

Agenda
Elk Point City Council
Regular Meeting
Tuesday, September 6, 2016 @ 7:00pm
Elk Point City Hall

- (1) Call to Order and Roll Call
- (2) Approve Agenda
- (3) Approve Minutes
- (4) Approve Payment of Bills
- (5) Public Forum
 - Nicole Grasma will be here to discuss the water tower and repairs needed.
- (6) Unfinished Business
 - Motion to hire Public Works Department position.
 - Second Reading to Ordinance No. 381, Animal Ordinance.
- (7) New Business
 - Lenny Huber to discuss the retaining wall around his property at the corner of Pearl Street and Clay Street (402 E. Clay Street).
 - Resolution #2016-9 Larry E. & Cynthia L. Shultz, Darrell & Linda Carter, Danny Sullivan and Sharon Finch f/k/a Sharon Sullivan and Cloverleaf Farms has filed a petition to vacate the entire alley of Block 4 of Weston and Hoffman's Addition to the City of Elk Point, Union County, South Dakota, lying between Pearl and Grant Streets.
 - Resolution #2016-10, PURPA
 - 2017 Annual Appropriations Budget.
 - Schedule a special meeting for September.
 - Community Video Presentation
- (8) Executive Session per SDCL #1-25-2.4, preparing for contract negotiations or negotiating with employees or employee representatives.
- (9) Department Head Reports and presentation
 - City Administrator
 - Finance Officer
 - Public Works Director
 - Police Chief
- (10) Information Items
 - September 2016 Calendar
 - Overtime Reports
 - SDML Municipal League Conference

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- Nicole Grasma will be here to discuss the old water tower and repairs needed.

Nicole Grasma is from Utility Services. They did the prior work to repair the leak in the stem. During this work the crew found the interior welds are starting to fail. Inside corrosion is starting to occur. Nicole will show photos and go over pricing for repairs. No action is necessary at tonight's meeting. You will be presented the financial proposals for the repairs.

(6) Unfinished Business

- Motion to hire Public Works Department position.

Seven people interviewed for the position. It is the recommendation from Public Works Director Buum and City Administrator Nelsen to hire Eric Haines. Jerry Buum has submitted a summary regarding Mr. Haines background and his previous employment with the City. This one page summary is enclosed in your Council packet. The recommended starting salary is \$15.15/hr.

- Second Reading to Ordinance No. 381, Animal Ordinance.

This is the second reading for revisions to the animal ordinance. The City Attorney has reviewed the revisions to the vicious animal and irresponsible Animal Owners sections. The proposed revisions are in red Requires a motion to approve revisions or new changes.

(7) New Business

- Resolution # 2016-10, PURPA – Jeff Rud

Jeff Rud from East River will be present at the Council Meeting to explain this program. Mr. Rud will explain and answer questions regarding Basic Electric's and member entities need to have an implementation plan to encourage the development of cogeneration and small power production facilities in accordance of PURPA (Public Utility Regulatory Polices Act of 1978) requirements. A motion is required to approve the attached Resolution.

- Lenny Huber to discuss the retaining wall around his property at the corner of Pearl Street and Clay Street.

Mr. Huber's property 402 E. Clay St. no longer has a house on it. He is requesting permission to remove the entire stone retaining wall that wraps around the lot. The City previously installed

the retaining wall during the Pearl St. reconstruction project. Enclosed with the packet is a google map of the property and a photo of the retaining wall and property. Requires a motion to approve removal of the retaining wall.

- Resolution #2016-9 Larry E. & Cynthia L. Shultz, Darrell & Linda Carter, Danny Sullivan and Sharon Finch f/k/a Sharon Sullivan and Cloverleaf Farms has filed a petition to vacate the entire alley of Block 4 of Weston and Hoffman's Addition to the City of Elk Point, Union County, South Dakota, lying between Pearl and Grant Streets.

Petition filed by the above mentioned people. They are requesting the entire alley of Block 4, of Hoffman's Addition. The alley they wish to have vacated lies between Pearl and Grant Streets. Enclosed in your packet is a city map showing the highlighted alley location. All adjoining property owners signed the petition and the petition states the alley has not been traveled upon for at least twenty-five years. State statute states we don't have to hold a public hearing if a street or alley hasn't been used or travelled for twenty-five years. Requires a motion to approve the petition to vacate the alley.

- 2017 Annual Appropriations Budget.

This is not first reading. The copy you have in your packet contains all of the upcoming projects that need to be considered. The Council should review and make recommendations and help prioritize the list of projects and expenditures. The budget committee has met and made the recommendation. They will reconvene in the near future. One issue that needs to be discussed is the East River Electric rate increases.

- Schedule a special meeting for September.

Need to schedule another City Council special meeting in September to give first reading to the 2017 annual appropriations budget.

- Community Video Presentation

You will see at the Council meeting the four minute community video.

- (8) Executive Session per SDCL #1-25-2.4, preparing for contract negotiations or negotiating with employees or employee representatives.
- (9) Department Head Reports and presentation
 - City Administrator
 - Finance Officer
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UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE ELK POINT CITY COUNCIL

The Elk Point City Council met in regular session on Monday, August 1, 2016 at 7:00pm in the council chambers of city hall located at 106 W. Pleasant Street with Mayor Trobaugh presiding and these members present: Zevenbergen, Penfield, Verros, VonHaden, Boom and McCreary. No one was absent. Also present were: City Attorney Thompson, City Engineer McLaury, City Administrator Nelsen, Public Works Director Boom, Police Chief Limoges and Finance Officer Hammitt.

Motion made by Zevenbergen, seconded by McCreary to approve the agenda. All in favor.

Verros moved and Boom seconded a motion to approve the minutes from the July 11, 2016 council meeting. Unanimous.

Motion and second, Zevenbergen/Boom to approve the following salaries and bills and to instruct the Finance Officer for payment of the same. All in favor. Salaries: General Fund: \$50,170.58; Enterprise Fund: \$32,244.02; T&A Fund: \$1,024.00; Fringe Benefits: General Fund: \$10,864.22; Enterprise Fund: \$6,560.15; T&A Fund: \$78.34; Bills: All Flags, LLC-flags: \$107.57; Antonson, Mike-utilities: \$20.00; Barkley Asphalt, Inc.-street repairs: \$414.78; Border States Electric Supply-supplies: \$2,927.12; Brian's Repair, Inc.-repairs \$40.39; Cardmember Services-supplies: \$2,419.19; Chesterman Co.-pool concessions: \$151.00; City of Sioux Falls-water testing: \$87.00; City of Vermillion-tipping fees: \$2,965.79; Clarke Mosquito Control-supplies: \$200.95; Class C Solutions Group-repairs: \$884.04; Colonial Research Chemical Corp.-supplies: \$434.67; Combined Pool and Spa-supplies: \$45.34; Continental Western Group-insurance; \$2,395.28; Craig K. Thompson, Atty.-professional services: \$689.70; Dakota Supply Group-supplies: \$1,440.00; Dept of Environment and Natural Resources-dues: \$95.00; East River Electric-power: \$112,298.39; Ebsco Subscription Services-library subscriptions: \$330.20; Electrical Engineering & Equipment-repairs: \$588.91; Elk Point Chamber-dues: \$20.00; EPJ Baseball/Softball Assoc.-donation: \$500.00; F&S Guns-supplies: \$400.00; Fair Manufacturing, Inc.-repairs: \$248.83; Flynn, Alexis-reimburse for swimsuit: \$33.25; Flynn, Morgan-reimbursement for training: \$34.45; GCR Tire Center-repairs: \$250.00; Gregg, Alicia-reimbursement for training: \$34.45; Hammitt, Erika-perdiem: \$193.00; Hawkins, Inc.-supplies: \$4,592.31; Hurley, Alyssa-reimbursement for swimsuit & training: \$129.10; Ingram Library Services-library books: \$403.78; Jack's Uniform & Equipment -uniforms: \$49.95; Johnson, Victoria-reimbursement for swimsuit & training: \$67.30; Keegan, Justin-uniforms: \$84.36; Knoepfler Chevrolet Company-repairs: \$275.20; Koupal, Julie-reimbursement for supplies: \$177.97; Leader-Courier-publishing: \$141.62; McKinneyOlson Insurance-insurance: \$31,112.83; McLaury Engineering, Inc.-professional services: \$240.00; Midwest Mini Melts-pool concessions: \$306.25; MSC Industrial Supply Co.-repairs: \$166.34; Nygren's True Value-supplies: \$1,086.13; Nygren's True Value-Vermillion-repairs: \$101.99; One Office Solution-supplies: \$180.78; Resco-water heaters: \$4,950.50; Rosenbaum, Raquel-reimbursement for swimsuit & training: \$151.50; Shatswell, Karlee-reimbursement for swimsuit & training: \$129.25; Southeast Farmers Coop.-auto expense: \$2,461.60; Stan Houston-rentals: \$222.35; Staples Credit Plan-supplies: \$129.58; Sturdevant's Auto Parts-repairs: \$818.24; Thomson Reuters-supplies: \$194.00; Toter-garbage containers: \$7,062.89; Tudog's Computing,

LTD-repairs: \$32.50; Union County Auditor-training: \$1,500.00; Union County Electric Coop.-utilities: \$2,216.35; US Bank Equipment Finance-copier lease: \$211.75; Utility Equipment Co.-supplies: \$110.02; Vast Broadband-utilities: \$106.53; Wells, Brian-reimbursement for garbage container: \$50.00; Westin, Craig-repairs: \$601.80

A public hearing was held at 7:00pm for Milton Ustad, Chairman, Union County Board of Commissioners filing a petition to vacate the Easterly 10 feet of Pinckney Street laying adjacent to Lot A, of Railroad Subdivision of Lots 1-6 of Block 22 of Weston and Hoffman's Addition to the City of Elk Point, Union County, South Dakota. Union County Highway Superintendent Paul Limoges was in attendance to answer questions. No opposition being heard, Verros moved and VonHaden seconded a motion to approve the vacation request. Unanimous.

Melanie Norris with the Elk Point Parks and Rec Association updated the council on the flower gardens progress and grant application status.

Motion made by Verros, seconded by Buum to accept Mike Antonson's resignation effective July 28, 2016 as the Utility Service Worker II position. All in favor.

Discussion was held on the Utility Service Worker position and the Public Works position. Motion and second, Zevenbergen/Verros to approve Public Works Director Buum and City Administrator Nelsen's recommendation to promote Dan Hutcheson (\$19.75/hour) to the Utility Service Worker I position and advertise for the Public Works position. Voting in favor: Zevenbergen, Verros, Buum and McCreary. Voting against: VonHaden and Penfield. Motion carried.

Verros moved and VonHaden seconded a motion to approve Resolution #2016-6 as presented. Unanimous.

RESOLUTION #2016-6 RESOLUTION OF VACATION

A Petition having been filed by Milton Ustad, Chairman, Union County Board of Commissioners, requesting the following described portion of the public street be vacated, to wit:

The Easterly 10 of Pinckney Street laying adjacent to Lot A, of Railroad Subdivision of Lots 1-6 of Block 22 of Weston and Hoffman's Addition to the City of Elk Point, Union County, South Dakota, be vacated pursuant to SDCL 9-45-10, and a hearing being had this date on said Petition, pursuant to Notice duly published, and the City Council having heard those appearing, and being satisfied that said descriptions have not been used or traveled as a street at any time during the past thirty years, it is hereby

That the petitioner recognizes that the property that is being vacated will be subject to Utility easements granted to the City of Elk Point, South Dakota and other utilities located at this property;

BE IT HEREBY RESOLVED by the City Council of the City of Elk Point, South Dakota, that the following described street, to-wit:

The Easterly 10 of Pinckney Street laying adjacent to Lot A, of Railroad Subdivision of Lots 1-6 of Block 22 of Weston and Hoffman's Addition to the City of Elk Point, Union County, South Dakota be and the same is hereby vacated.

Dated this 1st day of August 2016.

Voting in favor of this Resolution: Verros, VonHaden, Buum, McCreary, Zevenbergen and Penfield.

Voting Against: None.

CITY OF ELK POINT

Isabel Trobaugh
Mayor

ATTEST: Erika Hammitt
Finance Officer

Discussion was held on Ordinance No. 381, Animal Ordinance. Police Chief Limoges discussed proposed changes to the ordinance following an issue with dogs in town. First Reading was given to Ordinance No. 381, Animal Ordinance.

Motion and second, VonHaden/Penfield to approve Police Chief Limoges and City Administrator Nelsen's recommendation to hire Todd North, Jr. as a part-time uncertified police officer starting at \$15.00/hour. All in favor.

The regular meeting for September was rescheduled for Tuesday, September 6, 2016 at 7:00pm due to the Labor Day holiday.

Motion made by Buum, seconded by VonHaden to approve Resolution #2016-8 as presented. Unanimous.

RESOLUTION #2016-8

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to public bodies to aid in financing the acquisition and/or construction of specific public outdoor recreation projects;

NOW, THEREFORE BE IT RESOLVED,

1. That Mayor Isabel Trobaugh is hereby authorized to execute and file an application on behalf of the City of Elk Point with the National Park Service, U.S. Department of the Interior, through the State of South Dakota, Department of Game, Fish and Parks, Division of Parks and Recreation, for an LWCF grant to aid in financing the Elk Point

Parks Equipment Project for the City of Elk Point, Union County, South Dakota and its Environs.

2. That Isabel Trobaugh, Mayor is hereby authorized and directed to furnish such information as the above mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.
3. That the City of Elk Point, Union County shall provide a minimum of 50% of the total cost of the project; and will assume all responsibility in the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.

CERTIFICATE OF RECORDING OFFICER

The undersigned duly qualified and acting Finance Officer of the City of Elk Point, Union County does hereby certify: That the attached Resolution is a true and correct copy of Resolution, authorized the filing of application with the National Park Service as regularly adopted at a legally convened meeting of the Elk Point City Council duly held on the 1st day of August, 2016 and further that such Resolution has been fully recorded in the journal of proceedings and records in my office.

IN WITNESS WHEREOF, I have hereunto set my hands this 1st day of August, 2016.

Voting in favor of this Resolution: Boom, VonHaden, Penfield, McCreary, Zevenbergen and Verros.

Voting Against: None.

Isabel Trobaugh
Mayor

Erika Hammitt
Finance Officer

McCreary made a motion appointing Penfield as alternate authorized representative to the Basin Electric Cooperative Annual Meeting. VonHaden seconded the motion. All in favor.

Quotes were reviewed for the old water tower repairs

1. Maguire Iron, Inc. - \$17,920.00
2. Utility Service Co., Inc. - \$12,000.00

Motion and second, Verros/Penfield to accept the low bid from Utility Service Co., Inc. for \$12,000.00. Unanimous.

Motion made by McCreary/Boom to go into executive session at 7:41pm per SDCL #1-25-2.4, preparing for contract negotiations or negotiating with employees or employee representatives. All in favor.

Mayor Trobaugh declared the council out of executive session at 8:22pm.

Discussion was held on the garbage ordinance.

Motion to adjourn, Zevenbergen/VonHaden. Unanimous.

Attest: Erika Hammitt
Finance Officer

Isabel Trobaugh
Mayor

Publish: August 11, 2016

City of Elk Point PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
FUND 101 GENERAL FUND				
DEPT	NELSEN, DENNIS	\$26.04		MEDICAL SPENDING REIMBURS
	NELSEN, DENNIS	<u>\$212.56</u>		MEDICAL SPENDING REIMBURS
DEPT		\$238.60		
DEPT 00000 ALL DEPARTMENTS	EPJ BASEBALL/SOFTBAL	<u>\$358.00</u>		CANDY/ICE CREAM FROM BASE
DEPT 00000 ALL DEPARTMENTS		\$358.00		
DEPT 41100 LEGISLATIVE				
SUPPLIES AND MATERIALS	JONES FOOD CENTER	\$13.64		CITY HALL
OTHER OTHER CURRENT EXP	CARDMEMBER SERVICE	\$27.95		12.159 GALLONS - CITY CAR
SUPPLIES AND MATERIALS	CARDMEMBER SERVICE	\$82.46		ENVELOPES
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	\$59.32		ATTORNEY FEES
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	\$30.25		lanier copier lease
SUPPLIES AND MATERIALS	JONES FOOD CENTER	\$12.18		CITY OFFICE
SUPPLIES AND MATERIALS	JONES FOOD CENTER	\$14.34		CITY HALL
SUPPLIES AND MATERIALS	JONES FOOD CENTER	\$3.90		CITY HALL
PUBLISHING	LEADER-COURIER	\$14.38		PUBLISHING - COUNCIL PROCE
UTILITIES	VERIZON WIRELESS	\$30.79		Mayor - cell phone
OTHER OTHER CURRENT EXP	CARDMEMBER SERVICE	\$28.81		F/C
REPAIRS AND MAINTENANCE	CARDMEMBER SERVICE	\$9.99		BACK UP FEE
UTILITIES	VERIZON WIRELESS	\$51.32		Dennis - CELL PHONE
SUPPLIES AND MATERIALS	JONES FOOD CENTER	<u>\$3.90</u>		CITY HALL
DEPT 41100 LEGISLATIVE		\$383.23		
DEPT 41120 CITY HALL				
SUPPLIES AND MATERIALS	CARDMEMBER SERVICE	\$1.15		USPS
REPAIRS AND MAINTENANCE	ONE OFFICE SOLUTION	\$28.99		STAMP
SUPPLIES AND MATERIALS	ONE OFFICE SOLUTION	\$96.97		LAMINATING SHEETS - LABELS
OTHER OTHER CURRENT EXP	CARDMEMBER SERVICE	\$25.61		OLD CHARGE / F/C
UTILITIES	MIDAMERICAN ENERGY	\$10.84		106 W Pleasant St
SUPPLIES AND MATERIALS	NYGREN'S TRUE VALUE	\$7.98		SNAP
UTILITIES	Vast Broadband	\$276.21		CITY HALL - #005729701
SUPPLIES AND MATERIALS	ONE OFFICE SOLUTION	\$26.47		FILE FOLDERS, HANGING FOLD
REPAIRS AND MAINTENANCE	CARDMEMBER SERVICE	<u>\$465.08</u>		CARPET CLEANING
DEPT 41120 CITY HALL		\$939.30		
DEPT 42100 POLICE				
OFFICE EXPENSE	CARDMEMBER SERVICE	\$3.98		USPS
OFFICE EXPENSE	CARDMEMBER SERVICE	\$1.99		USPS
AUTO EXPENSES	CARDMEMBER SERVICE	\$23.00		10.958 GALLONS #103
AUTO EXPENSES	CARDMEMBER SERVICE	\$33.81		16.914 GALLONS #101
AUTO EXPENSES	CARDMEMBER SERVICE	\$30.50		14.532 GALLONS #101
AUTO EXPENSES	CARDMEMBER SERVICE	\$23.25		11.078 GALLONS #103
AUTO EXPENSES	CARDMEMBER SERVICE	\$11.00		5.502 GALLONS #103
AUTO EXPENSES	CARDMEMBER SERVICE	\$52.44		26.234 GALLONS #101
AUTO EXPENSES	CARDMEMBER SERVICE	\$16.00		7.621 GALLONS #103
AUTO EXPENSES	CARDMEMBER SERVICE	\$46.52		22.164 GALLONS #101
AUTO EXPENSES	CARDMEMBER SERVICE	\$19.00		9.051 GALLONS #103
AUTO EXPENSES	CARDMEMBER SERVICE	\$47.44		22.600 GALLONS #101
OTHER OTHER CURRENT EXP	CARDMEMBER SERVICE	\$79.13		SUPPLIES FOR FIRE ARMS RAN
PROFESSIONAL SERVICES AN	MCGRATH NORTH ATTO	\$902.99		ATTORNEY FEES - 28318-0000
REPAIRS AND MAINTENANCE	FANTA-C AUTO	\$50.00		FORD EMBLEM - 09 F150 POLI

**City of Elk Point
PAYMENTS BY FUND**

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
UNIFORMS	JACK'S UNIFORM & EQU	\$201.80		BOOTS, KEY HOLDER, TROUSE
MACHINERY AND EQUIPMENT	ULTRAMAX	\$586.00		55 GR GDSP
UTILITIES	Vast Broadband	\$0.00		POLICE PHONE
UTILITIES	Vast Broadband	\$118.80		POLICE - acct# 004030801
UTILITIES	VERIZON WIRELESS	\$30.75		POLICE - CELL PHONE
SUPPLIES AND MATERIALS	NYGREN'S TRUE VALUE	\$4.89		FASTENERS - HANG STRAP
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$14.98		FURNACE PIPE - DUCT TAPE
AUTO EXPENSES	SOUTHEAST FARMER EL	\$128.88		Ford - #101
SUPPLIES AND MATERIALS	NYGREN'S TRUE VALUE	\$4.37		STAKE FLAGS
AUTO EXPENSES	CARDMEMBER SERVICE	\$12.50		6.253 GALLONS #103
REPAIRS AND MAINTENANCE	MIDWEST RADAR & EQ	\$120.00		SPEED TRAILER - RADAR
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	\$30.25		lanier copier lease
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	\$206.03		5W30&20, ODOR REMOVER, SP
AUTO EXPENSES	CARDMEMBER SERVICE	\$18.00		9.005 GALLONS #103
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	\$1,020.02		ATTORNEY FEES
AUTO EXPENSES	CARDMEMBER SERVICE	\$14.30		7.154 GALLONS #103
AUTO EXPENSES	CARDMEMBER SERVICE	\$17.00		8.502 GALLONS #103
AUTO EXPENSES	CARDMEMBER SERVICE	\$45.98		23.001 GALLONS #101
SUPPLIES AND MATERIALS	NYGREN'S TRUE VALUE	\$10.99		SURGE PROTECTOR
PUBLISHING	LEADER-COURIER	\$14.39		PUBLISHING - COUNCIL PROCE
AUTO EXPENSES	CARDMEMBER SERVICE	\$20.00		10.004 GALLONS #103
SUPPLIES AND MATERIALS	CARDMEMBER SERVICE	\$82.47		ENVELOPES
OFFICE EXPENSE	ONE OFFICE SOLUTION	\$95.96		DISC, DVD-RW, 4.7GB, 25PK, S
DEPT 42100 POLICE		\$4,139.41		
DEPT 43100 HIGHWAYS AND STREETS				
AUTO EXPENSES	SOUTHEAST FARMER EL	\$92.66		Loader #137
REPAIRS AND MAINTENANCE	Class C Solutions Group	\$26.22		TIRE VALVE TRUCK -SINGLE BA
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$8.49		FILTER
REPAIRS AND MAINTENANCE	SIOUXLAND TRAILER SA	\$84.14		FEM O-RING - BARRIER HOSE -
AUTO EXPENSES	SOUTHEAST FARMER EL	\$183.22		Black Truck #107
UTILITIES	VERIZON WIRELESS	\$51.32		JERRY - CELL PHONE
AUTO EXPENSES	SOUTHEAST FARMER EL	\$103.59		Red truck #110
AUTO EXPENSES	SOUTHEAST FARMER EL	\$64.12		Dump Truck #120
PUBLISHING	LEADER-COURIER	\$14.38		PUBLISHING - COUNCIL PROCE
AUTO EXPENSES	SOUTHEAST FARMER EL	\$109.46		Jerry's Truck #104
AUTO EXPENSES	SOUTHEAST FARMER EL	\$20.82		skid Loader #139
REPAIRS AND MAINTENANCE	Matheson Tri-Gas, Inc	\$250.30		HIGH GRAD AWS WELDING MIX
AUTO EXPENSES	SOUTHEAST FARMER EL	\$109.96		2005 Sterling #145
AUTO EXPENSES	SOUTHEAST FARMER EL	\$13.75		Toro #128
UTILITIES	Vast Broadband	\$115.14		#004108201 STREET
AUTO EXPENSES	SOUTHEAST FARMER EL	\$140.00		Blade #132
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$4.99		BATTERY
REPAIRS AND MAINTENANCE	SIOUX CITY FOUNDRY	\$217.74		CULVERT - CONNECTING BAND
REPAIRS AND MAINTENANCE	CALIFORNIA CONTRACT	\$119.76		WRAP AROUND TINTED SAFETY
PROFESSIONAL SERVICES AN	MCGRATH NORTH ATTO	\$902.99		ATTORNEY FEES - 28318-0000
REPAIRS AND MAINTENANCE	Class C Solutions Group	\$29.33		WD-40 LUBRICANT 1 GALLON
REPAIRS AND MAINTENANCE	MSC INDUSTRIAL SUPP	\$78.14		AIR CIRCULATOR SET, FAN HEA
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	\$30.25		lanier copier lease
REPAIRS AND MAINTENANCE	OLSON WELDING	\$9.36		
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$4.29		SQUARE
REPAIRS AND MAINTENANCE	TEAM LABORATORY CH	\$768.00		FINE ROAD PATCH - FIFTY BAG
REPAIRS AND MAINTENANCE	MSC INDUSTRIAL SUPP	\$12.22		AIR FRESHENER
REPAIRS AND MAINTENANCE	Class C Solutions Group	\$46.95		TIRE VALVE - DRILL BIT - BATT

City of Elk Point PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	\$5.80		FILTER
SUPPLIES AND MATERIALS	Matheson Tri-Gas, Inc	\$9.51		C25 75% argon
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	\$74.27		HEATER HOSE - MOTOR TUNE
STREET REPAIRS	KNIFE RIVER MIDWEST,	\$423.15		3/8" COMMERCIAL HMA 6.51 T
REPAIRS AND MAINTENANCE	MSC INDUSTRIAL SUPP	\$52.00		SET 12 PC PROTO RET RING PL
SUPPLIES AND MATERIALS	CROP PRODUCTION SE	\$14.43		TORDON RTU
SNOW REMOVAL	SHEEHAN MACK SALES	\$260.77		FILTERS
UTILITIES	MIDAMERICAN ENERGY	\$8.00		301 E Rose St
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	\$182.82		ATTORNEY FEES
PROFESSIONAL SERVICES AN	MCLAURY ENGINEERIN	\$80.00		PROFESSIONAL SERVICES THR
REPAIRS AND MAINTENANCE	SHEEHAN MACK SALES	\$260.77		FILTERS
REPAIRS AND MAINTENANCE	SHEEHAN MACK SALES	\$418.13		FILTERS
PROFESSIONAL SERVICES AN	MCLAURY ENGINEERIN	\$302.33		PROFESSIONAL SERVICES THR
AUTO EXPENSES	SOUTHEAST FARMER EL	\$8.74		Ranger #112
REPAIRS AND MAINTENANCE	CARDMEMBER SERVICE	\$82.46		ENVELOPES
DEPT 43100 HIGHWAYS AND STREETS		\$5,794.77		
DEPT 43700 CEMETERIES				
SUPPLIES AND MATERIALS	SOUTHEAST FARMER EL	\$89.53		Cemetery #111
MACHINERY AND EQUIPMENT	BIERSCHBACH EQUIPME	\$278.00		RENTAL OF EXCAVATOR/24' BU
DEPT 43700 CEMETERIES		\$367.53		
DEPT 44130 WEST NILE				
REPAIRS AND MAINTENANCE	STANDARD BATTERY, I	\$56.95		
DEPT 44130 WEST NILE		\$56.95		
DEPT 45100 RECREATION				
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	-\$19.48		FILTERS
OTHER MATERIALS FOR RESA	JONES FOOD CENTER	\$376.00		CONCESSIONS
SUPPLIES AND MATERIALS	JONES FOOD CENTER	\$10.50		SUPPLIES - POOL
OTHER MATERIALS FOR RESA	LIONS CLUB	\$16.00		TWIIZZLERS & HOT TAMALES
SUPPLIES AND MATERIALS	JONES FOOD CENTER	\$3.96		SUPPLIES - CONCESSIONS
OTHER MATERIALS FOR RESA	JONES FOOD CENTER	\$156.87		CONCESSIONS
OTHER MATERIALS FOR RESA	JONES FOOD CENTER	\$343.50		CONCESSIONS
SUPPLIES AND MATERIALS	HAWKINS, INC.	\$13.50		FREIGHT - FUEL SURCHARGE
SUPPLIES AND MATERIALS	HAWKINS, INC.	\$348.95		hydrochloric acid & deldrm for p
SUPPLIES AND MATERIALS	HAWKINS, INC.	-\$15.00		EMPTY DELDRUM RETURE
SUPPLIES AND MATERIALS	HAWKINS, INC.	\$583.73		Azone-bulk chemicals for POOL
SUPPLIES AND MATERIALS	HAWKINS, INC.	\$981.60		AZONE FOR POOL
OTHER MATERIALS FOR RESA	JONES FOOD CENTER	\$5.98		CONCESSIONS
SUPPLIES AND MATERIALS	HAWKINS, INC.	\$15.00		FREIGHT CHARGE
SUPPLIES AND MATERIALS	NYGREN'S TRUE VALUE	\$4.49		CONNECTOR
TRAINING	RICHARDS, KATELYN	\$107.50		1/2 OF LIFEGUARD TRAINING C
SUPPLIES AND MATERIALS	HAWKINS, INC.	-\$30.00		EMPTY DELDRUM (2)
SUPPLIES AND MATERIALS	NYGREN'S TRUE VALUE	\$2.28		TAPE - SLEEVE
OTHER MATERIALS FOR RESA	JONES FOOD CENTER	\$2.99		CONCESSIONS
UTILITIES	MIDAMERICAN ENERGY	\$9.13		207 S. Truman Lane - Pool
SUPPLIES AND MATERIALS	HAWKINS, INC.	\$1,149.95		Azone-bulk chemicals for pool -
UTILITIES	Vast Broadband	\$44.16		Phone -pool #004108101
SUPPLIES AND MATERIALS	RICHARDS, KATELYN	\$39.95		1/2 OF SWIMSUIT COST REIMB
DEPT 45100 RECREATION		\$4,151.56		
DEPT 45200 PARKS				
AUTO EXPENSES	SOUTHEAST FARMER EL	\$13.75		Toro #128
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$5.99		PAINT
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$1.79		BRUSH

City of Elk Point PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	\$52.08		PRE-MIX
REPAIRS AND MAINTENANCE	PEDERSEN MACHINE, I	\$137.84		Repairs & maint.
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$4.79		CIRCUIT BREAKER
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$28.46		FILTERS
AUTO EXPENSES	SOUTHEAST FARMER EL	\$188.54		Mower - Park #148
SUPPLIES AND MATERIALS	B & D DIAMOND PRO, I	\$46.00		4 BAGS RED MOUND/HOME PLA
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$10.99		FUSE
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$10.14		DRILL BIT, OUTLET, HANDY BO
REPAIRS AND MAINTENANCE	CARDMEMBER SERVICE	\$259.80		FLAGS
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$21.99		TIE DOWNS
OTHER OTHER CURRENT EXP	SOUTHEAST SD TOURIS	\$2,700.00		2017 VISITOR GUIDES & MAP L
DEPT 45200 PARKS		\$3,482.16		
DEPT 45500 LIBRARIES				
BOOKS	INGRAM LIBRARY SERVI	\$22.02		BOOKS
SUBSCRIPTIONS	LEADER-COURIER	\$34.91		1 year subscription to the Leade
BOOKS	ZEVENBERGEN, ZANNIE	\$77.38		REIMBURSEMENT FOR DVD'S
BOOKS	CARDMEMBER SERVICE	\$26.36		DVD
DEPT 45500 LIBRARIES		\$160.67		
DEPT 46500 ECONOMIC DEVELOP AND ASSISTANC				
OTHER OTHER CURRENT EXP	ECONOMIC DEVELOPME	\$50,000.00		DONATION
DEPT 46500 ECONOMIC DEVELOP AND ASSISTANC		\$50,000.00		
DEPT 46520 PLANNING AND ZONING				
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	\$85.32		ATTORNEY FEES
OTHER OTHER CURRENT EXP	UNION COUNTY REGIST	\$30.00		UNION COUNTY TO CITY OF EL
DEPT 46520 PLANNING AND ZONING		\$115.32		
FUND 101 GENERAL FUND		\$70,187.50		
FUND 211 LIQ, LODG, DINE SALES TAX FUND				
DEPT 46500 ECONOMIC DEVELOP AND ASSISTANC				
PRINCIPAL	Recreation Development	\$1,168.08		PRINCIPAL RDA
INTEREST	Recreation Development	\$1,099.47		INTEREST RDA
DEPT 46500 ECONOMIC DEVELOP AND ASSISTANC		\$2,267.55		
FUND 211 LIQ, LODG, DINE SALES TAX FUND		\$2,267.55		
FUND 602 WATER FUND				
DEPT 43300 WATER				
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$16.98		SCREW - STUD
UTILITIES	Vast Broadband	\$11.61		#004107801 108 S. Jackson
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$31.99		SHEETING
PUBLISHING	LEADER-COURIER	\$14.38		PUBLISHING - COUNCIL PROCE
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$19.99		FEED TUBE CUTTER
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	-\$2.50		COUPLING
UTILITIES	MIDAMERICAN ENERGY	\$20.66		210 W. Main - Water treatment
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$14.98		COUPLING
PROFESSIONAL SERVICES AN	MCGRATH NORTH ATTO	\$902.99		ATTORNEY FEES - 28318-0000
UTILITIES	MIDAMERICAN ENERGY	\$5.31		108 S. JACKSON
REPAIRS AND MAINTENANCE	UTILITY EQUIPMENT C	\$125.40		MJ RESTRAINT FOR PVC OSBH
REPAIRS AND MAINTENANCE	UTILITY EQUIPMENT C	\$315.46		FLG L/R BASE 90 ELL FA080
REPAIRS AND MAINTENANCE	UTILITY EQUIPMENT C	\$41.80		FLANGE ACC SET W/SEAL TITE
REPAIRS AND MAINTENANCE	UTILITY EQUIPMENT C	\$42.75		BOLT & GASKET KITS W/BIRMI
SUPPLIES AND MATERIALS	HAWKINS, INC.	\$37.32		Azone-bulk chemicals for water
REPAIRS AND MAINTENANCE	BOYER TRUCKS	\$32.44		BOLT & PLATE

**City of Elk Point
PAYMENTS BY FUND**

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
SUPPLIES AND MATERIALS	JONES FOOD CENTER	\$1.89		7 LB. ARTIC ICE
SUPPLIES AND MATERIALS	HAWKINS, INC.	\$695.30		Azone-bulk chemicals for water
SUPPLIES AND MATERIALS	JONES FOOD CENTER	\$1.89		7 LB. ARTIC ICE
OTHER OTHER CURRENT EXP	SOUTH DAKOTA ONE C	\$15.40		LOCATE TICKETS
REPAIRS AND MAINTENANCE	UTILITY EQUIPMENT C	\$110.00		UNI-FLANGE FOR C900 OS1108
UTILITIES	VERIZON WIRELESS	\$36.22		Mark R. cell phone
REPAIRS AND MAINTENANCE	MSC INDUSTRIAL SUPP	\$12.22		AIR FRESHENER
OTHER OTHER CURRENT EXP	MIDWEST ALARM COMP	\$67.50		MONITORING SERVICES
REPAIRS AND MAINTENANCE	Class C Solutions Group	\$26.23		TIRE VALVE TRUCK - SINGLE B
DUES	SD ASSOCIATION OF R	\$550.00		ANNUAL DUES: CLASS B MEMBE
OTHER OTHER CURRENT EXP	UTILITY EQUIPMENT C	\$93.17		FREIGHT
SUPPLIES AND MATERIALS	JONES FOOD CENTER	\$1.89		FROZEN FOOD
REPAIRS AND MAINTENANCE	Class C Solutions Group	\$29.32		WD-40 LUBRICANT 1 GALLON
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	\$74.27		HEATER HOSE - MOTOR TUNE
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	\$30.25		lanier copier lease
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	\$181.51		ATTORNEY FEES
AUTO EXPENSES	SOUTHEAST FARMER EL	\$167.37		Troy's Truck #108
REPAIRS AND MAINTENANCE	Class C Solutions Group	\$46.95		TIRE VALVE - DRILL BIT - BATT
UNIFORMS	BOMGAARS	\$148.72		T. VAN ROEKEL - PANTS
REPAIRS AND MAINTENANCE	MENARDS	\$47.67		
REPAIRS AND MAINTENANCE	MSC INDUSTRIAL SUPP	\$78.14		AIR CIRCULATOR SET, FAN HEA
REPAIRS AND MAINTENANCE	MSC INDUSTRIAL SUPP	\$52.00		SET 12 PC PROTO RET RING PL
PROFESSIONAL SERVICES AN	MCLAURY ENGINEERIN	\$302.34		PROFESSIONAL SERVICES THR
SUPPLIES AND MATERIALS	USA BLUE BOOK	\$1,830.46		USA BLUEBOOK M-D COMPETIT
REPAIRS AND MAINTENANCE	CARDMEMBER SERVICE	\$82.47		ENVELOPES
REPAIRS AND MAINTENANCE	Class C Solutions Group	\$330.58		2.7" LCD 9' CABLE CDLS INSPEC
DEPT 43300 WATER		\$6,645.32		
FUND 602 WATER FUND		\$6,645.32		
FUND 604 SEWER FUND				
DEPT 43200 SANITATION				
PROFESSIONAL SERVICES AN	MCLAURY ENGINEERIN	\$240.00		PROFESSIONAL SERVICES THR
SUPPLIES AND MATERIALS	HAWKINS, INC.	\$28.50		Fuel surcharge - freight
REPAIRS AND MAINTENANCE	Class C Solutions Group	\$26.22		TIRE VALVE TRUCK - SINGLE B
PROFESSIONAL SERVICES AN	MCLAURY ENGINEERIN	\$3,193.50		PROFESSIONAL SERVICES THR
SUPPLIES AND MATERIALS	MIDWEST WHEEL COMP	\$16.17		PLASTIC TRUCK TOOL BOX
REPAIRS AND MAINTENANCE	CARDMEMBER SERVICE	\$164.96		HOSE
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	\$74.27		HEATER HOSE - MOTOR TUNE
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	\$181.51		ATTORNEY FEES
UTILITIES	UNION COUNTY ELECTR	\$1,793.20		LAGOON
OTHER OTHER CURRENT EXP	SOUTH DAKOTA ONE C	\$15.40		LOCATE TICKETS
AUTO EXPENSES	SOUTHEAST FARMER EL	\$148.05		Rubida's Truck #106
UTILITIES	MIDAMERICAN ENERGY	\$5.31		108 S. JACKSON
AUTO EXPENSES	SOUTHEAST FARMER EL	\$8.73		Ranger #112
PROFESSIONAL SERVICES AN	PER MAR SECURITY SYS	\$70.02		Acct # 54614 Green St. Lift
PROFESSIONAL SERVICES AN	PER MAR SECURITY SYS	\$67.98		Acct # 54627 Dunham Lift
PROFESSIONAL SERVICES AN	PER MAR SECURITY SYS	\$70.02		Acct # 54638 Wurtz Lift
PROFESSIONAL SERVICES AN	PER MAR SECURITY SYS	\$67.98		Acct # 54621 Kum & Go Lift
REPAIRS AND MAINTENANCE	MSC INDUSTRIAL SUPP	\$51.99		SET 12 PC PROTO RET RING PL
AUTO EXPENSES	SOUTHEAST FARMER EL	\$8.83		John Deere #127
REPAIRS AND MAINTENANCE	MSC INDUSTRIAL SUPP	\$78.14		AIR CIRCULATOR SET, FAN HEA
UTILITIES	Vast Broadband	\$11.61		#004107801 108 S. Jackson
REPAIRS AND MAINTENANCE	SOUTHEAST FARMER EL	\$116.95		hose, female & male ends

City of Elk Point PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
UTILITIES	Vast Broadband	\$151.68		#004108001 liftstations
PUBLISHING	LEADER-COURIER	\$14.38		PUBLISHING - COUNCIL PROCE
REPAIRS AND MAINTENANCE	SOUTHEAST FARMER EL	\$51.73		coupler
PROFESSIONAL SERVICES AN	MCLAURY ENGINEERIN	\$302.33		PROFESSIONAL SERVICES THR
SUPPLIES AND MATERIALS	CERTIFIED TESTING SE	\$520.00	48	STANDARD PROCTOR, PERMEA
PROFESSIONAL SERVICES AN	PER MAR SECURITY SYS	\$114.00		Acct # 54633 Westside Lift Stati
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$3.79		START FLUID
PROFESSIONAL SERVICES AN	MCGRATH NORTH ATTO	\$902.99		ATTORNEY FEES - 28318-0000
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$10.78		CEMENT & PRIMER
REPAIRS AND MAINTENANCE	CARDMEMBER SERVICE	\$82.47		ENVELOPES
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	\$30.25		lanier copier lease
SUPPLIES AND MATERIALS	CROP PRODUCTION SE	\$126.32		LOW VOL 6
REPAIRS AND MAINTENANCE	ANALYTICAL & CONSUL	\$854.75		sewer tests
REPAIRS AND MAINTENANCE	ELECTRICAL ENGINEERI	\$512.27		STARTER 600VAC 27AMP NEMA
REPAIRS AND MAINTENANCE	ELECTRICAL ENGINEERI	\$90.78		THERMAL UNIT
REPAIRS AND MAINTENANCE	MSC INDUSTRIAL SUPP	\$12.22		AIR FRESHENER
REPAIRS AND MAINTENANCE	Class C Solutions Group	\$29.33		WD-40 LUBRICANT 1 GALLON
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$10.99		JOINT PLIER
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$43.76		WIPES, SOLUTION,TOWELS
REPAIRS AND MAINTENANCE	Class C Solutions Group	\$46.94		TIRE VALVE - DRILL BIT - BATT
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$73.99		EXT. CORD
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	-\$66.41		REUTRN FUEL FILTER
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$7.99		ROPE
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$8.68		CELL PIPE & ADAPTER
REPAIRS AND MAINTENANCE	NOVELTY MACHINE & S	\$781.43		SEWAGE PUMP
DEPT 43200 SANITATION		\$11,156.78		
FUND 604 SEWER FUND		\$11,156.78		
FUND 610 ELECTRIC FUND				
DEPT				
	RESCO	\$2,169.00		2 - 105 GALLON W/H SERIAL N
	WEIGHTMAN, ROBERT	\$14.38		METER DEPOSIT TO REFUND L
	UTILITY DEPARTMENT	\$113.94		METER DEPOSIT APPLIED TO FI
	KNIBBE, CHRISTOPHER	\$251.77		METER DEPOSIT TO REFUND L
	UTILITY DEPARTMENT	\$29.14		METER DEPOSIT APPLIED TO FI
	GENGLER, DAWN	\$48.29		METER DEPOSIT TO REFUND L
	JANKIEWICZ, NICK	\$36.06		METER DEPOSIT TO REFUND L
	RESCO	\$2,840.00		4-50 GALLON W/H SERIAL NUM
	RESCO	\$1,420.00		2 - 50 GALLON W/H SERIAL NU
	UTILITY DEPARTMENT	\$101.71		METER DEPOSIT APPLIED TO FI
DEPT		\$7,024.29		
DEPT 43400 ELECTRICITY				
PUBLISHING	LEADER-COURIER	\$14.38		PUBLISHING - COUNCIL PROCE
UTILITIES	Vast Broadband	\$11.62		#004107801 108 S. Jackson
SUPPLIES AND MATERIALS	BORDER STATES ELECT	\$246.00		SHEAR BOLT IN LINE CONN
PROFESSIONAL SERVICES AN	MCGRATH NORTH ATTO	\$902.98		ATTORNEY FEES - 28318-0000
REPAIRS AND MAINTENANCE	Class C Solutions Group	\$29.33		WD-40 LUBRICANT 1GALLON
AUTO EXPENSES	SOUTHEAST FARMER EL	\$177.38		Electric Truck #105
REPAIRS AND MAINTENANCE	BORDER STATES ELECT	\$400.00		FLX FREQCY CPLR 815HZ 82KH
AUTO EXPENSES	SOUTHEAST FARMER EL	\$35.99		Bucket Truck #143
REPAIRS AND MAINTENANCE	ELECTRICAL ENGINEERI	\$16.50		35 PC DRILL AND DRIVE SET
UTILITIES	MIDAMERICAN ENERGY	\$5.31		108 S. JACKSON
REPAIRS AND MAINTENANCE	ELECTRICAL ENGINEERI	\$90.78		THERMAL UNIT

City of Elk Point PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
UNIFORMS	BORDER STATES ELECT	\$143.54		FR IQ LS HENLEY CHARCOAL
SUPPLIES AND MATERIALS	BORDER STATES ELECT	\$14.12		RED SELF LAMNTING TAGS
UNIFORMS	BORDER STATES ELECT	\$325.00		FR M4 LOWRISE BOOT CUT FLI
UNIFORMS	BORDER STATES ELECT	\$187.95		BASELAYER W/MESH GUSSET
REPAIRS AND MAINTENANCE	CAMPBELL SUPPLY	\$16.89		Pulley
REPAIRS AND MAINTENANCE	CAMPBELL SUPPLY	\$135.00		Jigsaw Baretool
REPAIRS AND MAINTENANCE	ELECTRICAL ENGINEERI	\$54.66		SLIP-FILTER POLE
OTHER OTHER CURRENT EXP	SOUTH DAKOTA ONE C	\$15.40		LOCATE TICKETS
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	\$52.68		5W30
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	\$74.27		HEATER HOSE - MOTOR TUNE
UTILITIES	UNION COUNTY ELECTR	\$77.10		EXIT 18 STREET LIGHT
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	\$24.41		OIL FILTERS
PROFESSIONAL SERVICES AN	DGR CONSULTING ENGI	\$5,950.00		ELECTRICAL CONVERSION SYS
REPAIRS AND MAINTENANCE	MSC INDUSTRIAL SUPP	\$12.21		AIR FRESHENER
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	-\$55.00		CORE RETURN
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	\$109.13		UNLOADED CALIPERS - CORE
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	\$9.32		BREAK FLUID - POLY-ARMOUR
REPAIRS AND MAINTENANCE	CARDMEMBER SERVICE	\$82.46		ENVELOPES
OFFICE EXPENSE	CARDMEMBER SERVICE	\$111.79		ACCESSORIES
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	\$181.51		ATTORNEY FEES
REPAIRS AND MAINTENANCE	Class C Solutions Group	\$46.95		TIRE VALVE - DRILL BIT - BATT
REPAIRS AND MAINTENANCE	MSC INDUSTRIAL SUPP	\$52.00		SET 12 PC PROTO RET RING PL
REPAIRS AND MAINTENANCE	MEAD LUMBER	\$13.75		PLYWOOD
OTHER MATERIALS FOR RESA	EAST RIVER ELECTRIC	\$120,766.99		POWER
OFFICE EXPENSE	ONE OFFICE SOLUTION	\$20.46		REFILL INK - CASH REGISTER T
REPAIRS AND MAINTENANCE	BORDER STATES ELECT	\$3,810.00		LOCATOR
REPAIRS AND MAINTENANCE	Class C Solutions Group	\$26.23		TIRE VALVE TRUCK - SINGLE B
REPAIRS AND MAINTENANCE	MSC INDUSTRIAL SUPP	\$78.15		AIR CIRCULATOR SET, FAN HEA
REPAIRS AND MAINTENANCE	Vermillion Ace Hardware	\$12.99		HANGR HOSE WALL MNT MTL
TRAINING	MERCHANT JT&S	\$550.00		BOOK 1 TUITION - D. HUTCHES
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$2.69		FASTENERS
SUPPLIES AND MATERIALS	ELECTRICAL ENGINEERI	\$60.67		LATCH - JUNCTION BOX BACK P
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$5.68		FASTENERS
REPAIRS AND MAINTENANCE	BOYER TRUCKS	\$145.08		INSULATORS
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	\$30.25		lanier copier lease
DEPT 43400 ELECTRICITY		\$135,074.60		
FUND 610 ELECTRIC FUND		\$142,098.89		
FUND 612 SOLID WASTE FUND				
DEPT 43250 SEWAGE COLLECTION AND DISPOSAL				
OTHER OTHER CURRENT EXP	PRESSING MATTERS	\$122.00		GARBAGE VIOLATTONS LABELS
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	\$311.51		ATTORNEY FEES
REPAIRS AND MAINTENANCE	CARDMEMBER SERVICE	\$82.46		ENVELOPES
REPAIRS AND MAINTENANCE	Class C Solutions Group	\$46.95		TIRE VALVE - DRILL BIT - BATT
OTHER OTHER CURRENT EXP	Class C Solutions Group	\$26.22		TIRE VALVE TRUCK - SINGLE B
TIPPING FEES	CITY OF VERMILLION	\$247.85		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	\$264.59		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	\$252.96		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	\$421.76		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	\$314.81		TIPPING FEES
UTILITIES	UNION COUNTY ELECTR	\$75.75		DUMP ROAD
TIPPING FEES	CITY OF VERMILLION	\$426.87		TIPPING FEES
REPAIRS AND MAINTENANCE	MSC INDUSTRIAL SUPP	\$12.21		AIR FRESHENER

**City of Elk Point
PAYMENTS BY FUND**

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	\$30.25		lanier copier lease
MACHINERY AND EQUIPMENT	JIM HAWK TRUCK TRAI	\$270.00		22.5 STEEL HUB PILOT #28408
PROFESSIONAL SERVICES AN	MCGRATH NORTH ATTO	\$902.99		ATTORNEY FEES - 28318-0000
REPAIRS AND MAINTENANCE	MSC INDUSTRIAL SUPP	\$78.14		AIR CIRCULATOR SET, FAN HEA
REPAIRS AND MAINTENANCE	Class C Solutions Group	\$29.33		WD-40 LUBRICANT 1 GALLON
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	\$74.26		HEATER HOSE - MOTOR TUNE
TIPPING FEES	CITY OF VERMILLION	\$454.31		TIPPING FEES
PUBLISHING	LEADER-COURIER	\$129.39		PUBLISHING - HELP WANTED &
AUTO EXPENSES	SOUTHEAST FARMER EL	\$349.44		Garbage Truck #135
UTILITIES	VERIZON WIRELESS	\$30.75		DAN - CELL PHONE
REPAIRS AND MAINTENANCE	MSC INDUSTRIAL SUPP	\$52.00		SET 12 PC PROTO RET RING PL
TIPPING FEES	CITY OF VERMILLION	\$437.57		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	\$233.90		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	\$289.70		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	\$326.43		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	\$218.55		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	\$224.13		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	\$285.98		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	\$393.39		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	\$284.12		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	\$438.96		TIPPING FEES
AUTO EXPENSES	SOUTHEAST FARMER EL	\$92.66		Loader #137
TIPPING FEES	CITY OF VERMILLION	\$296.21		TIPPING FEES
DEPT 43250 SEWAGE COLLECTION AND DISPOSAL		\$8,528.40		
FUND 612 SOLID WASTE FUND		\$8,528.40		
		\$240,884.44		

[BatchID]=6283

**City of Elk Point
Expenditure Guideline LS-EP**

Account Descr	JULY 2015 Amt	2015 YTD Amt	2016 YTD Budget	JULY 2016 Amt	JUNE 2016 Amt	2016 YTD Amt	Balance	% of Budget
FUND 101 GENERAL FUND								
DEPT 41100 LEGISLATIVE								
E 101-41100-41100 SALARIES AND	\$12,471.98	\$89,290.70	\$159,700.00	\$12,217.68	\$12,960.88	\$91,964.55	\$49,654.16	68.91%
E 101-41100-41101 EXECUTIVE SAL	\$0.00	\$9,860.00	\$21,000.00	\$0.00	\$0.00	\$8,580.00	\$12,420.00	40.86%
E 101-41100-41103 OVERTIME WAG	\$7.10	\$28.40	\$200.00	\$0.00	\$5.84	\$11.68	\$188.32	5.84%
E 101-41100-41106 LONGEVITY PAY	\$0.00	\$250.00	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	0.00%
E 101-41100-41200 OASI	\$820.48	\$6,989.34	\$13,900.00	\$794.62	\$851.91	\$6,750.90	\$5,975.94	57.01%
E 101-41100-41300 RETIREMENT	\$748.74	\$5,673.41	\$9,700.00	\$733.08	\$778.02	\$5,518.69	\$3,096.41	68.08%
E 101-41100-42100 INSURANCE	\$1,460.15	\$10,951.19	\$21,000.00	\$1,687.46	\$1,687.46	\$11,649.31	\$6,819.50	67.53%
E 101-41100-42150 INS-LIAB/PROP/	\$62.10	\$2,527.32	\$4,200.00	\$0.00	\$0.00	\$2,446.14	-\$130.29	103.10%
E 101-41100-42200 PROFESSIONAL	\$451.29	\$3,742.25	\$25,000.00	\$64.47	\$207.56	\$3,577.04	\$21,358.79	14.56%
E 101-41100-42300 PUBLISHING	\$21.20	\$212.85	\$1,000.00	\$23.14	\$24.89	\$170.33	\$814.85	18.52%
E 101-41100-42310 ELECTION EXPE	\$0.00	\$943.82	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 101-41100-42320 DUES	\$205.00	\$4,838.84	\$4,860.00	\$0.00	\$100.00	\$4,702.53	\$157.47	96.76%
E 101-41100-42500 REPAIRS AND M	\$27.47	\$1,806.43	\$2,500.00	\$34.99	\$7.49	\$2,233.43	\$85.02	96.60%
E 101-41100-42600 SUPPLIES AND	\$302.12	\$2,185.05	\$4,000.00	\$624.77	\$290.26	\$2,420.04	\$1,360.85	65.98%
E 101-41100-42700 TRAVEL AND CO	\$320.62	\$837.00	\$1,800.00	\$0.00	\$90.00	\$882.93	\$655.96	63.56%
E 101-41100-42750 TRAINING	\$0.00	\$125.00	\$500.00	\$0.00	\$75.00	\$75.00	-\$325.00	165.00%
E 101-41100-42800 UTILITIES	\$79.51	\$530.70	\$1,200.00	\$87.09	\$82.09	\$497.60	\$702.40	41.47%
E 101-41100-42900 OTHER OTHER C	\$50.00	\$181.00	\$1,500.00	\$101.94	\$40.00	\$202.94	\$1,277.06	14.86%
E 101-41100-43400 MACHINERY AN	\$23.21	\$162.47	\$500.00	\$30.25	\$30.25	\$178.60	\$291.15	41.77%
E 101-41100-43410 COMPUTER SOF	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
E 101-41100-43440 SUBSCRIPTIONS	\$0.00	\$34.90	\$100.00	\$0.00	\$0.00	\$34.90	\$65.10	34.90%
DEPT 41100 LEGISLATIVE	\$17,050.97	\$141,170.67	\$274,360.00	\$16,399.49	\$17,231.65	\$141,896.61	\$106,167.69	
DEPT 41120 CITY HALL								
E 101-41120-41100 SALARIES AND	\$429.24	\$3,050.67	\$5,580.00	\$360.00	\$360.00	\$2,911.17	\$2,128.83	61.85%
E 101-41120-41200 OASI	\$32.84	\$246.30	\$450.00	\$27.54	\$27.53	\$222.69	\$186.02	58.66%
E 101-41120-42150 INS-LIAB/PROP/	\$62.11	\$1,168.72	\$2,800.00	\$0.00	\$0.00	\$1,630.76	-\$107.54	103.84%
E 101-41120-42500 REPAIRS AND M	\$540.46	\$1,296.34	\$2,500.00	\$84.14	\$0.00	\$325.64	\$2,147.37	14.11%
E 101-41120-42600 SUPPLIES AND	\$264.07	\$1,480.59	\$2,600.00	\$0.00	\$153.96	\$760.64	\$1,733.46	33.33%
E 101-41120-42800 UTILITIES	\$754.76	\$5,082.14	\$9,900.00	\$1,142.10	\$1,294.20	\$6,230.30	\$3,659.62	63.03%
E 101-41120-42900 OTHER OTHER C	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-41120-43300 IMPROVE OTHE	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-41120-43400 MACHINERY AN	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00%
DEPT 41120 CITY HALL	\$2,083.48	\$12,324.76	\$25,130.00	\$1,613.78	\$1,835.69	\$12,081.20	\$11,047.76	
DEPT 41150 CONTINGENCY								
E 101-41150-42900 OTHER OTHER C	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	0.00%
DEPT 41150 CONTINGENCY	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	

**City of Elk Point
Expenditure Guideline LS-EP**

Account Descr	JULY 2015 Amt	2015 YTD Amt	2016 YTD Budget	JULY 2016 Amt	JUNE 2016 Amt	2016 YTD Amt	Balance	% of Budget
E 101-42100-41100 SALARIES AND	\$13,929.56	\$101,158.83	\$193,000.00	\$13,435.39	\$15,227.67	\$100,708.98	\$70,019.41	63.72%
E 101-42100-41103 OVERTIME WAG	\$396.35	\$2,154.01	\$7,000.00	\$151.37	\$323.20	\$1,515.96	\$5,108.19	27.03%
E 101-42100-41106 LONGEVITY PAY	\$0.00	\$700.00	\$800.00	\$0.00	\$0.00	\$250.00	\$550.00	31.25%
E 101-42100-41200 OASI	\$950.60	\$7,405.03	\$15,200.00	\$908.96	\$1,057.36	\$7,096.19	\$6,572.24	56.76%
E 101-42100-41300 RETIREMENT	\$1,091.88	\$8,241.28	\$14,325.00	\$1,023.18	\$1,142.89	\$7,315.43	\$5,488.40	61.69%
E 101-42100-42100 INSURANCE	\$2,076.92	\$15,576.90	\$29,400.00	\$2,172.42	\$2,172.42	\$14,078.73	\$12,062.64	58.97%
E 101-42100-42150 INS-LIAB/PROP/	\$62.10	\$4,992.54	\$8,400.00	\$0.00	\$0.00	\$4,842.28	-\$148.52	101.77%
E 101-42100-42200 PROFESSIONAL	\$1,704.79	\$4,960.88	\$10,000.00	-\$503.80	-\$202.55	\$3,762.13	\$5,986.50	40.14%
E 101-42100-42300 PUBLISHING	\$156.25	\$670.24	\$1,000.00	\$205.54	\$122.38	\$498.74	\$486.44	51.36%
E 101-42100-42320 DUES	\$0.00	\$412.75	\$500.00	\$0.00	\$175.00	\$447.75	\$52.25	89.55%
E 101-42100-42500 REPAIRS AND M	-\$473.00	\$1,367.73	\$3,500.00	\$117.92	\$0.00	\$1,431.10	\$1,942.12	44.51%
E 101-42100-42550 OFFICE EXPENS	\$52.26	\$688.75	\$2,000.00	\$65.86	\$81.60	\$763.45	\$1,222.06	38.90%
E 101-42100-42600 SUPPLIES AND	\$110.49	\$653.39	\$2,500.00	\$234.60	\$92.22	\$1,164.29	\$935.71	62.57%
E 101-42100-42610 UNIFORMS	\$133.90	\$354.70	\$2,500.00	\$0.00	\$0.00	\$1,079.95	\$1,370.10	45.20%
E 101-42100-42620 AUTO EXPENSES	\$1,159.52	\$4,483.94	\$12,000.00	\$863.32	\$810.04	\$4,028.74	\$7,288.28	39.26%
E 101-42100-42630 POLICE RADIO	\$473.00	\$473.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$1,516.99	49.43%
E 101-42100-42700 TRAVEL AND CO	\$0.00	\$447.51	\$1,000.00	\$0.00	\$0.00	\$98.25	\$901.75	9.83%
E 101-42100-42750 TRAINING	\$41.82	\$386.62	\$1,000.00	\$0.00	\$0.00	\$130.00	\$495.00	50.50%
E 101-42100-42800 UTILITIES	\$230.45	\$1,776.93	\$3,550.00	\$508.22	\$720.57	\$2,002.25	\$1,547.75	56.40%
E 101-42100-42900 OTHER OTHER C	\$0.00	\$61.00	\$2,000.00	\$0.00	\$0.00	\$11.00	\$1,989.00	0.55%
E 101-42100-43400 MACHINERY AN	\$23.21	\$162.47	\$1,000.00	\$30.25	\$30.25	\$178.64	\$791.11	20.89%
E 101-42100-43410 COMPUTER SOF	\$0.00	\$900.00	\$1,200.00	\$0.00	\$120.00	\$120.00	\$1,080.00	10.00%
E 101-42100-43440 SUBSCRIPTIONS	\$0.00	\$90.00	\$200.00	\$0.00	\$190.00	\$190.00	-\$184.00	192.00%
DEPT 42100 POLICE	\$22,120.10	\$158,118.50	\$315,075.00	\$19,213.23	\$22,063.05	\$151,713.86	\$127,073.42	
DEPT 42900 OTHER PROTECTION-SELF DEFENSE								
E 101-42900-42600 SUPPLIES AND	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-42900-42800 UTILITIES	\$296.00	\$2,658.60	\$5,300.00	\$420.28	\$871.35	\$3,889.61	\$1,410.39	73.39%
DEPT 42900 OTHER PROTECTIO	\$296.00	\$2,658.60	\$5,800.00	\$420.28	\$871.35	\$3,889.61	\$1,910.39	
DEPT 43100 HIGHWAYS AND STREETS								
E 101-43100-41100 SALARIES AND	\$9,650.38	\$64,193.93	\$122,850.00	\$8,518.59	\$9,917.24	\$59,990.39	\$50,501.89	58.89%
E 101-43100-41102 SNOW REMOVAL	\$0.00	\$1,041.85	\$7,000.00	\$0.00	\$0.00	\$622.42	\$6,377.58	8.89%
E 101-43100-41103 OVERTIME WAG	\$12.74	\$175.98	\$1,000.00	\$0.00	\$65.57	\$203.06	\$487.13	51.29%
E 101-43100-41106 LONGEVITY PAY	\$0.00	\$745.00	\$1,305.00	\$0.00	\$0.00	\$280.00	\$1,025.00	21.46%
E 101-43100-41200 OASI	\$699.90	\$5,054.09	\$9,800.00	\$643.33	\$755.35	\$4,608.76	\$4,234.70	56.79%
E 101-43100-41300 RETIREMENT	\$504.89	\$4,023.43	\$7,200.00	\$452.02	\$503.11	\$3,490.22	\$3,006.38	58.24%
E 101-43100-42100 INSURANCE	\$1,180.95	\$9,060.35	\$17,220.00	\$1,132.76	\$1,132.76	\$8,202.83	\$7,318.03	57.50%
E 101-43100-42150 INS-LIAB/PROP/	\$88.10	\$9,809.53	\$16,800.00	\$21.00	\$0.00	\$9,805.56	-\$5,146.58	130.63%
E 101-43100-42200 PROFESSIONAL	\$191.29	\$806.48	\$72,200.00	\$692.24	\$536.76	\$4,218.23	\$67,825.90	6.06%
E 101-43100-42300 PUBLISHING	\$21.21	\$375.78	\$750.00	\$14.54	\$24.90	\$143.18	\$554.12	26.12%
	\$0.00	\$25.00	\$1,235.00	\$0.00	\$1,200.00	\$1,335.00	-\$100.00	108.10%

**City of Elk Point
Expenditure Guideline LS-EP**

Account Descr	JULY 2015 Amt	2015 YTD Amt	2016 YTD Budget	JULY 2016 Amt	JUNE 2016 Amt	2016 YTD Amt	Balance	% of Budget
E 101-43100-42400 RENTALS	\$2,600.00	\$2,600.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	100.00%
E 101-43100-42500 REPAIRS AND M	\$5,890.57	\$20,690.91	\$25,000.00	\$211.61	\$577.52	\$5,051.53	\$18,599.59	25.60%
E 101-43100-42550 OFFICE EXPENS	\$4.98	\$427.99	\$1,000.00	\$46.88	\$0.00	\$329.32	\$670.68	32.93%
E 101-43100-42600 SUPPLIES AND	\$2,008.21	\$6,633.41	\$15,000.00	\$3,495.10	\$3,059.49	\$13,700.53	\$1,184.91	92.10%
E 101-43100-42610 UNIFORMS	\$549.15	\$841.15	\$1,350.00	\$0.00	\$106.00	\$269.21	\$1,080.79	19.94%
E 101-43100-42620 AUTO EXPENSES	\$867.43	\$2,870.85	\$8,000.00	\$969.98	\$650.96	\$3,650.84	\$3,765.23	52.93%
E 101-43100-42700 TRAVEL AND CO	\$0.00	\$939.02	\$1,000.00	\$0.00	\$0.00	\$145.27	\$854.73	14.53%
E 101-43100-42715 STREET REPAIR	\$18,668.06	\$35,304.97	\$55,000.00	\$13,110.59	\$9,854.67	\$23,806.26	\$30,778.96	44.04%
E 101-43100-42720 SNOW REMOVAL	\$0.00	\$1,986.72	\$8,000.00	\$0.00	\$107.10	\$8,042.02	-\$290.85	103.64%
E 101-43100-42750 TRAINING	\$0.00	\$79.00	\$500.00	\$0.00	\$0.00	\$44.58	\$80.42	83.92%
E 101-43100-42800 UTILITIES	\$510.24	\$6,353.90	\$12,000.00	\$628.11	\$1,029.54	\$7,069.87	\$4,922.13	58.98%
E 101-43100-42900 OTHER OTHER C	\$0.00	\$280.90	\$500.00	\$218.00	\$0.00	\$218.00	-\$3,398.00	779.60%
E 101-43100-43400 MACHINERY AN	\$251.21	\$807.00	\$1,000.00	\$30.25	\$30.25	\$178.60	\$791.15	20.89%
E 101-43100-43410 COMPUTER SOF	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-43100-43440 SUBSCRIPTIONS	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
DEPT 43100 HIGHWAYS AND STR	\$43,699.31	\$175,137.24	\$389,310.00	\$33,185.00	\$29,551.22	\$158,405.68	\$195,723.89	
DEPT 43700 CEMETERIES								
E 101-43700-41100 SALARIES AND	\$1,585.24	\$8,537.06	\$15,000.00	\$1,965.32	\$2,040.34	\$8,994.04	\$3,259.17	78.27%
E 101-43700-41103 OVERTIME WAG	\$0.00	\$397.51	\$1,000.00	\$0.00	\$0.00	\$859.32	\$140.68	85.93%
E 101-43700-41200 OASI	\$120.61	\$678.57	\$1,150.00	\$150.25	\$156.00	\$753.08	\$186.96	83.74%
E 101-43700-41300 RETIREMENT	\$7.66	\$57.45	\$100.00	\$7.82	\$7.82	\$58.70	\$29.57	70.43%
E 101-43700-42100 INSURANCE	\$16.77	\$125.71	\$300.00	\$22.42	\$22.42	\$167.31	\$99.06	66.98%
E 101-43700-42150 INS-LIAB/PROP/	\$77.11	\$898.84	\$1,400.00	\$0.00	\$0.00	\$815.38	-\$84.78	106.06%
E 101-43700-42200 PROFESSIONAL	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-43700-42300 PUBLISHING	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
E 101-43700-42500 REPAIRS AND M	\$197.84	\$759.10	\$1,500.00	\$60.71	\$0.00	\$1,292.92	\$95.90	93.61%
E 101-43700-42600 SUPPLIES AND	\$190.91	\$882.12	\$2,000.00	\$448.97	\$413.31	\$3,087.03	-\$1,179.23	158.96%
E 101-43700-42800 UTILITIES	\$0.00	\$0.00	\$850.00	\$0.00	\$0.00	\$0.00	\$850.00	0.00%
E 101-43700-42900 OTHER OTHER C	\$246.22	\$326.72	\$500.00	\$177.25	-\$1,236.77	-\$550.44	\$1,050.44	-110.09%
E 101-43700-43400 MACHINERY AN	\$367.99	\$367.99	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	0.00%
E 101-43700-43410 COMPUTER SOF	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
DEPT 43700 CEMETERIES	\$2,810.35	\$13,031.07	\$25,250.00	\$2,832.74	\$1,403.12	\$15,477.34	\$5,897.77	
DEPT 44130 WEST NILE								
E 101-44130-41100 SALARIES AND	\$86.40	\$86.40	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-44130-41103 OVERTIME WAG	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
E 101-44130-41200 OASI	\$15.65	\$15.65	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	0.00%
E 101-44130-41300 RETIREMENT	\$12.27	\$12.27	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	0.00%
E 101-44130-42100 INSURANCE	\$28.50	\$28.50	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
E 101-44130-42500 REPAIRS AND M	\$78.83	\$78.83	\$250.00	\$0.00	\$0.00	\$103.28	-\$54.23	121.69%
E 101-44130-42500 REPAIRS AND M	\$51.00	\$51.00	\$500.00	\$2,915.20	\$40.95	\$3,351.10	-\$2,851.10	670.22%

**City of Elk Point
Expenditure Guideline LS-EP**

Account Descr	JULY 2015 YTD Amt	2016 YTD Budget	JULY 2016 Amt	2016 YTD Amt	Balance	% of Budget
E 101-45200-42605 FERTILIZER & P	\$373.30	\$1,000.00	\$0.00	\$137.50	\$862.50	13.75%
E 101-45200-42620 AUTO EXPENSES	\$463.86	\$1,500.00	\$203.05	\$571.29	\$714.48	52.37%
E 101-45200-42800 UTILITIES	\$1,751.30	\$7,400.00	\$2,714.46	\$6,045.91	\$1,354.09	81.70%
E 101-45200-42900 OTHER OTHER C	\$236.50	\$0.00	\$0.66	\$242.16	-\$242.16	0.00%
E 101-45200-43300 IMPROVE OTHE	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%
E 101-45200-43400 MACHINERY AN	\$0.00	\$28,000.00	\$0.00	\$13,999.00	\$14,001.00	50.00%
E 101-45200-43500 DONATIONS	\$1,783.00	\$1,000.00	\$0.00	\$0.00	\$500.00	50.00%
DEPT 45200 PARKS	\$7,919.64	\$70,085.00	\$5,429.37	\$37,271.33	\$28,115.75	
DEPT 45500 LIBRARIES						
E 101-45500-41100 SALARIES AND	\$1,179.72	\$21,000.00	\$1,123.56	\$10,398.78	\$8,621.58	58.94%
E 101-45500-41200 OASI	\$90.23	\$1,650.00	\$85.97	\$795.52	\$703.05	57.39%
E 101-45500-42150 INS-LIAB/PROP/	\$62.11	\$1,050.00	\$0.00	\$407.69	\$276.60	73.66%
E 101-45500-42300 PUBLISHING	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	0.00%
E 101-45500-42500 REPAIRS AND M	\$192.00	\$50.00	\$0.00	\$27.50	\$22.50	55.00%
E 101-45500-42600 SUPPLIES AND	\$3.07	\$750.00	\$213.44	\$216.05	\$531.47	29.14%
E 101-45500-42700 TRAVEL AND CO	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	0.00%
E 101-45500-42900 OTHER OTHER C	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	0.00%
E 101-45500-43400 MACHINERY AN	\$250.00	\$100.00	\$0.00	\$0.00	\$100.00	0.00%
E 101-45500-43420 BOOKS	\$253.67	\$7,000.00	\$601.28	\$2,773.27	\$3,822.95	45.39%
E 101-45500-43440 SUBSCRIPTIONS	\$55.24	\$1,000.00	\$0.00	\$283.03	\$386.77	61.32%
DEPT 45500 LIBRARIES	\$2,086.04	\$33,200.00	\$2,024.25	\$14,901.84	\$15,064.92	
DEPT 45800 MUSEUM						
E 101-45800-42320 DUES	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00	0.00%
E 101-45800-42800 UTILITIES	\$0.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00	0.00%
DEPT 45800 MUSEUM	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	
DEPT 46500 ECONOMIC DEVELOP AND ASSISTANC						
E 101-46500-42900 OTHER OTHER C	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	0.00%
E 101-46500-43500 DONATIONS	\$0.00	\$10,000.00	\$0.00	\$8,400.00	\$0.00	100.00%
DEPT 46500 ECONOMIC DEVELO	\$0.00	\$60,000.00	\$0.00	\$8,400.00	\$50,000.00	
DEPT 46520 PLANING AND ZONING						
E 101-46520-41100 SALARIES AND	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-46520-41200 OASI	\$0.00	\$40.00	\$0.00	\$0.00	\$40.00	0.00%
E 101-46520-42100 INSURANCE	\$420.00	\$1,700.00	\$0.00	\$840.00	\$860.00	49.41%
E 101-46520-42200 PROFESSIONAL	\$400.00	\$2,000.00	\$0.00	\$1,674.13	\$325.87	83.71%
E 101-46520-42300 PUBLISHING	\$20.04	\$500.00	\$0.00	\$24.08	\$475.92	4.82%
E 101-46520-42320 DUES	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	100.00%
E 101-46520-42600 SUPPLIES AND	\$0.00	\$100.00	\$12.94	\$18.94	\$81.06	18.94%
E 101-46520-42700 TRAVEL AND CO	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	0.00%
E 101-46520-42700 TRAVEL AND CO	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	0.00%

**City of Elk Point
Expenditure Guideline LS-EP**

Account Descr	JULY 2015 Amt	2015 YTD Amt	2016 YTD Budget	JULY 2016 Amt	JUNE 2016 Amt	2016 YTD Amt	Balance	% of Budget
DEPT 46520 PLANNING AND ZON	\$840.04	\$1,438.17	\$5,190.00	\$886.00	\$12.94	\$2,607.15	\$2,582.85	
DEPT 47140 DEBT SERVICE	\$0.00	\$0.00	\$15,800.00	\$1,692.49	\$1,664.13	\$8,294.24	\$5,813.88	63.20%
E 101-47140-44103 PRINCIPAL	\$0.00	\$0.00	\$5,000.00	\$215.15	\$243.51	\$1,243.96	\$3,540.28	29.19%
E 101-47140-44203 INTEREST	\$0.00	\$0.00	\$20,800.00	\$1,907.64	\$1,907.64	\$9,538.20	\$9,354.16	
DEPT 47140 DEBT SERVICE	\$0.00	\$0.00	\$20,800.00	\$1,907.64	\$1,907.64	\$9,538.20	\$9,354.16	
DEPT 51100 OPERATING TRANSFERS OUT	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	0.00%
E 101-51100-42830 TRANSFERS OUT	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	
DEPT 51100 OPERATING TRANSF	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	
DEPT 51300 EQUIPMENT REPLACEMENT DEPT.	\$0.00	\$44,257.12	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
E 101-51300-43400 MACHINERY AN	\$0.00	\$44,257.12	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	
DEPT 51300 EQUIPMENT REPLAC	\$0.00	\$44,257.12	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	
FUND 101 GENERAL FUND	\$127,406.14	\$667,957.31	\$1,379,550.00	\$114,078.11	\$109,639.28	\$620,841.75	\$625,400.05	
FUND 200 SPECIAL REVENUE	\$0.00	\$0.00	\$200.00	\$156.00	\$0.00	\$156.00	\$44.00	78.00%
DEPT 46500 ECONOMIC DEVELOP AND ASSISTANC	\$0.00	\$0.00	\$200.00	\$156.00	\$0.00	\$156.00	\$44.00	
E 200-46500-44300 UDAG EXPENSE	\$0.00	\$0.00	\$200.00	\$156.00	\$0.00	\$156.00	\$44.00	
DEPT 46500 ECONOMIC DEVELO	\$0.00	\$0.00	\$200.00	\$156.00	\$0.00	\$156.00	\$44.00	
FUND 200 SPECIAL REVENUE	\$0.00	\$0.00	\$200.00	\$156.00	\$0.00	\$156.00	\$44.00	
FUND 211 LIQ, LODG, DINE SALES TAX FUND	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
DEPT 46500 ECONOMIC DEVELOP AND ASSISTANC	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 211-46500-42200 PROFESSIONAL	\$1,079.14	\$7,670.95	\$13,640.00	\$1,123.92	\$1,157.07	\$7,936.94	\$4,575.39	66.46%
E 211-46500-44100 PRINCIPAL	\$1,188.41	\$8,201.90	\$13,570.00	\$1,143.63	\$1,110.48	\$7,935.91	\$4,494.21	66.88%
E 211-46500-44200 INTEREST	\$2,267.55	\$15,872.85	\$28,210.00	\$2,267.55	\$2,267.55	\$15,872.85	\$10,069.60	
DEPT 46500 ECONOMIC DEVELO	\$2,267.55	\$15,872.85	\$28,210.00	\$2,267.55	\$2,267.55	\$15,872.85	\$10,069.60	
FUND 211 LIQ, LODG, DINE SALES T	\$2,267.55	\$15,872.85	\$28,210.00	\$2,267.55	\$2,267.55	\$15,872.85	\$10,069.60	
FUND 602 WATER FUND	\$5,945.82	\$42,564.47	\$80,500.00	\$6,125.86	\$6,465.40	\$46,261.83	\$25,049.38	68.88%
DEPT 43300 WATER	\$5,945.82	\$42,564.47	\$80,500.00	\$6,125.86	\$6,465.40	\$46,261.83	\$25,049.38	68.88%
E 602-43300-41100 SALARIES AND	\$159.83	\$1,268.17	\$4,500.00	\$505.46	\$312.66	\$1,503.05	\$2,428.08	46.04%
E 602-43300-41103 OVERTIME WAG	\$0.00	\$750.00	\$950.00	\$0.00	\$0.00	\$810.00	\$140.00	85.26%
E 602-43300-41106 LONGEVITY PAY	\$450.82	\$3,478.27	\$6,400.00	\$505.84	\$510.25	\$3,635.27	\$2,020.46	68.43%
E 602-43300-41200 OASI	\$366.33	\$2,823.22	\$5,000.00	\$398.19	\$407.00	\$2,916.67	\$1,497.40	70.05%
E 602-43300-41300 RETIREMENT	\$713.06	\$5,317.03	\$10,260.00	\$767.12	\$790.48	\$5,514.41	\$3,594.90	64.96%
E 602-43300-42100 INSURANCE	\$62.11	\$4,813.60	\$8,400.00	\$0.00	\$0.00	\$4,892.28	-\$198.52	102.36%
E 602-43300-42150 INS-LIAB/PROP/	\$2,316.29	\$27,726.00	\$25,000.00	\$466.03	\$1,136.76	\$4,534.81	\$20,310.62	18.76%
E 602-43300-42200 PROFESSIONAL	\$21.20	\$405.21	\$750.00	\$98.24	\$24.90	\$243.38	\$491.80	34.43%
E 602-43300-42300 PUBLISHING						\$30.00	\$1,170.00	2.50%

**City of Elk Point
Expenditure Guideline LS-EP**

Account Descr	JULY 2015 YTD Amt	2015 YTD Budget	JULY 2016 Amt	JUNE 2016 Amt	2016 YTD Amt	Balance	% of Budget
E 602-43300-42400 RENTALS	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$400.00	20.00%
E 602-43300-42500 REPAIRS AND M	\$557.57	\$25,000.00	\$40.50	\$98.33	\$1,298.00	\$23,175.59	7.30%
E 602-43300-42550 OFFICE EXPENS	\$75.75	\$2,500.00	\$446.88	\$337.54	\$1,013.16	\$1,486.84	40.53%
E 602-43300-42600 SUPPLIES AND	\$1,201.27	\$22,000.00	\$7,700.36	\$3,028.92	\$15,130.46	\$3,343.77	84.80%
E 602-43300-42610 UNIFORMS	\$0.00	\$450.00	\$24.29	\$153.95	\$461.19	-\$11.19	102.49%
E 602-43300-42620 AUTO EXPENSES	\$228.96	\$3,000.00	\$156.19	\$282.47	\$1,064.54	\$1,865.54	37.82%
E 602-43300-42700 TRAVEL AND CO	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 602-43300-42750 TRAINING	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 602-43300-42800 UTILITIES	\$4,369.44	\$48,500.00	\$4,511.62	\$5,067.85	\$26,448.72	\$22,025.77	54.59%
E 602-43300-42900 OTHER OTHER C	\$10.85	\$500.00	\$20.30	\$88.15	\$190.65	\$309.35	38.13%
E 602-43300-43300 IMPROVE OTHE	\$25,974.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
E 602-43300-43400 MACHINERY AN	\$23.21	\$1,000.00	\$30.25	\$30.25	\$424.45	\$545.30	45.47%
E 602-43300-43410 COMPUTER SOF	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
E 602-43300-44100 PRINCIPAL	\$0.00	\$83,150.00	\$0.00	\$0.00	\$0.00	\$83,150.00	0.00%
E 602-43300-44200 INTEREST	\$10,391.34	\$39,280.00	\$9,728.68	\$0.00	\$29,687.71	\$9,592.29	75.58%
DEPT 43300 WATER	\$52,867.85	\$380,940.00	\$31,525.81	\$18,734.91	\$146,060.58	\$214,487.38	
FUND 602 WATER FUND	\$52,867.85	\$380,940.00	\$31,525.81	\$18,734.91	\$146,060.58	\$214,487.38	
FUND 604 SEWER FUND							
DEPT 43200 SANITATION							
E 604-43200-41100 SALARIES AND	\$4,500.70	\$60,875.00	\$4,636.90	\$4,884.36	\$35,002.48	\$18,917.17	68.92%
E 604-43200-41103 OVERTIME WAG	\$106.56	\$3,900.00	\$336.97	\$208.45	\$1,002.55	\$2,518.21	35.43%
E 604-43200-41106 LONGEVITY PAY	\$0.00	\$675.00	\$0.00	\$0.00	\$540.00	\$135.00	80.00%
E 604-43200-41200 OASI	\$340.82	\$4,800.00	\$378.64	\$383.23	\$2,735.68	\$1,506.01	68.62%
E 604-43200-41300 RETIREMENT	\$276.43	\$3,775.00	\$298.44	\$305.58	\$2,192.73	\$1,142.19	69.74%
E 604-43200-42100 INSURANCE	\$537.70	\$5,100.00	\$576.82	\$592.39	\$4,140.47	\$94.31	98.15%
E 604-43200-42150 INS-LIAB/PROP/	\$62.11	\$4,200.00	\$0.00	\$0.00	\$2,446.14	-\$130.29	103.10%
E 604-43200-42200 PROFESSIONAL	\$367.28	\$37,000.00	\$466.04	\$926.75	\$6,802.65	\$30,042.78	18.80%
E 604-43200-42300 PUBLISHING	\$21.20	\$400.00	\$14.54	\$24.89	\$131.68	\$253.50	36.63%
E 604-43200-42320 DUES	\$0.00	\$100.00	\$0.00	\$0.00	\$30.00	-\$25.00	125.00%
E 604-43200-42400 RENTALS	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 604-43200-42500 REPAIRS AND M	\$2,454.28	\$35,000.00	\$2,224.04	\$3,897.28	\$9,528.52	\$24,521.09	29.94%
E 604-43200-42550 OFFICE EXPENS	\$0.00	\$2,000.00	\$446.88	\$343.99	\$1,019.61	\$980.39	50.98%
E 604-43200-42600 SUPPLIES AND	\$181.16	\$16,000.00	\$1,453.57	\$1,673.58	\$16,138.25	-\$502.20	103.14%
E 604-43200-42610 UNIFORMS	\$0.00	\$450.00	\$24.28	\$90.97	\$193.24	\$256.76	42.94%
E 604-43200-42620 AUTO EXPENSES	\$303.21	\$3,000.00	\$158.17	\$183.42	\$1,341.77	\$1,154.33	61.52%
E 604-43200-42700 TRAVEL AND CO	\$0.00	\$500.00	\$0.00	\$0.00	\$11.00	\$489.00	2.20%
E 604-43200-42750 TRAINING	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
E 604-43200-42800 UTILITIES	\$2,940.75	\$30,000.00	\$2,967.00	\$3,850.04	\$16,205.74	\$11,729.08	60.90%
E 604-43200-42900 OTHER OTHER C	\$80.75	\$300.00	\$20.30	\$20.65	\$55.65	\$244.35	18.55%
					\$178.60	\$791.15	20.89%

**City of Elk Point
Expenditure Guideline LS-EP**

Account Descr	JULY 2015 YTD Amt	2015 YTD Amt	2016 YTD Budget	JULY 2016 Amt	JUNE 2016 Amt	2016 YTD Amt	Balance	% of Budget
E 604-43200-43410 COMPUTER SOF	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
E 604-43200-44100 PRINCIPAL	\$0.00	\$0.00	\$61,250.00	\$0.00	\$0.00	\$0.00	\$61,250.00	0.00%
E 604-43200-44200 INTEREST	\$6,688.86	\$20,425.61	\$25,050.00	\$6,198.94	\$0.00	\$18,967.78	\$6,082.22	75.72%
DEPT 43200 SANITATION	\$18,885.02	\$127,065.83	\$296,725.00	\$20,231.78	\$17,415.83	\$118,664.54	\$162,800.05	
FUND 604 SEWER FUND	\$18,885.02	\$127,065.83	\$296,725.00	\$20,231.78	\$17,415.83	\$118,664.54	\$162,800.05	
FUND 610 ELECTRIC FUND								
DEPT 43400 ELECTRICITY								
E 610-43400-41100 SALARIES AND	\$9,496.86	\$67,852.69	\$128,350.00	\$15,836.84	\$10,323.81	\$79,842.31	\$37,774.42	70.57%
E 610-43400-41103 OVERTIME WAG	\$519.73	\$2,747.09	\$6,000.00	\$491.73	\$825.02	\$3,483.01	\$2,115.09	64.75%
E 610-43400-41106 LONGEVITY PAY	\$0.00	\$0.00	\$1,530.00	\$0.00	\$0.00	\$0.00	\$1,530.00	0.00%
E 610-43400-41200 OASI	\$737.78	\$5,488.45	\$10,200.00	\$1,217.13	\$820.86	\$6,158.08	\$3,217.75	68.45%
E 610-43400-41300 RETIREMENT	\$600.99	\$4,472.24	\$8,000.00	\$616.53	\$668.94	\$4,636.55	\$2,695.34	66.31%
E 610-43400-42100 INSURANCE	\$1,063.84	\$7,978.80	\$15,300.00	\$1,208.80	\$1,208.80	\$8,486.16	\$5,540.04	63.79%
E 610-43400-42150 INS-LIAB/PROP/	\$62.11	\$6,457.08	\$11,200.00	\$0.00	\$0.00	\$6,523.04	-\$244.02	102.18%
E 610-43400-42200 PROFESSIONAL	\$191.28	\$8,197.26	\$85,000.00	\$477.74	\$536.75	\$1,660.21	\$83,265.22	2.04%
E 610-43400-42300 PUBLISHING	\$21.20	\$177.64	\$500.00	\$14.54	\$24.89	\$131.67	\$353.51	29.30%
E 610-43400-42320 DUES	\$0.00	\$1,215.00	\$1,300.00	\$0.00	\$0.00	\$1,189.00	\$111.00	91.46%
E 610-43400-42500 REPAIRS AND M	\$55.79	\$5,353.91	\$10,000.00	\$162.97	\$612.43	\$2,023.15	\$7,174.98	28.25%
E 610-43400-42550 OFFICE EXPENS	\$0.00	\$1,084.53	\$5,500.00	\$446.88	\$337.55	\$1,083.18	\$4,416.82	19.69%
E 610-43400-42600 SUPPLIES AND	\$3,624.98	\$57,233.35	\$50,000.00	\$14,702.60	\$10,658.28	\$50,812.18	-\$3,918.30	107.84%
E 610-43400-42610 UNIFORMS	\$114.99	\$638.66	\$900.00	\$0.00	-\$3.83	\$900.75	-\$140.75	115.64%
E 610-43400-42620 AUTO EXPENSES	\$281.74	\$1,491.73	\$4,000.00	\$260.17	\$230.46	\$1,129.73	\$2,680.16	33.00%
E 610-43400-42629 OTHER MATERIA	\$104,850.37	\$674,780.37	\$1,200,000.00	\$75,282.70	\$77,764.88	\$441,806.19	\$645,895.42	46.18%
E 610-43400-42700 TRAVEL AND CO	\$0.00	\$447.96	\$1,000.00	\$0.00	\$14.00	\$854.09	\$145.91	85.41%
E 610-43400-42750 TRAINING	\$0.00	\$609.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
E 610-43400-42800 UTILITIES	\$512.42	\$4,222.20	\$10,500.00	\$675.94	\$3,157.38	\$8,024.53	\$2,369.49	77.43%
E 610-43400-42810 CONVERSION	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0.00%
E 610-43400-42900 OTHER OTHER C	\$110.85	\$2,627.59	\$1,000.00	\$145.30	\$306.90	-\$288.10	\$1,269.60	-26.96%
E 610-43400-43400 MACHINERY AN	\$23.21	\$5,015.43	\$14,500.00	\$30.25	\$30.25	\$14,324.46	\$145.29	99.00%
E 610-43400-43410 COMPUTER SOF	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
E 610-43400-44100 PRINCIPAL	\$0.00	\$0.00	\$88,330.00	\$0.00	\$0.00	\$0.00	\$88,330.00	0.00%
E 610-43400-44200 INTEREST	\$0.00	\$8,703.75	\$8,330.00	\$0.00	\$8,328.75	\$8,328.75	\$1.25	99.99%
DEPT 43400 ELECTRICITY	\$122,268.14	\$866,794.73	\$1,688,040.00	\$111,570.12	\$115,846.12	\$641,108.94	\$911,328.22	
FUND 610 ELECTRIC FUND	\$122,268.14	\$866,794.73	\$1,688,040.00	\$111,570.12	\$115,846.12	\$641,108.94	\$911,328.22	
FUND 612 SOLID WASTE FUND								
DEPT 43250 SEWAGE COLLECTION AND DISPOSAL								
E 612-43250-41100 SALARIES AND	\$4,582.47	\$25,212.86	\$47,000.00	\$3,847.20	\$4,888.83	\$29,836.93	\$10,447.90	77.77%
E 612-43250-41103 OVERTIME WAG	\$18.44	\$355.92	\$1,100.00	\$0.00	\$28.09	\$216.16	\$744.66	32.30%

**City of Elk Point
Expenditure Guideline LS-EP**

Account Descr	JULY 2015 Amt	2015 YTD Amt	2016 YTD Budget	JULY 2016 Amt	JUNE 2016 Amt	2016 YTD Amt	Balance	% of Budget
E 612-43250-41106 LONGEVITY PAY	\$0.00	\$105.00	\$275.00	\$0.00	\$0.00	\$120.00	\$155.00	43.64%
E 612-43250-41200 OASI	\$343.88	\$2,024.81	\$3,800.00	\$290.96	\$372.77	\$2,282.33	\$998.32	73.73%
E 612-43250-41300 RETIREMENT	\$153.44	\$1,190.61	\$2,200.00	\$208.06	\$227.44	\$1,591.94	\$285.09	87.04%
E 612-43250-42100 INSURANCE	\$378.27	\$2,871.67	\$5,580.00	\$556.68	\$556.68	\$4,064.67	\$680.31	87.81%
E 612-43250-42150 INS-LIAB/PROP/	\$62.11	\$3,978.40	\$6,400.00	\$0.00	\$0.00	\$3,669.21	-\$64.40	101.01%
E 612-43250-42200 PROFESSIONAL	\$191.28	\$523.27	\$1,000.00	\$464.74	\$536.76	\$1,752.51	-\$827.09	182.71%
E 612-43250-42300 PUBLISHING	\$21.20	\$413.14	\$800.00	\$14.54	\$164.90	\$355.69	\$429.49	46.31%
E 612-43250-42500 REPAIRS AND M	\$0.00	\$3,039.33	\$5,000.00	\$27.50	\$0.00	\$4,562.64	\$97.89	98.04%
E 612-43250-42550 OFFICE EXPENS	\$0.00	\$738.55	\$1,500.00	\$446.88	\$337.56	\$986.81	\$513.19	65.79%
E 612-43250-42600 SUPPLIES AND	\$154.51	\$2,867.52	\$4,000.00	\$1,500.60	\$1,675.06	\$8,673.09	-\$5,107.76	227.69%
E 612-43250-42610 UNIFORMS	\$0.00	\$0.00	\$450.00	\$0.00	\$32.10	\$440.15	-\$74.51	116.56%
E 612-43250-42620 AUTO EXPENSES	\$628.67	\$3,106.31	\$7,000.00	\$456.13	\$428.74	\$2,322.96	\$4,274.41	38.94%
E 612-43250-42700 TRAVEL AND CO	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$11.00	\$89.00	11.00%
E 612-43250-42710 TIPPING FEES	\$4,316.85	\$24,420.77	\$46,000.00	\$5,866.07	\$5,348.46	\$25,804.96	\$17,229.25	62.55%
E 612-43250-42730 RECYCLING	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	0.00%
E 612-43250-42750 TRAINING	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
E 612-43250-42800 UTILITIES	\$112.70	\$700.00	\$1,700.00	\$109.00	\$346.50	\$881.50	\$742.75	56.31%
E 612-43250-42900 OTHER OTHER C	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$450.00	10.00%
E 612-43250-43400 MACHINERY AN	\$23.21	\$11,293.07	\$1,000.00	\$30.25	\$30.25	\$178.60	\$791.15	20.89%
E 612-43250-44100 PRINCIPAL	\$0.00	\$0.00	\$23,705.00	\$0.00	\$0.00	\$0.00	\$23,705.00	0.00%
E 612-43250-44200 INTEREST	\$0.00	\$2,355.84	\$1,850.00	\$0.00	\$0.00	\$0.00	\$61.19	96.69%
DEPT 43250 SEWAGE COLLECTIO	\$10,987.03	\$85,197.07	\$163,610.00	\$13,818.61	\$14,974.14	\$89,539.96	\$58,270.84	
FUND 612 SOLID WASTE FUND	\$10,987.03	\$85,197.07	\$163,610.00	\$13,818.61	\$14,974.14	\$89,539.96	\$58,270.84	
FUND 700 TRUST & AGENCY								
DEPT 45200 PARKS								
E 700-45200-41100 SALARIES AND	\$1,413.00	\$1,413.00	\$2,000.00	\$1,024.00	\$0.00	\$1,024.00	\$976.00	51.20%
E 700-45200-41200 OASI	\$108.09	\$108.09	\$175.00	\$78.34	\$0.00	\$78.34	\$96.66	44.77%
E 700-45200-42600 SUPPLIES AND	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
DEPT 45200 PARKS	\$1,521.09	\$1,521.09	\$2,375.00	\$1,102.34	\$0.00	\$1,102.34	\$1,272.66	
FUND 700 TRUST & AGENCY	\$1,521.09	\$1,521.09	\$2,375.00	\$1,102.34	\$0.00	\$1,102.34	\$1,272.66	
	\$336,202.82	\$2,031,871.64	\$3,939,650.00	\$294,750.32	\$278,877.83	\$1,633,346.96	\$1,983,672.80	

((((Balance=0))) or (((YTD Budget>0)))

**City of Elk Point
Revenue Guideline LS-EP**

Account Descr	JULY 2015 Amt	2015 YTD Amt	2016 YTD Budget	JULY 2016 Amt	JUNE 2016 Amt	2016 YTD Amt	Balance	% of Budget
FUND 101 GENERAL FUND								
R 101-00000-10200 AMT PROV FOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-00000-31100 GENERAL PROPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-00000-31110 GEN PROP TAXE	\$896.36	\$391,256.23	\$772,075.00	\$1,787.11	\$63,502.37	\$407,049.49	\$365,025.51	52.72%
R 101-00000-31120 GEN PROP TAXE	\$0.00	\$3,098.23	\$5,000.00	\$313.91	\$138.72	\$2,032.83	\$2,967.17	40.66%
R 101-00000-31130 GEN PROP TAXE	\$0.00	\$642.03	\$1,500.00	\$901.24	-\$178.23	\$1,436.15	\$63.85	95.74%
R 101-00000-31160 GEN PROP TAXE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.50	-\$1,310.50	0.00%
R 101-00000-31170 GEN PROP TAXE	\$0.00	\$2,465.99	\$3,500.00	\$0.00	\$0.00	\$1,914.44	\$1,585.56	54.70%
R 101-00000-31190 GEN PROP TAXE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-00000-31300 GEN SALES AND	\$46,558.39	\$244,448.87	\$430,000.00	\$19,728.12	\$24,224.85	\$279,898.91	\$99,332.55	76.90%
R 101-00000-31400 GROSS RECEIPT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-00000-31500 AMUSEMENT TA	\$192.00	\$192.00	\$200.00	\$168.00	\$0.00	\$168.00	\$32.00	84.00%
R 101-00000-31900 PENALTY, INTER	\$9.10	\$334.79	\$1,000.00	\$300.22	\$0.00	\$526.43	\$473.57	52.64%
R 101-00000-32000 LICENSES AND P	\$0.00	\$1,455.00	\$7,500.00	\$5.00	\$85.00	\$1,900.00	\$5,536.00	26.19%
R 101-00000-32200 RIGHT OF WAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-00000-32400 VIDEO AND LOT	\$0.00	\$350.00	\$1,750.00	\$0.00	\$250.00	\$350.00	\$1,400.00	20.00%
R 101-00000-33100 FEDERAL GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$163.43	0.00%
R 101-00000-33140 LAND AND WAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-00000-33200 FEDERAL SHARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-00000-33499 OTHER STATE G	\$1,000.00	\$1,000.00	\$0.00	\$1,330.00	\$0.00	\$1,330.00	-\$1,330.00	0.00%
R 101-00000-33500 STATE SHARE R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-00000-33510 BANK FRANCHIS	\$0.00	\$3,408.46	\$3,000.00	\$0.00	\$0.00	\$6,390.06	-\$3,390.06	213.00%
R 101-00000-33530 LIQUOR TAX RE	\$2,611.28	\$8,584.86	\$11,000.00	\$0.00	\$0.00	\$6,142.89	\$4,857.11	55.84%
R 101-00000-33540 MOTOR VEHICL	\$2,519.73	\$11,672.82	\$20,000.00	\$2,506.01	\$2,250.57	\$13,656.34	\$6,343.66	68.28%
R 101-00000-33570 LICENSE REVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-00000-33580 LOCAL GOV HW	\$0.00	\$6,322.59	\$13,000.00	\$2,137.91	\$0.00	\$8,396.26	\$4,603.74	64.59%
R 101-00000-33590 OTHER STATE S	\$0.00	\$1,802.43	\$5,400.00	\$0.00	\$684.30	\$1,818.66	\$3,581.34	33.68%
R 101-00000-33800 COUNTY SHARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-00000-33830 COUNTY WHEEL	\$728.83	\$3,582.53	\$7,000.00	\$718.76	\$667.41	\$3,930.03	\$3,069.97	56.14%
R 101-00000-33900 COUNTY PAY IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-00000-34000 CHARGES FOR G	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
R 101-00000-34100 GENERAL GOVE	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
R 101-00000-34110 ZONING AND SU	\$293.00	\$1,096.00	\$0.00	\$0.00	\$0.00	\$60.00	-\$60.00	0.00%
R 101-00000-34120 SALE OF MAPS A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-00000-34190 OTHER GENERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-00000-34200 PUBLIC SAFETY	\$0.00	\$23.58	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%

**City of Elk Point
Revenue Guideline LS-EP**

Account Descr	JULY 2015 Amt	2015 YTD Amt	2016 YTD Budget	JULY 2016 Amt	JUNE 2016 Amt	2016 YTD Amt	Balance	% of Budget
R 700-45200-34630 RECREATION PR	\$0.00	\$1,245.27	\$1,500.00	\$46.95	\$820.76	\$867.71	\$632.29	57.85%
R 700-45200-36700 CONTRIB AND D	\$500.00	\$700.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
FUND 700 TRUST & AGENCY	\$500.00	\$1,945.27	\$2,500.00	\$46.95	\$820.76	\$867.71	\$1,632.29	
	\$318,073.70	\$2,331,655.37	\$4,050,285.00	\$303,605.76	\$371,450.42	\$2,386,095.70	\$1,606,683.37	

New Public Works Maintenance Position Hire Recommendation

Dennis and I have conducted seven interviews for my department this past week. Three of the candidates were from town and four were from outside city limits. It was nice to see we had that much interest in the position. The candidates from out of town averaged a 10.35 mile radius of town. The candidate that I feel would be the best fit for the job would be Eric Haines. The only problem is and I map quested it, is he lives 15.8 miles away.

Eric has worked for us in the past on a part-time basis. He already knows what to expect from the garbage route. He has driven the route and knows what sights and smells that accompany the garbage truck. That is one of the reasons Justin Keegan was a good person for the job, he knew what to expect. It is one thing to say "Oh it's just throwing garbage" until you get a whiff on rotting meat and vegetables and see a can with the bottom of it covered in maggots. Let's not forget the weather; an all day rain and your soaked head to toe, it's 25 below you plowed snow at 4 in the morning and now you get throw garbage for eight hours, and let's not forget the heat and humidity. Not everybody is cut out for this job.

Eric Haines started to work for the City as summer help after his junior year of high school and continued to do so until he graduated. His duties were mostly mowing, throwing garbage and preparing the softball-baseball diamonds. He started college in the fall of 2006 and asked if he could stay on as a part-time employee. I ran it by City Administrator Glover and we discussed it with the City Council; we were all in agreement. Eric would come in that fall, mow in the evening and he even arranged his class schedule at USD so he could continue to help on the garbage route. He acquired his CDL and drove the garbage truck in the summer while the summer help would throw garbage. I continued to expand Eric's work duties; he was a truck driver and an equipment operator for the City on a part-time basis. If one of the full-time employees were absent he could fill in. The Christmas Blizzard of 2009; I had people gone for the holiday and it was nice to have an experienced part-timer we could count on to come in and plow snow.

After his college graduation, Eric was looking for a full-time job and we just couldn't see adding a ninth guy to the Public Works Department. I wished him well and he became employed be South east Farmers Elevator. He ran fertilizer floaters, sprayers and hauled grain with a semi's.

He then went to work for Fimco in North Sioux City and has been there for the last couple of years. While there he has worked the warehouse and made deliveries.

He expressed to us that he is looking for a career with the City. I would like to have him rejoin my staff. He has worked with everyone at my shop and he was very well liked. I believe the .8 mile wouldn't cause a problem.

CHAPTER 5.02 - ANIMALS

- 5.0201 Definitions. The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:
1. At Large.
 - a. An animal when off or away from the premises and not under the control of the owner, possessor, keeper, agent, servant, or a member of his immediate family by a leash.
 - b. An animal when on the premises of the owner, possessor, keeper, agent, or servant if not attended by a competent person unless the animal is chained, restrained, enclosed, or confined in a manner preventing it from leaving the premises.
 2. Leash. A cord, thong, or chain, not to exceed six feet in length, by which an animal is controlled by the person accompanying it.
 3. Owner. Any person harboring or keeping an animal and who is the head of the household of the residence or the owner or manager in charge of the establishment or premises at which an animal remains or returns to.
- 5.0202 Running at Large Prohibited. It shall be unlawful for any person to have any animal which is owned, kept, harbored, or allowed to be habitually in or upon the premises occupied by him or under his or their control to be at large and to go in or upon the private premises of others or upon any public property. The fine for an animal running at large is \$50.00. The owner of the animal found in violation of this Section may, within 72 hours of the time when the notice of violation was given, pay to the office of the City Finance Officer, as fine for and in full satisfaction of the violation, the sum of \$50.00. If the owner fails to pay the sum within the 72-hour period, he or she may pay to the office of the City Finance Officer, within the next 2 weeks from the date of violation, as a fine for and in full satisfaction of the violation, the sum of \$75.00. Upon failure of the owner to pay either of the sums to the office of the City Finance Officer within the time periods indicated, and upon conviction of a violation of this Section, the owner shall be fined not less than \$100.00 nor more than \$125.00 plus court costs, which fine shall be collected by the Magistrate Court. The owner also has the right to contest the charges or plead "not guilty" within the time periods indicated above, and have the matter transferred to Magistrate Court. The penalties in this Section may be adjusted by resolution of the City Council.
- Allowing an animal to run at large as defined in the provisions of this section, shall also constitute a violation of this Ordinance, per Section 11.0101. Notwithstanding any other provision, any animal not having a visible tag and running at large may be deemed a stray and destroyed immediately.
- 5.0203 Impoundment. The City Council shall be authorized to enter into a contract with some person, association or Humane Society to establish, operate and maintain an animal shelter for the City. Such contract shall provide for the enforcement of this chapter, for the impounding, destroying and disposal of animals, for a schedule of fees to be charged for services rendered, and for a monthly amount to be paid by the City. The City may, in lieu of

the provisions of this section, maintain its own impoundment area or quarters, under the supervision of the City Council.

An owner reclaiming an impounded animal shall pay the actual cost of impoundment plus the following fee: First impoundment shall be \$25.00; second impoundment within a twelve (12) month period shall be \$50.00; any subsequent impoundment within a twelve (12) month period shall be \$100.00. Upon impounding, the owner of such animal may at any time within five (5) working days after the same shall have been impounded, reclaim the animal by paying the expense of keeping such animal in addition to the fee prescribed by this section. If any animal so impounded shall not be reclaimed within five (5) working days and reasonable efforts to locate the owner have failed, the City is authorized to destroy, sell, or otherwise dispose of such animal.

No person shall hinder, delay, or obstruct any law enforcement officer or other authorized official when engaged in capturing, securing or impounding any animal.

5.0204 Compulsory Vaccination of Animals for Rabies. Every dog, cat or other animal susceptible to rabies, held as a domestic pet in the City, six months of age or older, shall be vaccinated against rabies by a licensed veterinarian. Vaccination against rabies shall be given at such intervals that guarantee immunity, and the minimum time period between vaccinations shall be determined by the available vaccine and based upon the recommendations and approval of the State Veterinarian.

Any owner acquiring a dog, cat or other animal by purchase, gift, birth or otherwise, shall have such animal vaccinated against rabies within one month following acquisition or when the animal reaches the age of six months.

Any animal impounded shall not be released to any person until such animal has been vaccinated against rabies; provided, however, no animal so impounded shall be vaccinated if the owner can present a certificate of a current vaccination.

All veterinarians or other qualified persons designated to vaccinate animals against rabies shall provide the owner at the time of vaccination with a certificate or metallic tag showing the date of the vaccination. Whenever metallic tags are so given for vaccination, such metallic tags shall be worn by all animals on a collar, harness, or chain when off the premises of the owner.

5.0205 Responsibility of Owner to Place Animal for Observation. When any person owning or harboring a dog, cat, or other animal has been notified that the animal has bitten or attacked any person, the owner shall within twenty-four (24) hours place the animal under the care and observation of the animal control officer or a licensed veterinarian for a period of not less than ten (10) days.

At the end of the ten (10) day observation period, the animal shall be examined by a licensed veterinarian and if cleared by the veterinarian, may be reclaimed by the owner upon paying the expenses incident thereto.

Any animal impounded or placed for observation, showing active signs of rabies, suspected of having rabies, or known to have been exposed to rabies, shall be confined under competent observation for such time as may be deemed necessary to determine a diagnosis.

No person shall knowingly harbor or keep any animal infected with rabies or any animal known to have been bitten by an animal known to have been infected with rabies.

Any person who shall suspect that any animal in the City is infected with rabies, shall report the animal to the animal control officer, the City, or other health authority, describing the animal and giving the name and address of the owner if known.

Whenever the animal control officer, a law enforcement officer or other authorized official shall have determined that there is danger of the existence or spread of rabies in the City, such facts shall be made known to the City Council in writing. The City Council, upon receipt of said facts, may by proclamation, in the interest of public safety and general welfare of the citizenry, order all animals muzzled when off the premises of the owner. Forty-eight (48) hours after the proclamation is issued, all animals found off the premises of the owner unmuzzled shall be seized and impounded or may be immediately destroyed if all reasonable efforts to seize said animals fail. All animals seized and impounded shall be held for observation as hereinbefore provided for, not less than ten (10) days, and if cleared by a licensed veterinarian, may be claimed by the owner upon paying the expenses incidental thereto. Any animal not claimed may be disposed of as hereinbefore provided.

5.0206

Vicious Animals.

- A. An animal may be declared to be vicious by the animal control officer, a law enforcement officer or other authorized official, under the following guidelines:
1. An animal which, in a vicious or terrorizing manner approaches in an apparent attitude of attack, or bites, inflicts injury, assaults or otherwise attacks a person or other animal upon the streets, sidewalks, or any public grounds or places; or
 2. An animal which, on private property, in a vicious or terrifying manner, approaches in an apparent attitude of attack, or bites, or inflicts injury, or otherwise attacks a mailman, meter reader, serviceman, journeyman, delivery person, or other employed person, or any person or animal who is on private property by reason of permission of the owner or occupant of such property or who is on private property by reason of a course of dealing with the owner of such private property.
 3. No animal may be declared vicious if the injury or damage is sustained to any person or animal who is committing a willful trespass or other tort upon premises occupied by the owner or keeper of the animal, or who was teasing, tormenting, abusing or assaulting the animal or was committing or attempting to commit a crime.
- B. When the animal is declared to be vicious, the City shall notify the owner of such declaration in writing. Said notice shall be sent by certified mail, return receipt requested, or by hand delivery. Failure by any person to actually receive any document sent to him by certified mail or to sign and return any receipt card acknowledging receipt by certified mail shall not invalidate service made upon such person by certified mail. Such notice is deemed completed at the time it is mailed, and any period to reply or abate begins to run from the date of mailing.

- C. Any mammal, reptile or fowl which is not naturally found in a domestic setting, and because of its size or other characteristic would constitute danger to human life or property is automatically deemed vicious.
- D. The owner of an animal that has been deemed vicious shall comply with the following:
1. Register the animal as vicious with the City and present proof of rabies vaccination within five (5) days of receiving the notice and presenting proof of rabies vaccination on or before March 1 of each and every year thereafter.
 2. Whenever the animal is outdoors and attended, the animal shall be muzzled, on a leash no longer than six (6) feet, and under the control of a person over sixteen (16) years of age.
 3. When the animal will be outdoors and unattended, the animal must be locked in an escape-proof kennel approved by the City. Minimum standards shall include the following:
 - a. Fencing materials shall not have openings with a diameter of more than two (2) inches.
 - b. Any gates within such pen or structure shall be lockable and of such design to prevent the entry of children or the escape of the animal.
 - c. The required pen or structure shall have secure sides and a secure top. If the pen or structure has no permanent bottom secured to the sides, the sides shall be imbedded into the ground or concrete.
 - d. The pen or structure may be required to have double exterior walls to prevent the insertion of fingers, hands or other objects.
 4. A universal sign denoting a vicious animal shall be displayed on the kennel or enclosure and on a place visible from the sidewalk or road adjacent to the property where the animal is kept.
 5. A non-refundable yearly registration fee of \$65.00, which fee shall be in addition to any other license fee required by this chapter. **S. Sioux City 14-79(5)**
 6. The owner of a vicious animal shall present to the police department, proof that he has procured liability insurance or a surety bond in the amount of not less than \$250,000.00 covering any damage or injury that may be caused by such vicious animal. The policy shall contain a provision requiring that the city be notified immediately by the agent issuing the policy in the event that the insurance policy is cancelled, terminated, or expires. The liability insurance or surety bond shall be obtained prior to the issuing of a permit to keep a vicious animal. The owner of the vicious animal shall sign a statement attesting that he shall maintain and not voluntarily cancel the liability insurance policy during the 12-month period for which a permit is sought, unless he ceases to own or keep the vicious animal prior to the expiration date of the permit period. **S. Sioux City 14-82.**

- E. The vicious animal shall be impounded by animal control at the owner's expense until all provisions of Section D are complied with. If the conditions in Section D are not complied within 10 days after receiving notice, the animal shall be euthanized in a humane manner and proof of euthanasia filed with the City.
- F. If a vicious animal has been running at large, or bites a person or bites another animal, the animal control officer, a law enforcement officer or other authorized official shall seize the animal by using such means as are necessary and summon the owner to appear in court to show cause why this animal shall not be destroyed. If the animal cannot be captured, it may be destroyed.
- G. No animal that has previously been determined to be dangerous or vicious by any other jurisdiction shall be kept, owned or harbored in the City of Elk Point. N. Sioux City 6.12.090(E)

This section shall not be construed to apply to zoological parks, performing animal exhibitions, or circuses.

- 5.0207 Cruelty to Animals. No person shall maltreat or abuse or neglect any animal or fowl. Any animal control officer, law enforcement officer or authorized official finding an animal or fowl mistreated as described in this section shall have the power to lawfully enter the premises where the animal is kept and demand to examine such animal and to take possession of such animal, when in his opinion, the animal requires humane treatment.
- 5.0208 Poisoning Animals. It shall be unlawful for any person to willfully or maliciously administer or cause to be administered, poison of any sort whatsoever to any animal, the property of another, with the intent to injure or destroy such animal, or to willfully or maliciously place any poison or poisoned food where such is accessible to any such animal. (SDCL 9-29-11)
- 5.0209 Stray, Abandoned, or Unkept Animals. No person shall harbor or keep any stray animals or abandon any animal within the City. Animals known to be strays shall be immediately reported to the animal control officer, a law enforcement officer or authorized official. (SDCL 9-29-12)
- 5.0210 Number of Pets Limited. It shall be unlawful for any person to have or to keep more than six domestic pets over the age of six months, except birds and fish, on any lot or premises in the City, unless such person residing on or in the lot or premises has a valid kennel license issued by the City. Humane societies, veterinarian offices, and retail pet stores are exempt from the provisions of this section.
- 5.0211 Licensing of Dog Required. Each owner ~~or keeper~~ of a dog of the age of six (6) months or over shall within thirty (30) days after the acquisition of such animal or within thirty (30) days after the time such animal becomes six (6) months old, cause such animal to be licensed by the City.
- 5.0212 Application for License. Every owner or keeper of a dog or cat within the City must submit an application for an animal license for each such animal owned six (6) months old or older and a renewal application within one year and annually from the month of the first license. The application shall be furnished by the Finance Officer. All applications for license certificates must be accompanied by a rabies immunization certificate and the appropriate fee, as shown in Section 5.0213.

A certificate and tag shall be issued upon receipt of a proper application for license. The certificate at all times must be in the possession of the owner. The owner shall contact the Finance Officer to report change of ownership, loss or death of a licensed animal. If a tag or certificate is lost, either may be replaced for a fee of one dollar (\$1.00). The tag must be worn by all dogs and cats.

- 5.0213 License Fee Schedule. The fee for licenses shall be as follows:
- | | |
|-------------------------|---------|
| Neutered/Spayed dog | \$5.00 |
| Unneutered/Unspayed dog | \$10.00 |

The most current fee schedule specifically addresses dog licenses. Documentation from a veterinarian or other sufficient medical proof must be provided when licensing a neutered or spayed dog. The City Council may revise any or all license fees by resolution. The City Council may in special instances, after a hearing, exempt the license fee in individual cases.

- 5.0214 License Fee Exemptions. The licensing provisions of this chapter shall not apply to dogs in the custody of a veterinarian, or animal shelter or animal rescuer, or whose owners are nonresidents temporarily within the City for a period not exceeding 30 days. Also, when a blind person, physically disabled or hearing impaired person requests that no fee be charged to license his/her guide dog, or service dog, no fee shall be charged, upon submission of medical documentation attesting to said disability and/or service animal certification from a bona fide and recognized authority.

- 5.0215 Kennel Licenses Issued. The City Finance Officer, upon receipt of an application showing the owner's name and address, the name, breed, age, color and sex of each dog kenneled by the owner, a certificate signed by a qualified veterinarian that each dog has been vaccinated and payment of the appropriate license fee, as established by the City Council, shall issue a kennel license to the owners of dog kennels. All dogs housed in a licensed kennel shall be exempt from the other licensing provision of this ordinance.

- 5.0216 Harboring of strays. Any person who harbors any animal found astray within the city limits shall within twenty-four (24) hours, notify the police department. **N. Sioux City 6.12.100**

- 5.0217 Irresponsible Animal Owner. Definition "Irresponsible animal owner" means any animal owner that has:

- A. Been convicted or plead guilty three times or more for separate incidents that occurred in any twelve month period concerning:
 1. An animal at large;
 2. An animal disturbing the peace;
 3. An unlicensed animal;
 4. An excessive number of animals; or
 5. Unsanitary premises due to animals.
- B. Been convicted or plead guilty two times or more for separate incidents that occurred

in any thirty-six month period concerning:

1. Animal cruelty;
2. Animal neglect,
3. Keeping animals covered by section 6.12.60 without obtaining a permit; or
4. An animal declared a vicious animal. **N. Sioux City 6.13.010**

5.0218 **Determination.** The determination of an "irresponsible animal owner" shall be in accordance with the following procedures:

- A. The Police Chief or the Police Chief's designee, upon being satisfied that an owner is an irresponsible animal owner, shall cause to be served upon the owner a written notice of said determination.
- B. The written notice shall contain:
 1. A finding that the owner is an irresponsible animal owner.
 2. A description of the acts relied upon in determining the owner is an irresponsible animal owner.
 3. A copy of the appropriate municipal code.
 4. A statement advising the owner of the right to request a hearing.
- C. Notice. Notice shall be by personal service or by certified mail to the owner.
- D. Request for hearing and appeal. Any owner advised that the owner is declared an irresponsible animal owner may have, upon request, a hearing with the officials making said determination as to whether the owner is an irresponsible animal owner. A request for a hearing must be made in writing with ten (10) days and delivered to the office of the city administrator or the city administrator's designee within the time stated in the notice or it will be conclusively presumed that the owner is an irresponsible animal owner.

The Police Chief or the Police Chief's designee will act as hearing officer. At the conclusion of the hearing or within three days thereafter, the hearing officer shall render a written decision as to whether the owner is an irresponsible animal owner. An appeal from this decision may be had by filing a written notice within five (5) with the hearing officer. This appeal will be heard before the city council at a time and place fixed by the council. The findings of the council shall be conclusive. **N. Sioux City 6.13.020**

5.0219 **Owner – Banned.** If an owner is declared to be an irresponsible animal owner the owner shall be banned from having animals within the city limits of Elk Point. **N. Sioux City 6.13.030**

5.0220 **Impound.** If an owner has been declared an irresponsible animal owner and is found to have an animal within the city, the Police Chief or the Police Chief's designee shall cause the animal to be impounded with the Siouxland Humane Society in Sioux City, Iowa. **N. Sioux City 6.14.040**

5.0221 Impoundment Notice. If the animal is impounded, then the city, within three (3) days after impoundment, shall provide written notice of impoundment, either by in person or mail service, to the owner. The letter shall include a notice of hearing, which shall occur within then (10) days after the date of service of the notice of impoundment. The owner may waive the hearing, consent to a later hearing date, or consent to the impoundment. Notice of the hearing shall also be provided to the complainant, if any. Yankton 5-107

5.0222 Impoundment Hearing. At the impoundment hearing, the city shall have the burden of proving by a preponderance of the evidence that continued impoundment is justified. The court shall consider the factors set forth in Section 5.0217, and issue a written order. If the animal is not impounded, and a petition regarding the irresponsible owner is still pending, then the court shall order that the owner keep the animal in the city pending the outcome of the dangerousness trial and may order any other conditions for keeping possession of the animal as it sees fit. Yankton 5-108

5.0223 Violations – Penalties. Any person who violates Sections 5.0204 through 5.0218 of this Ordinance shall be subject to a fine of Five Hundred Dollars (\$500.00). Each day a violation occurs shall be deemed a separate offense and subject to an additional Five Hundred Dollar (\$500.00) fine. N. Sioux City 6.12.060

5.0224 General Prohibitions and Duties.

- A. No person shall aid or cause any animal, whether owned by such person or not, to escape confinement or impoundment, whether such confinement or impoundment be upon the such person's property or that of another, by opening any gate, door or window, by making an opening in any fence, enclosure or structure, or by unleashing such animal.
- B. It shall be prohibited for any person to permit or allow an animal owned by that person or under that person's custody or control to defecate upon public property, park property, public right-of-way, or the property of another.
- C. It shall be the duty of every person owning or having the custody or control of an animal to clean up, remove and dispose of the feces deposited by such animal upon public property, park property, public right-of way, or the property of another.
- D. It shall be the duty of every person owning or having the custody or control of an animal to physically restrain the animal within an enclosure or upon a leash when such animal is left unattended outside or is not at heel. The animal must be restrained so as to prevent the animal from leaving the premises of its owner or from coming in contact with public right-of-way or the property of another.
- E. It is unlawful for a person, owning or having the care or custody or control of an animal to permit such animal to disturb the peace and quiet of the neighborhood by barking, howling, whining, or making any other loud or unusual noise. Leaving an animal unattended that subsequently disturbs the peace and quiet of the neighborhood shall be in violation of this Chapter.
- F. In the event an animal is making any noise to the disturbance of the peace and quiet of the neighborhood and the person owning or having the care or custody or control over

the animal cannot be found to remedy the situation or if found refuses to do so, the animal may be impounded. A notice of the impoundment must be left with the person or in an obvious place on the premises where the dog was removed. A written notice of impoundment must also be sent by certified mail, with return receipt requested, as soon as possible to the licensed owner of the animal if known; or the lessee of the premises upon which the animal was found, if known; or the record owner of the premises. Such notice is deemed completed at the time it is mailed, and any period to reply or abate begins to run from the date of mailing. The animal may be claimed on any regular work day during regular work hours. The impoundment fee will be assessed prior to release of the animal.

- G. It shall be prohibited for any person in any manner to interfere with any employee or designated representative of the City so as to hinder, delay or prevent his or her executing his or her duties pursuant to this Chapter.
- H. No person may set traps in the City for the purpose of apprehending wild or domesticated animals. This section does not prohibit:
 - 1. Trapping mice, rats or other household vermin;
 - 2. The setting of traps to destroy moles and other underground pests so long as the traps used may be triggered only by subsurface action; or
 - 3. The setting of traps in the line of duty by an animal control officer or with written permission from and under supervision of an animal control officer or licensed pest-control operators.

Adopted this th day of 2016

CITY OF ELK POINT, SOUTH DAKOTA

By: _____
Mayor

ATTEST:

Finance Officer

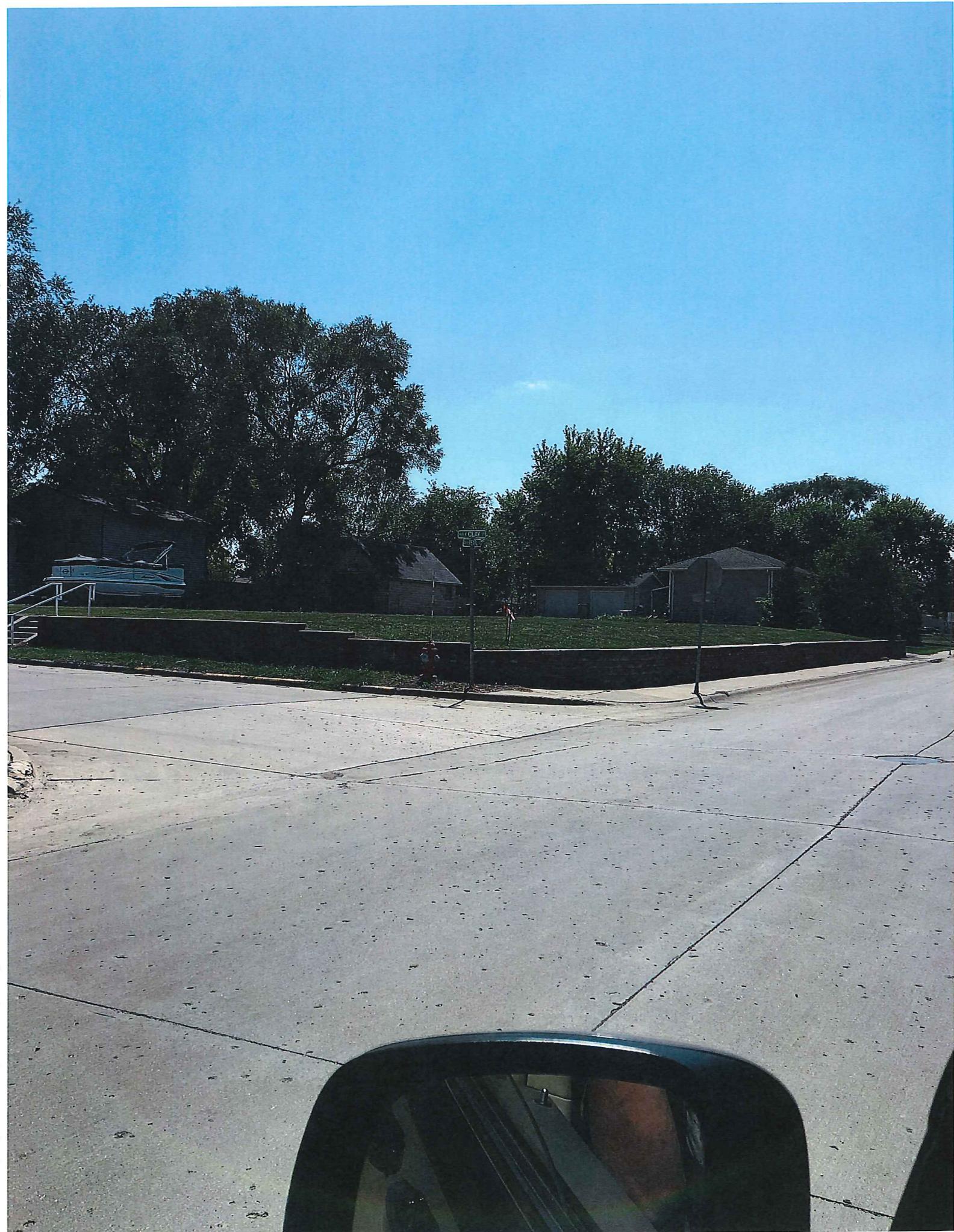
(SEAL)

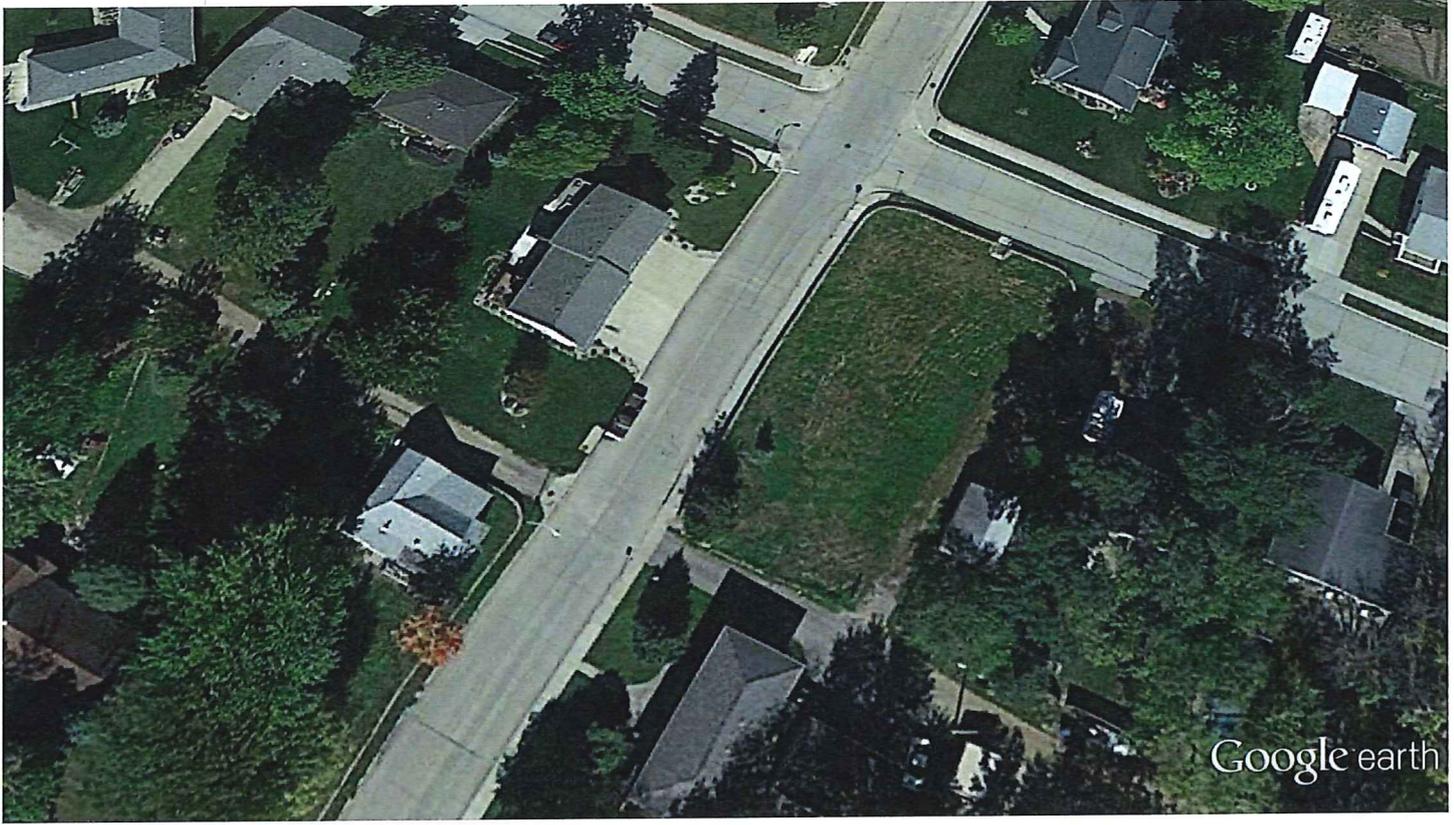
First Reading:

Second Reading:

Passed and Approved:

Published:





Google earth



PETITION
TO
VACATE ALLEY RIGHT OF WAY

THIS PETITION is executed on oath pursuant to SDCL 9-45-10 by Larry E. and Cynthia L. Schultz, Darrell and Linda Carter, Danny Sullivan and Sharon Finch f/k/a Sharon Sullivan and Cloverleaf Farms for the vacation of a portion of an alley described as:

The entire alley of Block 4, Western and Hoffman's Addition to the City of Elk Point, Union County, South Dakota, lying between Pearl and Grant Streets

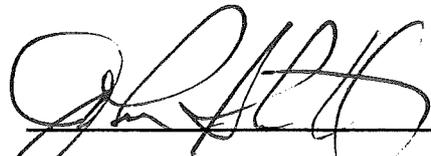
Petitioners state on oath as follows:

1. That they are the adjoining property owners to the above property
2. That the property has not been traveled upon for at least twenty-five years.
3. That SDCL 9-45-10 authorizes the City of Elk Point to vacate this right of way without a hearing

VERIFICATION

COMES NOW Larry E. Schultz, Cynthia L. Schultz, Darrell Carter, Linda Carter, Danny Sullivan, Sharon Finch f/k/a Sharon Sullivan and William J. Curry for Cloverleaf Farms, petitioners

Schultz, known to me personally appeared in my presence and on oath executed this Verification.



Notary, Public, South Dakota



My commission expires: 9-2-18

STATE OF SOUTH DAKOTA)

:SS

COUNTY OF UNION)



Darrell Carter

Comes now John Slattery notary public for the State of South Dakota and on the 17 day of Aug. 2016 Darrell Carter, known to me personally appeared in my presence and on oath executed this verification.



Notary, Public, South Dakota



My commission expires: 9-2-18

STATE OF SOUTH DAKOTA)

:SS

COUNTY OF UNION)



Linda Carter

Sharon Finch
Sharon Finch
f/k/a Sharon Sullivan

Comes now John Slattery notary public for the State of Colorado and on the 5 day of AUGUST 2016 Sharon Finch f/k/a Sharon Sullivan, known to me personally appeared in my presence and on oath executed this verification.



Marie Buquo
Notary, Public, Colorado

My commission expires: 4/25/2020

STATE OF SOUTH DAKOTA)

:SS

COUNTY OF UNION)

William J. Curry
William J. Curry for
Cloverleaf Farms

Comes now John Slattery notary public for the State of South Dakota and on the 15th day of Aug. 2016 William J. Curry, known to me personally appeared in my presence and on oath executed this verification as an officer of Cloverleaf Farms.

John Slattery
Notary, Public, South Dakota

My commission expires: 9-2-18



- LEGEND**
- WASHINGTON STREET
 - DOUGLAS STREET
 - PLEASANT STREET
 - PEARL STREET
 - WESTSIDE SEWER



RESOLUTION #2016-9
RESOLUTION OF VACATION

A Petition having been filed by Larry E. & Cynthia L. Shultz, Darrell & Linda Carter, Danny Sullivan and Sharon Finch f/k/a Sharon Sullivan and Cloverleaf Farms, requesting the following described of the public alley in its entirety be vacated, to wit:

The entire alley of Block 4, Weston and Hoffman's Addition to the City of Elk Point, Union County, South Dakota, lying between Pearl and Grant Streets, be vacated pursuant to SDCL 9-45-10, and pursuant SDCL 9-45-10 authorizes the City of Elk Point to vacate this right of way without a hearing, and being satisfied that said descriptions have not been used or traveled as an alley for at least twenty-five years, it is hereby;

That the petitioner recognizes that the property that is being vacated will be subject to Utility easements granted to the City of Elk Point, South Dakota and other utilities located at this property;

BE IT HEREBY RESOLVED by the City Council of the City of Elk Point, South Dakota, that the following described alley, to-wit:

The entire alley of Block 4, Weston and Hoffman's Addition to the City of Elk Point, Union County, South Dakota, lying between Pearl and Grant Streets be and the same is hereby vacated.

Dated this 6th day of September 2016.

Voting in favor of this Resolution:

Voting Against:

CITY OF ELK POINT

Isabel Trobaugh
Mayor

ATTEST: _____
Erika Hammitt
Finance Officer

(SEAL)

RESOLUTION #2016-10
RESOLUTION FOR THE FEDERAL ENERGY REGULATORY COMMISSION'S
PURPA REGULATIONS

WHEREAS, the Federal Energy Regulatory Commission's PURPA Regulations generally requires all electric utilities to purchase power from and to sell power to QFs. However, 18 C.F.R. § 292.402 provides that an electric utility may, after public notice in the area served by the electric utility, apply for a waiver of the purchase and sale requirement, and the City Council will grant such a waiver if the electric utility demonstrates that compliance with such requirement "is not necessary to encourage cogeneration and small power production and is not otherwise required under...PURPA." The waiver allows Basin Electric Power Cooperative's members to shift the obligation to purchase power from a QF to Basin Electric while shifting the obligation to provide retail power sales to a QF from Basin Electric to the member municipality in whose service area the QF is located.

WHEREAS, Basin Electric Power Cooperative ("Basin Electric") and its all-requirements members, desire to seek a waiver of the PURPA obligations on any qualified facility (QF) of 150 kW or more and;

NOW, THEREFORE BE IT RESOLVED, that the Board of Elk Point does hereby adopt the Joint Implementation Plan for the PURPA waiver to FERC.

Dated this 6th day of September, 2016.

Voting in favor of this Resolution:

Voting Against:

CITY OF ELK POINT

Isabel Trobaugh
Mayor

ATTEST: _____
Erika Hammitt
Finance Officer

(SEAL)