

City of Crooks
City Council
Special monthly meeting
Meeting agenda
Date: November 16, 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
 - d. Renew 2021 liquor licenses
- 6) Public Hearings
- 7) Open comments
- 8) Reports / Other business
 - a. Park report
 - b. Street report
 - c. Planning and zoning report
 - d. Government buildings & IT report
 - e. Finance report
 - f. Utility report
 - g. Code enforcement / animal control
 - h. Other items:
 - i. Volunteer acknowledgement
 - ii. Establish fee for portable sign rental
 - iii. Surplus property
 - iv. Appoint surplus property evaluation board
 - v. Ambulance services
- 9) Ordinances, resolutions, policy, motions
 - a. First reading of Ordinance # 270: An ordinance to establish water and sewer rates for the City of Crooks
 - b. First reading of Ordinance # 271: An ordinance amending #215 (Compensation for elected officials)
 - c. Resolution 2020-11-01: A resolution to assign addresses
 - d. Resolution 2020-11-02: A contingency transfer resolution
 - e. Employee wages/salaries
- 10) Adjourn

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City of Crooks
City Council
Regular monthly meeting minutes
October 12, 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 J. Richardson, Alderman Beyer, Mayor Oseby
Staff present: Planning and Zoning Director S. Richardson, Utility Superintendent Beck, Finance Officer Schantz, Building Inspector Pearson, City Engineer Jesse Morris (DGR)

Absent:

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

Approve agenda. Motion by Richardson to approve amended agenda, seconded by Henning. No discussion. Oseby took vote: Beyer – aye, Henning – nay, Maras – nay, Richardson - nay. Majority nay, motion fails. Motion by Richardson to amend agenda to add special liquor license to consent calendar, seconded by Henning. No discussion. All aye, motion carries, agenda amended. Motion by Richardson to approve amended agenda, seconded by Henning. No discussion. All aye, motion carries, agenda approved.

Consent calendar items. Motion by Maras to approve consent calendar items, seconded by Richardson. No further discussion. All aye, motion carries.

Approved claims.

Vendor	Date incur.	Description	Amount
A&B Business Solutions	10/1/2020	10-2020 IT services	\$ 620.94
A&B Business Solutions	10/5/2020	copier lease	\$ 262.84
ABC Rentals	9/15/2020	over seeder rental	\$ 68.43
Adapco	9/14/2020	mosquito chemical	\$ 601.65
Addy Disposal	9/30/2020	utilities - garbage service	\$ 52.00
Aflac	9/23/2020	AFLAC payable	\$ 138.34
Alliance Communications	10/1/2020	utilities	\$ 148.50
Alliance Communications	10/1/2020	utilities	\$ 99.03
Automotive Services	6/29/2020	maintenance truck	\$ 71.36
Backhaus Construction	9/7/2020	abatement of nuisance property	\$ 6,785.20
Border States Electric	10/6/2020	supplies	\$ 123.00
Border States Electric	9/22/2020	end caps	\$ 46.23
Brittney Gunn	10/5/2020	ccc dmg dep	\$ 400.00
Builders Electric	9/28/2020	new light at Sunset Park	\$ 79.05
Burbach Aquatics	8/24/2020	Phase I, Step #2 compensation	\$ 2,475.00
Christopher Rieff	9/30/2020	ccc dmg dep + key deposit	\$ 225.00
Crooks Country Corner	9/29/2020	supplies crack sealer repair	\$ 21.90
Crooks Municipal Utilities	10/7/2020	utilities - Palmira bathroom	\$ 95.95
Crooks Municipal Utilities	10/7/2020	utilities - city shop	\$ 25.00
Crooks Municipal Utilities	10/7/2020	utilities - Comm Cen	\$ 101.20

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Crooks Municipal Utilities	10/7/2020	utilities - w lift station	\$ 27.25
Crooks Municipal Utilities	10/7/2020	utilities - n lift station	\$ 26.50
Crooks Volunteer Fire Department	9/20/2020	2021 calendar ad	\$ 125.00
DGR Engineering	9/17/2020	shop expansion + master planning	\$ 1,219.50
DGR Engineering	9/17/2020	Palmira utility improvement const. admin.	\$ 2,821.83
Dudley Laundry d/b/a Appeara	8/25/2020	mop, towel, mat service	\$ 162.62
Dudley Laundry d/b/a Appeara	8/25/2020	mop, towel, mat service	\$ 82.25
Dudley Laundry d/b/a Appeara	9/8/2020	mop, towel, mat service	\$ 78.23
Dudley Laundry d/b/a Appeara	9/16/2020	mops, towels, and mats at Comm Cen	\$ 79.30
Dudley Laundry d/b/a Appeara	9/30/2020	map, towel, mat service @ Comm Cen	\$ 57.61
Ecolab	9/25/2020	pest control @ Comm Cen	\$ 77.63
Falls Architecture	10/8/2020	invoice for shop expansion services	\$ 750.00
Falls Architecture	9/8/2019	invoice for Palmira comfort station	\$ 450.00
Ferguson Waterworks	9/14/2020	registers	\$ 3,044.34
Ferguson Waterworks	9/29/2020	gaskets	\$ 129.12
Ferguson Waterworks	9/28/2020	water meters	\$ 803.27
Ferguson Waterworks	9/24/2020	couplings	\$ 125.81
Garbage'N'More	10/1/2020	utilities - garbage service	\$ 410.00
General Corrosion Corporation	9/14/2020	cathodic protection survey	\$ 1,375.00
Great Western Bank	10/9/2020	purchase card payment	\$ 1,511.43
Great Western Bank	10/8/2020	account analysis charge -206	\$ 80.00
Great Western Bank	10/8/2020	account analysis charge -916	\$ 40.77
Groebner & Associates	9/4/2020	meter + supply purchase	\$ 2,845.94
Health Pool of SD	10/1/2020	health + life insurance payable	\$ 2,077.83
Helpline Center	9/30/2020	09-2020 service charge	\$ 108.00
Hydraulic Worlds	9/24/2020	hose + hose sleeve	\$ 195.60
HydroKlean	9/24/2020	clean lift stations	\$ 670.00
Internal Revenue / EFTPS	9/17/2020	payroll taxes employee wages	\$ 2,331.67
Internal Revenue / EFTPS	9/16/2020	FICA council + mayor PR 09-2020	\$ 316.56
Internal Revenue / EFTPS	9/24/2020	payroll taxes council + mayor 09.24.20 mtg	\$ 42.19
Internal Revenue / EFTPS	9/29/2020	payroll taxes PZ Commission 09.28.20 mtg	\$ 38.30
Internal Revenue / EFTPS	10/2/2020	payroll taxes employee wages	\$ 2,270.31
Internal Revenue / EFTPS	10/2/2020	payroll taxes mayor wage	\$ 68.60
Internal Revenue / EFTPS	10/1/2020	payroll taxes council + mayor 09.30.20 mtg	\$ 42.19
Internal Revenue / EFTPS	10/2/2020	payroll taxes PZ Director payroll	\$ 39.02
Jacob Dibbert	10/9/2020	ccc dmg dep rtn + prepaid rent	\$ 262.50
Lacey Rentals	9/21/2020	portable restroom service	\$ 140.00
Lacey Rentals	9/22/2020	portable restroom rental Sunset Park	\$ 165.00
Lacey Rentals	9/22/2020	portable restroom rental city shop	\$ 135.00

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Mac's / Blue Tarp Financial	10/7/2020	supplies	\$ 28.94
Matheson Tri-Gas	9/30/2020	supplies	\$ 34.25
Menards	9/11/2020	supplies	\$ 57.14
MidAmerican Technology	8/20/2020	direct connection lead	\$ 70.00
Minnehaha Comm. Wtr. Corp.	8/2/2020	09-2020 water purchase	\$ 7,795.20
Minnehaha County Sheriff	10/7/2020	Q4 services	\$ 11,537.50
Mitchell Construction, Inc.	9/16/2020	hot mix + trucking	\$ 1,101.10
New Century Press	9/4/2020	bid notice - meters	\$ 67.86
New Century Press	9/11/2020	bid notice 2 - meters	\$ 54.12
New Century Press	9/18/2020	publication exp resolution 2020-09-02	\$ 29.79
New Century Press	9/18/2020	publication exp resolution 2020-09-01	\$ 19.03
New Century Press	10/2/2020	09.14.20 mtg mins pub	\$ 313.62
New Century Press	10/2/2020	09.23.20 mtg mins pub	\$ 31.44
New Century Press	9/18/2020	homecoming ad	\$ 30.00
Nexben	10/7/2020	voluntary child life	\$ 1.70
Nexben	10/7/2020	voluntary spouse life	\$ 50.40
Nexben	10/7/2020	voluntary life	\$ 44.00
Nexben	10/7/2020	vision insurance	\$ 18.66
Nexben	10/7/2020	dental insurance	\$ 161.10
Payment Service Network	10/4/2020	09-2020 gateway fee	\$ 39.95
Pump'N'Stuff	9/15/2020	fuel	\$ 16.62
Pump'N'Stuff	9/15/2020	fuel	\$ 11.13
Pump'N'Stuff	10/5/2020	fuel	\$ 7.07
Pump'N'Stuff	9/29/2020	fuel	\$ 20.74
Q3 Contracting	10/8/2020	new gas services	\$ 3,081.15
SD DENR	9/9/2020	stormwater fee Palmira project	\$ 250.00
SD Dept of Health - Public Health Laboratory	9/22/2020	wastewater analysis	\$ 181.00
SD Dept of Revenue	10/8/2020	09-2020 sales tax payable	\$ 1,277.19
SD Grasslands Coalition	9/25/2020	ccc dmg dep + key deposit rtn	\$ 225.00
SD One Call	9/30/2020	09-2020 service charge	\$ 115.50
SD Retirement System	9/17/2020	09-2020 retirement contribution	\$ 1,941.48
SDRS Supplemental Retirement	9/21/2020	ROTH contribution	\$ 75.00
SDRS Supplemental Retirement	10/6/2020	ROTH contribution	\$ 75.00
Sioux Falls Humane Society	9/10/2020	animal control services 08-2020	\$ 181.68
Sioux Valley	9/15/2020	utilities - sewer	\$ 118.61
Sioux Valley	9/15/2020	utilities - street lights	\$ 254.00
Symmetry Energy Solutions	9/11/2020	08-2020 natural gas purchase	\$ 2,729.04
Symmetry Energy Solutions	10/7/2020	09-2020 natural gas purchase	\$ 3,893.60
U Drive Technologies	10/1/2020	09-2020 text msg services	\$ 50.00
US Bank	10/15/2020	SRF lagoon bond payment	\$ 7,194.04
US Postal Service	8/10/2020	08-2020 ub billing	\$ 243.96
US Postal Service	10/8/2020	mailing fee UB postcards	\$ 226.81
US Postal Service	10/8/2020	additional mailing fee postcards	\$ 20.00

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USDA - Rural Development	10/20/2020	pay loader note payment	\$ 1,663.00
Verizon	9/10/2020	utilities	\$ 23.16
Verizon Wireless	9/23/2020	utilities	\$ 87.44
Winnafred Senkle	9/17/2020	ut dep rtn	\$ 0.95
Xcel Energy	9/28/2020	utilities	\$ 3,185.31
		Total claims	\$ 86,301.07

Purchase card payments			
Vendor	Date incur.	Description	Amount
Crooks Country Corner	9/14/2020	vehicle maintenance + fuel	\$ 132.85
Crooks Country Corner	9/16/2020	fuel for paver	\$ 23.38
Crooks Country Corner	9/25/2020	fuel	\$ 38.03
Dakota Supply Group	9/28/2020	supplies	\$ 51.23
JCL Solutions	9/22/2020	cleaning supplies	\$ 128.79
Nyberg's Ace Hardware	9/14/2020	lawn starter	\$ 73.98
Nyberg's Ace Hardware	9/28/2020	supplies	\$ 0.97
Office Depot	10/7/2020	new office chair + plastic mat floor	\$ 153.33
Pfeifer Implement	9/14/2020	parts for mower	\$ 55.69
Pump'N'Stuff	9/15/2020	fuel	\$ 11.47
Pump'N'Stuff	9/15/2020	fuel	\$ 11.29
Pump'N'Stuff	9/11/2020	fuel	\$ 4.19
Pump'N'Stuff	9/11/2020	fuel	\$ 55.08
Pump'N'Stuff	9/14/2020	fuel	\$ 10.56
Pump'N'Stuff	9/23/2020	fuel	\$ 11.47
Pump'N'Stuff	9/23/2020	fuel	\$ 11.37
Pump'N'Stuff	9/23/2020	fuel	\$ 11.50
Pump'N'Stuff	9/24/2020	fuel	\$ 35.03
Pump'N'Stuff	9/24/2020	fuel	\$ 11.51
Pump'N'Stuff	10/1/2020	fuel	\$ 32.28
Pump'N'Stuff	9/30/2020	fuel	\$ 11.67
Pump'N'Stuff	9/28/2020	jumper cables	\$ 22.49
Pump'N'Stuff	10/7/2020	fuel	\$ 134.01
Reflective Apparel	9/30/2020	reflective apparel	\$ 152.31
Scooby's	10/5/2020	car wash	\$ 8.25
Stan Houston	9/23/2020	street supplies	\$ 200.35
Tractor Supply	10/7/2020	supplies	\$ 30.46
US Postal Service	9/11/2020	postage	\$ 11.00
US Postal Service	9/4/2020	postage	\$ 9.70
US Postal Service	9/25/2020	certified postage	\$ 3.55
Walmart	9/24/2020	face masks	\$ 63.64
		Total purchase card claims	\$ 1,511.43
Purchase card claims already paid			
Nyberg's Ace	9/9/2020	supplies	\$ 86.71
		Total purchase card claims pd	\$ 86.71

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Approved wages/salaries.

Council	\$ 700.00
Mayor	\$ 965.00
Planning and Zoning Commission	\$ 1,221.50
Finance Office	\$ 1,983.17
Government Buildings	\$ 744.83
Building Inspector	\$ 1,517.08
Highway & Streets	\$ 1,212.18
Code Enforcement	\$ 87.76
Animal Control	\$ 43.88
West Nile	\$ 112.78
Parks	\$ 2,209.41
Gas	\$ 3,871.99
Water	\$ 3,605.88
Sewer	\$ 4,338.96
Total wage claims	\$ 22,614.42

Public hearings. None.

Open comments. Shannon Skovlund asked his residence’s address to be reassigned. Austin McKinney asked addresses at his property be reassigned and assigned. Process of assigning addresses was discussed by those present.

Reports / Other business.

Park report was given by Henning. At the last Park Board meeting, the board members reviewed the proposed park in the Schoenfelder development and identified concerns over its size. The Park Board will meet on October 20 to discuss the proposed park with the Crooks HRC. The Park Board is in the process of being restructured from a Council member-led board to a citizen-led board. The process of designating park land was discussed by those present. Grading work at Sunset Park was discussed. The waterline leading to Sunset Park and options for watering the park were discussed.

Street report was given by Maras. The City will conduct patchwork in town. The City crew is cleaning the drainage at Sunset Park is currently being cleared. The snow removal crew is preparing for the upcoming season.

Planning and Zoning report was given by S. Richardson. The Crooks Planning and Zoning Commission reviewed the pre-concept plan for the Schoenfelder development at their September meeting. The current zoning regulations’ requirements for a park were discussed. The setbacks for the suggested multi-family residential housing near the railroad tracks were reviewed. A homeowner’s shed is non-compliant, exceeding the height limitation. Oseby asked S. Richardson about parking requirements at proposed park identified in Schoenfelder development concept.

Building inspector’s report was given by Pearson. Pearson provided council and mayor with tentative concept plan for school. Pearson stated City does not have a fee for grading and excavating permit. Dirt moving fee was explained by Pearson and he requested a fee be adopted. Discussion ensued about

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dirt moving fee, permit fees and other City fees. Motion by Richardson to add dirt moving/ grading fee to City's fee and fine resolution in the amount of \$50.00 for non-residential construction, seconded by Maras. No further discussion. All aye, motion carries. Pearson then reported on building permit issued in FY 2020. Pearson spoke on need to adopt 2018 IBC code for City and asked council to review provided ordinance. Pearson discussed the insurance audit he is currently responding too and its implications.

Government buildings and IT report was given by Beyer. Beyer spoke on meeting with IT providers and soliciting offers for new IT infrastructure/products for City. i. Technology upgrades. Council, mayor, and those present reviewed the quotes for technology upgrades. The server in the office needs upgrading as it is expired. Motion by Richardson to approve server upgrade, seconded by Beyer. No discussion. All aye, motion carries. The status of the laptop order for City staff was discussed and the need for software assisting City with archiving documents. ii. Tablet purchase. Quote was reviewed. Motion by Richardson to approve Samsung tablets, seconded by Henning. No further discussion. All aye, motion carries. iii. Facility upgrade. The quotes for touchless toilets and sinks are City facilities were reviewed. Council and mayor discussed the discrepancies between the quotes. Oseby stated he asked staff to get additional information to get comparable quotes.

Finance report was given by Richardson. Auditors met with Oseby and Schantz to review 2019 audit and responses are prepared to Audit comments. Deposits Crooks Sanitary District. Records have been discovered of a deposit liability of the City of Crooks not added to accounting records. The history of Crooks Sanitary District was discussed. Deposit policy of Crooks Municipal Utilities was discussed. The USDA applications for equipment upgrade and city shop will be submitted this week.

Utility report was given by Beck. The request for new gas services has increased for fall. Lagoon samples were taken. Ponds at lagoon look good.

Code Enforcement/Animal control was given by Beck. Nuisance property with barking dogs had recurring visits from auditors with citations issued to violator. Violator has been taken to court for animal ordinance violations.

Other items.

- i. Volunteer acknowledgment. Oseby acknowledged the following volunteers: Justin and Derek Zacharias, Adam brown, Nate Stoltenburg, Travis Zenk, John Reiser, Nick Nielson, Chris and Sara Rokeh, Aimee VanderMey, Nicki Jones, and Denny Beck.
- ii. Palmira pay application #9 for Palmira parking lot. The submitted pay application was reviewed. Motion by Maras to pay for pay application #9 in the amount of \$14,517.71 to Duininck (contractor), seconded by Richardson. Maras asked Morris about amount of liquidated damages incurred to-date. No further discussion. All aye, motion carries.
- iii. Establish fee for portable sign rental. Council, mayor, and those present discussed establishing a fee for the rental of the portable sign (former CAWT sign) and regulations. Interested parties have contacted City about renting the portable sign. Staff was instructed to provide suggestion for sign fee.

Ordinances, resolutions, policy, motions.

- a. Resolution 2020-10-01. Resolution was discussed. Motion by Richardson to approve resolution, seconded by Henning. No further discussion. All aye, motion carries.

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- b. Grant permission to use City shop. The submitted request was discussed. Motion by Henning to grant permission to use shop to Bryon Farmer if needed for October 23, seconded by Maras. No discussion. All aye, motion carries.

Executive session. Motion by Richardson to enter into executive session pursuant to SDCL 1-25-2[1] & SDCL 1-25-2[3] at 8:10 pm, seconded by Henning. Roll call vote: Henning – aye, Maras – aye, Richardson – aye, Beyer – aye. All aye, motion carries. Oseby called meeting back to order at 8:46 pm. Motion by Maras to have DGR prepare final pay application for Palmira project for work completed to date minus the liquidated damages assessed against the contractor and have DGR Engineering compose a letter explaining the pay application, seconded by Richardson. No discussion. All aye, motion carries.

Adjourn. Motion by Richardson to adjourn meeting at 8:46 pm, seconded by Henning. No discussion. All aye, motion carries.

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

Published:
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CITY OF CROOKS BUDGET V. ACTUALS
As of October 31st, 2020

Appropriation and Accumulations:	2020 Budget	2020 YTD Actuals	Remaining Balance	% Budget spent
410 GENERAL GOVERNMENT				
411 Council	\$ 13,084.00	\$ 10,711.60	\$ 2,372.40	81.87%
411.3 Publications	\$ 5,535.00	\$ 4,596.41	\$ 938.59	83.04%
411.5 Contingency	\$ 12,535.00	\$ -	\$ 12,535.00	0.00%
412 Mayor	\$ 12,670.00	\$ 13,381.86	\$ (711.86)	105.62%
412.3 Planning & Zoning	\$ 12,624.00	\$ 8,934.97	\$ 3,689.03	70.78%
413 Elections	\$ 1,730.00	\$ 23.46	\$ 1,706.54	1.36%
414 Attorney	\$ 15,000.00	\$ 5,991.00	\$ 9,009.00	39.94%
414.2 Finance Office	\$ 34,935.00	\$ 25,107.64	\$ 9,827.36	71.87%
419.2 Government Buildings	\$ 45,429.00	\$ 27,078.42	\$ 18,350.58	59.61%
419.6 Engineer	\$ 4,000.00	\$ 4,000.00	\$ -	100.00%
TOTAL GENERAL GOVERNMENT	\$ 157,542.00	\$ 99,825.36	\$ 57,716.64	63.36%
420 PUBLIC SAFETY				
421 Police	\$ 46,500.00	\$ 46,150.00	\$ 350.00	99.25%
422 Fire	\$ 22,000.00	\$ 22,000.00	\$ -	100.00%
423.2 Protective Inspection	\$ 20,315.00	\$ 19,620.86	\$ 694.14	96.58%
TOTAL PUBLIC SAFETY	\$ 88,815.00	\$ 87,770.86	\$ 1,044.14	98.82%
430 PUBLIC WORKS				
431.1 Highway and Streets	\$ 60,170.00	\$ 41,120.84	\$ 19,049.16	68.34%
431.2 Front Footage	\$ 62,000.00	\$ 35,470.04	\$ 26,529.96	57.21%
431.6 Street Lighting	\$ 25,330.00	\$ 18,507.48	\$ 6,822.52	73.07%
431.7 Snow Removal	\$ 31,209.00	\$ 19,729.23	\$ 11,479.77	63.22%
TOTAL PUBLIC WORKS	\$ 178,709.00	\$ 114,827.59	\$ 52,401.64	64.25%
440 HEALTH AND WELFARE				
441 Code Enforcement	\$ 5,492.00	\$ 8,649.37	\$ (3,157.37)	157.49%
441.1 City Cleanup	\$ 4,953.00	\$ 2,563.54	\$ 2,389.46	51.76%
441.2 Animal Control	\$ 1,308.00	\$ 1,180.88	\$ 127.12	90.28%
441.3 West Nile	\$ 8,855.00	\$ 2,509.52	\$ 6,345.48	28.34%
TOTAL HEALTH & WELFARE	\$ 20,608.00	\$ 14,903.31	\$ 5,704.69	72.32%
450 CULTURE AND RECREATION				
452 Parks	\$ 86,181.00	\$ 70,476.16	\$ 15,704.84	81.78%
TOTAL CULTURE & RECREATION	\$ 86,181.00	\$ 70,476.16	\$ 15,704.84	81.78%
465 ECONOMIC DEVELOPMENT & ASSIST.				
465.3 Promoting the City	\$ 16,189.00	\$ 16,287.92	\$ (98.92)	100.61%
TOTAL ECONOMIC DEVELOPMENT & ASSIST.	\$ 16,189.00	\$ 16,287.92	\$ (98.92)	100.61%
470 DEBT SERVICE				
470 Debt Service	\$ 21,426.00	\$ 16,630.00	\$ 4,796.00	77.62%
TOTAL DEBT SERVICE	\$ 21,426.00	\$ 16,630.00	\$ 4,796.00	77.62%
TOTAL GENERAL FUNDS	\$ 569,470.00	\$ 420,721.20	\$ 137,269.03	73.88%
211 - Gross Receipts	\$ 8,500.00	\$ 6,130.00	\$ 2,370.00	72.12%
617 - Natural Gas	\$ 722,230.00	\$ 371,709.93	\$ 350,520.07	51.47%
602 - Water	\$ 629,419.00	\$ 144,603.62	\$ 484,815.38	22.97%
604 - Sewer	\$ 922,702.00	\$ 144,525.10	\$ 778,176.90	15.66%

CITY OF CROOKS
Profit and Loss
General Fund
October 2020

	General Fund
Receipts (Source):	
311.01 Property Taxes	
313.1 Property Taxes PR YR	4,753.79
313 Sales Tax	18,700.22
320 Licenses and Permits:	
332.04 City Building Permits	1,089.00
332.08 City Contractor Licenses	100.00
331 Federal Grants:	
331 Federal Grant	24,682.02
335 State Shared Revenue:	
335.4 Motor Vehicle Licenses (5%)	2,666.83
335.8 Local Government Highway and Bridge Fund	2,980.10
338.3 County Wheel Tax	490.24
360 Miscellaneous Revenue:	
361 Investment Earnings	4.03
362 Rentals	775.00
364.01 Street Maintenance Assessment	975.00
369.01 Cable Television Franchise Fee	303.64
369 Other Revenues	25.00
Total Revenue	57,544.87

Expenditures:

410 General Government	
411.1 Council	<u>1,880.50</u>
411.3 Publishing	<u>934.24</u>
412.1 Mayor	<u>2,503.70</u>
412.3 Planning & Zoning	<u>381.12</u>
414.2 Finance Officer	<u>3,641.64</u>
419.2 Government Buildings	<u>1,154.14</u>
Total General Government	<u>10,495.34</u>
420 Public Safety	
421 Police	<u>11,537.50</u>
423.2 Protective Inspection	<u>3,129.22</u>
Total Public Safety	<u>14,666.72</u>
430 Public Works:	
431 Highways and Streets	<u>4,366.48</u>
431.2 Front Footage	<u>4,717.88</u>
431.6 Street Utilities	<u>1,183.46</u>
431.7 Snow Removal	<u>94.88</u>
Total Public Works	<u>10,362.70</u>
440 Health and Welfare	
441.0 Code Inspection	<u>113.47</u>
441.1 City Clean-Up	<u>761.61</u>
441.2 Animal Control	<u>56.75</u>
441.3 West Nile	<u>42.81</u>
Total Health and Welfare	<u>974.64</u>
450 Culture and Recreation:	
452 Parks	<u>17,417.63</u>
	<u>17,417.63</u>
466 Economic Opportunity	<u>111.10</u>
Total Conservation and Development	<u>111.10</u>
470 Debt Service	<u>1,663.00</u>

480 Intergovernmental Expenditures

0.00

Total Disbursements

55,691.13

51659.31

Excess of Revenues Over (Under)

Expenditures	1,853.74
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Net Change in Fund Balances	1,853.74
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Fund Balance - Beginning	<u>187,000.01</u>
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FUND BALANCE - ENDING	<u><u>188,853.75</u></u>
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0.00

CITY OF CROOKS
Profit and Loss
Gross Receipts Fund
October 2020

	Gross Receipts
	Fund
Receipts (Source):	
313 Sales Tax	946.44
Total Revenue	946.44
 Expenditures:	
Total Disbursements	
422 Services & Fees	0.00
	0.00
 Excess of Revenues Over (Under)	
Expenditures	946.44
 Net Change in Fund Balances	
	946.44
 Change in Nonspendable	
	0.00
 Fund Balance - Beginning	
	12,079.07
Prior Adjustments	
Adjusted Fund Balance - Beginning	12,079.07
 FUND BALANCE - ENDING	
	13,025.51

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

October 2020

	Enterprise Funds			Totals
	Water Fund	Sewer Fund	Gas Fund	
Operating Revenue:				
370/380 Charges for Goods and Services	20,428.32	23,631.87	55,955.00	100,015.19
Revenue Dedicated to Servicing Debt				0.00
381 Penalties	137.88	154.79	241.44	534.11
367 Contributions and Donations				0.00
369 Miscellaneous	1,440.11	1,250.00	0.00	2,690.11
Total Operating Revenue	22,006.31	25,036.66	56,196.44	103,239.41
Operating Expenses:				
410 Personal Services	4,564.93	4,568.44	5,527.60	14,660.97
420 Other Current Expense	8,690.81	1,830.54	24,935.49	35,456.84
430 Capital Assets	0.00	0.00	2,790.00	2,790.00
457 Depreciation				0.00
Total Operating Expenses	13,255.74	6,398.98	33,253.09	52,907.81
Operating Income (Loss)	8,750.57	18,637.68	22,943.35	50,331.60
Nonoperating Revenue (Expense):				
330 Operating Grants				0.00
361 Investment Earnings				0.00
362 Rental Revenue				0.00
442 Interest Expense	0.00	(1,379.93)	0.00	(1,379.93)
442 Interest Revenue	2.45	1.87	4.84	9.16
(492)366 Gain (Loss) on Disposition of Assets				0.00
(429)369.01 Other				0.00
Total Nonoperating Revenue (Expense)	2.45	(1,378.06)	4.84	(1,370.77)
Income (Loss) Before Contributions, Special Items, Extraordinary Items and Transfers	8,753.02	17,259.62	22,948.19	48,960.83
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				
Change in Net Position	8,753.02	17,259.62	22,948.19	48,960.83
Unrestricted Net Position - Beginning	261,786.62	328,548.30	792,424.81	1,382,759.73
Adjustments:				
GASB 68 Implementation				0.00
Adjustment Bonds issued to Bonds payable				0.00
Adjusted Net Position - Beginning	261,786.62	328,548.30	792,424.81	1,382,759.73
UNRESTRICTED NET POSITION - ENDING	270,539.64	345,807.92	815,373.00	1,431,720.56

City of Crooks
November 2020 claims

Gross wages by department for month of October 2020

Council	\$ 675.00
Mayor	\$ 765.00
Finance Office	\$ 1,483.55
Government Buildings	\$ 479.97
Building Inspector	\$ 1,523.45
Highway & Streets	\$ 2,459.57
Code Enforcement	\$ 87.76
Clean-Up	\$ 19.01
Animal Control	\$ 43.88
West Nile	\$ 37.49
Parks	\$ 1,808.90
Economic Development	\$ 103.20
Gas	\$ 4,210.44
Water	\$ 3,473.36
Sewer	\$ 3,477.30
Total wage claims	\$ 20,647.88

City of Crooks claims listing

Vendor	Date incur.	Description	Amount
A&B Business Solutions	11/2/2020	11-2020 IT services	\$ 620.94
A&B Business Solutions	11/3/2020	new server	\$ 5,750.00
A&B Business Solutions	11/4/2020	copier lease	\$ 262.84
A&B Business Solutions	10/21/2020	tablets for council	\$ 1,674.00
A&B Business Solutions	10/22/2020	laptops for city staff & mayor	\$ 6,975.00
Addy Disposal	10/30/2020	utilities	\$ 52.00
Aflac	10/21/2020	AFLAC payable	\$ 138.34
AgLab	10/25/2020	soil testing	\$ 180.00
Alliance Communications	11/1/2020	utilities	\$ 99.01
Alliance Communications	11/1/2020	utilities	\$ 148.50
American Engineering Testing	10/28/2020	wastewater analysis	\$ 202.00
Asphalt Surfacing Company	10/21/2020	tack oil	\$ 325.00
Bierschbach Equipment & Supply	11/4/2020	power rake rental	\$ 190.00
Bill Bruns Jr.	11/5/2020	ut dep rtn	\$ 86.59
Border States Electric	10/27/2020	supplies	\$ 249.52
Carl Murra	10/26/2020	ut dep rtn	\$ 10.39
City of Sioux Falls	10/6/2020	bacteria test water	\$ 87.00
Claudio Alfaro	10/19/2020	ccc dmg dep rtn + key dp rtn	\$ 225.00
Clayton Energy Corporation	11/2/2020	October service fee + October reservation	\$ 4,172.38
Clayton Energy Corporation	11/13/2020	10-2020 natural gas purchase	\$ 16,068.03
Crooks Country Corner	10/15/2020	propane tank	\$ 28.99
DGR Engineering	10/19/2020	Palmira utility improvements	\$ 2,243.35
DGR Engineering	10/19/2020	master planning & coordination	\$ 823.08
Diesel Machinery Inc	10/9/2020	mini excavator rental	\$ 1,112.50
Diesel Machinery Inc	10/21/2020	freight fee mini excavator return	\$ 212.50
Dudley Laundry d/b/a Appeara	10/15/2020	mat, towel, map service	\$ 75.69
Ecolab	10/28/2020	pest service control at Comm Cen	\$ 77.63
Equipment Blades Inc	11/4/2020	snow plow blade	\$ 1,752.00
Ferguson	10/16/2020	repair belt clip	\$ 180.00
Ferguson	10/8/2020	meters	\$ 1,215.06
Ferguson Waterworks	11/6/2020	supplies	\$ 1,210.44
Fred the Fixer	9/22/2020	maintenance concession stand	\$ 75.00

Great Western Bank	11/9/2020	account analysis charge - 916	\$	40.14
Great Western Bank	11/9/2020	account analysis charge - 206	\$	60.00
Great Western Bank	11/6/2020	purchase card payment	\$	1,213.16
Groebner & Associates	11/2/2020	radio read upgrade meters	\$	80,722.48
Groebner & Associates	10/14/2020	meter purchase	\$	680.46
Groebner & Associates	10/23/2020	gas meter purchase	\$	303.64
Health Pool of SD	11/1/2020	11-2020 health + life insurance payable	\$	2,077.83
Helpline Center	10/31/2020	10-2020 service charge	\$	108.06
Internal Revenue / EFTPS	10/19/2020	payroll taxes employee payroll	\$	2,378.83
Internal Revenue / EFTPS	10/13/2020	payroll taxes council + mayor pr	\$	293.62
Internal Revenue / EFTPS	10/14/2020	payroll taxes mayor payroll	\$	48.72
Internal Revenue / EFTPS	11/4/2020	payroll tax payment	\$	2,443.72
Karen Storm	7/25/2019	ut dep rtn	\$	36.80
Lacey Rentals	10/20/2020	portable restroom rental	\$	165.00
Lacey Rentals	10/20/2020	portable restroom rental	\$	135.00
Matheson Tri-Gas	10/31/2020	supplies	\$	35.06
Meierhenry Sargent	10/6/2020	08-2020 + 09-2020 legal expense	\$	1,680.00
Meierhenry Sargent	11/4/2020	10-2020 legal expense	\$	816.00
Minnehaha Comm. Wtr. Corp.	11/3/2020	10-2020 water purchase	\$	5,773.32
Mitchell Construction	10/15/2020	hot mix + trucking	\$	2,693.20
Nelson Technologies	10/30/2020	supplies	\$	1,302.92
New Century Press	10/9/2020	ord 269 publication expense	\$	59.58
New Century Press	10/9/2020	ord 268 publication expense	\$	143.98
New Century Press	10/9/2020	09/30/2020 mtg mins publication expense	\$	21.51
New Century Press	10/23/2020	10.12.2020 mtg mins publication expense	\$	349.21
New Century Press	10/16/2020	Res 2020-10-01 publication expense	\$	14.90
New Century Press	10/21/2020	drop off ad	\$	80.00
New Century Press	10/28/2020	drop off ad	\$	80.00
New Century Press	11/6/2020	2nd bid notice shop expansion	\$	37.62
New Century Press	10/30/2020	1st bid notice shop expansion	\$	47.17
Nexben	11/4/2020	voluntary child life	\$	1.70
Nexben	11/4/2020	voluntary spouse life	\$	50.40
Nexben	11/4/2020	voluntary life	\$	44.00
Nexben	11/4/2020	vision insurance	\$	18.66
Nexben	11/4/2020	dental insurance	\$	161.10
Novak Sanitary	11/1/2020	dumpster roll off fees	\$	580.00
Nyberg's Ace	10/20/2020	supplies	\$	52.97
Payment Service Network	11/3/2020	10-2020 gateway fee	\$	39.95
Pfeifer Implement	11/4/2020	tire purchase	\$	275.12
Pump'N'Stuff	10/23/2020	fuel	\$	8.58
Pump'N'Stuff	11/10/2020	fuel	\$	31.89
Q3 Contracting	10/21/2020	new gas services	\$	2,634.28
Q3 Contracting	11/4/2020	new gas services	\$	2,798.60
Q3 Contracting	11/4/2020	restoration	\$	687.60
Q3 Contracting	11/11/2020	new gas services + raise meter set	\$	5,416.48
Railroad Management LLC	10/29/2020	water pipeline crossing fee	\$	284.85
Railroad Management LLC	10/29/2020	water + sewer pipeline crossing fee	\$	569.64
RDO Equipment	9/8/2020	loader repair	\$	151.30
SD Dept. of Labor - Reemployment	10/20/2020	benefit charges	\$	888.50
SD Municipal League	11/3/2020	2021 annual dues	\$	1,299.61
SD One Call	10/31/2020	10-2020 service charge	\$	151.20
SD Retirement System	10/22/2020	10-2020 retirement contribution	\$	1,941.84
SDML Workman's Comp Fund	10/14/2020	2021 workman's comps insurance	\$	7,176.00
SDRS Supplemental Retirement	10/22/2020	ROTH contribution	\$	75.00
SDRS Supplemental Retirement	11/6/2020	ROTH contribution	\$	75.00

SF Humane Society	10/9/2020	09-2020 animal control services	\$	168.68
Sioux Valley	10/14/2020	utilities - sewer	\$	143.65
Sioux Valley	10/14/2020	utilities - street lights	\$	254.00
Stan Houston	10/17/2020	rental plate packer	\$	70.00
Stan Houston	10/14/2020	supplies	\$	258.99
Trace Switzenberg	10/28/2020	ut dep rtn	\$	26.59
U Drive Technologies	11/1/2020	10-2020 text msg services	\$	50.00
USDA - Rural Development	11/20/2020	pay loader note payment	\$	1,663.00
Vantek Communications	10/1/2020	utilities	\$	15.00
Vantek Communications	11/1/2020	utilities	\$	15.00
Verizon	10/23/2020	utilities	\$	91.45
Verizon Wireless	10/10/2020	utilities	\$	41.32
Western Housing	10/21/2020	ut dep rtn	\$	73.35
Xcel Energy	10/30/2020	utilities	\$	2,796.48
			Total claims	\$ 181,446.49

Purchase card payments			
Vendor	Date incur.	Description	Amount
Amazon	10/23/2020	driveway markers	\$ 51.99
Nyberg's Ace	11/12/2020	supplies	\$ 20.95
Nyberg's Ace	10/20/2020	supplies	\$ 20.45
Nyberg's Ace	10/21/2020	supplies	\$ 14.97
Nyberg's Ace	10/27/2020	supplies	\$ 111.26
Office Depot	10/12/2020	supplies	\$ 215.98
Pump'N'Stuff	10/20/2020	fuel	\$ 42.89
Pump'N'Stuff	10/15/2020	fuel	\$ 11.07
Pump'N'Stuff	10/13/2020	fuel	\$ 39.25
Pump'N'Stuff	10/15/2020	fuel	\$ 11.45
Pump'N'Stuff	10/16/2020	fuel	\$ 38.18
Pump'N'Stuff	11/10/2020	fuel	\$ 126.47
Pump'N'Stuff	10/16/2020	fuel	\$ 53.76
Pump'N'Stuff	10/14/2020	fuel	\$ 19.31
Pump'N'Stuff	10/23/2020	fuel	\$ 75.14
Scoby's Car Wash	10/19/2020	car wash	\$ 7.75
Sturdevant's Auto Parts	10/20/2020	supplies	\$ 170.91
US Postal Service	10/13/2020	postage - utility delinquent letters	\$ 172.80
Total purchase card claims			\$ 1,204.58

Date Received _____
Date Issued _____

2021

License No. PL-4796

Uniform Alcoholic Beverage License Application

A. Owner Name and Mailing Address

DSCB LLC
306 N WEST AVE
CROOKS, SD 57020

B. Business Name and Address

Lic # PL-4796
THE WOODEN NICKEL
306 N WEST AVE
CROOKS, SD 57020

Owner's Telephone#: 605-359-5365

Business Telephone #: 605-543-5686

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? Yes [] No

County: Minnehaha

Do you own or lease [] this property? (Check one)

Are real property taxes paid to date? Yes [] No

D. Legal description of licensed premise:

CROOKS CITY 1ST ADDN
S1/2 VAC ALLEY LYING ADJ & LOT 12 BLOCK 1

Is this License in active use? Yes [] No

Have you ever been convicted of a felony? [] Yes No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
 Yes No If Yes, please list on the back page

E. State Sales Tax Number: 1034-8888-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance?

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

Date 10/20/2020 Print Name Darin Blow Signature [Signature]

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

Renewal - no public hearing held
Amount of fee collected with application \$ 500
Amount of fee retained \$ 500
Forwarded with application \$ 0

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From _____
Sales tax approval _____ Date _____

If disapproved, endorse reason thereon and return to applicant STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Please complete reverse side

Date Received _____
Date Issued _____

2021

License No. RL-5294

Uniform Alcoholic Beverage License Application

A. Owner Name and Mailing Address

DSCB LLC
306 N WEST AVE
CROOKS, SD 57020

B. Business Name and Address

Lic # RL-5294
THE WOODEN NICKEL
306 N WEST AVE
CROOKS, SD 57020

Owner's Telephone#: 605-359-5365

Business Telephone #: 605-543-3686

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? Yes [] No

County: Minnehaha

Do you own or lease [] this property? (Check one)

Are real property taxes paid to date? Yes [] No

D. Legal description of licensed premise:

CROOKS CITY 1ST ADDN
S1/2 VAC ALLEY LYING ADJ & LOT 12 BLOCK 1

Is this License in active use? Yes [] No

Have you ever been convicted of a felony? [] Yes No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
 Yes No If Yes, please list on the back page

E. State Sales Tax Number: 1034-8888-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance?

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

Date 10/20/2020 Print Name DARIN BLOW Signature [Signature]

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

Renewal - no public hearing held
Amount of fee collected with application \$ 1500
Amount of fee retained \$ 1500
Forwarded with application \$ 0

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From _____
Sales tax approval _____ Date _____

If disapproved, endorse reason thereon and return to applicant STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Please complete reverse side

Date Received _____
Date Issued _____

2021

License No. PL-22626

Uniform Alcoholic Beverage License Application

A. Owner Name and Mailing Address

PUMP N STUFF CROOKS LLC
PO BOX 561
VIBORG, SD 57070-0561

B. Business Name and Address

Lic # PL-22626
PUMP N STUFF CROOKS LLC
401 S WEST AVE
CROOKS, SD 57020

Owner's Telephone#: _____

Business Telephone #: (605) 326-5342

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? [] Yes [] No

County: Minnehaha

Do you own [] or lease [] this property? (Check one)

Are real property taxes paid to date? [] Yes [] No

D. Legal description of licensed premise:

**GLOES WEST ADDN
LOT 1 BLK 5**

Is this License in active use? [] Yes [] No

Have you ever been convicted of a felony? [] Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? [] Yes [] No If Yes, please list on the back page

E. State Sales Tax Number: 1017-3839-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance? []

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

Date 10-21-2020 Print Name David Lockwood Signature [Signature]

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

Renewal - no public hearing held []
Amount of fee collected with application \$ 500
Amount of fee retained \$ 500
Forwarded with application \$ 0

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From _____
Sales tax approval _____ Date _____

If disapproved, endorse reason thereon and return to applicant STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Please complete reverse side

Date Received 01
Date Issued _____

2021

License No. RL-5361

Uniform Alcoholic Beverage License Application

A. Owner Name and Mailing Address

CHIVES DIVES LLC
200 E MAIN ST
CROOKS, SD 57020

B. Business Name and Address

Lic # RL-5361
CRITTERS BAR AND ROSKEN'S PIZZA
200 E MAIN ST
CROOKS, SD 57020

Owner's Telephone #: 605 231-1406

Business Telephone #: 605-543-5425

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? Yes [] No

County: MINNEHATA

Do you own or lease [] this property? (Check one)

Are real property taxes paid to date? Yes [] No

D. Legal description of licensed premise:

CROOKS CITY ORIGINAL ADDN
LOT 12 & LOT 13 BLOCK 1

Is this License in active use? Yes [] No

Have you ever been convicted of a felony? [] Yes No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
[] Yes No If Yes, please list on the back page

E. State Sales Tax Number: 1034-6746-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance?

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

Date 11-3-20 Print Name Chris Iverson Signature [Signature]

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

Renewal - no public hearing held
Amount of fee collected with application \$1500
Amount of fee retained \$ 1500
Forwarded with application \$ 0

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From _____
Sales tax approval _____ Date _____

If disapproved, endorse reason thereon and return to applicant STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Surplus list

Qty	Description
2	Viewscreen monitors, 22"
1	Plantar monitor, 22"
2	HP Elite Desktop towers, no hard drive, I5
2	HP Probooks 650 (ca. 2015 or 2016?)
1	HP Probook 6570 b (ca. 2015?)

**City of Crooks, SD
Ordinance #270**

An Ordinance of the City of Crooks, South Dakota, providing for a change of the water and sewer rates for customers connected to the City of Crooks’s water and sewer system, effective January 2021. Be it ordained by the City Council of the City of Crooks, South Dakota, that:

Section 1 – Rates. The following rates are hereby established for the water consumers and sewer users connected to the municipal water and sewer systems of the City.

<u>Service type</u>	<u>Water</u>	<u>Sewer</u>
<u>Base charge</u>	\$30.50	\$48.00
<u>Per 1,000 metered gallons</u>	\$4.60	\$1.65

Section 2 – Base rate charged. The base rate shall be charged regardless of metered gallons.

Section 3 – CPI increases. The water and sewer rates shall be adjusted annually in conjunction with the State of South Dakota consumer price index (CPI).

Section 4 – Ordinances in conflict. That all ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed. Ordinance 255 is specifically repealed.

F. Butch Oseby, Mayor

(SEAL)

Attest:

Tobias Schantz, Finance Officer

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

**City of Crooks
Ordinance No. 271**

AN ORDINANCE OF THE CITY OF CROOKS, SOUTH DAKOTA, PROVIDING
COMPENSATION FOR THE MAYOR AND ALDERMEN.

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

Section 1. That the Mayor shall be compensated at the rate of \$420 to be paid
monthly.

Section 2. That each Council member shall be compensated at the rate of \$175 to be paid
monthly.

Section 3. That, in addition, the Mayor or Council member may be compensated at a rate
of \$20 per hour for services rendered to the City, not to exceed the statutory amount
established by SDCL 9-14-16.1.

Section 4. This ordinance shall be in full force and effect for the compensation beginning
in January of 2021.

Section 5. That all ordinances hereby in conflict shall be repealed. Ordinance 215 is
specifically repealed.

Ayes:

Nays:

Abstain:

Adopted this ___ day of _____, 2020

F. Butch Oseby, Mayor

ATTEST:

Tobias Schantz,
Municipal Finance Officer

(MUNICIPAL SEAL)

Legislative History

First Reading:

Second Reading:

Passage & Adoption:

Publication Date:

Effective Date:

Published once at the approximate cost of: \$

RESOLUTION NO. 2020-11-02

A RESOLUTION OF THE CITY OF CROOKS, SOUTH DAKOTA, TRANSFERRING SPENDING AUTHORITY FROM THE CONTINGENCY FUND TO MEET THE OBLIGATIONS OF THE CITY FOR 2020.

WHEREAS, the City of Crooks did approve a line for contingency transfers in the 2020 annual budget; and,

WHEREAS, the City of Crooks finds it necessary to transfer from said contingency line;

NOW THEREFORE IT IS HEREBY RESOLVED BY THE CROOKS CITY COUNCIL, that the following sums are transferred from the contingency fund to the following departments to meet the obligations of the City:

Dept. – 412.1 – Code Enforcement – Obj. 434.0 Mach. & Equipment	\$1,350.00
Dept. – 423.2 – Protective Inspection – Obj. 434 Mach & Equipment	\$1,350.00
Dept. – 465.0 – Economic Development – Obj. 4111 Salaries & Wages	\$250.00
Dept. – 465.0 – Economic Development – Obj. 4121 Soc. Sec	\$16.00
Dept. – 465.0 – Economic Development – Obj. 4122 Med. Care	\$4.00
Total transfer from Contingency (411.5) function:	<u>\$2,970.00</u>

Yays:

Nays:

ATTEST:

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Tobias Schantz, Finance Officer

(SEAL)

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