

**City of Crooks
Meeting Minutes
November 14, 2022**

1) Call to order/Roll Call. At 7pm the meeting was called to order by Mayor Oseby at the Crooks Community Center. Answering roll call were Alderman Harstad, Alderman Beyer, Alderman Richardson, and Mayor Oseby; a quorum was present. City staff present were City Administrator/Finance Officer Schantz, City engineers Jake Morris and Jesse Morris, Planning & Zoning Director S. Richardson, and Utility Superintendent Beck.

2) Pledge of allegiance was recited by those present. Oseby led invocation.

3) Approve posted agenda. Motion by Richardson to approve agenda and add 2023 Humane Society Contract to consent calendar items, seconded by Harstad. No discussion. All aye, motion carried.

4) Consent calendar items. The amendment for the West Ave Phase 2 trails was discussed; the contract amendment modifies the City’s cost sharing portion for the railroad crossing. Motion by Richardson to approve consent calendar items, seconded by Beyer. No further discussion. All aye, motion carried.

Approved consent calendar items: 10/10/2022 meeting minutes, financials, November claims (full listing below), renewal of health insurance plan for 2023, liquor license renewal applications, and contract amendment West Ave Phase 2 trails.

Vendor	Date incur.	Description	Amount
A&B Business Solutions	11/4/2022	copier lease	\$ 298.48
A&B Business Solutions	11/1/2022	monthly managed IT	\$ 841.97
Aflac	10/26/2022	Aflac payable	\$ 138.34
Alliance Communications	11/1/2022	utilities office & sewer	\$ 374.32
Asphalt Sealcoating & Repair	11/4/2022	asphalt patching	\$ 4,608.45
Border States Electric	10/12/2022	plex pipe purchase	\$ 1,706.30
Butch Oseby	11/1/2022	per diem conference attendance	\$ 174.25
CC Storage	10/1/2022	storage unit rental	\$ 69.00
CC Storage	9/1/2022	storage unit rental	\$ 69.00
CC Storage	11/1/2022	storage unit rental	\$ 69.00
City of Sioux Falls	11/3/2022	West Nile trapping invoice	\$ 2,320.84
City of Sioux Falls	10/19/2022	bacteria testing water	\$ 87.00
Clayton Energy Corporation	11/1/2022	reservation fee & monthly service fee	\$ 4,427.99
Clayton Energy Corporation	10/14/2022	09-22 commodity purchase	\$ 7,288.78
Crooks Municipal Utilities	11/8/2022	N lift station utilities	\$ 23.54
Crooks Municipal Utilities	11/8/2022	w lift station utilities	\$ 24.81
Crooks Municipal Utilities	11/8/2022	Palmira bathroom utilities	\$ 129.75
Crooks Municipal Utilities	11/8/2022	Crooks Comm. Cen. utilities	\$ 259.12

Crooks Municipal Utilities	11/8/2022	New Hope bathroom utilities	\$ 83.34
Crooks Municipal Utilities	11/8/2022	Sunset irrigation system utilities	\$ 501.53
Crooks Municipal Utilities	11/8/2022	Main lift station utilities	\$ 21.00
Crooks Municipal Utilities	11/8/2022	city shop utilities	\$ 54.03
Crystal Christensen	9/8/2022	utility deposit refund	\$ 89.38
DGR Engineering	9/20/2022	08-2022 engineering services	\$ 1,567.00
DGR Engineering	9/20/2022	slurry seal observation	\$ 1,955.00
DGR Engineering	9/20/2022	construction admin. sanitary sewer	\$ 2,871.38
DGR Engineering	10/18/2022	09-2022 engineering services	\$ 1,256.00
Dudley Laundry d/b/a Appeara	11/9/2022	mat, mop, towel, and rug service	\$ 88.61
Dudley Laundry d/b/a Appeara	10/12/2022	mat, mop, towel, rag service	\$ 88.61
Dudley Laundry d/b/a Appeara	10/26/2022	mat, mop, towel, rag service	\$ 88.61
Ecolab	9/27/2022	pest control services	\$ 97.29
Ecolab	10/28/2022	pest control services	\$ 89.41
Ferguson Waterworks	10/11/2022	mud plugs	\$ 447.02
Ferguson Waterworks	10/11/2022	water registers	\$ 4,920.00
Ferguson Waterworks	10/27/2022	water registers	\$ 953.69
Ferguson Waterworks	11/9/2022	water registers	\$ 1,170.00
First Interstate Bank	10/31/2022	monthly service fee	\$ 58.25
First Interstate Bank	10/25/2022	returned item fee	\$ 3.00
First Interstate Bank	10/25/2022	returned item fee	\$ 3.00
First Interstate Bank	11/11/2022	purchase card payment	\$ 4,229.72
First Interstate Bank	10/24/2022	returned item fee	\$ 4.00
First Rate Excavate	10/26/2022	curb stop repair	\$ 2,448.98
Fred Middagh	11/10/2022	reimbursement CDL written test	\$ 35.00
Gas Product Sales Inc.	10/20/2022	gas supplies	\$ 887.20
Groebner & Associates	10/21/2022	butt fusions	\$ 336.84
Groebner & Associates	11/9/2022	sensor & replacement sensor cap	\$ 104.12
Health Pool of SD	11/1/2022	health + life insurance payable	\$ 3,737.20
Highway Improvement, Inc.	11/8/2022	crack sealing Crooks Comm parking lot	\$ 5,034.96
Highway Improvement, Inc.	11/8/2022	crack sealing streets	\$ 10,322.01
Hydro Klean	10/26/2022	clean lines	\$ 1,500.00
Internal Revenue Service / EFTPS	11/4/2022	payroll tax deposit	\$ 81.38
Internal Revenue Service / EFTPS	11/4/2022	payroll tax deposit	\$ 331.21

Internal Revenue Service / EFTPS	11/4/2022	payroll tax deposit	\$ 3,629.86
Internal Revenue Service/EFTPS	10/19/2022	payroll tax deposit	\$ 3,429.88
Internal Revenue Service/EFTPS	10/19/2022	payroll tax deposit	\$ 1,051.08
Internal Revenue Service/EFTPS	10/5/2022	payroll tax deposit	\$ 3,897.06
Kendle's Auto	10/8/2022	repair door blue truck	\$ 90.00
Lacey Rentals	10/19/2022	portable restroom rental at Sunset	\$ 185.00
Lacey Rentals	10/18/2022	portable restroom rental at shop	\$ 138.00
Lawncrafters	10/8/2022	lawn treatment Sunset & Comm. Cen.	\$ 1,285.00
Lawncrafters	10/8/2022	landscaping at Sunset Park	\$ 3,914.00
Mary/Russell Stapert	9/8/2022	utility deposit refund	\$ 96.75
Matheson Tri-Gas, Inc.	10/31/2022	gas charts	\$ 35.06
Mayra Abogado	10/11/2022	Crooks Comm. Cen. deposit refund	\$ 550.00
Meierhenry Sargent	11/7/2022	10-2022 legal services	\$ 930.00
Meierhenry Sargent	10/5/2022	09-2022 legal services	\$ 555.00
Menards - East	10/27/2022	supplies	\$ 88.83
Minnehaha Comm. Water Corp.	11/1/2022	monthly water purchase	\$ 7,627.20
Minnehaha County Register of Deeds	10/24/2022	filing fee plat	\$ 30.00
Minnehaha County Register of Deeds	10/24/2022	filing fee sanitary sewer docs	\$ 30.00
Minnehaha County Sheriff	9/30/2022	Q4 law enforcement services	\$ 12,008.75
Minnehaha County Treasurer	10/24/2022	plat review fee lift station	\$ 275.00
Mitchell Construction Inc	10/20/2022	delivery fee & erosion stone	\$ 800.52
New Century Press	10/7/2022	Tri-Valley homecoming ad	\$ 30.00
New Century Press	10/19/2022	Fall clean-up ad - 1st ad	\$ 81.00
New Century Press	10/26/2022	Fall clean-up ad - 2nd ad	\$ 81.00
New Century Press	10/21/2022	10/10/22 mtg mins	\$ 174.72
New Century Press	10/28/2022	hearing notice design standards ord.	\$ 19.60
New Century Press	10/28/2022	hearing notice conditional use	\$ 15.68
New Century Press	10/14/2022	Ord 311 publication	\$ 53.76
New Century Press	10/14/2022	Ord 310 publication	\$ 12.32
Nexben	11/1/2022	supplemental life insurance - child	\$ 1.70
Nexben	11/1/2022	vision insurance	\$ 20.42

Nexben	11/1/2022	supplemental life insurance - spouse	\$ 50.40
Nexben	11/1/2022	supplemental life insurance	\$ 59.00
Nexben	11/1/2022	dental insurance	\$ 169.02
Northland Coatings Inc	10/23/2022	spray foam at Crooks Comm Cen	\$ 2,158.17
Novak Sanitary	11/1/2022	roll off dumpsters	\$ 380.00
Payment Service Network	11/3/2022	gateway fee	\$ 89.95
Q3 Contracting	10/26/2022	moving crew for install & new service	\$ 1,029.78
Q3 Contracting	10/24/2022	moving crew for install & new service	\$ 1,070.90
Q3 Contracting	11/3/2022	new gas services	\$ 2,326.51
Q3 Contracting	11/9/2022	gas hit repair	\$ 1,137.63
Quinton Nelson	10/7/2022	utility deposit refund	\$ 100.00
Railroad Management Company III	10/28/2022	water pipeline crossing '23-'24	\$ 344.67
Railroad Management Company III	10/28/2022	water & sewer pipeline crossing '23-'24	\$ 689.26
Riteway	11/3/2022	check blanks	\$ 195.75
Ronald Carlson	11/7/2022	utility deposit refund	\$ 67.98
Samantha Jacobs Photography	11/4/2022	CDC groundbreaking pictures	\$ 75.00
Samantha Jacobs Photography	11/12/2022	Pictures Council & CDC	\$ 700.00
SD Dept of Revenue	10/17/2022	09-2022 sales tax payable	\$ 1,488.82
SD Municipal League	11/1/2022	2023 dues	\$ 1,435.68
SD Retirement System	10/19/2022	monthly retirement contribution	\$ 2,988.72
SD Water and Wastewater Assoc.	10/25/2022	membership dues	\$ 10.00
SDML Work Comp Fund	10/10/2022	2023 workman's comp. insurance	\$ 12,530.00
SDRS Supplemental Retirement Plan	10/6/2022	ROTH contribution	\$ 300.00
Secure Enterprise Asset Mgmt.	10/26/2022	document shredding	\$ 201.52
Shawntel Schwartz	12/7/2022	utility deposit refund	\$ 7.11
Shell/Pump'N'Stuff	10/17/2022	fuel	\$ 82.41
Shell/Pump'N'Stuff	10/14/2022	fuel	\$ 47.97
Shell/Pump'N'Stuff	10/12/2022	fuel	\$ 20.24
Shell/Pump'N'Stuff	10/13/2022	fuel	\$ 24.85
Shell/Pump'N'Stuff	10/19/2022	fuel	\$ 64.13
Shell/Pump'N'Stuff	11/8/2022	fuel	\$ 180.01
Shell/Pump'N'Stuff	11/1/2022	fuel	\$ 12.62
Sioux Falls Area Humane Society	10/10/2022	09-2022 animal control services	\$ 58.34

Sioux Valley Energy	10/13/2022	sewer utilities	\$ 128.52
Sioux Valley Energy	10/13/2022	street light utilities	\$ 244.00
Sioux Valley Energy	10/13/2022	469th lift station utilities	\$ 90.00
SoDak Striping	11/4/2022	mower rental	\$ 100.00
South Dakota 811	10/31/2022	monthly message fees	\$ 128.10
Tanya Maher	10/17/2022	Crooks Comm. Cen. deposit return	\$ 550.00
Total Till	11/9/2022	refund hydrant meter deposit	\$ 685.11
U Drive Technology	11/1/2022	11-2022 message fees	\$ 138.44
US Bank	11/15/2022	SRF DW-02 bond payment	\$ 13,205.98
US Bank	11/15/2022	SRF CW-03 bond payment	\$ 26,178.45
US Postal Service	11/8/2022	mailing fee	\$ 311.74
USDA - Rural Development	11/20/2022	pay loader note payment	\$ 1,663.00
Vantek Communications	11/1/2022	pager utilities	\$ 15.00
Verizon	10/10/2022	utilities metering station	\$ 23.16
Verizon Wireless	10/23/2022	building official utilities	\$ 91.32
Xcel Energy	10/28/2022	additional light Heritage Park parking	\$ 577.95
Xcel Energy	10/31/2022	electric utilities	\$ 3,239.78
		Total claims	\$ 186,973.89

Purchase card payments.

Vendor	Date incur.	Description	Amount
Adobe Incorporated	11/19/2022	2023 Adobe Acrobat licenses	\$ 575.76
Amazon	10/12/2022	dog waste bags & snow stakes	\$ 114.15
Amazon	10/17/2022	monitor for staff	\$ 109.99
Amazon	10/13/2022	radio for office	\$ 25.49
Amazon	10/26/2022	Laptop for new employee	\$ 410.84
Crooks Country Corner	11/2/2022	fuel	\$ 178.94
Crooks Country Corner	10/24/2022	fuel	\$ 74.59
Crooks Country Corner	11/3/2022	fuel	\$ 65.01
DocuSend/Mail Technologies	11/9/2022	non-Crooks ebills	\$ 4.76
DocuSend/Mail Technologies	11/9/2022	Crooks ebills	\$ 6.38
Grainger	10/13/2022	fluorescent light bulbs	\$ 72.00
International Code Council	10/14/2022	code plan review documents	\$ 35.95
Interstate All Battery Center	10/17/2022	battery for water truck	\$ 160.95
JCL Solutions	10/13/2022	supplies	\$ 159.22
JCL Solutions	10/21/2022	safety scraper	\$ 12.09
Mac's	11/2/2022	supplies	\$ 50.95
Nyberg's Ace Hardware	10/12/2022	supplies	\$ 26.46
Nyberg's Ace Hardware	10/17/2022	rubber straps	\$ 9.37
Nyberg's Ace Hardware	10/21/2022	supplies	\$ 97.74
Nyberg's Ace Hardware	11/7/2022	supplies	\$ 45.95
Pfeifer's Implement	10/13/2022	filter & mower scraper	\$ 36.03

Sam's Club	10/20/2022	folding tables	\$ 449.90
Sam's Club	11/3/2022	refreshments groundbreaking	\$ 77.78
Scooby's	9/6/2022	wash Kubota mower	\$ 7.75
Scooby's	9/30/2022	wash payloader	\$ 11.50
Scooby's	9/7/2022	wash black truck	\$ 8.50
Shell/Pump'N'Stuff	10/11/2022	fuel	\$ 28.99
Shell/Pump'N'Stuff	10/12/2022	fuel	\$ 7.52
Shell/Pump'N'Stuff	10/12/2022	fuel	\$ 7.47
Shell/Pump'N'Stuff	10/11/2022	fuel	\$ 59.25
Shell/Pump'N'Stuff	10/18/2022	fuel	\$ 58.88
Shell/Pump'N'Stuff	10/21/2022	fuel	\$ 101.02
Shell/Pump'N'Stuff	10/26/2022	fuel	\$ 50.96
Shell/Pump'N'Stuff	10/28/2022	fuel	\$ 176.64
Shell/Pump'N'Stuff	10/28/2022	fuel	\$ 36.35
Shell/Pump'N'Stuff	11/1/2022	fuel	\$ 52.19
Shell/Pump'N'Stuff	11/2/2022	fuel	\$ 10.82
Shell/Pump'N'Stuff	11/8/2022	fuel	\$ 59.25
Shell/Pump'N'Stuff	11/8/2022	fuel	\$ 10.66
Sturdevant's	10/20/2022	supplies	\$ 163.76
US Postal Service	10/12/2022	postage delinquency letters	\$ 124.20
US Postal Service	11/2/2022	certified postage	\$ 7.85
US Postal Service	11/8/2022	certified postage	\$ 7.25
US Postal Service	11/9/2022	delinquency notices	\$ 299.88
Walmart	10/11/2022	fireproof document box + chair mat	\$ 96.17
Walmart	10/24/2022	supplies	\$ 42.56
		Total purchase card claims	\$ 4,229.72

Gross wages for October.

Council	\$ 525.00
Mayor	\$ 420.00
Planning and Zoning Commission	\$ 853.00
Finance Office	\$ 3,476.23
Government Buildings	\$ 1,508.79
Building Inspector	\$ 1,478.25
Highway & Streets	\$ 2,140.23
Highway & Streets - Snow Removal	\$ 1,303.98
Code Enforcement	\$ 95.82
Clean-Up	\$ 355.26
Animal Control	\$ 47.90
West Nile	\$ 77.42
Parks	\$ 2,698.73
Economic Development	\$ 211.79

Gas	\$ 5,120.14
Water	\$ 5,732.41
Sewer	\$ 5,819.52
Total wage claims	\$ 31,864.47

5) Open comments. Jeremy Papke, resident, informed governing body of uncovered drop inlets in Heritage Pond Addition and potential risk of children accessing them.

6) Public hearings.

- a) Ordinance considering adoption of engineering design standards and standard specifications. Oseby opened the hearing at 7:07pm. Oseby explained the reason for hearing, stating City’s design standards needed updating. The floor was opened for comments from Council and the public. No comments were received. The hearing was closed at 7:09pm.
- b) Conditional use hearing – Jason Burns – Oversized Shed at 300 S West Ave, Crooks. Oseby opened the hearing at 7:09pm. S. Richardson spoke on the application and explained the reason for the application. S. Richardson stated the shed location, as submitted by the applicant, is acceptable and no further conditions should be imposed on applicant. Oseby invited Jason Burns, applicant, to introduce himself to those present. Floor was opened for comments from Council and public. No comments were received. Motion by Harstad to approve conditional use, seconded by Beyer. No discussion. All aye, motion carried. The hearing was closed at 7:10pm.

7) Reports / Other business.

- a) **TIF (Tax increment finance) #2 Amendment – Tobin Morris.** Tobin Morris, TIF consultant with Colliers, spoke on the proposed TIF #2 amendment for the Willow Creek Ridge development. Morris stated the developer of the land, DWBP, intends to partner with HME (developer of assisted care facilities) to locate facility in town, addressing the present need for assisted care, while also creating employment opportunities in the community. Representatives from DWBP and HME addressed governing body on the amendment. Floor was then opened for questions from residents. Ron Person, resident, asked about facility. Bill Papke, resident, asked HME representative if Medicare was accepted by facility.
- b) **CIP (Capital Improvement Projects) & Reserves.** Oseby addressed council on the CIP and made recommendations on infrastructure in need of repairs, capital improvements and additions to the community. Schantz spoke on the CIP, need for formal reserve policy, and resource stewardship. Governing body then discussed the items.
- c) **Crooks HRC** report was given by Harstad. A meeting is scheduled for November 15 at 7pm.
- d) **Parks** report was given by Harstad. The parks and parks facilities are in the winterization process. i.) Partial payment baseball land. Schantz asked for authorization from Council to disburse partial payment for baseball land in the amount of \$42,930 as seller had been notified of City’s intention to disburse a partial payment in 2022. Motion by Richardson to authorize disbursement, seconded by Harstad. No discussion. All aye, motion carried.

- e) **Economic Development** report was given by Harstad. The last CDC (Crooks Development Corporation) meeting was attended by Harstad. An update on the CDC development was provided. The groundbreaking of the CDC development was spoken on.
- f) **Streets** report was given by Oseby. The upcoming snow season and snow removal activities were discussed. i.) Drainage improvements – Pay application #1. The application was reviewed and discussed. Motion by Richardson to approve pay application in the amount of \$69,829.02 as submitted for work conducted by H&W Contracting, LLC, seconded by Harstad. No further discussion. All aye, motion carried.
- g) **Planning and Zoning** report. i.) Connection Willie Dr. The item was discussed.
- h) **Government buildings & IT infrastructure** report was given by Beyer. The Crooks Community Center repair will be finished once the base cove will arrive. Raztech – Managed IT agreement for 2023. Schantz explained City cancelled managed IT agreement with current provider and is in the process of working on agreement with Raztech. Schantz requested authorization to execute agreement upon reaching acceptable terms and approval by City’s attorney. Motion by Harstad to authorize execution of agreement, seconded by Beyer. No further discussion. All aye, motion carried.
- i) **Finance** report was given by Richardson. i.) Close account ending in 5038. Schantz explained account is not in use and should be closed as interest is minimal and less compared to other City accounts. Motion by Richardson to proceed with closing of account, seconded by Beyer. No discussion. Motion carried. ii.) Returned item fee. Schantz spoke on returned item fee for returned ACH payments. No motion was made. iii.) Interfund loan from 101 to 220. An interfund loan in the amount of \$8,719 from the General Fund (101) to the Special Maintenance Assessment Fund (220) needed to be made per Schantz. Motion by Richardson to proceed with interfund loan to be paid back upon receipt of property tax, seconded by Beyer. No discussion. All aye, motion carried.
- j) **Utility** report was given by Beck. i.) Water study presentation. Morris and Morris gave presentation on completed hydraulic study to governing body and those present; current issues and future needs were discussed. Potential projects as a result of water study were reviewed. Motion by Beyer to apply for SRF funding for water tower addition for December DANR funding, seconded by Richardson. No discussion. All aye, motion carried. ii.) East side lift station change order. Jake Morris spoke on the item. The change order involves additional grading and excavation. Motion by Richardson to approve change order, seconded by Harstad. No discussion. All aye, motion carried. iii.) Sanitary sewer/main lift station pay application #5. Schantz stated application should be approved with condition that H&W Contracting provide payroll to SECOG. Motion by Harstad to approve pay application with conditions in the amount of \$187,038.22 as submitted for work conducted by H&W Contracting, LLC, seconded by Beyer. No discussion. All aye, motion carried. iv.) Use ARPA allocation of \$2,679.64 towards qualifying construction expenditures of sanitary sewer/main lift station project. Motion by Beyer to use ARPA allocation \$2,679.64, seconded by Richardson. No discussion. All aye, motion carried. v.) East side lift station – pay application #1. Motion by Beyer to approve pay application in the amount of \$71,325.00 as submitted for work conducted by H&W Contracting, LLC and use ARPA allocation, seconded by Richardson. No discussion. All aye, motion carried. vi.) Set aside sewer cost recovery district funds & water/sewer hookup funds in SD FIT. Schantz explained setting aside funds to increase in value in SD FIT is advisable, particularly since these funds are

committed and restricted. Motion by Beyer to proceed with setting aside funds with SD FIT, seconded by Richardson. No discussion. All aye, motion carried.

- k) **Code enforcement/animal control** report was given by Beck. A potential variance hearing might be held for a resident wishing to keep more animals than permitted by Ordinance #174.
- l) **Other business:** i.) Minnehaha County cost-sharing request. Cost sharing request was discussed. Schantz stated County requested \$11,601 for additional mobilization for intersection project at the intersection of HEY 130 & 137. Motion by Beyer to reject request, seconded by Richardson. No discussion. All aye, motion carried. ii.) Compensation commercial building official. Compensation for building official was discussed. Schantz explained discussions held with commercial building official; a split agreed on was 80/20 per permit. Motion by Harstad to set compensation at 80/20 split per commercial permit fee collected, seconded by Richardson. No discussion. Majority aye (Harstad and Richardson), Beyer abstains. Motion carried.

8) Ordinances, resolution, policy, motions.

- a) First reading of Ordinance #312 (Adopting engineering design standards and standard specifications) was given by Oseby.
- b) First reading of Ordinance #313 (Supplemental appropriations) was given by Oseby.
- c) First reading of Ordinance #314 (Regulating the discharging of dangerous weapons) was given by Oseby.
- d) First reading of Resolution 2022-22 was given by Oseby. Addressing for the school was discussed. Harstad stated school should have West Ave address as it is facing towards West Ave. Motion by Richardson to amend resolution and change address from 200 Dianne St. to 705 S West Ave, seconded by Beyer. No further discussion. All aye, motion carried. Motion by Richardson to approve resolution, seconded by Beyer. No discussion. All aye, motion carried.

**CITY OF CROOKS
RESOLUTION #2022-22**

A RESOLUTION ASSIGNING AN ADDRESS TO REAL PROPERTY WITHIN THE CITY OF CROOKS.

WHEREAS, plats have been previously filed with the Minnehaha County Register of Deeds describing the following real property located within the municipal boundaries of the City of Crooks, to wit:

Lot 1 of Tri-Valley Addition, in section 10, township 102 North, range 50 West, of the fifth principle meridian, Crooks, Minnehaha County, South Dakota, according to the recorded plat thereof;

NOW, THEREFORE, BE IT RESOLVED THAT the following numbering system will be established:

705 S West Ave, Crooks, SD

BE IT FURTHERMORE RESOLVED THAT Resolution 2021-12 is specifically repealed; and,

IT IS FURTHER RESOLVED THAT notice of this change shall be provided to the affected property owners, US Postmaster, the Crooks Volunteer Fire Department, Metro

Communications, the Minnehaha County Equalization and Planning & Zoning offices, Alliance Communications, Xcel Energy and Crooks Municipal Utilities.

Ayes: Harstad, Richardson, Beyer

Nays:

Abstains:

Dated this 14th day of November, 2022.

Mayor

ATTEST:

(SEAL)

Finance Officer

Passed: 11/14/2022

Published:

Effective:

9) Adjourn. Motion by Harstad to adjourn at 9:52pm, seconded by Beyer. No discussion. All aye, motion carried.

Respectfully submitted,
Tobias Schantz
City Administrator/Finance Officer
City of Crooks, SD

Published:

Published once at the approximate cost of: