

Wall City Council Meeting
Community Center Meeting Room
March 5, 2020 6:30pm

Members Present:

Marty Huether, Mayor
Rick Hustead, Councilman
Dar Haerer, Councilman
Jerry Morgan, Councilman
Dan Hauk-Councilman
Mike Anderson, Councilman
Stan Anderson, Councilman via video conference

Others Present:

Carolynn Anderson - Finance Officer
Loree Thompson - Asst. Finance Officer
Garrett Bryan - Public Works Director
Liliya Stone – Economic Development Director
Sgt. Randy Harkins & Dpt. Jake Tweeten w/
Pennington Co. Sheriff's Office
Marilouise Dartt, Cindy & Champ Schuler
Janet Niehaus, Ken Charfauros, Mary Williams
Eric & Natalie Hansen, Dustin Curr, Jim Coats
Dan & Donna Curr, Zack Hoffman, Linda
Hiltner, Ester Johannesen, Dawn Hilgenkamp

(All action taken in the following minutes carried by unanimous vote unless otherwise stated.)

Council President, Rick Hustead called the meeting to order at 6:30pm; roll call was taken, and a quorum was present.

Mayor Marty Huether entered the meeting a 6:31pm.

The Pledge of Allegiance was recited.

Motion by M Anderson, second by Hauk to approve the agenda. Mayor Huether called for a roll call vote; Haerer-Yea, Morgan-Yea, S Anderson-Yea, Hustead-Yea, Hauk-Yea, M Anderson-Yea. Motion carried.

Sgt. Harkins with the Penn. Co. Sheriff's Office gave the monthly report. He reported February was a slow month. There was one arrest for panhandling. He is no longer residing in Wall. There was a stolen vehicle on the report. Harkins stated, he doesn't think it was stolen and thinks there may be more to the story. He plans to introduce Dpt. Kari Smith at the April 2nd meeting.

Motion by Morgan, second Hustead to approve the consent agenda. Mayor Huether called for a roll call vote; Haerer-Yea, Morgan-Yea, S Anderson-Yea, Hustead-Yea, Hauk-Yea, M Anderson-Yea. Motion carried.

- Minutes of February 20th city council meeting
- City of Wall, Fire Department and Library claims
- Budget report

Review

- On-call schedule/Compensatory report
- Ambulance District report
- Water usage report
- Cash & MM Balance
- Sales Tax report

Ken Charfauros provided the council with information on what other towns charge for a restaurant liquor license. Due to the lawyer unable to attend this meeting, that information on the restaurant liquor license will be moved to the next meeting. Mayor Huether asked Finance Officer (FO) Anderson if she received any information from the list serve. She responded not much but has shared what she received with Attorney Trask. Trask plans to email her findings with the council next week. Huether stated the sooner the better so they can move forward with a decision at the next meeting. Huether apologized for the delays.

Dan Curr w/ Wall Rodeo Booster Club informed the council, they are bringing a PRCA rodeo to Wall for Wall Celebration. They are still working on a specialty act for Thursday night. Friday and Saturday evening performances are planned w/ a Slack performance on Friday. Curr requested an additional \$12,000 to their 2020 budget for a total of \$20,000. There will be an increase to the upfront costs for the change to a PRCA rodeo but feels it will bring more people to town. Huether mentioned the change was not an easy decision for the Booster Club and the first year is going to be hard. He stated, Rodeo is a huge economic boost to towns. Curr added there will be breakaway roping for the women also. M Anderson asked if the facilities would accommodate this type of rodeo. Curr replied, Wall has one of the best outdoor arenas in the state. Motion by Morgan, second by Hauk to approve a total of \$20,000 to the Wall Rodeo Booster Club. Mayor Huether called for a roll call vote; Haerer-Yea, Morgan-Yea, S Anderson-Yea, Husted-Yea, Hauk-Yea, M Anderson-Yea. Motion carried.

FO Anderson reached back out to Brett Blasius about the Wall Health Services funds. Blasius has talked to other previous board members. The only stipulation for the funds is they would like it earmarked for the clinic. FO Anderson explained, it can be put in a separate account named "clinic". Once the CDs have all matured, those funds would be moved to this account. Motion by Haerer, second by Husted to accept the funds from the Health Service accounts and place them in an account earmarked as 'Clinic.' Mayor Huether called for a roll call vote; Haerer-Yea, Morgan-Yea, S Anderson-Yea, Husted-Yea, Hauk-Yea, M Anderson-Yea. Motion carried.

Public Comments: Dustin Curr commented the Wall Badlands Area Chamber banquet is planned for April 16th, 5:00-8:00pm. He asked the council to consider moving the council meeting scheduled for that date so councilmen would be able to attend the Chamber's banquet.

Eric Hansen addressed the council with a request for a road easement on the east side of Stone Drive behind the current houses, where there is a utility easement. He feels it would make things easier for future development and stated he is paying taxes on land that people are using for a road. After some discussion, it was a consensus of the council to move forward and work with the engineer and the attorney with a plan for an easement.

Hanson then submitted a building permit application to construct a fence around his property between Hwy 240 and Stone Drive. If the road easement is approved, the fence would be built on the east side of the easement. Hanson requested to use barbed wire because it is Ag land and not directly next to residential lots. Motion by Hauk, second by Morgan to approve the permit for a fence and grant a variance to use barbed wire. Hansen stated he would hold off building the fence until the easement is figured out but would like people to respect him by staying off the trail until it dries up. Mayor Huether called for a roll call vote; Haerer-Yea, Morgan-Yea, S Anderson-Yea, Husted-Yea, Hauk-Yea, M Anderson-Yea. Motion carried.

Zack Hoffman addressed the council with a request for a donation to his softball team "Young Guns", in the amount of \$300. This would cover league and tournament fees. They will put the City of Wall logo on their jerseys. Motion by Haerer, second by Hauk to approve a donation of \$300 for Hoffman's softball team. Mayor Huether called for a roll call vote; Haerer-Yea, Morgan-Yea, S Anderson-Yea, Husted-Yea, Hauk-Yea, M Anderson-Yea. Motion carried.

There was a citizen concern on numerous vehicles located on a residential lot. It was questioned if it was being used as a commercial lot. Councilman M Anderson responded this was his property and stated he is not using it for commercial and understood the concern. He said all but two of the vehicles are licensed and he has contacted someone about towing them, but it is too muddy right now. He commented access to this lot is an issue and if the city gave a road easement, it would fix the issue. Haerer suggested having Dana Foreman w/KLJ look at it and find a plan that everyone can agree upon.

Grant Holub submitted a concern on the snow pile next to his property at 610 Husted Street. As the pile melts, it is flooding his property. Public Works Director (PWD) Bryan agreed it is a problem, but they have very few places to pile snow. After some discussion Haerer suggested KLJ look at it to maybe add curb and gutter to route the water to Husted Street.

Wall Economic Development Director (WEDD) Stone updated the council on the industrial park. They are working on an ordinance and guidelines. Stone explained there is an infrastructure grant available and there are low interest loans. Haerer said he would be interested to see what the lots will sell for and what revenue would be generated. Stone said she can not apply for grants until there are committed businesses. Mary Williams feels they have a good relationship with GOED, have done a lot of research and are working with other towns, with industrial parks, to figure the numbers out.

Cindy Schuler addressed the council on another option for the location of the Veteran's Memorial. She reached out to Dennis Walsh who owns the property on the corner of Main Street and Seventh Avenue. Walsh had also contacted FO Anderson. He would be interested in placing the Memorial on his property. Morgan stated he doesn't feel the library is a good location and likes the new proposed location. Husted asked about adding picnic benches. Schuler said Walsh was receptive to that also. Morgan thanked Schuler for contacting Walsh. Huether, Morgan, and Hauk plan to attend the Veteran's Memorial committee meeting to discuss the alternate location. It was a consensus to table a decision.

Mayor Huether requested a discussion on the Shearer addition roads. He feels that the escrow fund that was set up during the inception of that development to take care of infrastructure is now insufficient to maintain those roads to a standard that they should be. His recommendation to the council was to disband the escrow fund and develop a long-term plan to incorporate into the city's annual budget to better address the current needs of the residents now living in that area. It was a consensus to have KLJ look at the Shearer Addition for a long-term plan for the roads.

Motion by Haerer, second by M Anderson to approve the KLJ Engineering Task Order for general services for \$12,500. Mayor Huether called for a roll call vote; Haerer-Yea, Morgan-Yea, S Anderson-Yea, Husted-Yea, Hauk-Yea, M Anderson-Yea. Motion carried.

FO Anderson informed the council one (1) petition was filed for Ward 1 by Mike Anderson. No petitions were filed for Ward 2, someone will need to be appointed. Two (2) petitions were filed for Ward 3, Dan Hauk and Bruce Dunker; there will be an election April 14th, 2020.

Motion by Haerer, second by Husted to approve Cindy Schuler, Juanita Schroeder, and Carol Hodge to the election board and pay each \$150 for the day. Mayor Huether called for a roll call vote; Haerer-Yea, Morgan-Yea, S Anderson-Yea, Husted-Yea, Hauk-Yea, M Anderson-Yea. Motion carried.

Motion by Husted, second by Hauk to approve the replat on the property of Butch Beach and the Evangelical Free Church and Resolution 20-03. Mayor Huether called for a roll call vote; Haerer-Yea, Morgan-Yea, S Anderson-Yea, Husted-Yea, Hauk-Yea, M Anderson-Yea. Motion carried.

Mayor Huether reported he received an amended lease from Monument Health for the Wall clinic and has sent it to Attorney Trask for review. The corona virus doesn't seem to be a big concern at this time but needs to stay in touch with Monument Health and make sure emergency services have a plan in place. He would like to review the Pandemic Flu Plan document.

FO Anderson needs to know who will be attending the Airport conference in Rapid City March 11th and 12th to submit the registration form. Huether will only be able to attend the meeting with the FAA on Tuesday but feels PWD Bryan should attend both days along with FO Anderson.

Motion by Haerer, second by Morgan to surplus the Buick LeSabre. Mayor Huether called for a roll call vote; Haerer-Yea, Morgan-Yea, S Anderson-Yea, Husted-Yea, Hauk-Yea, M Anderson-Yea. Motion carried.

Motion by Haerer, second by Morgan to appoint Terry Mohr, Jerry Mooney, and Chad Walker as the appraisal committee for the Buick LeSabre. Mayor Huether called for a roll call vote; Haerer-Yea, Morgan-Yea, S Anderson-Yea, Husted-Yea, Hauk-Yea, M Anderson-Yea. Motion carried.

FO Anderson updated the council Equalization appeals will need to be received by March 12th, with the Equalization meeting beginning March 16th.

FO Anderson explained to the council there was a refund from West River Electric Assn. for the parking lot project for \$22,777.44.

Assistant Finance Officer (AFO) Thompson reported,

- Due to Attorney Trask unable to attend the meeting, discussion on American Legal for codifying ordinances should be moved to the next meeting.
- The library is requesting a hot water heater. Brant's Electric will need to install an outlet in the bathroom; they gave a quote of \$284.96. Wall Building Center can order an On-demand heater for \$160.00. Public Works can install the water heater.

Motion by Hustead, second by Hauk to approve installing a hot water heater in the Library. Mayor Huether called for a roll call vote; Haerer-Yea, Morgan-Yea, S Anderson-Yea, Hustead-Yea, Hauk-Yea, M Anderson-Yea. Motion carried.

- Thompson updated the council, she contacted businesses around the exits on the installation of security cameras and received a very good response. The council directed her to work with Ron Larson and move forward.
- Thompson mentioned the Meeting Owl arrived today and was set up for the meeting. S Anderson stated it was working very well and he could hear everything during the meeting.

PWD Bryan received a quote from CE Power for the UL testing on the transformer for \$5,990.00. This is in addition to the certification cost of \$10,000. He is waiting on cost of a new one and installation. It will be brought back to the next meeting.

Bryan presented a quote for an ATV with a sprayer. He explained it was in the budget last year but did not get it purchased. It is not in the budget this year. The council decided unless the one they have now, quits, he should wait and put it in the 2021 budget.

Bryan said the installation of the water line on Fourth Avenue for the Glenn Street corner lots is complete, and it went well.

Next City Council meeting will be March 19th at 6:30pm.

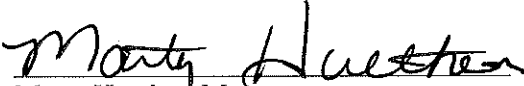
Motion by Hustead, second by Haerer to move into Executive Session for the purpose of discussing marketing/personnel issues according to SDCL 1-25-2 at 8:57pm. Mayor Huether called for a roll call vote; Haerer-Yea, Morgan-Yea, S Anderson-Yea, Hustead-Yea, Hauk-Yea, M Anderson-Yea. Motion carried.


Mayor Huether called the meeting out of executive session at 10:22pm.

Motion by Haerer, second by Morgan to approve paying for the Enterprise Rental Car. Mayor Huether called for a roll call vote; Haerer-Yea, Morgan-Yea, S Anderson-Yea, Hustead-Yea, Hauk-Yea, M Anderson-Yea. Motion carried.

Motion by Haerer, second by Hauk to approve paying \$8,588.16 to Denny Menholdt Chevy. Mayor Huether called for a roll call vote; Haerer-Yea, Morgan-Yea, S Anderson-Yea, Hustead-Yea, Hauk-Yea, M Anderson-Yea. Motion carried.

With no further business to address, Huether adjourned the meeting at 10:29pm.


Marty Huether, Mayor


Carolynn M. Anderson, Finance Officer

Published once at the approximate cost of _____.



Pennington County Sheriff's Office

300 Kansas City Street Rapid City, SD 57701
 Ph. 605-394-6113
 Fax 605-394-4129

Wall Monthly Report February 2020

TIME	TOTAL	CALLS FOR SERVICE	TOTAL
City hours	410.50	Keep the Peace	0
City hours from other deputies	28.00	Minor Consuming	0
TOTAL CITY HOURS	438.50	Murder	0
Training hours	13.00	Noise Complaint	0
Vacation/Sick hours	58.00	Panhandling/Loitering	1
County hours	20.75	Robbery	0
Call out hours	0.00	Runaway	0
ARREST	TOTAL	School Function	0
Warrants	0	SOLV Check	0
Non-Warrants	1	Stolen Vehicle	1
CALLS FOR SERVICE	TOTAL	Suicidal Subject	0
Alcohol Violation	1	Suspicious Activity	2
Alarms	0	Theft	1
Animal Complaints	1	Trespassing	0
Assaults	1	Unwanted Subject	0
Assist Other Agencies	1	Weapons Call	0
Attempt to Locate	0	Welfare Check	3
Burglary	0	911 Hang up Calls	5
Business Check	24	CIVIL PATROL	TOTAL
Civil Problem	0	Attempted	5
Community Activity	0	Served	6
Coroner Calls	0	City Service	0
Disturbance	6	TRAFFIC ACTIVITY	TOTAL
DPP/Vandalism	0	Citations	7
Drugs	0	Warnings	27
Extra Patrol	72	Injury Accidents	0
Fingerprinting	0	Non-Injury Accident	5
Fire Medical Assist	2	DUI's	0
Follow-up Investigation	10	Motorist Assist	10
Found or Lost Property	0	Road Hazard	1
Juvenile Problem	2	School Zone	3
		Vehicle/Parking Complaint	6

CITY BILLS
March 5, 2020

Gross Salaries – February 28, 2020:

Gross Salaries: Adm. \$13,485.57; PW \$10,433.40

AFLAC	Employee Supplemental Ins.	\$106.74
FIRST INTERSTATE BANK	Employee payroll tax	\$5,530.58
HEALTH POOL	Health/Life Insurance	\$4,900.24
SDRS	Employee Retirement	\$2,886.48
SDRS-SRP	Employee Supp Retirement plan	\$175.00

March 5, 2020 Bills:

DiscProfile	employee meeting	\$504.00
A&B Business	copier contract & usage	\$106.74
Brown's Small Engine Repair	repair on carburator for Sander	\$27.23
Claim's Associate	deductible on Liliya car	\$1,000.00
Core & Main	sensus support contract	\$2,144.93
First Interstate Bank	Sales Tax	\$539.04
First Interstate Bank	ach fees	\$12.90
First Interstate Bankcard	office supplies-conference fees-State fees	\$199.40
GoldenWest	Phone-Internet	\$656.49
Haugo Broadcasting	stockshow ads	\$339.00
Owl Labs	meeting owl	\$949.00
SD Dept of Revenue	transfer plates & title to new car	\$15.00
Stone, Liliya	travel & meals	\$49.28
Thompson, Loree	travel reimbursement	\$34.44
Wall Ambulance	budgeted funds	\$12,500.00
Wall Area Booster Club	sponsorship	\$250.00
Wall Building Center	Supplies & Repairs	\$273.35
Wall Cemetery	budget funds	\$1,325.00
Wall Fire Department	budgeted funds	\$13,750.00
Wall Library	budgeted funds	\$4,125.00
West River Electric-Loan	ambulance	\$1,286.66
West River Electric Assn	Electricity	\$8,012.85
West River Electric Assn	Main St Loan	\$7,500.00
Wex Bank	fuel	\$65.63
Additions		
Fourth Avenu Floral	M Kjerstad	\$106.00
KLJ Engineering	general-Street Improvements	\$33,159.57
Menards	remotes for garage	\$58.13
MidContinent	water testing	\$20.00
SDML	District meeting	\$42.00
West River Lyman Jones	water purchase	\$3,500.00

TOTAL BILLS: \$92,047.64

Approved by the Wall City Council this 5th day of March 2020

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March 5, 2020

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MidContinent	water testing	\$20.00
SDML	District meeting	\$42.00
West River Lyman Jones	water purchase	\$3,500.00
Denny Menholt Chevrolet	repair to Stone's car while using it for work	\$8,588.16
SDDOT-Office of Air, Rail	airport comference registration	\$200.00
Hoffman, Zack	sponsorship for baseball team	\$300.00

TOTAL BILLS: \$101,135.80

Approved during Council meeting

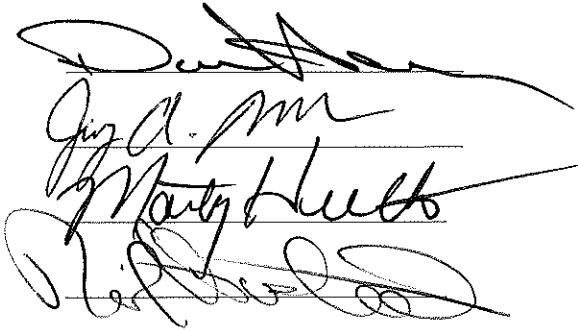
FIRE DEPARTMENT BILLS
March 5, 2020


March 5, 2020 Bills:

First Interstate Bankcard	food-fuel-sanitizer	\$278.39
Golden West	phone-internet	\$136.77
M&M Sales	tires for Command #1	\$965.28
Wall Building Center	supplies	\$9.99
West River Electric	electricity	\$354.34
Wex	fuel	\$68.36

TOTAL BILLS: **\$1,813.13**

Approved by the Wall City Council this 5th day of March 2020


Four handwritten signatures in black ink, each written over a horizontal line. The signatures are: 1. A large, stylized signature starting with a large 'D'. 2. A signature starting with 'Jim'. 3. A signature starting with 'Marty'. 4. A signature starting with 'Rick'.


A handwritten signature in black ink, written over a horizontal line. The signature appears to be 'Dan Stark'. Below this line are two more empty horizontal lines.

LIBRARY BILLS
March 5, 2020

Gross Salaries – February 28, 2020:

Gross Salaries: \$1,320.18

FIRST WESTERN BANK	Employee payroll tax	\$300.20
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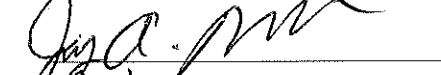
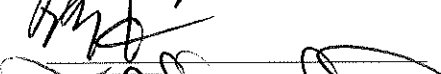
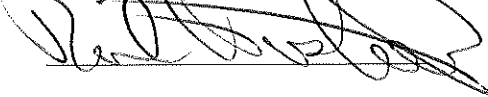
March 5, 2020 Bills:

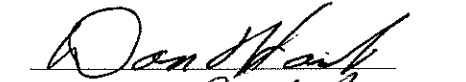
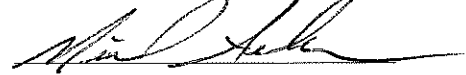
First Interstate Bankcard	Books-supplies	\$734.02
GoldenWest	phone bill	\$67.95
West River Electric	electricity	\$187.36

Additions

TOTAL BILLS:		\$989.33
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Approved by the Wall City Council this 5th day of March 2020

	February Beginning Balance	MTD Accrued	MTD Used	February Ending Balance
Chris Bessette	23.5	8.25	0	31.75
Jim Kitterman	148.75	9.75	14.5	144
Carolynn Anderson	116.25	37.5	6.5	147.25
Garrett Bryan	77.25	15	14	78.25
Kelsey Clark	100.62	9.75	3.5	106.87
Loree Thompson	106.5	13.5	0	120
Liliya Stone	75.25	54	0	129.25

Comp Time Accrued

Jim

- 2/8/2020 on call/weekend - 2 hrs
- 2/9/2020 on call/weekend - 2 hrs
- 2/25/2020 move snow - .5 hrs
- 2/29/2020 on call/weekend - 2 hrs

Chris

- 2/15/2020 On call - weekend - 2 hrs
- 2/16/2020 On call - weekend - 2 hrs
- 2/25/2020 move snow - 1.5 hrs

Garrett

- 2/1/2020 On call - weekend - 2 hrs
- 2/2/2020 On call - weekend - 2 hrs
- 2/17/2020 On call - weekend - 2 hrs
- 2/22/2020 On call - weekend - 2 hrs
- 2/23/2020 On call - weekend - 2 hrs

Kelsey

- 2/10/2020 Chamber luncheon - .5 hrs
- 2/13/2020 BNP Conservancy - 2.5 hrs
- 2/18/2020 Board mtg - .5 hrs
- 2/20/2020 SDT/SDSU - 1 hr
- 2/21/2020 SDT/SDSU - 2 hr

Carolynn

- 2/1/2020 Stock Show- 5.5 hrs
- 2/2/2020 Stock Show- 6 hrs
- 2/3/2020 city council - 3.5 hrs
- 2/5/2020 SDML mtg - 1 hr
- 2/17/2020 test drove - 2.5 hrs
- 2/18/2020 council packet - .5 hr
- 2/20/2020 city council - 4 hrs
- 2/22/2020 closing entries - 2 hrs

On Call List

March	April
1 Jim	4-5 Garrett
7-8 Chris	11-12 Jim
14-15 Garrett	18-19 Chris
21-22 Jim	25-26 Jim

Loree

- 2/3/2020 council mtg - 2.5 hrs
- 2/5/2020 stock show - 1 hr
- 2/6/2020 HR discuss - .5 hrs
- 2/18/2020 kij mtg - .5 hrs
- 2/19/2020 posting agenda - .5 hrs

28-29 Chris

2/20/2020 council mtg - 3.5 hrs
2/21/2020 mtg owl - .5 hrs

Liliya

2/1/2020 stockshow - 7 hrs
2/2/2020 stockshow - 3 hrs
2/3/2020 DC Scott/Council mtg - 4 hrs
2/6/2020 stockshow - 5 hrs
2/7/2020 stockshow - 4 hrs
2/18/2020 working lunch-Base - .5 hrs
2/20/2020 council mtg - 3 hrs
2/21/2020 city car - 2 hrs
2/22/2020 Chase Ace - 1 hr
2/26/2020 Board mtg/prep - 5.5 hrs
2/28/2020 Chase Ace - 1 hr

Eastern Pennington County Ambulance District Meeting Minutes

Location: Wall Volunteer Fire Department

Date/Time: January 21, 2020 at 6 PM

Attendance: Jim Kitterman- President, Eldon Helms-Vice President, Carrie Schell- Treasurer, Jennifer Richter- Board Member, Tony Beaty- Director, Clark Mortenson, Dawn Richter and Mike Erz.

Present J. Kitterman called meeting to order at 6:03 PM.

Motion by C. Shell to approve the December 2019 meeting minutes. Second by E. Helms. Vote 4/0. Motion carried.

Motion by E. Helms to approve the bills. Second by C. Schell. Vote 4/0. Motion carried.

Financial report reviewed. Medical supplies cost due to expired products, machinery were the radio purchase, and ALS expense was Dr. Long's contract fee. Motion by E. Helms to approve the financial report. Second by J. Richter. Vote 4/0. Motion carried.

T. Beaty discussion with board about status of selling the old ambulance. Run report 13 total, 12 emergency and 1 at shed. T. Beaty provided update on new hires and that will seek hiring two as needed positions. Updated provided on ongoing difficulties with computer at the shed. Update provided on director applicants. T. Beaty will reach out to them regarding wage and benefits.

Motion by C. Schell for T. Beaty to purchase computer and he will provide final price to board. Second by E. Helms. Vote 4/0. Motion carried.

Discussion on by-law amendment regarding board number and tenture. Motion by C. Schell to amend Section II: number and tenure bylaw to read. "The number of directors shall be five (5). Directors shall be elected shall serve a term of three (3) years after the initial election of one director serving a one (1) year term, two directors serving two (2) year terms, and two directors serving three (3) year terms. Two (2) directors shall be from Area 1, two (2) directors shall be from Area 2 and one (1) director at large. An increase in the number of directors shall require amending said bylaws according to Article ten." Second by E. Helms. Vote 4/0. Motion carried.

C. Schell reviewed upcoming annual meeting. C. Shell will be coordinate voting committee for the 2020 election proceeds. Absentee voting will be available for the election.

Board discussion on Dr. Long's contract renewal as the medical director of the service. Motion by C. Schell to renew Dr. Long's contract and provide him the lump sum of \$1,800 for his services. Second by E. Helms. Vote 4/0. Motion carried.

Next meeting will be February 18, 2020 at 6 PM at Wall Fire Department.

J. Kitterman adjourned meeting at 6:55 PM.

A handwritten signature in cursive script that reads "Jim Keller". The signature is written in black ink on a white background.A handwritten signature in cursive script that reads "Jennifer Richter". The signature is written in black ink on a white background.

Wall Ambulance

STATEMENT OF FINANCIAL POSITION

As of March 3, 2020

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Ambulance Checking (king)	128,266.77
CD1	51,074.58
CD2	54,589.60
Savings	9,747.13
Total Bank Accounts	\$243,678.08
Total Current Assets	\$243,678.08
TOTAL ASSETS	\$243,678.08
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	323.88
Total Accounts Payable	\$323.88
Credit Cards	
Mastercard 9744	-3,529.80
Total Credit Cards	\$ -3,529.80
Other Current Liabilities	
Direct Deposit Payable	-1,471.51
Payroll Liabilities	
Federal Taxes (941/944)	-174.95
Federal Unemployment (940)	-52.00
SD Unemployment Tax	0.00
Total Payroll Liabilities	-226.95
Total Other Current Liabilities	\$ -1,698.46
Total Current Liabilities	\$ -4,904.38
Total Liabilities	\$ -4,904.38
Equity	
Opening Balance Equity	246,621.93
Retained Earnings	23,201.70
Net Revenue	-21,241.17
Total Equity	\$248,582.46
TOTAL LIABILITIES AND EQUITY	\$243,678.08

2019-2020 Sales Tax Comparison

MONTH	2% Tax 2019	Monthly Totals	YTD Totals	MONTH	2% Tax 2020	Monthly Totals	YTD Totals	Percentage Change
1-Dec	\$14,181.42	received in 2019		1-Dec	\$7,420.18	received in 2020		
Jan Audit				Jan Audit				
1-Jan	\$44,449.25			1-Jan	\$64,679.18			
1-Jan	\$27,168.68	\$71,617.93		1-Jan	\$3,595.40	\$68,274.58		-5%
February Audit				February Audit				
1-Feb	\$41,789.91			1-Feb	\$106,833.92			
1-Feb	\$13,461.55	\$55,251.46		1-Feb	\$0.00	\$106,833.92		93%
March Audit			\$126,869.39	March Audit			\$175,108.50	
1-Mar	\$72,876.83			1-Mar	\$0.00			
1-Mar	\$1,964.01	\$74,840.84		1-Mar	\$0.00	\$0.00	\$175,108.50	-100%
April Audit			\$201,710.23	April Audit				
1-Apr	\$40,916.56			1-Apr	\$0.00			
1-Apr	\$19,649.85	\$60,566.41		1-Apr	\$0.00	\$0.00		-100%
May Audit			\$262,276.64	May Audit			\$175,108.50	
1-May	\$71,150.23			1-May	\$0.00			
1-May	\$1,549.84	\$72,700.07		1-May	\$0.00	\$0.00	\$175,108.50	-100%
June Audit			\$334,976.71	June Audit				
1-Jun	\$63,032.75			1-Jun	\$0.00			
1-Jun	\$31,649.65	\$94,682.40		1-Jun	\$0.00	\$0.00		-100%
July Audit			\$429,659.11	July Audit			\$175,108.50	
1-Jul	\$65,831.52			1-Jul	\$0.00			
1-Jul	\$78,308.29	\$144,139.81		1-Jul	\$0.00	\$0.00		-100%
August Audit			\$573,798.92	August Audit			\$175,108.50	
1-Aug	\$169,519.34			1-Aug	\$0.00			
1-Aug	\$15,117.37	\$184,636.71		1-Aug	\$0.00	\$0.00		-100%
September Audit			\$758,435.63	September Audit			\$175,108.50	
1-Sep	\$142,124.53			1-Sep	\$0.00			
1-Sep	\$20,239.22	\$162,363.75		1-Sep	\$0.00	\$0.00		-100%
October Audit			\$920,799.38	October Audit			\$175,108.50	
1-Oct	\$117,804.80			1-Oct	\$0.00			
1-Oct	\$10,687.31	\$128,492.11		1-Oct	\$0.00	\$0.00		-100%
November Audit			\$1,049,291.49	November Audit			\$175,108.50	
1-Nov	\$75,052.66			1-Nov	\$0.00			
1-Nov	\$3,805.15	\$78,857.81		1-Nov	\$0.00	\$0.00		-100%
December Audit			\$1,128,149.30	December Audit			\$175,108.50	
1-Dec	\$50,416.25			1-Dec	\$0.00			
1-Dec	\$7,420.18	\$57,836.43		1-Dec	\$0.00	\$0.00		-100%
TOTALS	\$1,185,985.73		\$1,185,985.73	TOTALS	\$175,108.50		\$175,108.50	