended to permit approval of pay application for Palmira utility project. Motion by Richardson to amend agenda under "Utility Report – i. Palmira Pay application", seconded by Beyer. No discussion. All aye, agenda amended. Council then proceeded to vote on approval of agenda. All aye, motion carries, agenda approved.

**Consent calendar items.** Motion by Richardson to approve consent calendar items, seconded by Beyer. Oseby spoke on 2020 budget. AED claim was discussed. No further discussion. All aye, motion carries.

**Approved claims.**

Vendor	Date incur.	Description	Amount
A&B Business Solutions	6/4/2020	copier lease	\$ 262.84
A&B Business Solutions	6/1/2020	monthly IT service charge	\$ 620.94
Aflac	4/27/2020	supplemental insurance	\$ 138.34
Aflac	5/26/2020	supplemental insurance	\$ 138.34
Alliance Communications	6/1/2020	office utilities	\$ 97.60
Alliance Communications	6/1/2020	utilities	\$ 144.86
American Engineering Testing	5/27/2020	wastewater analysis	\$ 217.00
Avera	6/3/2020	AEDs	\$ 2,798.00
Avera	4/30/2020	2020 EAP program fee	\$ 1,050.00
Banyon Data System	6/1/2020	software support	\$ 2,650.00
Bierschbach	5/12/2020	equipment rental	\$ 225.00
Border States Electric	5/15/2020	marking flags	\$ 141.08
Byers Irrigation	5/27/2020	sprinkler repair	\$ 237.47
CC Storage	4/24/2020	storage unit rental	\$ 276.00
CenterPoint Energy	5/15/2020	04-2020 natural gas purchase	\$ 15,111.69
CHS	5/31/2020	chemical purchase	\$ 93.36
Crooks Country Corner	5/14/2020	battery vehicle	\$ 169.99
Crooks Municipal Utilities	5/18/2020	N lift station utilities	\$ 27.25
Crooks Municipal Utilities	5/18/2020	w lift station utilities	\$ 27.25
Crooks Municipal Utilities	5/18/2020	Palmira bathroom utilities	\$ 112.45
Crooks Municipal Utilities	5/18/2020	city shop utilities	\$ 115.00

The City of Crooks is an equal opportunity provider.

Crooks Municipal Utilities	5/18/2020	Comm. Cen. Utilities	\$ 355.45
Dakota Supply Group	5/8/2020	supplies	\$ 140.51
DGR Engineering	5/15/2020	engineering services, school coordination	\$ 782.00
DGR Engineering	5/15/2020	Palmira project engineering expenses	\$ 13,965.86
Double H Paving	5/11/2020	additional overlay end of 257th St /W 4th St	\$ 10,795.82
Double H Paving	5/11/2020	4th St. overlay city portion	\$ 17,278.55
First Rate Excavate	5/12/2020	locating curb stop	\$ 1,020.41
First Rate Excavate	5/12/2020	water repair	\$ 4,081.64
Goebel Printing	5/29/2020	envelopes for gas awareness ltr	\$ 115.44
Goebel Printing	5/7/2020	safety shirts for personnel	\$ 361.57
Great Western Bank	5/8/2020	account analysis charge	\$ 55.10
Great Western Bank	5/8/2020	account analysis charge	\$ 60.00
Great Western Bank	6/5/2020	purchase card payment	\$ 608.54
Groebner & Associates	5/19/2020	supplies	\$ 231.38
Groebner & Associates	5/19/2020	supplies	\$ 252.71
Health Pool of SD	6/1/2020	health + life insurance payable	\$ 2,077.83
Heath Consultants	5/27/2020	equipment maintenance	\$ 410.64
Heiman, Inc.	5/20/2020	fire extinguisher fees	\$ 357.46
Hydro Klean	4/30/2020	televise lines	\$ 3,257.47
Internal Revenue Service / EFTPS	6/1/2020	payroll taxes	\$ 46.66
Internal Revenue Service / EFTPS	6/1/2020	payroll taxes	\$ 89.26
Internal Revenue Service / EFTPS	5/13/2020	payroll taxes council & mayor May 2020	\$ 201.00
Internal Revenue Service / EFTPS	6/4/2020	payroll taxes employees	\$ 2,350.76
Internal Revenue Service / EFTPS	5/21/2020	payroll taxes employees	\$ 2,419.92
Lacey Rentals	6/3/2020	portable restroom rental City shop	\$ 135.00
Lacey Rentals	6/3/2020	portable restroom rental Sunset	\$ 165.00
Lila Weatherford	5/29/2020	ut dep rtn	\$ 53.49
Lyle Signs	5/12/2020	street signs	\$ 137.56
Lyle Signs, Inc.	5/27/2020	street signs	\$ 162.92
Mac's/Blue Tarp Financial	6/2/2020	supplies	\$ 15.32
Mac's/Blue Tarp Financial	6/2/2020	supplies	\$ 16.86
Mac's/Blue Tarp Financial	5/21/2020	supplies	\$ 35.55
Matheson Tri-Gas, Inc.	5/31/2020	supplies	\$ 35.06
MedTox Laboratories	4/30/2020	program admin fee	\$ 50.00
Meierhenry Sargent LLP	5/6/2020	04-2020 legal expense	\$ 948.00
Minnehaha Community Water Corp.	6/2/2020	05-2020 water purchase	\$ 5,775.35
Mitchell Construction	5/14/2020	base course + dump truck	\$ 252.52
New Century Press	5/22/2020	ordinance #260 notice of adoption exp.	\$ 7.92
New Century Press	5/15/2020	ordinance #260 notice of adoption exp.	\$ 9.93

The City of Crooks is an equal opportunity provider.

New Century Press	5/1/2020	advertising - stress awareness month	\$ 15.00
New Century Press	5/22/2020	advertising - EMS appreciation	\$ 15.00
New Century Press	5/15/2020	ordinance #259 publication	\$ 16.55
New Century Press	5/8/2020	advertising - nurse appreciation ad	\$ 20.00
New Century Press	5/15/2020	05.06.2020 mtg min publication	\$ 22.34
New Century Press	5/20/2020	Minnehaha Messenger subscription	\$ 32.00
New Century Press	5/15/2020	advertising - graduation ads	\$ 50.00
New Century Press	5/22/2020	2019 annual report publication expense	\$ 67.03
New Century Press	5/15/2020	Res 2020-05-01 publication	\$ 91.02
New Century Press	5/22/2020	drinking water report publication	\$ 228.39
New Century Press	5/22/2020	05.11.2020 mtg minutes publication	\$ 263.97
Nexben	5/26/2020	voluntary life insurance	\$ 1.70
Nexben	5/26/2020	voluntary vision insurance	\$ 18.66
Nexben	5/26/2020	voluntary supplemental life insurance	\$ 44.00
Nexben	5/26/2020	voluntary supplemental life insurance	\$ 50.40
Nexben	5/26/2020	dental insurance	\$ 161.10
Novak Sanitary	6/1/2020	utilities - City spring clean up dumpster	\$ 1,493.76
Payment Service Network	6/4/2020	05-2020 gateway fee	\$ 39.95
Pump'N'Stuff	5/11/2020	fuel	\$ 11.31
Pump'N'Stuff	5/28/2020	fuel	\$ 14.10
Pump'N'Stuff	5/26/2020	fuel	\$ 16.45
Pump'N'Stuff	6/1/2020	fuel	\$ 16.63
Pump'N'Stuff	5/11/2020	fuel	\$ 18.28
Pump'N'Stuff	5/19/2020	fuel	\$ 18.83
Pump'N'Stuff	5/20/2020	fuel	\$ 20.24
Q3 Contracting	5/13/2020	repair gas hit	\$ 740.46
Q3 Contracting	5/20/2020	main extension	\$ 5,315.40
SD DENR	5/15/2020	environmental fees	\$ 390.00
SD Dept. of Revenue	5/18/2020	04-2020 sales tax payment	\$ 3,276.72
SD Retirement System	5/19/2020	05-2020 retirement contribution	\$ 1,910.88
SDRS Supplemental Retirement	5/6/2020	ROTH contribution	\$ 75.00
SDRS Supplemental Retirement	5/22/2020	ROTH contribution	\$ 75.00
Septic Plus LLC	5/25/2020	storm sewer ends	\$ 2,500.00
Sioux Falls Area Humane Society	5/15/2020	04-2020 animal control services	\$ 56.34
Sioux Valley Energy	5/14/2020	sewer utilities	\$ 166.41
Sioux Valley Energy	5/14/2020	street light utilities	\$ 238.00
SoDak Striping	4/27/2020	cross walks	\$ 362.10
Spielman Excavating LLC	5/27/2020	find water main & expose manhole	\$ 1,285.20
Stephanie Asche	5/20/2020	ccc dmg dep return	\$ 175.00
TranSource	5/28/2020	street sweeper repairs	\$ 237.33
U Drive Technology	6/1/2020	05-2020 txt msg fees	\$ 85.12

The City of Crooks is an equal opportunity provider.

US Postal Service	5/18/2020	mailing fee UB post cards	\$ 241.68
USDA - Rural Development	5/20/2020	pay loader note payment	\$ 1,663.00
USDA - Rural Development	6/20/2020	pay loader note payment	\$ 1,663.00
Verizon Wireless	5/10/2020	utilities	\$ 27.80
Verizon Wireless	5/23/2020	utilities	\$ 94.50
Xcel Energy	4/30/2020	utilities	\$ 870.48
Xcel Energy	6/1/2020	utilities	\$ 2,461.09
		<b>Total claims</b>	<b>\$ 120,428.14</b>

**Approved salaries/wages for May 2020.**

Council	\$ 825.00
Mayor	\$ 1,140.00
Planning and Zoning Commission	\$ 305.00
Finance Office	\$ 1,411.77
Government Buildings	\$ 308.57
Building Inspector	\$ 1,794.94
Highway & Streets	\$ 1,872.33
Highway & Streets - Snow Removal	\$ 24.00
Code Enforcement	\$ 87.76
Clean-Up	\$ 210.93
Animal Control	\$ 59.54
Parks	\$ 2,698.83
Economic Development	\$ 28.89
Gas	\$ 4,411.31
Water	\$ 3,350.84
Sewer	\$ 3,177.20
<b>Total wage claims</b>	<b>\$ 21,706.91</b>

Purchase card payments			
Vendor	Date incur.	Description	Amount
Crooks Country Corner	5/4/2020	fuel	\$ 29.36
Crooks Country Corner	5/18/2020	fuel	\$ 27.95
Great Western Bank	6/3/2020	annual card fee	\$ 10.00
Johns Shoe Repair	5/11/2020	mending of torn coat city staff	\$ 14.00
Nyberg's Ace Hardware	5/14/2020	supplies	\$ 57.98
Nyberg's Ace Hardware	5/13/2020	supplies	\$ 51.95
Nyberg's Ace Hardware	5/19/2020	supplies	\$ 72.95
Pump'N'Stuff/Shell	5/18/2020	fuel	\$ 50.03
Pump'N'Stuff/Shell	5/12/2020	fuel	\$ 13.17
Pump'N'Stuff/Shell	6/3/2020	fuel	\$ 50.00
Pump'N'Stuff/Shell	5/26/2020	fuel	\$ 93.07
Pump'N'Stuff/Shell	5/20/2020	fuel	\$ 6.96
Pump'N'Stuff/Shell	6/2/2020	fuel	\$ 10.61
Pump'N'Stuff/Shell	5/28/2020	fuel	\$ 8.31

The City of Crooks is an equal opportunity provider.

Pump'N'Stuff/Shell	6/5/2020	fuel	\$ 9.35
Pump'N'Stuff/Shell	6/4/2020	fuel	\$ 11.05
Renner Corner	5/29/2020	fuel	\$ 33.24
Scooby's Car wash	5/28/2020	vehicle maintenance	\$ 12.25
USPS	5/12/2020	postage	\$ 22.55
Walmart	5/18/2020	supplies	\$ 23.76
		<b>Total purchase card claims</b>	<b>\$ 608.54</b>

**Public Hearings.** No public hearings.

**Open comments.** Sandy Dumke, resident, asked why City had not located her right-of-way after she requested it. Dumke asked if City would reimburse her for expense for tree replacement, since her tree was removed as part of Palmira project. She will submit invoice for tree at next meeting. Dumke asked council to give preference to local contractor for next major project. Jackie Johnson, resident, asked about community access grant resolution.

**Reports/Other Business.**

Park report was given by Henning. Waivers were obtained from local leagues participating organizing activities in the parks. The need to charge a use fee for non-local teams wishing to use the parks was discussed. The Crooks Flag Football League has received funds for the sale of an advertising panel on the Sunset Park scoreboard.

Street report was given by Maras. Streets in Palmira have been paved. Palmira contractor was asked to install sprinkler system at Palmira Park to precipitate growth of grass. Patchwork of roads will start in two weeks. Street sweeping will resume in near future after repair on sweeper has been completed.

Planning and Zoning report. No report. The Crooks Planning and Zoning Commission will meet in special session on June 15 at 5:30 pm at the Crooks Community Center.

Government buildings report was given by Beyer. The Crooks Community Center is reopened for use by public and for rentals. Estimates for the City shop improvements were reviewed and discussed. Motion by Henning to bid let for shop expansion of 60 ft, seconded by Beyer. Maras asked about source of funding for expansion. No further discussion. All aye, motion carries.

Finance report was given by Richardson. Oseby, Richardson and Schantz will meet for tentative budget discussion as soon as property tax revenue numbers have been received.

Utility report was given by Beck. 39 services could be retired soon, as the trailer court in Renner will turned into residential development. Utility will see loss in revenue and incur expense for retirement of services. The cost for the reconfiguration of the town border station has been estimated at \$172,000. Only five new gas services have been installed in 2020, one in Crooks and four in Renner. The south end of town was jettied. Palmira pay application. Motion by Maras to approve pay application in the amount of \$391,793.49, seconded by Richardson. The cost overruns of the project due to it extending into 2020 were discussed and how to offset additional expense. No further discussion. All aye, motion carries.

The City of Crooks is an equal opportunity provider.

Code Enforcement/Animal Control report was given by Beck. A recurring nuisance property and its condition were discussed. Tammy Ramstad, resident, spoke on the condition of the property. Beck was asked to consult with City attorney on abating the nuisance.

**Ordinance, resolutions, policy, motions.**

First reading of Ordinance #263 was given by Oseby.

First reading of Ordinance #264 was given by Oseby. Maras explained why ordinance was introduced.

First reading of Ordinance #265 was given by Oseby. Reason for ordinance was discussed.

Second reading of Ordinance #261 was given Oseby. Motion by Henning to approve ordinance, seconded by Maras. No discussion. Roll call vote was taken: Henning – aye, Maras – aye, Richardson – aye, Beyer – aye.

Second reading of Ordinance #262 was given by Oseby. Motion by Henning to approve ordinance, seconded by Richardson. No discussion. Roll call vote was taken: Henning – aye, Maras – aye, Richardson – aye, Beyer – aye.

Resolution 2020-05-02 was discussed by those present. Motion by Richardson to approve resolution, seconded by Henning. No further discussion. All aye, motion carries.

Resolution 2020-06-01 was discussed by those present. Motion by Henning to approve resolution, seconded by Maras. No further discussion. All aye, motion carries.

Resolution 2020-06-02 was discussed by those present. Motion by Richardson to approve resolution, seconded by Henning. No further discussion. All aye, motion carries.

Resolution 2020-06-03 was discussed by those present. Jackie Johnson, resident, spoke on the resolution and voiced her concern that Crooks taxpayers will pay for development for school project. Maras asked if financing agreement had been in placed with Tri-Valley School District to defray expenses. No further discussion. Motion by Henning to table Resolution 2020-06-03, seconded by Beyer. No discussion. All aye, motion carries.

Resolution 2020-06-04 was discussed by those present. Motion by Maras to approve resolution, seconded by Henning. No discussion. All aye, motion carries.

**Adjournment.** Motion by Richardson to adjourn meeting at 8:15 pm, seconded by Maras. No discussion. All aye, motion carries, meeting adjourned.

Respectfully submitted,  
Tobias Schantz  
Municipal Finance Officer  
City of Crooks, SD

Published: 06/19/2020

Published once at the approximate cost of: \$220.94

City of Crooks  
Crooks City Council  
Special meeting minutes  
July 1, 2020

At 5:30 pm, Mayor Oseby called the meeting to order at the Crooks Community Center. Finance Officer Schantz took roll call:

Present: Alderman Henning, Alderman Beyer, Alderman Richardson, Alderman Maras, Mayor Oseby

Staff present: Finance Officer Schantz

**Approve agenda.** Motion by Richardson to approve agenda, seconded by Henning. No discussion. All aye, motion carries.

**Resolution 2020-06-03 (Resolution of commitment for the Community Access Grant).** Council and mayor discussed the resolution. Oseby explained grant to those present. Maras asked if contract will be in place outlining the responsibilities of Tri-Valley School District for non-eligible costs. Motion by Henning to approve resolution, seconded by Beyer. Jackie Johnson, resident, asked about non-eligible cost items of resolution. Discussion about right-of-way for street ensued. No further discussion. All aye, motion carries.

**Adjournment.** Motion by Richardson to adjourn meeting at 5:40 pm, seconded by Henning. No discussion. All aye, motion carries.

Respectfully submitted,  
Tobias Schantz  
Municipal Finance Officer  
City of Crooks, SD

Published:  
Published once at the approximate cost of: \$



**CITY OF CROOKS BUDGET V. ACTUALS**  
As of June 30, 2020

Appropriation and Accumulations:	2020 Budget	2020 YTD Actuals	Remaining Balance	% Budget spent
<b>410 GENERAL GOVERNMENT</b>				
411 Council	\$ 13,084.00	\$ 6,339.12	\$ 6,744.88	48.45%
411.3 Publications	\$ 5,535.00	\$ 2,750.58	\$ 2,784.42	49.69%
411.5 Contingency	\$ 20,000.00	\$ -	\$ 20,000.00	0.00%
412 Mayor	\$ 12,670.00	\$ 7,729.48	\$ 4,940.52	61.01%
412.3 Planning & Zoning	\$ 12,624.00	\$ 4,136.53	\$ 8,487.47	32.77%
413 Elections	\$ 1,730.00	\$ 23.46	\$ 1,706.54	1.36%
414 Attorney	\$ 15,000.00	\$ 2,922.00	\$ 12,078.00	19.48%
414.2 Finance Office	\$ 34,935.00	\$ 14,570.40	\$ 20,364.60	41.71%
419.2 Government Buildings	\$ 45,429.00	\$ 18,584.29	\$ 26,844.71	40.91%
419.6 Engineer	\$ 4,000.00	\$ 1,291.50	\$ 2,708.50	32.29%
<b>TOTAL GENERAL GOVERNMENT</b>	<b>\$ 165,007.00</b>	<b>\$ 58,347.36</b>	<b>\$ 106,659.64</b>	<b>35.36%</b>
<b>420 PUBLIC SAFETY</b>				
421 Police	\$ 46,500.00	\$ 23,075.00	\$ 23,425.00	49.62%
422 Fire	\$ 22,000.00	\$ 22,000.00	\$ -	100.00%
423.2 Protective Inspection	\$ 13,850.00	\$ 11,155.60	\$ 2,694.40	80.55%
<b>TOTAL PUBLIC SAFETY</b>	<b>\$ 82,350.00</b>	<b>\$ 56,230.60</b>	<b>\$ 26,119.40</b>	<b>68.28%</b>
<b>430 PUBLIC WORKS</b>				
431.1 Highway and Streets	\$ 60,170.00	\$ 24,822.51	\$ 35,347.49	41.25%
431.2 Front Footage	\$ 62,000.00	\$ 28,074.37	\$ 33,925.63	45.28%
431.6 Street Lighting	\$ 25,330.00	\$ 8,857.97	\$ 16,472.03	34.97%
431.7 Snow Removal	\$ 31,209.00	\$ 19,384.35	\$ 11,824.65	62.11%
<b>TOTAL PUBLIC WORKS</b>	<b>\$ 178,709.00</b>	<b>\$ 81,139.20</b>	<b>\$ 85,745.15</b>	<b>45.40%</b>
<b>440 HEALTH AND WELFARE</b>				
441 Code Enforcement	\$ 5,492.00	\$ 1,377.74	\$ 4,114.26	25.09%
441.1 City Cleanup	\$ 4,953.00	\$ 1,801.93	\$ 3,151.07	36.38%
441.2 Animal Control	\$ 1,308.00	\$ 491.06	\$ 816.94	37.54%
441.3 West Nile	\$ 7,487.00	\$ 1,161.59	\$ 6,325.41	15.51%
<b>TOTAL HEALTH &amp; WELFARE</b>	<b>\$ 19,240.00</b>	<b>\$ 4,832.32</b>	<b>\$ 14,407.68</b>	<b>25.12%</b>
<b>450 CULTURE AND RECREATION</b>				
452 Parks	\$ 86,181.00	\$ 25,154.88	\$ 61,026.12	29.19%
<b>TOTAL CULTURE &amp; RECREATION</b>	<b>\$ 86,181.00</b>	<b>\$ 25,154.88</b>	<b>\$ 61,026.12</b>	<b>29.19%</b>
<b>465 ECONOMIC DEVELOPMENT &amp; ASSIST.</b>				
465.3 Promoting the City	\$ 15,189.00	\$ 6,793.58	\$ 8,395.42	44.73%
<b>TOTAL ECONOMIC DEVELOPMENT &amp; ASSIST.</b>	<b>\$ 15,189.00</b>	<b>\$ 6,793.58</b>	<b>\$ 8,395.42</b>	<b>44.73%</b>
<b>470 DEBT SERVICE</b>				
470 Debt Service	\$ 21,426.00	\$ 9,978.00	\$ 11,448.00	46.57%
<b>TOTAL DEBT SERVICE</b>	<b>\$ 21,426.00</b>	<b>\$ 9,978.00</b>	<b>\$ 11,448.00</b>	<b>46.57%</b>
<b>TOTAL GENERAL FUNDS</b>	<b>\$ 568,102.00</b>	<b>\$ 242,475.94</b>	<b>\$ 313,801.41</b>	<b>42.68%</b>
<b>211 - Gross Receipts</b>	<b>\$ 8,500.00</b>	<b>\$ 6,130.00</b>	<b>\$ 2,370.00</b>	<b>72.12%</b>
<b>617 - Natural Gas</b>	<b>\$ 722,230.00</b>	<b>\$ 299,119.94</b>	<b>\$ 423,110.06</b>	<b>41.42%</b>
<b>602 - Water</b>	<b>\$ 629,419.00</b>	<b>\$ 80,976.24</b>	<b>\$ 548,442.76</b>	<b>12.87%</b>
<b>604 - Sewer</b>	<b>\$ 922,702.00</b>	<b>\$ 109,950.60</b>	<b>\$ 812,751.40</b>	<b>11.92%</b>

**CITY OF CROOKS**

**Profit and Loss**

**General Fund**

**June 2020**

General

Fund

Receipts (Source):

311.01 Property Taxes	14,231.78
313.1 Property Taxes PR YR	97.57
313 Sales Tax	20,679.51
319 Penalties and Interest on Tax	18.16

320 Licenses and Permits:

332.04 City Building Permits	837.50
332.06 City Pet Licenses	6.00
332.07 City Peddlers Licenses	20.00
332.08 City Contractor Licenses	150.00

340 Charges for Goods and Services:

341 General Government	
341.03 Hearing Fees	50.00

360 Miscellaneous Revenue:

361 Investment Earnings	5.08
362 Rentals	350.00
364.01 Street Maintenance Assessment	3,643.24
367 Contributions and Donations	
from Private Sources	2,000.00
369.01 Cable Television Franchise Fee	515.25
369 Other Revenues	25.00

<b>Total Revenue</b>	<b>42,629.09</b>
----------------------	------------------

Expenditures:

410 General Government	
411.1 Council	<u>738.96</u>
411.3 Publishing	<u>453.66</u>
412.1 Mayor	<u>972.67</u>
412.3 Planning & Zoning	<u>832.58</u>
414.2 Finance Officer	<u>2,331.05</u>
419.2 Government Buildings	<u>1,832.84</u>
Total General Government	<u>7,161.76</u>
420 Public Safety	
421 Police	<u>3,845.83</u>
423.2 Protective Inspection	<u>2,936.10</u>
Total Public Safety	<u>6,781.93</u>
430 Public Works:	
431 Highways and Streets	<u>4,783.22</u>
431.6 Street Utilities	<u>1,099.03</u>
431.7 Snow Removal	<u>250.00</u>
Total Public Works	<u>6,132.25</u>
440 Health and Welfare	
441.0 Code Inspection	<u>113.47</u>
441.2 Animal Control	<u>56.75</u>
441.3 West Nile	<u>690.29</u>
Total Health and Welfare	<u>860.51</u>
450 Culture and Recreation:	
452 Parks	<u>8,980.19</u>
	<u>8,980.19</u>
466 Economic Opportunity	<u>222.98</u>
Total Conservation and Development	<u>222.98</u>
470 Debt Service	<u>1,663.00</u>
<b>Total Disbursements</b>	<b><u>31,802.62</u></b>

Excess of Revenues Over (Under)

Expenditures	10,826.47
--------------	-----------

**Other Financing Sources:**

390.00 Other Sources	
391.03 Sale of Municipal Property	49.50
Total Other Financing Sources	49.50

Net Change in Fund Balances	10,875.97
-----------------------------	-----------

Fund Balance - Beginning	210,159.73
--------------------------	------------

<b>FUND BALANCE - ENDING</b>	<b>221,035.70</b>
------------------------------	-------------------

**CITY OF CROOKS**  
**Profit and Loss**  
**Gross Receipts Fund**  
**June 2020**

	<b>Gross Receipts</b>
	<b>Fund</b>
<b>Receipts (Source):</b>	
313 Sales Tax	877.42
Total Revenue	877.42
 <b>Expenditures:</b>	
Total Disbursements	
422 Services & Fees	0.00
	0.00
 Excess of Revenues Over (Under)	
Expenditures	877.42
 Net Change in Fund Balances	
	877.42
 Change in Nonspendable	
	0.00
 Fund Balance - Beginning	
	8,034.99
Prior Adjustments	
Adjusted Fund Balance - Beginning	8,034.99
 FUND BALANCE - ENDING	
	8,912.41

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

June 2020

	Enterprise Funds			Totals
	Water Fund	Sewer Fund	Gas Fund	
<b>Operating Revenue:</b>				
370/380 Charges for Goods and Services	26,166.96	25,827.68	21,790.54	73,785.18
Revenue Dedicated to Servicing Debt				0.00
381 Penalties	158.63	0.00	345.84	504.47
367 Contributions and Donations				0.00
369 Miscellaneous	4,321.75	179.11	6,885.30	11,386.16
<b>Total Operating Revenue</b>	<b>30,647.34</b>	<b>26,006.79</b>	<b>29,021.68</b>	<b>85,675.81</b>
<b>Operating Expenses:</b>				
410 Personal Services	4,558.27	5,064.87	5,311.73	14,934.87
420 Other Current Expense	10,071.13	26,643.96	4,174.15	40,889.24
430 Capital Assets	0.00	0.00	0.00	0.00
457 Depreciation				0.00
<b>Total Operating Expenses</b>	<b>14,629.40</b>	<b>31,708.83</b>	<b>9,485.88</b>	<b>55,824.11</b>
<b>Operating Income (Loss)</b>	<b>16,017.94</b>	<b>(5,702.04)</b>	<b>19,535.80</b>	<b>29,851.70</b>
<b>Nonoperating Revenue (Expense):</b>				
330 Operating Grants				0.00
361 Investment Earnings				0.00
362 Rental Revenue				0.00
442 Interest Expense	0.00	0.00	0.00	0.00
442 Interest Revenue	2.43	1.85	7.04	11.32
(492)366 Gain (Loss) on Disposition of Assets				0.00
(429)369.01 Other				0.00
<b>Total Nonoperating Revenue (Expense)</b>	<b>2.43</b>	<b>1.85</b>	<b>7.04</b>	<b>11.32</b>
<b>Income (Loss) Before Contributions, Special Items, Extraordinary Items and Transfers</b>	<b>16,020.37</b>	<b>(5,700.19)</b>	<b>19,542.84</b>	<b>29,863.02</b>
391.07 Capital Contributions				0.00
391.1 Transfers In				0.00
511 Transfers Out			0.00	0.00
391.06/(514) Special Items				
391.05/(515) Extraordinary Items				
<b>Change in Net Position</b>	<b>16,020.37</b>	<b>(5,700.19)</b>	<b>19,542.84</b>	<b>29,863.02</b>
<b>Unrestricted Net Position - Beginning</b>	<b>138,240.53</b>	<b>202,781.95</b>	<b>892,789.75</b>	<b>1,233,812.23</b>
<b>Adjustments:</b>				
GASB 68 Implementation				0.00
Adjustment Bonds issued to Bonds payable				0.00
<b>Adjusted Net Position - Beginning</b>	<b>138,240.53</b>	<b>202,781.95</b>	<b>892,789.75</b>	<b>1,233,812.23</b>
<b>UNRESTRICTED NET POSITION - ENDING</b>	<b>154,260.90</b>	<b>197,081.76</b>	<b>912,332.59</b>	<b>1,263,675.25</b>

**City of Crooks  
July 2020 claims**

**Gross wages by department for month of June 2020**

Council	\$ 600.00
Mayor	\$ 820.00
Planning and Zoning Commission	\$ 730.00
Finance Office	\$ 1,292.13
Government Buildings	\$ 626.23
Building Inspector	\$ 1,753.31
Highway & Streets	\$ 1,199.10
Code Enforcement	\$ 87.76
Animal Control	\$ 43.88
West Nile	\$ 18.36
Parks	\$ 2,200.97
Economic Development	\$ 185.16
Gas	\$ 3,997.13
Water	\$ 3,479.09
Sewer	\$ 3,987.88
<b>Total wage claims</b>	<b>\$ 21,021.00</b>

**City of Crooks claims listing**

Vendor	Date incur.	Description	Amount
A&B Business Solutions	7/1/2020	IT service 07-2020	\$ 620.94
A&B Business Solutions	7/2/2020	copier lease	\$ 285.83
Aaron Spade	6/23/2020	ccc dmg dep	\$ 175.00
ADAPCO	6/30/2020	mosquito chemical	\$ 612.75
Addy Disposal & Recycling	6/30/2020	utilities - garbage service	\$ 52.00
Aflac	6/24/2020	AFLAC payable	\$ 138.34
Alliance Communications	7/1/2020	utilities - sewer	\$ 148.26
Alliance Communications	7/1/2020	utilities - office	\$ 98.45
Altisource Solutions	7/8/2020	ut dep rtn	\$ 33.86
American Engineering Testing	6/26/2020	Palmira project testing	\$ 215.00
American Engineering Testing	6/26/2020	wastewater analysis	\$ 868.00
Austin Larson	6/24/2020	ut dep rtn	\$ 100.00
Banyon Data Systems	7/1/2020	Software modules annual support	\$ 1,380.00
BSN Sports	6/25/2020	aluminum plan + players' bench	\$ 167.50
Chasady Frederickson	6/24/2020	ut dep rtn	\$ 100.00
Control Installations of Iowa	6/16/2020	automatic door maintenance	\$ 159.95
Crooks Country Corner	6/8/2020	tire repair	\$ 79.40
Crooks Country Corner	6/23/2020	tire repair	\$ 21.95
Crooks Municipal Utilities	6/9/2020	05-2020 shop utilities	\$ 46.75
Crooks Municipal Utilities	6/9/2020	05-2020 Comm Cen utilities	\$ 157.45
Crooks Municipal Utilities	6/9/2020	05-2020 n lift station utilities	\$ 26.50
Crooks Municipal Utilities	6/9/2020	05-2020 w lift station utilities	\$ 28.75
Crooks Municipal Utilities	6/9/2020	05-2020 Palmira bathroom	\$ 101.95
Dakota Supply Group	6/15/2020	curb wrench box	\$ 131.99
Daktronics	6/29/2020	sign panel scoreboard	\$ 735.00
Daubys Sport Center	6/9/2020	supplies	\$ 80.00
DGR Engineering	6/16/2020	Palmira utility improvement engineering	\$ 23,911.25
Duane Verhey	6/15/2020	ut dep return	\$ 67.07
Ecolab	7/7/2020	pest control services @ Comm. Cen.	\$ 77.63
Ecolab	6/9/2020	pest control services @ Comm. Cen.	\$ 77.63
Garbage'N'More	7/1/2020	utilities - garbage service	\$ 330.00
Goebel Printing	6/27/2020	business cards	\$ 87.00

Great Western Bank	6/8/2020	account analysis charge -206	\$	60.00
Great Western Bank	6/8/2020	account analysis charge -916	\$	39.75
Great Western Bank	6/30/2020	deposit booklet order	\$	31.00
Great Western Bank	7/10/2020	purchase card payment	\$	2,632.33
Great Western Bank	7/8/2020	return of extra credit for deposit	\$	0.07
Great Western Bank	7/8/2020	account analysis charge-916	\$	39.94
Great Western Bank	7/8/2020	account analysis charge -206	\$	75.00
Groebner & Associate	6/9/2020	supplies	\$	215.88
Health Pool of SD	7/1/2020	07-2020 health + life insurance premiums	\$	2,077.83
Helpline Center	5/31/2020	05-2020 service fee	\$	108.12
Hydraulic World	6/11/2020	supplies	\$	12.87
Hydraulic World	6/10/2020	supplies	\$	43.92
Hydro Klean	6/19/2020	televising lines	\$	19,141.66
Internal Revenue Service	6/10/2020	payroll taxes council & mayor PR	\$	316.56
Internal Revenue Service	6/16/2020	payroll taxes PZ Commission special mtg	\$	19.10
Internal Revenue Service	6/18/2020	payroll taxes employee payroll	\$	2,316.04
Internal Revenue Service	6/29/2020	Payroll taxes PZ Commission reg. mtg.	\$	45.96
Internal Revenue Service	7/8/2020	payroll taxes council & mayor special mtg	\$	42.19
Internal Revenue Service	7/1/2020	payroll taxes mayor pay	\$	109.61
Internal Revenue Service	7/1/2020	payroll taxes PZ director pay	\$	45.90
Internal Revenue Service	7/1/2020	payroll taxes employee pay	\$	2,308.52
Internal Revenue Service	7/3/2020	payroll taxes mayor pay for June 2020	\$	109.16
Internal Revenue Service	7/3/2020	payroll taxes PZ director pay for June 2020	\$	45.90
Janet Constantino	6/29/2020	ccc dmg dep	\$	175.00
Jennifer VanPeursem	6/19/2020	ut dep return	\$	30.49
Judi Person	6/12/2020	plant expense reimbursement	\$	83.98
Lacey Rentals	6/30/2020	portable restroom Sunset Park	\$	165.00
Lacey Rentals	6/30/2020	portable restroom City shop	\$	135.00
Lodes Tree Service	7/7/2020	trim trees around pickleball court	\$	300.00
Lodes Tree Service	6/16/2020	stump grinding	\$	300.00
Luis Castro	7/8/2020	ccc dmg dep rtn	\$	175.00
Mac's / Blue Tarp Financial	6/11/2020	supplies	\$	28.97
Mac's / Blue Tarp Financial	6/5/2020	supplies	\$	31.99
Matheson Tri-Gas, Inc.	6/30/2020	supplies	\$	34.25
Meierhenry Sargent	6/9/2020	05-2020 legal expense	\$	480.00
Minnehaha Comm Wtr. Corp	7/6/2020	06-2020 water purchase	\$	8,414.35
Minnehaha County Sheriff	7/8/2020	3rd quarter Sheriff bill	\$	11,537.50
Mitchell Construction	6/9/2020	trucking + quartzite	\$	1,549.37
Mitchell Construction	6/4/2020	trucking, riprap & erosion stone	\$	2,097.54
Mitchell Construction	6/16/2020	trucking + quartzite	\$	558.01
Mitchell Construction	6/22/2020	trucking + plaster sand	\$	615.16
Mitchell Construction	7/2/2020	dump truck + materials	\$	598.64
Nathan & Marissa Wills	6/20/2020	ut dep rtn	\$	100.00
New Century Press	6/5/2020	preliminary sub. Plan notice	\$	20.69
New Century Press	6/5/2020	rezoning notice of hearing	\$	19.86
New Century Press	6/12/2020	correction notice	\$	18.21
New Century Press	6/12/2020	Res. 2020-06-04 publication exp.	\$	13.24
New Century Press	6/12/2020	Res. 2020-06-01 publication exp.	\$	19.86
New Century Press	6/12/2020	Ordinance 261 publication exp.	\$	14.90
New Century Press	6/12/2020	Res. 2020-06-02 publication exp.	\$	12.41
New Century Press	6/19/2020	06.08.2020 meeting minutes pub. exp.	\$	220.94
New Century Press	6/12/2020	Ordinance 262 publication exp.	\$	14.90
New Century Press	6/12/2020	Res. 2020-05-02 publication exp.	\$	104.27
New Century Press	6/26/2020	hearing notice council rezoning	\$	18.21
New Century Press	6/26/2020	hearing notice council preliminary plan	\$	15.72



New Century Press	6/26/2020	Independence Day ad	\$	15.00
New Century Press	6/30/2020	service charge	\$	1.00
New Century Press	5/13/2020	Spring clean-up ad	\$	80.00
Nexben	6/18/2020	supplemental life insurance child	\$	1.70
Nexben	6/18/2020	supplemental spousal life insurance	\$	50.40
Nexben	6/18/2020	voluntary life insurance	\$	44.00
Nexben	6/18/2020	vision insurance	\$	18.66
Nexben	6/18/2020	dental insurance	\$	161.10
Northern Natural Gas	6/29/2020	true-up for CIAC	\$	34,000.00
Orlando Vasquez	6/24/2020	ccc dmg dep rtn	\$	400.00
Payment Service Network	7/3/2020	gateway fee 06-2020	\$	39.95
Pump'N'Stuff	6/5/2020	fuel	\$	16.77
Pump'N'Stuff	6/11/2020	fuel	\$	19.96
Pump'N'Stuff	6/22/2020	fuel	\$	18.37
Pump'N'Stuff	6/24/2020	fuel	\$	17.85
Pump'N'Stuff	6/29/2020	fuel	\$	17.77
Pump'N'Stuff	7/2/2020	fuel	\$	17.00
Pump'N'Stuff	7/3/2020	fuel	\$	21.48
Pump'N'Stuff	6/30/2020	fuel	\$	19.22
Pump'N'Stuff	7/8/2020	fuel	\$	18.33
Q3 Contracting	6/17/2020	raise gas meters	\$	925.10
Riteway	6/18/2020	blank utility billing postcards	\$	737.07
Sandra Dumke	6/15/2020	tree allowance Palmira	\$	349.31
Schoeneman's	6/17/2020	field marker	\$	122.90
SD Dept. of NR	6/17/2020	testing fee	\$	10.00
SD Dept. of Revenue	6/11/2020	sales tax payment for 05-2020	\$	1,854.26
SD Dept. of Transportation	6/23/2020	West Ave Trails Ph II highway work	\$	852.18
SD One Call	5/31/2020	05-2020 service fee	\$	139.65
SD One Call	6/30/2020	06-2020 service fee	\$	144.45
SD Retirement System	6/18/2020	06-2020 retirement contribution	\$	1,884.80
SDRS Supplemental Retirement	6/5/2020	ROTH contribution	\$	75.00
SDRS Supplemental Retirement	6/19/2020	ROTH contribution	\$	75.00
SDRS Supplemental Retirement	7/6/2020	ROTH contribution	\$	75.00
Sioux Equipment	6/10/2020	supplies	\$	108.00
Sioux Valley Energy	6/12/2020	utilities	\$	140.25
Sioux Valley Energy	6/12/2020	street light utilities	\$	238.00
Symmetry Energy Solutions	6/9/2020	05-2020 natural gas purchase	\$	7,311.78
Todd Myhre	7/6/2020	reimbursement damaged mailbox	\$	69.73
TranSource	6/25/2020	repair street sweeper	\$	1,665.86
U Drive Technology	7/1/2020	monthly txt messaging fee	\$	83.04
US Bank on behalf of SD DENR	7/15/2020	lagoon SRF payment	\$	7,194.04
US Postal Service	6/9/2020	mailing fee utility billing postcards	\$	244.25
US Postal Service	6/17/2020	gas awareness mailing fee	\$	430.56
US Postal Service	7/9/2020	mailing fee utility billing postcards	\$	244.82
USDA - Rural Development	7/20/2020	pay loader note payment	\$	1,663.00
Vantek Communications	6/1/2020	utilities	\$	14.50
Vantek Communications	7/1/2020	utilities	\$	15.00
Verizon	6/10/2020	utilities	\$	24.58
Verizon	6/23/2020	utilities	\$	94.50
Xcel Energy	6/30/2020	utilities	\$	2,789.93
			<b>Total claims</b>	<b>\$ 153,412.09</b>

Purchase card payments			
Vendor	Date incur.	Description	Amount
Access Trucks Parts	6/11/2020	parts for water truck	\$ 356.37
Amazon	6/25/2020	dispensers hand sanitizer	\$ 93.34
Crooks Country Corner	6/19/2020	fuel	\$ 34.52
Crooks Country Corner	6/9/2020	fuel	\$ 34.70
Crooks Country Corner	7/7/2020	fuel	\$ 34.75
Crooks Country Corner	6/29/2020	fuel	\$ 40.61
Crooks Country Corner	6/23/2020	fuel	\$ 49.31
D&R Repair	7/7/2020	repair water valve + new tools	\$ 150.00
Ecolab	5/14/2020	pest control services @ Comm Cen	\$ 77.63
Hach	7/10/2020	supplies	\$ 37.14
Nyberg's Ace Hardware	6/10/2020	supplies	\$ 22.14
Nyberg's Ace Hardware	6/26/2020	supplies	\$ 98.42
Office Depot	6/12/2020	office + comm cen supplies	\$ 131.49
Pump'N'Stuff	6/9/2020	fuel	\$ 8.19
Pump'N'Stuff	6/25/2020	fuel	\$ 12.04
Pump'N'Stuff	6/8/2020	fuel	\$ 12.10
Pump'N'Stuff	6/19/2020	fuel	\$ 20.11
Pump'N'Stuff	6/26/2020	fuel	\$ 38.80
Pump'N'Stuff	6/24/2020	fuel	\$ 56.67
Pump'N'Stuff	6/16/2020	fuel	\$ 67.29
Pump'N'Stuff	7/1/2020	fuel	\$ 100.28
Sam's Club	6/18/2020	supplies Comm. Cen.	\$ 29.36
Tractor Supply Co	6/9/2020	compressor + supplies	\$ 1,010.97
US Postal Service	6/16/2020	certified postage for letter	\$ 8.20
US Specialty Coatings	6/8/2020	paint	\$ 107.90
<b>Total purchase card claims</b>			<b>\$ 2,632.33</b>

CITY OF CROOKS  
MONTHLY FUND CASH BALANCE REPORT  
For the month of June 2020

Fund Accounting FUND DESCRIPTION	6/30/2020 Cash Balance
101 General	\$ 250,594.47
Water/Sewer HookUp	\$ 15,834.14
211 Gross Receipts	\$ 8,072.98
600 Gas	\$ 610,381.39
602 Water	\$ 124,364.90
Water HookUp	\$ 7,504.69
604 Sewer	\$ 388,165.67
Sewer HookUp	\$ 7,501.33
101 SD Fit	\$ 1,073.21
600 SD Fit	\$ 105,187.78
Totals	<u>\$ 1,518,680.56</u>

Bank Accounts	Cash Balance
38	\$ 79,768.66
206	\$ 127,295.94
916	\$ 1,183,190.01
724	\$ 30,840.16
SD Fit	\$ 106,260.99
Totals	<u>\$ 1,527,355.76</u>

+/- difference      \$      (8,675.20)


City of Crooks  
Crooks City Council  
Notice of hearing regarding a preliminary subdivision plan

Notice is hereby given that the Crooks City Council will hold a hearing regarding a preliminary subdivision plan submitted by the Tri-Valley School District for the development of a parcel of land (Legal description: Lot 1, Tri-Valley Addition to the City of Crooks, South Dakota). The hearing is scheduled for July 13, 2020 at 7:00 pm/CST at the Crooks Community Center (701 S West Ave, Crooks, SD, 57020).

Interested parties may appear through personally or their designated agents, attorneys, representatives.

In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in this hearing, please contact the Crooks Finance Officer at (605) 543-5238. Anyone who is deaf, hard-of-hearing or speech-disabled may utilize Relay South Dakota at (800) 877-1113 (TTY/Voice). Notification 48 hours prior to the hearing will enable the City to make reasonable arrangements to ensure accessibility to this hearing.

Any interested party may appear personally or by their agent or attorney.

  
Tobias Schantz  
Municipal Finance Officer  
City of Crooks, SD

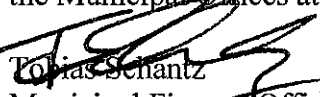
Published: 06/26/2020  
Published once at the approximate cost of: \$15.72

City of Crooks  
Crooks City Council  
Notice of Hearing Petition for Zone Change

Notice is hereby given that the Crooks City Council will meet at **7 PM/CST on the 13<sup>th</sup> day of July, 2020** at the Crooks Community Center at 701 S West Ave in the city of Crooks, at which time the Crooks City Council will hear, consider and act upon an application submitted by the **Tri-Valley School District** for a proposal to rezone the following real property from **Agriculture (AG)** to **Single-family residential (R-1)**:

**Lot 1, Tri-Valley Addition to the City of Crooks, South Dakota**

Notice is further given that at the time and place of aforesaid any person may appear and be heard upon all matters pertaining said zone change. The hearing is open to all interested parties. Anyone unable to attend may submit written comments prior to the hearing. Information regarding accessibility for the disabled may be obtained by calling the Municipal Offices at 605-543-5238.

  
Tobias Schantz  
Municipal Finance Officer  
City of Crooks, Minnehaha County, SD

Published: 06/26/2020

Published once at the approximate cost: \$18.21

City of Crooks  
Ordinance #263

**An ordinance of the city of Crooks, South Dakota, amending ordinance #246 (An ordinance establishing the water and sewer connection fee for the Municipality of Crooks, Minnehaha County, South Dakota), Section 4.**

Be it ordained by the City of Crooks; that,

Section 4. USE OF REVENUE be amended as follows:

“Any revenues received under Section 3 2 of this ordinance may be used for water/sewer expansion and infrastructure improvements making substantial use of the water/sewer system.”

---

F. Butch Oseby, Mayor

(SEAL)

Attest:

---

Tobias Schantz, Finance Officer

First reading: 06/08/2020

Second reading:

Passage & adoption:

Published:

Effective:

Published once at the approximate cost of:

City of Crooks  
Ordinance #264

An ordinance of the City of Crooks, South Dakota, regulating the discharge and use of dangerous weapons in the city of Crooks, South Dakota.

Be it ordained by the City of Crooks; that:

Section a. No person shall discharge any species of firearm, air gun or other weapon, or throw any missile in the city. The following uses are exempt from this section:

- 1) Proper use of weapons in a licensed shooting gallery;
- 2) Use by law enforcement or animal control officers in the discharge of their official duties, or to persons who are authorized by law enforcement and have been issued a special access permit by the state department of game, fish and parks for a specific area being hunted;
- 3) Use by persons at field archery courses on city property that conform to target course and safety requirements of the National Field Archery Association.

Section b. It shall be a defense to a charge of violation of this section that a person was engaged in lawful self-defense, as set forth in SDCL 22-5-1, SDCL 22-5-9 and SDCL 22-18-4.

Ayes:

Nays:

Abstains:

---

F. Butch Oseby, Mayor

Attest:

---

Tobias Schantz, Finance Officer

First reading: 06/08/2020

Second reading:

Published:

Published once at the approximate cost of:

Effective:

CITY OF CROOKS  
 ORDINANCE NO. 265  
 SUPPLEMENTAL APPROPRIATIONS ORDINANCE

Be it ordained by the Governing Body of Crooks, South Dakota that the following sums are appropriated to supplement the 2020 appropriations, Ordinance No. 251, to meet the obligations of the municipality for the fiscal year of 2020.

Section 1.		<b><u>Total Funds</u></b>
General Fund (101)		
452.0 Parks		
433 Machinery/Equipment		\$ 2,735.00
	<b>TOTAL APPROPRIATIONS</b>	<b><u>\$ 2,735.00</u></b>
Section 2.		
SOURCE OF FUNDING		
Fund	Description	
General Fund (101)	367.00 Private Contributions	\$ 2,735.00
	<b>TOTAL MEANS OF FINANCE</b>	<b><u>\$ 2,735.00</u></b>

The Finance Officer is hereby directed to transfer the said amount and to show such action on the proper records of the City.

\_\_\_\_\_  
 F. Butch Oseby, Mayor

(SEAL)

Attest:

\_\_\_\_\_  
 Tobias Schantz, Municipal Finance Officer

First Reading: 06/08/2020  
 Second Reading & Adoption: 07/10/2020  
 Publication:  
 Effective Date:  
 Published once at the approximate cost of: \$



City of Crooks  
Ordinance #266

An ordinance of the City of Crooks, South Dakota, establishing a fee for the issuance and renewal of liquor licenses within the city of Crooks, South Dakota.

Be it ordained by the City of Crooks; that,

Section 1. License classes and fees shall be as follows:

A. On-sale—The initial license fee shall be one dollar (\$1.00) for each person residing within the City's corporate limits as measured by the last preceding Federal census. The renewal fee for such license is one thousand five hundred dollars (\$1,500.00) -- SDCL35-4-2 (3).

B. Off-sale—The initial license fee and the renewal fee for such license is five hundred dollars (\$500.00) – SDCL 35-4-2(4).

C. Malt beverage and wine produced by a farm winery licensee, being both package dealers and on-sale dealers: The initial license fee and renewal fee for such license is three hundred dollars (\$300.00) – SDCL 35-4-2(16)

D. Wholesalers of malt beverages – four hundred dollars (\$400.00).

E. Wholesalers of alcoholic beverages -- five thousand dollars (\$5,000.00)

F. Transportation companies--twenty-five dollars (\$25.00)

G. Carrier--one hundred dollars (\$100.00)

H. Wholesalers of alcoholic beverages. The initial license fee and the renewal fee for such license is five hundred dollars (\$500.00) – SDCL 35-4-2(2)

---

F. Butch Oseby, Mayor

(SEAL)

Attest:

---

Tobias Schantz, Finance Officer

First reading:

Second reading:

Passage & adoption:

Published:

Effective:

Published once at the approximate cost of:

**CITY OF CROOKS  
ORDINANCE NO. 267**

AN ORDINANCE OF THE CITY OF CROOKS, SOUTH DAKOTA, PROVIDING THAT CERTAIN REAL PROPERTY WITHIN THE CITY OF CROOKS, SOUTH DAKOTA, BE REZONED.

BE IT ORDAINED BY THE CROOKS CITY COUNCIL OF THE CITY OF CROOKS, SOUTH DAKOTA, THAT:

Lot 1 Tri-Valley Addition NE1/4 & SE1/4 10 104 49 (County Parcel #90807) to the City of Crooks, South Dakota, be rezoned from Agriculture (AG) to Single-Family Residential (R-1).

Ayes:                      Nays:                      Abstain:

Adopted this   <sup>th</sup> day of       , 2020

\_\_\_\_\_  
F. Butch Oseby, Mayor

ATTEST:

\_\_\_\_\_  
Tobias Schantz,  
Municipal Finance Officer

(MUNICIPAL SEAL)

Legislative History

Hearing Planning and Zoning Commission: 06/15/2020

Hearing City Council:

First Reading:

Second Reading:

Passage & Adoption:

Publication Date:

Effective Date:

Published once at the approximate cost of: \$

**RESOLUTION NO. 2020-07-01**

**A RESOLUTION OUTLING THE AGREEMENT BETWEEN THE CITY OF CROOKS AND BENTON TOWNSHIP CONCERNING THE PAVING OF 257<sup>TH</sup> STREET**

**Whereas**, The City of Crooks, South Dakota (hereinafter “Crooks”) has laid asphalt on 257<sup>th</sup> Street starting at Eric Avenue to the city limits of Crooks at Lily Pad Addition (county parcel 86545); and,

**Whereas**, the above-referenced portion of 257<sup>th</sup> Street is currently under the jurisdiction of Benton Township; and,

**Whereas**, Benton Township was aware and assented to asphalt being laid on the above-referenced portion of 257<sup>th</sup> Street; and,

**Whereas**, Crooks and Benton Township agreed that all costs in relation to laying asphalt on the above-referenced portion of 257<sup>th</sup> Street would be paid by Crooks; and,

**Whereas**, Crooks and Benton Township agreed that Crooks would be responsible all future maintenance on the above-referenced portion of 257<sup>th</sup>; and

**Whereas**, Crooks and Benton Township agreed the above-referenced portion of 257<sup>th</sup> Street will remain a designated truck route with county standard road limits in place until Benton Township vacates the above-referenced portion of 257<sup>th</sup> Street to Crooks.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Crooks, South Dakota that the City of Crooks will be responsible for all future maintenance on the above-referenced portion of 257<sup>th</sup> Street; and

**BE IT FURTHER RESOLVED** by the City Council of Crooks, South Dakota that it will not put any restrictions on the above-referenced portion of 257<sup>th</sup> Street until Benton Township vacates the same to the City of Crooks.

Dated this \_\_\_\_\_ day of July, 2020.

\_\_\_\_\_  
Butch Oseby, Mayor

ATTEST:

\_\_\_\_\_  
Tobias Schantz  
Municipal Finance Officer

(SEAL)