

City of Crooks  
Crooks City Council  
Special meeting  
Posted agenda

Date: September 30, 2020

Time: 5:30 pm/C.S.T.

Location: Crooks Municipal Office (701 S West Ave, Crooks, SD)

- 1) Call to order / Roll call
- 2) Approve posted agenda
- 3) 2<sup>nd</sup> reading of ordinance #268: 2021 Appropriations ordinance
- 4) 2<sup>nd</sup> reading of ordinance #269: 2021 Liquor, lodging, dining (gross receipts) appropriations ordinance
- 5) Adjourn



**City of Crooks**  
**Ordinance #268**  
**2021 Appropriation Ordinance**

An ordinance providing for the annual appropriation of the City of Crooks, South Dakota, for the purpose of defraying the expenses and liabilities of the municipality for the fiscal year 2021. Be it ordained by the Crooks City Council that the following sums are appropriated to meet the obligations of the municipality:

	<b>General Fund</b>	<b>Entertainment Tax Fund</b>	<b>Total Governmental Funds</b>
<b>101 Governmental Funds</b>			
410 General Government			
411 Legislative	\$ 12,230.00		\$ 12,230.00
411.3 Ordinances/Resolutions/Proceedings	\$ 5,535.00		\$ 5,535.00
411.5 Contingency	\$ 20,000.00		\$ 20,000.00
412.1 Mayor	\$ 13,345.00		\$ 13,345.00
412.3 Planning & Zoning	\$ 11,624.00		\$ 11,624.00
413 Elections	\$ 1,770.00		\$ 1,770.00
414.1 Legal	\$ 15,000.00		\$ 15,000.00
414.2 Financial Administration	\$ 26,696.00		\$ 26,696.00
419.2 Government Buildings	\$ 46,035.00		\$ 46,035.00
419.6 Engineer	\$ 4,000.00		\$ 4,000.00
Total General Government	\$ 156,235.00	\$ -	\$ 156,235.00
420 Public Safety			
421.0 Police	\$ 47,385.00		\$ 47,385.00
422.0 Fire	\$ 25,500.00		\$ 25,500.00
423.2 Protective Inspection	\$ 23,157.00		\$ 23,157.00
Total Public Safety	\$ 96,042.00	\$ -	\$ 96,042.00
430 Public Works			
431 Highways and Streets	\$ 206,945.00		\$ 206,945.00
431.2 Front Footage	\$ 62,000.00		\$ 62,000.00
431.6 Street Lighting	\$ 29,000.00		\$ 29,000.00
431.7 Snow Removal	\$ 31,307.00		\$ 31,307.00
Total Public Works	\$ 329,252.00	\$ -	\$ 329,252.00
440 Health and Welfare			
441.1 Code Inspection	\$ 5,391.00		\$ 5,391.00
441.15 City Clean-Up	\$ 7,433.00		\$ 7,433.00
441.2 Animal Control	\$ 1,316.00		\$ 1,316.00
441.3 West Nile	\$ 7,486.00		\$ 7,486.00
Total Health and Welfare	\$ 21,626.00	\$ -	\$ 21,626.00
450 Culture and Recreation			
452.0 Parks	\$ 182,645.00		\$ 182,645.00
Total Culture and Recreation	\$ 182,645.00	\$ -	\$ 182,645.00

465 Economic Development			
465.0 Economic Development	\$ 14,807.00		\$ 14,807.00
Total Economic Development	\$ 14,807.00	\$ -	\$ 14,807.00
470 Debt Service	\$ 37,166.00		\$ 37,166.00
Total Debt Service	\$ 37,166.00	\$ -	\$ 37,166.00
<b>211 Liquor, Lodging, Dining Gross Receipts Tax Fund</b>			
465.3 Promoting the City	\$ -	\$ 9,000.00	\$ 9,000.00
Total Promoting the City	\$ -	\$ 9,000.00	\$ 9,000.00
Total 2021 Appropriations	\$ 837,773.00	\$ 9,000.00	\$ 846,773.00
Total Appropriations and Accumulations	\$ 837,773.00	\$ 9,000.00	\$ 846,773.00

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

	<b>General Fund</b>	<b>Entertainment Tax Fund</b>	<b>Total Governmental Funds</b>
<b>Governmental Funds</b>			
Unassigned Fund Balance	\$ 216,250.00	\$ -	\$ 216,250.00
310 Taxes	\$ 436,823.00	\$ 9,000.00	\$ 445,823.00
320 Licenses and Permits	\$ 17,850.00	\$ -	\$ 17,850.00
330 Intergovernmental Revenue	\$ 91,800.00	\$ -	\$ 91,800.00
340 Charges for Goods and Services	\$ -	\$ -	\$ -
350 Fines and Forfeits	\$ -	\$ -	\$ -
360 Miscellaneous Revenue	\$ 75,050.00	\$ -	\$ 75,050.00
390 Other Sources/Transfer In	\$ -	\$ -	\$ -
Total Means of Finance	\$ 837,773.00	\$ 9,000.00	\$ 846,773.00

**Section II.**

	<u>Water Fund</u>	<u>Sewer Fund</u>	<u>Gas Fund</u>
<b>Proprietary and Fiduciary Funds</b>			
Beginning Unrestricted Net Position	\$ 160,000.00	\$ 200,000.00	\$ 800,000.00
Estimated Revenue	\$ 242,944.00	\$ 281,000.00	\$ 700,000.00
<b>TOTAL AVAILABLE</b>	<u>\$ 402,944.00</u>	<u>\$ 481,000.00</u>	<u>\$ 1,500,000.00</u>
Less Appropriations (Expenses)	\$ 260,404.00	\$ 298,158.00	\$ 992,123.00
Less Depreciation Reserve (SDCL 9-21-12)	\$ -	\$ -	\$ -
Estimated Net Position Retained	<u>\$ 142,540.00</u>	<u>\$ 182,842.00</u>	<u>\$ 507,877.00</u>

**Section III.**

The finance officer is directed to certify the following dollar amount of tax levies made in this ordinance to the County Auditor.

General Fund Property Tax Request of \$ 256,715.00

Adopted This   th day of                     , 2020

Approved

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

(SEAL)

Attest

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

First Reading:

Second Reading:

Amendment:

Adoption:

Effective:

Publication:

Published once at the approximate cost of:

**City of Crooks**  
**Ordinance No. 269**  
**2021 Appropriation Ordinance for the Liquor, Lodging, Dining Gross Receipts Fund**

An ordinance providing for the annual appropriation of the Gross Receipts tax in the City of Crooks, South Dakota, for the purpose of defraying the expenses and liabilities of Economic Development and Promotion of the municipality for the fiscal year 2021.

Be it ordained by the Crooks City Council that the following appropriations are made to meet the obligations of the municipality for 2021:

		<u><u>Gross Receipts</u></u>
Governmental Funds		
<b>Liquor, Lodging, Dining Gross Receipts Fund</b>		
211 Liquor, Lodging, Dining Gross Tax		
465.3 Promoting the City	\$	9,000.00
		<u>                    </u>
Total Appropriations Liquor, Lodging, Dining Gross Receipts	\$	9,000.00

Governmental Funds		
310 Taxes	\$	9,000.00
		<u>                    </u>
<b>Total Means of Finance</b>	\$	9,000.00

Adopted This \_\_\_ day of \_\_\_\_\_, 2020

Approve

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

(SEAL)

Attest

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

First Reading:

Published once at the approximate cost of:

Second Reading:

Final Passage & Adoption:

Publication Date