

**City of Crooks  
City Council  
Regular Meeting Minutes  
August 14, 2023**

**1) Call to order/Roll Call.** At 6:00pm the meeting was called to order by Mayor Oseby in the Crooks Community Center. Answering roll call were Alderman Harstad, Alderman Beyer, Alderman J. *Richardson*, Alderman Schuette, and Mayor Oseby. A quorum was present. City staff/officials present were City Administrator/Finance Officer Schantz, City Attorney Patrick Glover (Meierhenry Sargent), PZ Director S. Richardson, and Utility Superintendent Beck.

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

**3) Approve agenda.** Motion by J. Richardson to approve agenda, seconded by Harstad. No discussion. All aye, motion carried.

**4) Meeting minutes.** Governing body reviewed meeting minutes. Motion by Beyer to approve July 10, 2023 meeting minutes and August 3, 2023 special meeting minutes, seconded by J. Richardson. No discussion. All aye, motion carried.

**5) Financials.** Governing body reviewed financials. Motion by J. Richardson to approve financials, seconded by Schuette. No discussion. All aye, motion carried.

**6) Claims.** Governing body reviewed claims and wages for August 14, 2023. Motion by J. Richardson to approve claims and wages, seconded by Beyer. CC Storage claim was discussed. No further discussion. All aye, motion carried.

**Approved claims.**

Vendor	Date incur.	Description	Amount
A&B Business Solutions	8/4/2023	copier lease	\$ 303.11
Active Data Systems	8/1/2023	09-2023 electronic records mgmt. & storage	\$ 101.00
Adam or Katie Hall	8/8/2023	utility deposit refund	\$ 91.24
Aflac	7/26/2023	supplemental insurances	\$ 138.34
Alliance Communications	8/1/2023	utilities	\$ 374.85
Banyon Data Systems, Inc.	8/1/2023	UB email support	\$ 195.00
Banyon Data Systems, Inc.	8/4/2023	receivables & purchase order module & training	\$ 2,880.00
Benton Township	7/31/2023	Rural service district property tax receipt	\$ 298.32
Border States Electric	7/19/2023	3/4" plex pipe	\$ 349.05
Border States Electric	7/26/2023	1/2" CTS plex pipe	\$ 207.40
Border States Electric	8/9/2023	cable stripper & tracer wire	\$ 555.76
CC Storage	8/1/2023	08-2023 storage unit fees	\$ 69.00

Chad Rezac	7/20/2023	Pump'N'Stuff - fuel - used personal card	\$ 35.20
CHS Inc.	7/17/2023	weed chemical	\$ 440.60
City of Sioux Falls	7/12/2023	bacteria testing water	\$ 87.00
Clayton Energy Corp.	7/14/2023	06-2023 commodity purchase	\$ 4,875.22
Clayton Energy Corp.	8/1/2023	reservation & monthly service fee / 617 438 422	\$ 2,204.59
Clayton Energy Corp.	8/11/2023	07-2023 commodity purchase	\$ 4,863.95
Crooks Country Corner	7/3/2023	oil change black truck	\$ 69.95
Crooks Country Corner	8/7/2023	parts for Kubota mower	\$ 52.95
Crooks Country Corner	8/8/2023	tire repair	\$ 25.95
Crooks Country Corner	8/10/2023	tire repair	\$ 24.95
Crooks Municipal Utilities	8/8/2023	utilities - gas, water, sewer	\$ 1,287.92
DGR Engineering	7/19/2023	471st DRS construction staking	\$ 699.10
DGR Engineering	7/19/2023	sanitary sewer expansion & new main lift station	\$ 1,440.00
DGR Engineering	7/19/2023	CW #5 east side lift station	\$ 6,420.88
Ecolab	7/26/2023	pest control	\$ 97.29
Emily Maras	8/8/2023	utility deposit refund	\$ 25.17
Ferguson Waterworks	8/2/2023	water supplies	\$ 5,747.96
Ferguson Waterworks	8/3/2023	mud plugs	\$ 201.82
Ferguson Waterworks	8/7/2023	mud plugs	\$ 237.86
First Interstate Bank	8/12/2023	purchase card payment	\$ 4,539.80
First Interstate Bank	7/7/2023	returned item fee	\$ 4.00
First Interstate Bank	7/13/2023	returned item fee	\$ 4.00
First Interstate Bank	7/26/2023	returned item	\$ 3.00
Frederick Middagh	7/31/2023	CDL testing reimbursement	\$ 105.00
Groebner & Associates, Inc.	7/13/2023	"Caution Pipeline" decal	\$ 220.73
Groebner & Associates, Inc.	7/19/2023	meter sets	\$ 2,413.48
Groebner & Associates, Inc.	7/20/2023	gas supplies	\$ 143.92
Groebner & Associates, Inc.	7/21/2023	supplies	\$ 376.42
Harland Clarke	7/18/2023	deposit ticket order	\$ 20.00
Hazel Shuck	8/7/2023	CCC deposit & key refund	\$ 475.00
Health Pool of SD	8/1/2023	health & life insurance payable	\$ 3,883.85
Hydro Tech Service	7/8/2023	service call & repair n. lift station	\$ 2,703.00
John Reck	7/17/2023	CCC deposit refund	\$ 1,650.00
Kelly DeCourcy	8/8/2023	utility deposit refund	\$ 93.75
Kendle's Auto	7/20/2023	repair black truck	\$ 919.23
Lacey Rentals, Inc.	7/25/2023	portable restroom rental	\$ 145.00
Lacey Rentals, Inc.	8/1/2023	Portable restroom rental at Sunset Park	\$ 490.00

Lacey Rentals, Inc.	8/2/2023	Portable ADA restroom rental at Sunset Park	\$ 200.00
McKenzie Finke	8/8/2023	utility deposit refund	\$ 24.60
Menards - West	7/11/2023	pot hole patch	\$ 217.55
Mid-American Technology Inc.	7/25/2023	direct connection lead	\$ 165.00
Minnehaha Community Water Corp.	8/1/2023	07-2023 water purchase	\$ 13,662.90
Minnehaha County Sheriff	7/6/2023	Q3 law enforcement services	\$ 12,983.75
Mitchell Construction Inc.	8/9/2023	hot mix for patching	\$ 130.00
New Century Press	7/14/2023	bid notice 1st run	\$ 19.04
New Century Press	8/4/2023	hearing notice comprehensive plan	\$ 17.82
New Century Press	7/14/2023	hearing notice	\$ 20.72
New Century Press	7/14/2023	07/10/2023 mtg mins	\$ 164.54
New Century Press	7/14/2023	Ord 328 publication	\$ 15.68
New Century Press	7/14/2023	Ord 327 publication	\$ 40.32
New Century Press	7/20/2023	bid notice 2nd run	\$ 16.91
New Century Press	7/20/2023	hearing notice	\$ 18.41
New Century Press	7/28/2023	hearing notice	\$ 16.24
New Century Press	7/28/2023	hearing notice	\$ 20.16
New Century Press	7/28/2023	hearing notice	\$ 16.24
New Century Press	6/23/2023	NoH - CU - oversized accessory building	\$ 16.80
New Century Press	6/30/2023	Meeting minutes publication 06/22/2023	\$ 44.80
Novak Sanitary	8/1/2023	delivery roll off dumpster at City shop	\$ 110.20
Nyberg's Ace Hardware	7/20/2023	paint	\$ 34.95
PAPA	3/10/2023	annual dues & mailings	\$ 715.00
Payment Service Network, Inc.	8/3/2023	monthly service fee	\$ 89.95
Q3 Contracting	6/7/2023	Lowering gas line, new gas service, new main	\$ 53,824.12
Q3 Contracting	7/26/2023	professional services	\$ 10,500.34
Q3 Contracting	8/2/2023	new residential gas services	\$ 3,129.82
Q3 Contracting	8/9/2023	new residential gas services	\$ 2,212.18
Ray Schmidt	8/8/2023	utility deposit refund	\$ 244.77
Raztech LLC	8/1/2023	Managed IT services	\$ 763.75
SD Assoc. of Rural Water Systems	7/20/2023	supplemental insurances	\$ 337.39
SD Assoc. of Rural Water Systems	7/20/2023	Excising of water valves	\$ 300.00
Sd Dept. of Revenue	7/14/2023	06-2023 sales tax return	\$ 1,207.67
Sd Dept. of Revenue	7/14/2023	Excise tax return 0123-0623	\$ 40.84

SD One Call	7/31/2023	monthly service charge & message fees	\$ 176.40
SD Retirement System	7/18/2023	SDRS Monthly contribution	\$ 3,260.44
SDRS Supplemental Retirement	7/6/2023	ROTH contribution	\$ 300.00
SDRS Supplemental Retirement	7/21/2023	ROTH contribution	\$ 300.00
SDRS Supplemental Retirement	8/4/2023	ROTH contribution	\$ 300.00
Sign Design & Labelling, Inc.	7/18/2023	decals	\$ 175.00
Sioux Valley Energy	7/13/2026	electric utilities	\$ 254.00
Sioux Valley Energy	7/13/2023	469th St lift station utilities	\$ 228.25
Sioux Valley Energy	7/13/2023	N. lift station utilities	\$ 129.08
Sioux Valley Energy	8/11/2023	street lights	\$ 254.00
Sioux Valley Energy	8/11/2023	utilities 469th St. lift station	\$ 253.90
Sioux Valley Energy	8/11/2023	sewer utilities	\$ 124.97
Tobias Schantz	8/10/2023	Reimbursement filing fee ROD 2023-09	\$ 30.00
Tri-State Garage Door	8/8/2023	repair shop door	\$ 175.00
U Drive Technology	8/1/2023	monthly txt msg fees	\$ 175.52
US Dept. of Treasury	7/18/2023	payroll tax deposit	\$ 2,103.25
US Dept. of Treasury	8/3/2023	payroll tax deposit	\$ 5,725.95
US Postal Service	8/8/2023	postage - July UB mailing	\$ 332.90
US Specialty Coatings	6/8/2023	marking paint	\$ 155.19
Utility Safety and Design Inc.	7/25/2023	district regulator station moving prof. services	\$ 5,765.30
Utility Safety and Design Inc.	7/31/2023	district regulator station moving prof. services	\$ 11,324.50
Verizon Wireless	7/23/2023	utilities	\$ 91.26
Wigham Trucking, Inc.	8/7/2023	street sweeping Willow Creek Addition	\$ 577.50
Wigham Trucking, Inc.	8/7/2023	street sweeping City	\$ 2,960.00
Xcel Energy	8/2/2023	electric utilities	\$ 461.89
		<b>Total claims</b>	<b>\$ 189,548.37</b>

**Approved purchase card payments.**

Vendor	Date incur.	Description	Amount
A SmartSign Store	7/25/2023	reflective post panels	\$ 180.96
Amazon	7/17/2023	A/C thermostat covers	\$ 62.97
Amazon	8/3/2023	weed edger	\$ 299.99
Amazon	7/21/2023	paint	\$ 65.92
Amazon	7/21/2023	reflective spray can holder	\$ 12.89

Amazon	7/17/2023	refund thermostat covers not delivered	\$ (62.97)
Dudley Laundry d/b/a Appeara	7/19/2023	mat, mop, towel rag, rug service	\$ 95.67
Dudley Laundry d/b/a Appeara	8/2/2023	mat, mop, towel rag, rug service	\$ 95.67
Crooks Country Corner	7/31/2023	fuel	\$ 62.78
Crooks Country Corner	7/10/2023	fuel	\$ 59.41
Crooks Country Corner	7/24/2023	fuel	\$ 57.08
Crooks Country Corner	6/26/2023	fuel	\$ 66.41
Dakota Supply Group	7/24/2023	part water truck	\$ 11.43
Dakota Supply Group	7/24/2023	tools	\$ 87.24
DocuSend	8/8/2023	Crooks ebills	\$ 6.38
DocuSend	8/8/2023	non-Crooks ebills	\$ 5.09
Epic Sports	7/12/2023	replacement ratchet pickleball court	\$ 125.09
JCL Solutions	7/27/2023	supplies	\$ 214.03
Mac's	7/19/2023	paint	\$ 111.89
Matheson Tri-Gas	7/31/2023	gas charts	\$ 35.06
Microsoft	7/20/2023	365 basic subscriptions	\$ 54.00
Microsoft	7/20/2023	365 business standard subscriptions	\$ 100.00
Nyberg's Ace Hardware	7/12/2023	LED garage door	\$ 19.99
Nyberg's Ace Hardware	8/9/2023	supplies	\$ 113.80
Nyberg's Ace Hardware	8/3/2023	supplies	\$ 19.99
Nyberg's Ace Hardware	7/21/2023	supplies	\$ 130.91
Nyberg's Ace Hardware	7/31/2023	supplies	\$ 99.95
ODP Business Solutions	8/7/2023	fasteners	\$ 25.98
ODP Business Solutions	8/7/2023	receipt books	\$ 26.22
ODP Business Solutions	7/18/2023	ledger paper	\$ 69.54
ODP Business Solutions	7/17/2023	plastic totes	\$ 80.01
Pfeifer Implement	7/24/2023	Kubota part	\$ 208.22
Pump'N'Stuff	7/20/2023	fuel	\$ 58.54
Pump'N'Stuff	7/21/2023	fuel	\$ 55.93
Pump'N'Stuff	7/25/2023	fuel	\$ 46.29
Pump'N'Stuff	7/26/2023	fuel	\$ 41.10
Pump'N'Stuff	7/13/2023	fuel	\$ 28.29
Pump'N'Stuff	7/20/2023	fuel	\$ 35.20
Pump'N'Stuff	8/10/2023	fuel	\$ 42.62
Pump'N'Stuff	7/13/2023	fuel	\$ 27.83
Pump'N'Stuff	7/11/2023	fuel	\$ 52.56
Pump'N'Stuff	7/28/2023	fuel	\$ 54.16
Pump'N'Stuff	8/8/2023	fuel	\$ 58.75
Pump'N'Stuff	7/28/2023	fuel	\$ 29.45
Pump'N'Stuff	7/19/2023	fuel	\$ 34.83

Pump'N'Stuff	7/13/2023	fuel	\$	36.70
Pump'N'Stuff	8/7/2023	fuel	\$	28.21
Pump'N'Stuff	7/10/2023	fuel	\$	20.88
Pump'N'Stuff	8/8/2023	fuel	\$	32.36
Pump'N'Stuff	7/31/2023	fuel	\$	78.26
Pump'N'Stuff	7/20/2023	fuel	\$	7.26
Pump'N'Stuff	7/24/2023	fuel	\$	79.77
Pump'N'Stuff	8/8/2023	fuel	\$	84.40
Schoeneman's	7/11/2023	field marker grid lime	\$	112.50
Scooby's	7/10/2023	vehicle/equipment maintenance	\$	4.00
Scooby's	7/12/2023	vehicle/equipment maintenance	\$	25.00
Sturdevant's	7/21/2023	supplies	\$	56.98
The Hotel Sturgis	6/9/2023	conference hotel	\$	111.00
Tractor Supply	7/13/2023	hose	\$	29.99
US Postal Service	8/11/2023	postage delinquency mailing	\$	376.35
US Postal Service	8/4/2023	postage code letter	\$	9.65
US Postal Service	7/13/2023	delinquency letter	\$	339.34
		Total Purchase card & returns	\$	4,539.80

**Approved gross wages by department for July 2023.**

Council	\$	900.00
Mayor	\$	750.00
Planning & Zoning Commission	\$	261.52
Finance Office	\$	2,651.57
Government Buildings	\$	1,667.76
Building Inspector	\$	887.50
Highway & Streets	\$	2,135.33
Snow Removal	\$	1,402.72
Solid Waste Collection	\$	258.29
Code Enforcement	\$	98.68
Animal Control	\$	49.34
West Nile	\$	84.47
Parks	\$	2,430.95
Water	\$	5,416.14
Sewer	\$	5,511.06
Gas	\$	5,464.04
<b>Total wage claims</b>	<b>\$</b>	<b>29,969.37</b>

**7) Consent calendar items.** Item was discussed by governing body. Motion by J. Richardson to approve consent calendar items, seconded by Harstad. No further discussion. All aye, motion carried.

**Approved consent calendar items:**

- a) Approve disbursement of funds to Crooks Veterans Memorial Park Committee.

**8) Open comment(s).**

- a) Gary Jongewaard, resident, spoke on slurry seal and expressed appreciation for repair made by City.
- b) Scott Richardson, resident, spoke on the slurry seal conducted and voiced concerns over the work completed in cul-de-sacs.

**9) Public hearing(s).**

- a) Crooks Comprehensive Plan. Oseby opened hearing at 6:10pm. Sean Heygi, SECOG, presented, explaining the document and major changes made. The document was discussed. No comments were received from the public. Oseby closed the hearing at 6:16pm.
- b) Conditional Use Hearing – Storage Units. Oseby opened the hearing at 6:16pm. The conditional use application was submitted by Premiere Storage for 209 Industrial Court, Crooks, SD for the placement of storage units on the property. S. Richardson spoke on the application and explained requirements for storage units. S. Richardson recommended approval of the application with no additional stipulations placed on the conditional use. No comments were received from the public. Oseby closed the hearing at 6:17pm. Motion by Beyer to approve conditional use, seconded by J. Richardson. No discussion. All aye, motion carried.
- c) Conditional Use Hearing – Home-based business. Oseby opened the hearing at 6:18pm. The conditional use application was submitted by Daniel Foster for 205 W 6<sup>th</sup> Street, Crooks, SD for a home-based business. Oseby invited Foster to speak on application. Foster spoke about his application. No comments were received from the public. Oseby closed hearing at 6:19pm. Motion by Harstad to approve conditional use, seconded by Schuette. No discussion. All aye, motion carried.

**10) Reports/Other business.**

- a) **Utility.** Beck gave report. Utility staff and contractor tested large gas meters in system. District regulator station on 471<sup>st</sup> has been moved. Leak testing has been scheduled for September.
- b) **Economic development.** Harstad gave report. Upcoming SMGA meeting is to be held on August 16. Oseby spoke on economic development activities in Crooks.
- c) **Streets.** Oseby gave report. Streets for 2024 slurry seal will be identified this Fall. The Slurry seal for 2023 has been completed.
- d) **Planning and Zoning.** S. Richardson gave report. The July 31 Planning and Zoning meeting was discussed.
  - i. Classification of day care. S. Richardson spoke on the Planning and Zoning Commission’s decision to defer to City Council to make decision on property classification for the planned day care facility, as this will affect the required number of parking spaces. The parking space requirement for the new day care was reviewed and discussed. Governing body discussed the items. Motion by Beyer to allow 14 parking spaces at new facility, seconded by Harstad. No further discussion. All aye, motion carried.
- e) **Government buildings & IT infrastructure.** Beyer gave report.

- i. City shop & lot. An estimate submitted for a City shop and property was reviewed and discussed by governing body. Components of the quote and plans for shop were discussed.
- f) **Parks.** Harstad gave report. The last Parks and Recreation Board meeting was spoken on. A status update on the progress of the Heritage Park playground set was provided. The Crooks Flag Football League's activities at Sunset Park were spoken on.
- g) **Finance.** J. Richardson gave report. The current financials were spoken on by J. Richardson.
  - i. Summer sewer rates. Discussion on adjusted rates during summer months for sewer and implementation thereof was held.
  - ii. FY2024 Draft budget. The draft budget for 2024 was reviewed and spoken on.
- h) **Code enforcement/Animal control.** Beck gave report. Abatement procedures and status of nuisance property were discussed.
- i) **Other business:** No other business.

#### **11) Ordinances, resolutions, policies, motions.**

- a) Second reading of Ordinance #326 (Authorizing and regulating the operation of golf carts on City streets in and for the City of Crooks, South Dakota) was given by Oseby. Motion by Beyer to approve ordinance, seconded by J. Richardson. No discussion. Roll call vote: Harstad – aye, J. Richardson – aye, Beyer – aye, Schuette – aye. All aye, motion carried.
- b) Second reading of Ordinance #329 (Amendment Ordinance #65) was given by Oseby. Motion by Harstad to approve ordinance, seconded by J. Richardson. No discussion. Roll call vote: Harstad – aye, J. Richardson – aye, Beyer – aye, Schuette – aye. All aye, motion carried.
- c) Second reading of Ordinance #330 (Amendment Ordinance #151) was given by Oseby. Motion by Harstad to approve ordinance, seconded by Schuette. Roll call vote: Harstad – aye, J. Richardson – aye, Beyer – aye, Schuette – aye. All aye, motion carried.
- d) Second reading of Ordinance #331 (Supplemental appropriations) was given by Oseby. Motion by J. Richardson to approve ordinance, seconded by Beyer. Roll call vote: Harstad – aye, J. Richardson – aye, Beyer – aye, Schuette – aye. All aye, motion carried.
- e) Reading of Resolution 2023-10 (Adoption a Comprehensive Plan) was given by Oseby. Motion by J. Richardson to approve resolution, seconded by Beyer. No discussion. Majority aye, motion carried; J. Richardson – aye, Beyer – aye, Schuette – aye, Harstad – Nay (3-1).

### **CITY OF CROOKS RESOLUTION #2023-10**

#### **A RESOLUTION ADOPTING A COMPREHENSIVE PLAN FOR THE CITY OF CROOKS, SOUTH DAKOTA, AS PROVIDED FOR IN SDCL CHAPTER 11-6.**

**WHEREAS**, Chapter 11-6 of South Dakota Codified Law has empowered the Planning and Zoning Commission and City Commission of Crooks to prepare a Comprehensive Plan for the development of the City and the surrounding area; and



**WHEREAS**, the Crooks Planning and Zoning Commission has developed a Comprehensive Plan for the future land development of the City of Crooks, has held the required Public Hearing, and has made a recommendation for adoption of the Plan to the City Council; and

**WHEREAS**, the Crooks City Council has received the recommendation of the Planning and Zoning Commission and has held the required Public Hearing; and

**WHEREAS**, the adoption of the Comprehensive Plan would enhance the responsible development of Crooks and the surrounding area.

**NOW THEREFORE, BE IT RESOLVED** by the City of Crooks, South Dakota that the Comprehensive Plan for the City of Crooks be hereby adopted and effective upon twenty days after publication of the notice of adoption.

Aye: Richardson, Beyer, Schuette

Nay: Harstad

Abstain:

Dated this 14<sup>th</sup> day of August, 2023.

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

(SEAL)

Attest:

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

Passed: 08/14/2023

Published:

Effective:

- f) Reading of Resolution 2023-11 (Street Maintenance Assessment) was given by Oseby. Motion by J. Richardson to approve resolution, seconded by Schuette. Discussion on the amount contained in the resolution was held. No further discussion. All aye, motion carried (4-0).

**CITY OF CROOKS  
RESOLUTION #2023-11**

**A RESOLUTION OF THE CITY OF CROOKS TO LEVY A SPECIAL MAINTENANCE ASSESSMENT FOR THE ANNUAL MAINTENANCE OR REPAIRING OF PUBLIC IMPROVEMENTS AS PROVIDED FOR IN SDCL § 9-43-138.**

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

**WHEREAS**, the City of Crooks maintains and repairs public improvements within the city limits, and improvements pursuant to Resolution 2020-07-01;

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

1. Designation of lots to be assessed. Pursuant to SDCL § 9-43-138, all lots in the City of Crooks fronting a street shall be assessed at one hundred eighty dollars (\$180.00) per parcel.
2. Assessment. The City Finance Officer is directed to add such assessment to the general assessment against the property and certify the assessment together with the regular assessment to the county auditor to be collected in the same manner as municipal taxes for general purposes.
3. Assessment subject to review. The assessment is subject to review and equalization the same as assessments or taxes for general purposes.

Aye: Harstad, Richardson, Beyer, Schuette

Nay:

Abstain:

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F. Butch Oseby  
Mayor  
City of Crooks

ATTEST:

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Tobias Schantz  
Finance Officer  
City of Crooks

Legislative History:  
Adopted: 08/14/2023  
Published:

Effective:

- g) Reading of Resolution 2023-12 (Adopting a fee for golf cart permits) was given by Oseby. Motion by Harstad to approve resolution, seconded by J. Richardson. No discussion. All aye, motion carried (4-0).

**CITY OF CROOKS  
RESOLUTION #2023-12**

**A RESOLUTION OF THE CITY OF CROOKS, SOUTH DAKOTA, ESTABLISHING A FEE FOR GOLF CART PERMITS.**

**WHEREAS**, Ordinance #326 contains a provision to establish fees for the operation of a golf cart in the city of Crooks, South Dakota; and,

**WHEREAS**, the Crooks City Council wishes to adopt a fee pursuant to Ordinance #326, Section 5;

**Now, therefore, be it resolved by the City of Crooks, SD, that the following fee adopted:**

Golf cart permit – \$10.00

Aye: Harstad, Richardson, Beyer, Schuette

Nay:

Abstain:

Crooks, SD

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

ATTEST:

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

(SEAL)

Legislative History  
Adopted: 08/14/2023

Effective:  
Published:

- h) Reading of Resolution 2023-13 (Contingency transfer) was given by Oseby. Motion by Beyer to approve resolution, seconded by J. Richardson. No discussion. All aye, motion carried (4-0).

**CITY OF CROOKS  
RESOLUTION #2023-13**

**A RESOLUTION OF THE CITY OF CROOKS, SOUTH DAKOTA, TRANSFERRING SPENDING AUTHORITY FROM THE CONTINGENCY FUND TO MEET THE OBLIGATIONS OF THE CITY FOR 2023.**

**WHEREAS**, the City of Crooks did approve a line for contingency transfers in the 2023 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:

Fund	Dept. Description	Dept	Object	Object Description	Amount
101	Street Cleaning	432.2	422	Publishing	\$ 3,537.50
<b>Total sums transferred</b>					<b>\$ 3,537.50</b>
Fund	Dept. Description	Dept.	Object	Object Description	Amount
101	Contingency	411.5	429	Other current expense	\$3,537.50
<b>Total Contingency transfer</b>					<b>\$3,537.50</b>

Aye: Harstad, Richardson, Beyer, Schuette  
Nay:  
Abstain:

Crooks, SD  
ATTEST:

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

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

(SEAL)

Legislative History

Adopted: 08/14/2023

Effective:

Published:

**12) Executive session pursuant to SDCL 1-25(2)-3.** Motion by Beyer to enter into executive session at 8:05pm, seconded by J. Richardson. Roll call vote: Harstad – aye, J. Richardson – aye, Beyer – aye, Schuette – aye. All aye, motion carried. Motion by Harstad at 8:29pm to exit out of executive session, seconded by J. Richardson. All aye, motion carried. No action was taken by Council.

**13) Adjourn.** Motion by Harstad to adjourn meeting at 8:30pm, seconded by Beyer. No discussion. All aye, motion carried.

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

Published: 08/14/2023

Published once at the approximate cost of: \$235.20

A recording of the meeting can be accessed at  
<https://www.youtube.com/@cityofcrookssd5262/streams>.