

Agenda
Joint Elk Point City Council and Planning & Zoning
Special Meeting
Wednesday, September 1, 2021 @ 6:00pm
Elk Point City Hall

- (1) Call to Order as Joint Elk Point City Council and Planning and Zoning and Roll Call.
- (2) Approve Agenda.
- (3) Public Forum
 - Public hearing at 6:00pm to discuss Ordinance No. 413, An Ordinance Amending Ordinance No. 348 (Existing Zoning Ordinance) and All Amendments Thereto, in Accordance with the Provision of Chapter 11-4, 1967 SDCL, and Amendments Thereof, and for the Repeal of all Resolutions and Ordinances in Conflict Therewith.
 - Public hearing 6:00pm to review the Survey Replat of Country Club Tract 6 in the Southwest Quarter of the Southeast Quarter of Section 19; and in the Northwest Quarter of the Northeast Quarter of Section 30, All in Township 91 North, Range 49 West of the 5th P.M., City of Elk Point, Union County, South Dakota.
 - Public hearing on a one-day malt beverage license for Clay-Union Foundation, Inc. for September 11, 2021 for the "Get to the Point" Vendor Fair and Beer Garden.
 - Planning & Zoning recommendation.
- (4) Adjourn as Joint Elk Point City Council and Planning and Zoning and convene as Elk Point City Council.
- (5) Payment of Bills
- (6) New Business
 - First Reading to Ordinance No. 413, An Ordinance Amending Ordinance No. 348 (Existing Zoning Ordinance) and All Amendments Thereto, in Accordance with the Provision of Chapter 11-4, 1967 SDCL, and Amendments Thereof, and for the Repeal of all Resolutions and Ordinances in Conflict Therewith.
 - Motion to approve survey replat of Country Club Tract 6 in the Southwest Quarter of the Southeast Quarter of Section 19; and in the Northwest Quarter of the Northeast Quarter of Section 30, All in Township 91 North, Range 49 West of the 5th P.M., City of Elk Point, Union County, South Dakota.
 - Motion on a one-day malt beverage license for Clay-Union Foundation, Inc. for September 11, 2021 for the "Get to the Point" Vendor Fair and Beer Garden.
 - Motion to pay Altec for the bucket truck purchased off of state bid for \$192,055.00 as budgeted.
 - Motion to approve Pay Request #6 to Christiansen Construction Company for work completed on the new swimming pool for \$147,105.60
 - Moton to approve invoice from Christiansen Construction Company for engineering on slide for \$13,399.21

City of Elk Point

Mission Statement

To provide services that promote the highest quality of life through cost effective and efficient governance.

ORDINANCE NO. 413

AN ORDINANCE ENTITLED, AN ORDINANCE TO AMEND SECTION 7, CENTRAL BUSINESS DISTRICT "PERMITTED USES"; SECTION 8, GENERAL BUSINESS DISTRICT "PERMITTED USES", SECTION 19 "DEFINITIONS", ADOPTED BY ORDINANCE 348, AS AMENDED OF THE ZONING ORDINANCE OF THE CITY OF ELK POINT AND TO ADD SECTION 20 "PROHIBITED USES"; AND ADD SECTION 21 "CANNABIS DISPENSARY.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ELK POINT, SOUTH DAKOTA: that "2011 Revised Elk Point Zoning Regulations" adopted by Ordinance 348 on June 6, 2011, as amended, of the Zoning Ordinance of the City of Elk Point be amended by adding the following:

Section 20.01 Prohibited Uses:

All uses and structures not specifically listed as a permitted use, special permitted use, or as a conditional use in a particular zoning district including but not limited to Cannabis Testing Facility, Cannabis Product Manufacturing Facility, or Cannabis Cultivation Facility, shall be prohibited in said district.

BE IT FURTHER ORDAINED by the Elk Point City Council, that Section 7.01, "Central Business District Permitted Uses" and Section 8.01 "General Business District Permitted Uses", adopted by Ordinance 348 on June 6, 2011, as amended, of the Zoning Ordinance of the City of Elk Point be amended by adding language:

Section 21. CANNABIS DISPENSARIES:

1. Maximum Number of Cannabis Dispensaries:

- a. In the development and execution of these regulations, it is recognized that there are some uses which because of their very nature, are recognized as having serious objectionable operational characteristics, particularly when several of them are concentrated under certain circumstances thereby having a potential deleterious effect upon the adjacent areas. Special regulation of these uses is necessary to ensure that these adverse effects will not contribute to the blighting or downgrading of the surrounding neighborhood. The primary control or regulation is for the purpose of preventing a concentration of these uses in any one area.
- b. The City of Elk Point shall allow up to four (4) cannabis dispensaries provided the time, place, and manner of said dispensaries comply with this ordinance.

2. Required Separation Distances:

- a. A cannabis dispensary shall be located not less than one thousand (1,000 ft) feet from a public or private school existing before the date of the cannabis dispensary application.
- b. A cannabis dispensary shall be located not less than one thousand (1,000 ft) feet from a daycare, church, public facilities, public parks, and other dispensaries existing before the date of the cannabis dispensary application.
- c. Prescribed separation/setback distances from certain existing uses are to be measured from the lot line of the property where the dispensary is proposed

3. Other Locational Requirements:

- a. Permanent or temporary dispensaries are prohibited in all other zoning districts and not eligible for a home occupation use.
- b. It shall be unlawful to operate a dispensary in a building which contains a residence or a mixed-use building with commercial and residential uses.

4. Controlled Access:

No cannabis establishment shall share premises with or permit access directly from another medical cannabis establishment, business that sells alcohol or tobacco, or, if allowed by law, other cannabis establishment.

5. Hours of operation:

Cannabis dispensaries are allowed to be open between the hours of 8am to 5pm on Sunday through Saturday.

6. Documentation of State Licensure:

No cannabis dispensary shall acquire, possess, store, deliver transfer, transport, supply or dispense cannabis, cannabis products, paraphernalia without providing documentation of licensure from the State of South Dakota.

7. The zoning official is authorized to issue permits (building/use) for cannabis dispensaries subject to following:

A. Submission of a site plan containing the following:

1. Any information required for applicable building permit,
2. Ingress and egress plan
3. Parking plan

4. Lighting plan (including security lighting)
5. Screening/security fencing plan,
6. Refuse plan;
7. Hours of Operation;
8. Any other information as lawfully may be required by the Zoning official to determine compliance with this ordinance

B. Documentation of ability to meet setback/separation requirements.

C. Documentation of State Licensure.

D. Payment of license fee of \$5,000.00. A yearly license renewal fee of \$5,000.00 is required to maintain Cannabis Dispensary License.

E. Payment of Application fee of \$500.00 or as set forth in a resolution by the Elk Point City Council.

F. Licenses shall not be transferable to any other person, business entity, or location and shall lapse automatically upon a change of ownership or location. A license issued is not a property right.

G. Licenses will be awarded on a first come first serve basis.

8. All Cannabis Establishments are required to be constructed in conformance with current City of Elk Point International Building Code and International Fire Code.

BE IT FURTHER ORDAINED by the Elk Point City Council, South Dakota: Section 19.01, "DEFINITIONS" adopted by Ordinance 348 on June 6, 2011, as amended, of the Zoning Ordinance of the City of Elk Point be amended by adding the following Definitions:

Cannabis (or Marijuana): all parts of any plant of the genus cannabis, whether growing or not, in its natural and unaltered state, except for drying or curing and crushing or crumbling. The term includes an altered state of marijuana absorbed into the human body. The term does not include fiber produced from the mature stalks of such plant, or oil or cake made from the seeds of such plant. The term does not include the plant Cannabis sativa L. (hemp) and any part of that plant, including the seeds thereof and all derivatives, extracts, cannabinoids, isomers, acids, salts, and salts of isomers, whether growing or not, with a delta-9 tetrahydrocannabinol concentration of not more than three-tenths of one percent on a dry weight basis.

Cannabis Cultivation Facility: in addition to the definition in SDCL 34-20G-1, this term is further defined as a legally licensed entity that acquires, possesses, cultivates, delivers, transfers, transports, supplies, or sells cannabis and related supplies to a cannabis establishment.

Cannabis Dispensary: in addition to the definition in SDCL 34-20G-1, this term is further defined as a legally licensed entity that acquires, possesses, stores, delivers, transfers, transports, sells, supplies, or dispenses cannabis, cannabis products, paraphernalia, or related supplies and educational materials.

Cannabis Establishment: a cannabis cultivation facility, a cannabis testing facility, a cannabis product manufacturing facility, or a cannabis dispensary.

Cannabis Product Manufacturing Facility: in addition to the definition in SDCL 34-20G-1, this term is further defined as a legally licensed entity that acquires, possesses, manufactures, delivers, transfers, transports, supplies, or sells cannabis products to a cannabis dispensary.

Cannabis Products: any concentrated cannabis, cannabis extracts, and products that are infused with cannabis or an extract thereof, and are intended for use or consumption by humans. The term includes edible cannabis products, beverages, topical products, ointments, oils, and tinctures.

Cannabis Testing Facility: in addition to the definition in SDCL 34-20G-1, this term is further defined as a legally licensed entity legally authorized to analyze the safety and potency of cannabis.

BE IT FURTHER ORDAINED BY THE CITY OF ELK POINT, SOUTH DAKOTA, that if any section, subsection, sentence, clause or phrase of this Ordinance should be held invalid, the invalidity of such section, subsection, sentence, clause or phrase shall not affect any other section, subsection, sentence, clause or phrase of the remainder of this Ordinance.

Passed and adopted this __ day of September, 2021.

CITY OF ELK POINT, SOUTH DAKOTA

By: _____
Mayor

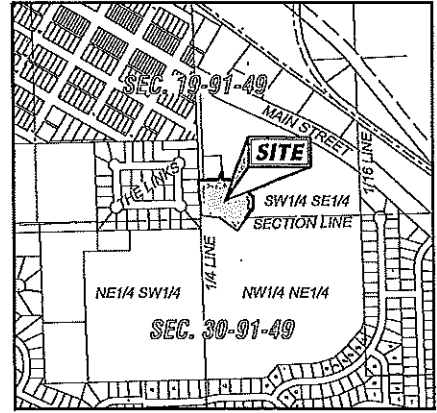
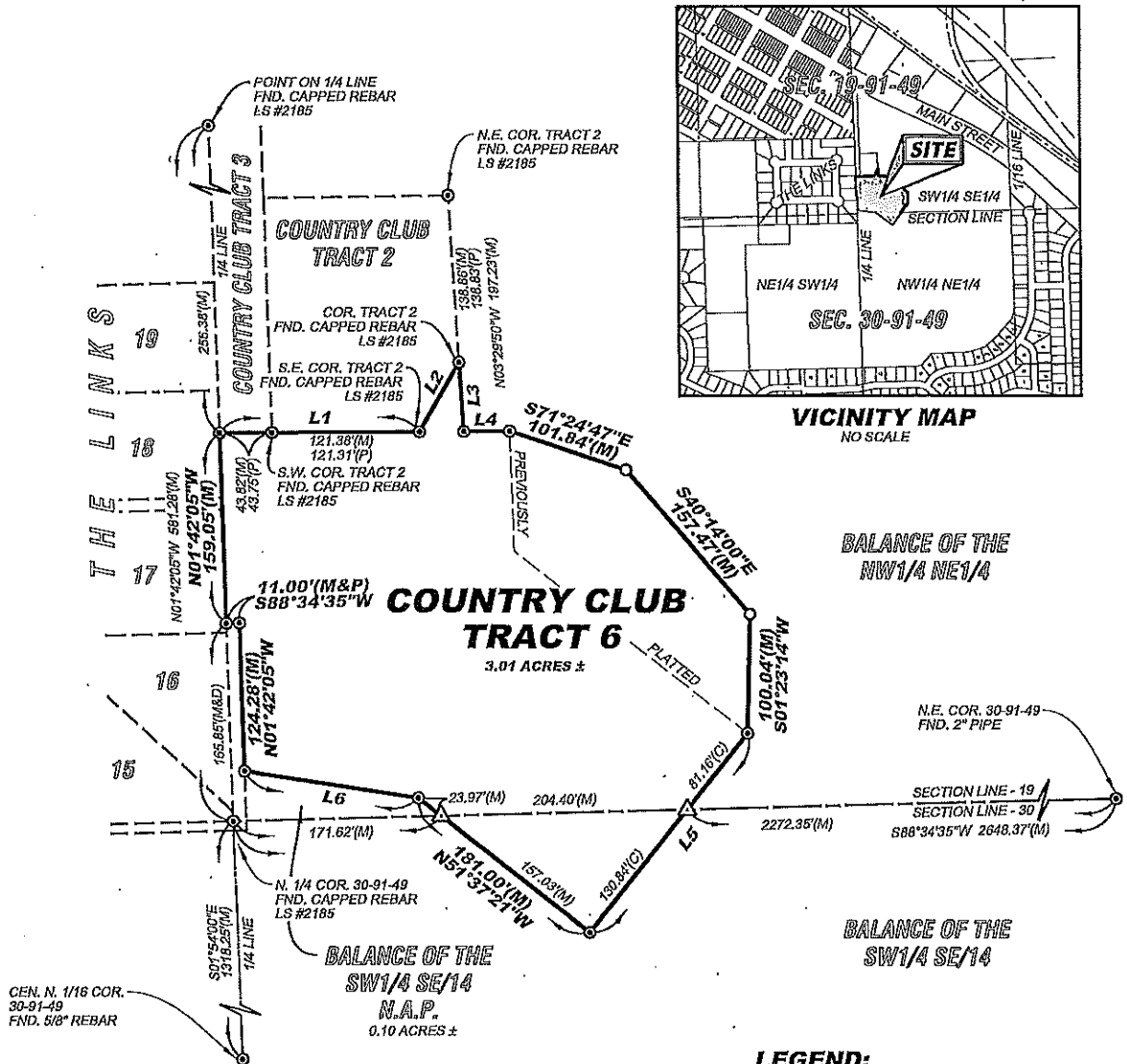
ATTEST:

Finance Officer

(SEAL)

SURVEY REPLAT OF COUNTRY CLUB TRACT 6

IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 19; AND IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 30, ALL IN TOWNSHIP 91 NORTH, RANGE 49 WEST OF THE 5TH P.M., CITY OF ELK POINT, UNION COUNTY, SOUTH DAKOTA



VICINITY MAP
NO SCALE

BALANCE OF THE
NW 1/4 NE 1/4

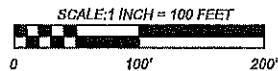
BALANCE OF THE
SW 1/4 SE 1/4

BALANCE OF THE
SW 1/4 SE 1/4
N.A.P.
0.10 ACRES ±

CEN. N. 1/16 COR.
30-91-49
FND. 5/8" REBAR

LINE TABLE

L1	N89°47'20"E	165.20
L2	N29°44'32"E	67.25
L3	S03°29'50"E	68.37
L4	N89°47'20"E	38.00
L5	S38°22'39"W	212.00
L6	N80°59'19"W	144.80



NOTES:

1. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A COMPLETE TITLE REPORT AND DOES NOT PURPORT TO SHOW EASEMENTS OF RECORD, IF ANY.
2. REPLAT OF COUNTRY CLUB TRACT 6 WAS PREVIOUSLY FILED NOVEMBER 6, 2012 IN PLAT BOOK 29 ON PAGE 35.
3. 2.77 ACRES PLUS-MINUS ARE IN SECTION 19 AND 0.24 ACRES PLUS-MINUS ARE IN SECTION 30.

LEGEND:

- ⊙ IRON MONUMENT FOUND
KLM 6801
UNLESS TYPE NOTED
- IRON MONUMENT SET
5/8" x 18" REBAR W/CAP
"SDRLS KLM 6801"
- (C) CALCULATED CORNER
- (M) MEASURED DISTANCE
- (P) PLATTED DISTANCE
- R.O.W. RIGHT OF WAY
- N.A.P. NOT A PART OF THIS SURVEY

ANY CERTIFICATION EXPRESSED OR IMPLIED HEREIN APPLIES ONLY TO THE INDIVIDUAL(S), ASSOCIATION(S), AGENCY(S), AND/OR CORPORATION(S) EXPLICITLY LISTED. ANY CERTIFICATION EXPRESSED OR IMPLIED IS INVALID WITHOUT THE SIGNATURE AND ORIGINAL SEAL OF KIM LARUE McLAURY, STATE OF SOUTH DAKOTA, REGISTERED PROFESSIONAL LAND SURVEYOR, NUMBER 6801.



SURVEY CREW: JPG 07/09/21

DRAWN BY: JPK 07/12/21

PROJECT NO. 12081111

SCALE: 1" = 100'



**McLaury
Engineering, Inc.**

P.O. BOX 1130
118 W. MAIN STREET
ELK POINT, SD 57025
(605) 356-2308

SURVEY REPLAT

OF

COUNTRY CLUB TRACT 6,

**IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 19;
AND IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION
30, ALL IN TOWNSHIP 91 NORTH, RANGE 49 WEST OF THE 5TH P.M., CITY OF ELK
POINT, UNION COUNTY, SOUTH DAKOTA**

SURVEYOR'S CERTIFICATE:

TO: CITY OF ELK POINT AND THE RECREATIONAL DEVELOPMENT ASSOCIATION

I, KIM LaRUE McLAURY, REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA, DO HEREBY CERTIFY THAT AT THE DIRECTION OF THE CITY OF ELK POINT AND THE RECREATIONAL DEVELOPMENT ASSOCIATION, "REPLAT OF COUNTRY CLUB TRACTS 6 IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 19; AND IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 91 NORTH, RANGE 49 WEST OF THE 5TH P.M., CITY OF ELK POINT, UNION COUNTY, SOUTH DAKOTA" WAS SURVEYED AND PLATTED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION, FOLLOWING GENERALLY ACCEPTED PROFESSIONAL STANDARDS FOR SURVEYING AND PLATTING IN THE STATE OF SOUTH DAKOTA.

DATED THIS 12TH DAY OF JULY, 2021

Kim LaRue McLaury
REGISTERED LAND SURVEYOR - KIM L. McLAURY - SD-5801

ANY CERTIFICATION EXPRESSED OR IMPLIED HEREIN APPLIES ONLY TO THE INDIVIDUAL(S), ASSOCIATION(S), AGENCY(S), AND/OR CORPORATION(S) EXPLICITLY LISTED. ANY CERTIFICATION EXPRESSED OR IMPLIED IS INVALID WITHOUT THE SIGNATURE AND ORIGINAL SEAL OF "KIM LaRUE McLAURY, STATE OF SOUTH DAKOTA, REGISTERED PROFESSIONAL LAND SURVEYOR, NUMBER 5801".

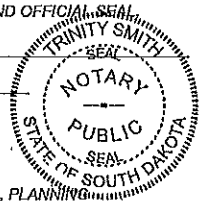


ACKNOWLEDGMENT OF OWNER:

STATE OF SOUTH DAKOTA COUNTY OF Union
ON THIS THE 12TH DAY OF July, 2021,

BEFORE ME, DARRELL STONE, PRESIDENT, THE UNDERSIGNED OFFICER/MAYOR, PERSONALLY APPEARED, KNOWN TO ME OR SATISFACTORILY PROVEN TO BE THE PERSONS WHOSE NAMES SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED THAT SHE EXECUTED THE SAME FOR THE PUPOSES THEREIN CONTAINED.

IN WITNESS WHEREOF I HEREUNTO SET MY HAND AND OFFICIAL SEAL
Darrell Stone
NOTARY PUBLIC
MY COMMISSION EXPIRES 12-11-24



ELK POINT PLANNING COMMISSION:

BE IT RESOLVED BY THE ELK POINT, SOUTH DAKOTA, PLANNING COMMISSION THAT THE ABOVE PLAT REPRESENTING "REPLAT OF COUNTRY CLUB TRACTS 6 IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 19; AND IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 91 NORTH, RANGE 49 WEST OF THE 5TH P.M., CITY OF ELK POINT, UNION COUNTY, SOUTH DAKOTA" BE AND THE SAME IS HEREBY APPROVED.

DATED THIS ___ DAY OF _____, 2021

CHAIRMAN PLANNING COMMISSION ELK POINT, SOUTH DAKOTA

OWNERS CERTIFICATE:

WE, CITY OF ELK POINT AND THE RECREATIONAL DEVELOPMENT ASSOCIATION, DO HEREBY CERTIFY THAT AS THE OWNERS OF "REPLAT OF COUNTRY CLUB TRACTS 6 IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 19; AND IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 91 NORTH, RANGE 49 WEST OF THE 5TH P.M., CITY OF ELK POINT, UNION COUNTY, SOUTH DAKOTA", SAID SURVEY AND PLAT WERE MADE AT OUR REQUEST AND UNDER OUR DIRECTION FOR THE PURPOSE OF LOCATING, MARKING, AND PLATTING THE SAME. WE ALSO CERTIFY THAT ANY DEVELOPMENT OF THIS LAND WILL MEET ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS

CITY OF ELK POINT

DEBORAH McCREARY, MAYOR DATE

RECREATIONAL DEVELOPMENT ASSOCIATION

Darrell Stone 7/12/21
DARRELL STONE, PRESIDENT DATE

ELK POINT COUNCIL RESOLUTION:

BE IT RESOLVED BY ELK POINT COUNCIL THAT THE ABOVE PLAT REPRESENTING "REPLAT OF COUNTRY CLUB TRACTS 6 IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 19; AND IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 91 NORTH, RANGE 49 WEST OF THE 5TH P.M., CITY OF ELK POINT, UNION COUNTY, SOUTH DAKOTA" BE AND THE SAME IS HEREBY APPROVED.

I, ERIKA HAMMITT, CITY FINANCE OFFICER OF ELK POINT, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION

PASSED BY THE CITY COUNCIL AT ITS REGULAR MEETING ON THE ___ DAY OF _____, 2021

MAYOR ELK POINT, SOUTH DAKOTA

CITY FINANCE OFFICER ELK POINT, SOUTH DAKOTA

ACKNOWLEDGMENT OF OWNER:

STATE OF _____ COUNTY OF _____
ON THIS THE ___ DAY OF _____, 2021,

BEFORE ME, DEBORAH McCREARY, MAYOR, THE UNDERSIGNED OFFICER/MAYOR, PERSONALLY APPEARED, KNOWN TO ME OR SATISFACTORILY PROVEN TO BE THE PERSONS WHOSE NAMES SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED THAT SHE EXECUTED THE SAME FOR THE PUPOSES THEREIN CONTAINED.

IN WITNESS WHEREOF I HEREUNTO SET MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC
MY COMMISSION EXPIRES _____

CERTIFICATE OF COUNTY TREASURER:

STATE OF SOUTH DAKOTA - COUNTY OF UNION

I, MYRON D. HERTEL, COUNTY TREASURER OF UNION COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE TAXES WHICH ARE LIENS UPON THIS LAND HAVE BEEN PAID TO DATE.

DATED THIS ___ DAY OF _____, 2021

COUNTY TREASURER UNION COUNTY, SOUTH DAKOTA

SURVEY CREW: JPG 07/09/21	DRAWN BY: KLM 07/12/21	PROJECT NO. 12081111	SCALE: NONE
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McLaury Engineering, Inc.

PO BOX 1130
118 W. MAIN STREET,
ELK POINT, SD 57025
(605) 356-2308

Date Received: _____
Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. 2021-1

A. OWNER'S NAME AND ADDRESS

Name Clay-Union Foundation, Inc.		Phone Number 605-356-2364	
Address PO Box 731	City Elk Point	State SD	Zip 57025

B. BUSINESS NAME AND ADDRESS

Name Clay-Union Foundation, Inc.		Phone Number 605-356-2364	
Address PO Box 731	City Elk Point	State SD	Zip 57025

C. INDICATE CLASS OF LICENSE BEING APPLIED FOR (Submit separate application for each class of license).

- | | |
|---|--|
| <input type="checkbox"/> Retail (on-sale) Liquor | <input type="checkbox"/> Retail (on-off sale) Malt Beverage & SD Farm Wine |
| <input type="checkbox"/> Retail (on-sale) Liquor - Restaurant | <input type="checkbox"/> Package Delivery |
| <input type="checkbox"/> Convention Center (on-sale) Liquor | <input type="checkbox"/> Hunting Preserve |
| <input type="checkbox"/> Package (off-sale) Liquor | <input checked="" type="checkbox"/> Other One-day Malt |
| <input type="checkbox"/> Retail (on-off sale) Wine and Cider | |
- September 11, 2021

Is this license in active use?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

Place of business is located in a municipality?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
County	UNION
Do you own or lease this property?	<input type="checkbox"/> OWN <input type="checkbox"/> LEASE
Are real property taxes paid to date?	<input type="checkbox"/> YES <input type="checkbox"/> NO

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description LOT A NW1/4SE1/4 OUT LOTS E P CITY	
Have you ever been convicted of a felony?	<input type="checkbox"/> YES <input type="checkbox"/> NO

E. State Sales Tax Number 1014-1929-RA

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

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

Date 08/30/2021	Print Name Brian Wells	Signature 
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H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on 8/19/2021. Public hearing on the application was held 9/1/2021, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal—no public hearing held:
Establishment is ineligible for video lottery:

Amount of fee collected with application: \$ 5.00
Amount of fee retained: \$ 5.00
Forwarded with application: \$ _____

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date

TRANSFERRED (STATE USE)

From	Date
Sales Tax Approval	Date
STATE LIQUOR AUTHORITY: <input type="checkbox"/> APPROVAL <input type="checkbox"/> REVIEW	

If disapproved, endorse reason thereon and return to applicant

City of Elk Point
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
FUND 101 GENERAL FUND				
DEPT 41100 LEGISLATIVE				
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$10.70		COUNCIL PROCEEDINGS 8/3
MACHINERY AND EQUIPMENT	CANFIELD BUSINESS IN	\$16,610.69		NEW DESKS FOR FRONT OFFIC
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$5.70		COUNCIL PROCEEDINGS 8/16
SUPPLIES AND MATERIALS	STAPLES CREDIT PLAN	\$289.58		SPEAKERS, MOUSE PAD, CALCU
REPAIRS AND MAINTENANCE	ACE ENGINE & PARTS D	\$312.64		CEMETERY MOWER REPAIR PA
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$9.53		NOTICE OF PUBLIC HEARING -
MACHINERY AND EQUIPMENT	LOFFLER	\$592.81		LANIER COPY LEASE
REPAIRS AND MAINTENANCE	TUDOGS COMPUTING, L	\$220.49		CYBERPOWER UPS FOR SERVER
REPAIRS AND MAINTENANCE	TUDOGS COMPUTING, L	\$40.00		INSTALL USB BACKUP DRIVE O
SUPPLIES AND MATERIALS	ONE OFFICE SOLUTION	\$105.90		C-FOLD TOWELS
SUPPLIES AND MATERIALS	ONE OFFICE SOLUTION	\$109.99		PRINTER CARTRIDGE ANDREA
PROFESSIONAL SERVICES AN	MCLAURY ENGINEERIN	\$2,050.00		ELK POINT MISC ENG SERVICES
DEPT 41100 LEGISLATIVE		\$20,358.03		
DEPT 41120 CITY HALL				
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	-\$81.14	0	PAYMENT
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$74.95		LED BULBS
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$29.96		PAINT ROLLERS & BRUSH
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$47.97		TOILET PAPER HOLDER & LIGH
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$73.98		PAINT
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$32.98		LED BULBS
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	-\$54.96		LED BULB RETURN
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	-\$14.99		LED BULB RETURN
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$32.99		CABLE CAT
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$2.99		PAINT TRAY LINER
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$31.95		PAINT ROLLER CAULKGUN CAU
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$52.96		PAIN & ROLLERS
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$5.18		CITY HALL
UTILITIES	MIDAMERICAN ENERGY	\$16.66		106 W PLEASANT ST CITY HALL
UTILITIES	Vast Broadband	\$353.21		#005729701 CITY HALL
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$20.97		PAINT SAMPLES
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$20.97		PAINT SAMPLES
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$6.99		PAINT SAMPLE
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$13.98		PAINT SAMPLES
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$9.98		PAINT ROLLERS
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$46.95		CITY HALL
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$6.99		PAINT PAIL LINERS
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$16.99		CITY HALL
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$23.96		CITY HALL
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$9.99		CAULKGUN PISTON
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$83.97		PAINT & ROLLERS
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$17.98		BLOWOFF DUSTERS
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$180.89		PAINT ROLLERS & PAINT TRAY
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$283.92		PAINT & NEW VACUUM
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$179.98		10 PK LED BULBS
DEPT 41120 CITY HALL		\$1,529.20		
DEPT 42100 POLICE				
UTILITIES	Vast Broadband	\$64.27		#004030801 POLICE
UNIFORMS	JACK'S UNIFORM & EQU	\$357.75		CLOTHING ALLOWANCE FOR NI
REPAIRS AND MAINTENANCE	BIG SIOUX AUTO PARTS	\$52.40		OIL FILTER
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$10.70		COUNCIL PROCEEDINGS 8/3

City of Elk Point
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$39.99		TOWING STARTER KIT
REPAIRS AND MAINTENANCE	BIG SIOUX AUTO PARTS	\$48.32		CABIN AIR
REPAIRS AND MAINTENANCE	BIG SIOUX AUTO PARTS	\$10.48		OIL FILTER
REPAIRS AND MAINTENANCE	FRONTLINE WARNING S	\$756.00		HOT SHOT REPAIR SIREN AT C
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$5.70		COUNCIL PROCEEDINGS 8/16
REPAIRS AND MAINTENANCE	WOODHOUSE AUTO FA	\$141.41		CHECK ENGINE LIGHT ON 2019
AUTO EXPENSES	DIVISION OF MOTOR V	\$10.00		TITLE TRANSFER FEE FOR 2019
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$13.98		LITHIUM BATTERY
PROFESSIONAL SERVICES AN	ADRDL	\$76.04		NECROPSY ROOM & DIPOSAL F
DEPT 42100 POLICE		\$1,587.04		
DEPT 43100 HIGHWAYS AND STREETS				
PROFESSIONAL SERVICES AN	MCLAURY ENGINEERIN	\$1,714.16		EP OVERLAY PROJECT
SUPPLIES AND MATERIALS	STAN HOUSTON	\$1,201.79		LASER TRANSIT FOR GRADING
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$13.98		SCRATCH BRUSH SHOE HANDL
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$5.99		KEY
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$23.50		TAPE FLAGGING WHITE & CLOS
AUTO EXPENSES	SOUTHEAST FARMER EL	\$46.97	0	Ranger #112
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$34.99		AIR FILTER
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$17.98		GAUGE & FILE CHAINSAWS
AUTO EXPENSES	SOUTHEAST FARMER EL	\$0.00		Blade #132
AUTO EXPENSES	SOUTHEAST FARMER EL	\$217.68		Loader #137
AUTO EXPENSES	SOUTHEAST FARMER EL	\$101.35		skid Loader #139
AUTO EXPENSES	SOUTHEAST FARMER EL	\$147.41		Mark's Truck #104
SNOW REMOVAL	SOUTHEAST FARMER EL	\$0.00		Snowblower #140
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$20.98		GARDEN SPRAYER & SOFTSOAP
SUPPLIES AND MATERIALS	STAN HOUSTON	\$221.00		SPA SHACKLE & EYE CABLE
AUTO EXPENSES	SOUTHEAST FARMER EL	\$121.23		Street Sweeper #141
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$12.99		PRY BAR KIT
SUPPLIES AND MATERIALS	MENARDS	\$112.94		SUPPLIES FOR LID ON BOX CUL
AUTO EXPENSES	SOUTHEAST FARMER EL	\$186.40		Rubes Truck #107
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$25.96		SPRAY PAINT & ROLLERS
AUTO EXPENSES	SOUTHEAST FARMER EL	\$78.16		Dump Truck #120
SUPPLIES AND MATERIALS	STAN HOUSTON	\$219.80		GENERATOR
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$10.70		COUNCIL PROCEEDINGS 8/3
AUTO EXPENSES	SOUTHEAST FARMER EL	\$183.96		2021 F-250 Ford Trevors Truck
SUPPLIES AND MATERIALS	MSC	\$22.48		GREASE
UTILITIES	MIDAMERICAN ENERGY	\$8.00		301 E ROSE ST
SUPPLIES AND MATERIALS	MIDWEST WHEEL COMP	\$66.33		REPLACEMENT END & CLAMPS
REPAIRS AND MAINTENANCE	MENARDS	\$71.97		WOOD FOR BENCH REPAIR
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$19.95		DISPOSABLE PAINT TRAY & MA
SUPPLIES AND MATERIALS	MENARDS	\$53.38		SUPPLIES FOR BOX CULVERT
AUTO EXPENSES	SOUTHEAST FARMER EL	\$73.70		Grasshopper Mower #151
SUPPLIES AND MATERIALS	MSC INDUSTRIAL SUPPL	\$46.78		BLUE DISPOSABLE TOWELS
SUPPLIES AND MATERIALS	DIAMOND VOGEL PAINT	\$257.85		WHITE ROAD PAINT
UTILITIES	MIDAMERICAN ENERGY	\$8.00		107 N COURT ST
SUPPLIES AND MATERIALS	SOUTHEAST FARMER EL	\$114.01		BARRAGE, GLY STAR & JUSTIFI
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$211.48		MAILBOXES PINE CLEANER & W
REPAIRS AND MAINTENANCE	PEDERSEN MACHINE, IN	\$25.32		OIL CHANGE POLARIS RANGER
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$39.99		TIE DOWN STRAP
SUPPLIES AND MATERIALS	MSC	\$60.56		BATTERIES, NOZZLE & TOWELS
STREET REPAIRS	BARKLEY ASPHALT INC.	\$1,309.10		HOT MIX ASPHALT
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$14.98		ROLLERS & SPRAYPAINT
SUPPLIES AND MATERIALS	MSC	\$66.44		TIRE INFLATOR/ PRESSURE GA

City of Elk Point
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
REPAIRS AND MAINTENANCE	SOOLAND BOBCAT	\$82.91		COUPLER FOR SKID STEER BRO
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$5.70		COUNCIL PROCEEDINGS 8/16
UTILITIES	Vast Broadband	\$165.42		#004108201 STREET
DEPT 43100 HIGHWAYS AND STREETS		\$7,444.27		
DEPT 43700 CEMETERIES				
SUPPLIES AND MATERIALS	SOUTHEAST FARMER EL	\$106.48	0	Cemetery Mower #111
REPAIRS AND MAINTENANCE	ACE ENGINE & PARTS D	\$23.76		PARTS FOR CEMETERY MOWER
DEPT 43700 CEMETERIES		\$130.24		
DEPT 45200 PARKS				
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$9.99		STAIN
SUPPLIES AND MATERIALS	SOUTHEAST FARMER EL	\$114.01		BARRAGE, GLY STAR & JUSTIFI
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$39.99		STAIN
AUTO EXPENSES	SOUTHEAST FARMER EL	\$34.47		Mower #148
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$1.12		NUTS/BOLTS/NAILS
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$205.68		HUSTLER BLADES, OIL FILTERS
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$27.57		PAINT TRAY STAIN & SPRAY
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$19.96		CITY HALL
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$47.98		STAIN & GLOVES
AUTO EXPENSES	SOUTHEAST FARMER EL	\$24.64	0	Jacobsen Tri-King #130
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$4.59		HINGED PLUG
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$9.39		CABLE TIES & 3 WIRE PLUG
DEPT 45200 PARKS		\$539.39		
DEPT 45500 LIBRARIES				
BOOKS	INGRAM LIBRARY SERVI	\$47.58		BOOKS
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$87.00		LIBRARY POSITIONS
SUBSCRIPTIONS	LEADER-COURIER	\$38.49		SUSCRPTION RENEWAL
BOOKS	INGRAM LIBRARY SERVI	\$15.85		BOOKS
BOOKS	INGRAM LIBRARY SERVI	\$318.66		BOOKS
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$87.00		LIBRARY POSITIONS
BOOKS	INGRAM LIBRARY SERVI	\$26.29		BOOKS
DEPT 45500 LIBRARIES		\$620.87		
DEPT 46520 PLANNING AND ZONING				
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$7.38		NOTICE OF PUBLIC HEARING C
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$17.52		NOTICE OF JOINT PUBLIC HEAR
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$71.90		ADVERTISEMENT FOR BIDS CO
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$7.38		NOTICE OF PUBLIC HEARING C
DEPT 46520 PLANNING AND ZONING		\$104.18		
FUND 101 GENERAL FUND		\$32,313.22		
FUND 500 CAPITAL PROJECTS FUND				
DEPT 41900 OTHER GENERAL GOVERNMENT				
IMPROVE OTHER THAN BUILD	CHRISTIANSSEN CONSTR	\$13,399.21		SLIDE
IMPROVE OTHER THAN BUILD	CHRISTIANSSEN CONSTR	\$147,105.60		ELK POINT AQUATIC CENTER P
DEPT 41900 OTHER GENERAL GOVERNMENT		\$160,504.81		
FUND 500 CAPITAL PROJECTS FUND		\$160,504.81		
FUND 602 WATER FUND				
DEPT 43300 WATER				
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$65.55		TUBE POLY
SUPPLIES AND MATERIALS	MSC	\$60.56		BATTERIES, NOZZLE & TOWELS
UTILITIES	Vast Broadband	\$44.19		#004107801 108 S JACKSON ST

City of Elk Point
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
SUPPLIES AND MATERIALS	STAN HOUSTON	\$219.80		GENERATOR
OTHER OTHER CURRENT EXP	SOUTH DAKOTA ONE CA	\$33.60		MESSAGE FEES FOR JULY 2021
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$9.99		TAPE RULE
UTILITIES	Vast Broadband	\$175.00		#005402601 WATER PLANT
SUPPLIES AND MATERIALS	MENARDS	\$53.38		SUPPLIES FOR BOX CULVERT
SUPPLIES AND MATERIALS	STAN HOUSTON	\$110.50		SUPPLIES FOR BOX CULVERT
UTILITIES	MIDAMERICAN ENERGY	\$24.22		108 S JACKSON ST
UTILITIES	MIDAMERICAN ENERGY	\$26.89		104 S JACKSON ST
SUPPLIES AND MATERIALS	MSC	\$22.49		GREASE
SUPPLIES AND MATERIALS	MSC INDUSTRIAL SUPPL	\$46.79		BLUE DISPOSABLE TOWELS
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$10.70		COUNCIL PROCEEDINGS 8/3
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$77.43		ADVERTISEMENT FOR BIDS - C
SUPPLIES AND MATERIALS	STAN HOUSTON	\$1,201.80		LASER TRANSIT FOR GRADING
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$6.99		WIPES CLEAN ORANGE 25 CT
AUTO EXPENSES	SOUTHEAST FARMER EL	\$383.56		Eric's Truck #108
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$5.70		COUNCIL PROCEEDINGS 8/16
SUPPLIES AND MATERIALS	MENARDS	\$39.20		SUPPLIES FOR BOX CULVERT
PROFESSIONAL SERVICES AN	MCLAURY ENGINEERIN	\$1,714.17		EP OVERLAY PROJECT
PROFESSIONAL SERVICES AN	MCLAURY ENGINEERIN	\$2,905.00		EP N CORYDON DR WATER & S
REPAIRS AND MAINTENANCE	PEDERSEN MACHINE, IN	\$25.33		OIL CHANGE POLARIS RANGER
SUPPLIES AND MATERIALS	MENARDS	\$112.94		SUPPLIES FOR LID ON BOX CUL
DEPT 43300 WATER		\$7,375.78		
FUND 602 WATER FUND		\$7,375.78		
FUND 604 SEWER FUND				
DEPT 43200 SANITATION				
SUPPLIES AND MATERIALS	STAN HOUSTON	\$110.50		SUPPLIES FOR BOX CULVERT
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$5.70		COUNCIL PROCEEDINGS 8/16
AUTO EXPENSES	SOUTHEAST FARMER EL	\$15.86	0	John Deere 2520 #127
SUPPLIES AND MATERIALS	MSC INDUSTRIAL SUPPL	\$46.79		BLUE DISPOSABLE TOWELS
REPAIRS AND MAINTENANCE	MORNINGSIDE PLUMBI	\$6,000.00		REPLACE SEWER LINE JEROME
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$10.70		COUNCIL PROCEEDINGS 8/3
SUPPLIES AND MATERIALS	SOUTHEAST FARMER EL	\$114.01		BARRAGE, GLY STAR & JUSTIFI
AUTO EXPENSES	SOUTHEAST FARMER EL	\$81.26		Rubes old truck #106
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$14.40		TOILET SEAL & BOLT
REPAIRS AND MAINTENANCE	STATE INDUSTRIAL PRO	\$508.33		WASTEWATER TREATMENT PR
OTHER OTHER CURRENT EXP	SOUTH DAKOTA ONE CA	\$33.60		MESSAGE FEES FOR JULY 2021
SUPPLIES AND MATERIALS	DAKOTA PUMP INC.	\$1,291.87		INSTALL CELL MODEM ANTENN
UTILITIES	Vast Broadband	\$153.92		#004108001 LIFT STATION
PROFESSIONAL SERVICES AN	MCLAURY ENGINEERIN	\$1,714.17		EP OVERLAY PROJECT
REPAIRS AND MAINTENANCE	ROTO- ROOTER	\$205.00		MAIN BACKED UP
SUPPLIES AND MATERIALS	STAN HOUSTON	\$219.80		GENERATOR
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$14.98		TRUFUEL 4CYCLE & FUEL STABI
REPAIRS AND MAINTENANCE	STATE INDUSTRIAL PRO	\$500.00		DUNHAM LIFT STATION
REPAIRS AND MAINTENANCE	PEDERSEN MACHINE, IN	\$25.33		OIL CHANGE POLARIS RANGER
AUTO EXPENSES	SOUTHEAST FARMER EL	\$0.00		Ditchwitch - sewer vac #144
UTILITIES	Vast Broadband	\$44.18		#004107801 108 S JACKSON ST
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$32.97	0	SEWER SUPPLIES
SUPPLIES AND MATERIALS	MSC	\$22.49		GREASE
SUPPLIES AND MATERIALS	MSC	\$60.56		BATTERIES, NOZZLE & TOWELS
PROFESSIONAL SERVICES AN	MCLAURY ENGINEERIN	\$2,905.00		EP N CORYDON DR WATER & S
AUTO EXPENSES	SOUTHEAST FARMER EL	\$73.65	0	Jet Truck #136
DEPT 43200 SANITATION		\$14,205.07		

City of Elk Point
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
FUND 604 SEWER FUND		\$14,205.07		
FUND 610 ELECTRIC FUND				
DEPT				
	BENTLEY KRISTEN	\$78.82		METER DEPOSIT REFUND 512 S
DEPT				
		\$78.82		
DEPT 43400 ELECTRICITY				
SUPPLIES AND MATERIALS	STAN HOUSTON	\$108.00		SAFETY RED PAINT UPSIDE DO
OTHER OTHER CURRENT EXP	SOUTH DAKOTA ONE CA	\$33.60		MESSAGE FEES FOR JULY 2021
AUTO EXPENSES	DIVISION OF MOTOR V	\$21.20		TITLE AND LICENSE FEES FOR
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$10.70		COUNCIL PROCEEDINGS 8/3
SUPPLIES AND MATERIALS	BORDER STATES ELECT	\$362.98		ITRON CENTRON POLYPHASE M
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$22.97		STEEL BOND EPOXY CEMENT P
AUTO EXPENSES	SOUTHEAST FARMER EL	\$0.00		Bucket Truck #143
AUTO EXPENSES	SOUTHEAST FARMER EL	\$235.61		Electric Truck #105
REPAIRS AND MAINTENANCE	ELK POINT ACE HARDW	\$154.55		ELBOW PVC & COUPLE PVC
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$14.99		BATTERIES
PROFESSIONAL SERVICES AN	DGR CONSULTING ENGI	\$59.00		MISC ELEC ENGR SERV AS REQ
UTILITIES	Vast Broadband	\$44.18		#004107801 108 S JACKSON ST
SUPPLIES AND MATERIALS	MSC	\$60.56		BATTERIES, NOZZLE & TOWELS
SUPPLIES AND MATERIALS	MSC	\$22.49		GREASE
SUPPLIES AND MATERIALS	STAN HOUSTON	\$219.80		GENERATOR
SUPPLIES AND MATERIALS	ELK POINT ACE HARDW	\$31.99		POCKET KNIFE
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$5.70		COUNCIL PROCEEDINGS 8/16
OTHER MATERIALS FOR RESA	EAST RIVER ELECTRIC	\$126,476.36		POWER
SUPPLIES AND MATERIALS	MSC INDUSTRIAL SUPPL	\$46.79		BLUE DISPOSABLE TOWELS
DEPT 43400 ELECTRICITY		\$127,931.47		
FUND 610 ELECTRIC FUND		\$128,010.29		
FUND 612 SOLID WASTE FUND				
DEPT 43250 SEWAGE COLLECTION AND DISPOSAL				
SUPPLIES AND MATERIALS	STAN HOUSTON	\$219.80		GENERATOR
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$10.70		COUNCIL PROCEEDINGS 8/3
SUPPLIES AND MATERIALS	MSC	\$156.91		AIR FRESHENERS
SUPPLIES AND MATERIALS	MSC INDUSTRIAL SUPPL	\$46.79		BLUE DISPOSABLE TOWELS
PROFESSIONAL SERVICES AN	LEADER-COURIER	\$5.69		COUNCIL PROCEEDINGS 8/16
SUPPLIES AND MATERIALS	MSC	\$22.49		GREASE
AUTO EXPENSES	SOUTHEAST FARMER EL	\$492.53		Garbage Truck #135
SUPPLIES AND MATERIALS	MSC	\$60.56		BATTERIES, NOZZLE & TOWELS
DEPT 43250 SEWAGE COLLECTION AND DISPOSAL		\$1,015.47		
FUND 612 SOLID WASTE FUND		\$1,015.47		
		\$343,424.64		

[BatchID]=12502

Major Unit Invoice



Please Remit To:

Altec Industries, Inc.
 PO Box 11407
 BIRMINGHAM AL 35246-0414

For Accounting Questions:
 ARINQUIRY@ALTEC.COM

BILL TO: #12495
 CITY OF ELK POINT
 PO BOX 280
 ELK POINT SD 57025-0000

SHIP TO:
 CITY OF ELK POINT
 301 E ROSE ST
 ELK POINT SD 57025

Customer Order Number	Order Date	Sales Order Number	Terms	Invoice Date	Invoice Number	Customer Truck Number
Verbal	11-SEP-20	5821228	NET 30	17-AUG-21	8299193	
Chassis VIN	Year/Model	Unit	Unit Serial Number	Sales Rep	WIP Job Number	Body Serial
1FD0X5HT6MED99850	2021/F550	AT48M	0721GH4061	0448 Petersen, Jeff	27 77661207	270-77733016

Item	Quantity	Part Number	Description	Amount
1	1	970137221	AT37/41/48 M/ME/P/PE/S/SE FULLY CONFIGURED FA MODEL	129,633.00
2	1	970000212	Altec Supplied Chassis	55,940.00
3	1	970028383	SURCHARGE; MATERIAL PRICE INCREASE	6,482.00
			0.00 % State Tax	0.00
			0.00 % County Tax	0.00
			0 % City Tax	0.00

View your invoices online at www.connect.altec.com
 Any payment made by a credit card may be subject to a convenience fee.

SPECIAL INSTRUCTIONS	Sub Total	Total Tax	Freight	Less Payments	Total Due
	192,055.00	0.00	0.00	0.00	192,055.00


 FOR QUESTIONS PLEASE CONTACT **(919) 528-2535** arinquiry@altec.com www.altec.com

PAYMENT APPLICATION

TO: City of Elk Point PO BOX 280 Elk Point, SD 57025 Attn: Accounts Payable	PROJECT NAME AND LOCATION: 20018 Elk Point Aquatic Center Elk Point, SD	ARCHITECT:	APPLICATION # 6 PERIOD THRU: 08/25/2021 PROJECT #s: DATE OF CONTRACT: 01/20/2021	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
FROM: Christiansen Construction Company PO Box 339 Pender, NE 68047				
FOR:				


CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT		\$1,500,000.00	
2. SUM OF ALL CHANGE ORDERS		\$0.00	
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)		\$1,500,000.00	
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)		\$609,088.51	
5. RETAINAGE:			
a. 5.00% of Completed Work (Columns D + E on Continuation Page)		\$30,454.43	
b. 5.00% of Material Stored (Column F on Continuation Page)		\$0.00	
Total Retainage (Line 5a + 5b or Column I on Continuation Page)		\$30,454.43	
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)		\$578,534.08	
7. LESS PREVIOUS PAYMENT APPLICATIONS		\$431,528.48	
8. PAYMENT DUE		\$147,105.60	
9. BALANCE TO COMPLETION (Line 3 minus Line 6)		\$921,365.92	

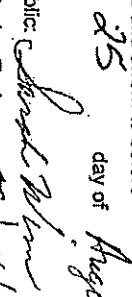
Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Christiansen Construction Company

By:  Date: 08/25/2021

State of: Nebraska
County of: Thurston

Subscribed and sworn to before me this 25 day of August, 2021

Notary Public:  My Commission Expires: 08/04/2024

GENERAL NOTARY-STATE of Nebraska
SARAH WINN
My Comm. Exp. Aug. 04, 2024

ENGINEER CERTIFICATION

Engineer's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Engineer has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Engineer knows of no reason why payment should not be made.

CERTIFIED AMOUNT

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ENGINEER: _____ Date: _____

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: 20018
 Elk Point Aquatic Center
 APPLICATION #: 6
 DATE OF APPLICATION: 08/25/2021
 PERIOD THRU: 08/25/2021
 Payment Application containing Contractor's signature is attached.
 PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	Pre-Construction	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	
2	Design Services	\$60,500.00	\$54,449.75	\$3,500.00	\$0.00	\$57,949.75	96%	\$2,550.25	
3	General Conditions	\$139,000.00	\$76,100.00	\$7,000.00	\$0.00	\$83,100.00	60%	\$55,900.00	
4	Excavation, Sub-Grade & Backfill	\$151,200.00	\$111,165.00	\$0.00	\$0.00	\$111,165.00	74%	\$40,035.00	
5	Pool & Surge Pit Concrete	\$441,250.00	\$138,214.53	\$108,956.00	\$0.00	\$247,170.53	56%	\$194,079.47	
6	Deck Concrete-6500 sqft	\$72,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$72,800.00	
7	Pool Painting & Caulking	\$43,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$43,500.00	
8	Pool Piping & Mechanical	\$428,000.00	\$0.00	\$32,392.00	\$0.00	\$32,392.00	8%	\$395,608.00	
9	Pool Accessories	\$52,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$52,500.00	
10	Shade Structure-Installed	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100%	\$0.00	
11	Climbing Wall-Installed	\$42,000.00	\$37,711.23	\$0.00	\$0.00	\$37,711.23	90%	\$4,288.77	
12	Spray Features-Installed	\$30,000.00	\$4,400.00	\$0.00	\$0.00	\$4,400.00	15%	\$25,600.00	
13	Electrical Bonding	\$9,250.00	\$2,200.00	\$3,000.00	\$0.00	\$5,200.00	56%	\$4,050.00	
TOTALS		\$1,500,000.00	\$454,240.51	\$154,848.00	\$0.00	\$609,088.51	41%	\$890,911.49	

INVOICE

CHRISTIANSEN CONSTRUCTION COMPANY

**210 Main Street, PO Box 339
Pender, NE 68047
Phone: 402-385-3027**

Invoice No : 20018-01
Date : 8/25/2021
Customer ID :

City of Elk Point
PO Box 280
Elk Point, SD 57025

Job	Payment Terms
Elk Point Aquatic Center- SLIDE	Due upon receipt

Quantity	Description	Unit Price	Line Total
	Splashtacular Invoice 14021#1		\$ 12,181.10
	CCC Markup - 10%		\$ 1,218.11

TOTAL \$ 13,399.21

Make all checks payable to CHRISTIANSEN CONSTRUCTION COMPANY.

THANK YOU FOR YOUR BUSINESS!