

Legal Finance Agenda

Monday, September 9, 2024 @ 6:00 P.M.

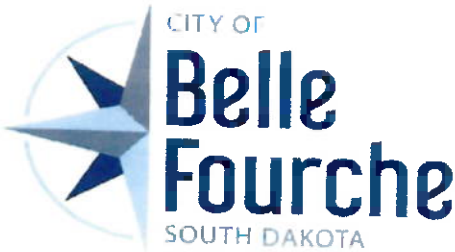
511 6th Avenue – City Hall – Council Chamber

We have just convened a meeting of the Legal Finance Committee for the City of Belle Fourche. Today's date is September 9, 2024. It is 6:00 P.M. in the evening.

An audio and video recording of this open session Committee meeting is being made. I am asking that anyone who wishes to address the Committee on issues request acknowledgement through the Committee Chair.

1. Pledge of Allegiance.
2. Adopt the Agenda as Presented.
3. Community Input – This section of the agenda permits a person to make comments regarding public business. Each speaker is allowed a maximum of three (3) minutes.
4. Recommend approval of the Capp Cooper Mix & Consume Permit for a Reunion to be held on July 5, 2025, at Bowman Hall.
5. Recommend approval for Gina Carpenter to attend 2024 Safety and Loss Control Training Conference in Pierre, SD, November 20-21, 2024. Associated cost includes a \$75.00 registration fee and hotel \$100.00.
6. Informational.
 - A. Sales Tax
 - B. Who Let the Dogs Out Report
7. Adjourn.

Application for Permission to Mix & Consume in Public Facility
Must be filed with City Hall 15 days prior to event



City of Belle Fourche
Finance Office
511 6th Avenue
Phone (605) 892-2494
Fax (605) 892-2784

Please attach a valid Photo ID or a Company Business Card (if applies)
\$25.00 fee required at time of application

Date of Application: 8/1/24
Applicant Name: Lee Capp
Address: 1018 2th Ave Phone Number: 605-210-3390
Type of Event: Reunion Date of Event: 7/5/25
Building/Property where Event is to be held: Bowman Hall

LC Initial that you have read the following Governing Law 35-1-5.5

35-1-5.5 Permit for consumption of alcoholic beverage on property owned by public or nonprofit corporation. The governing body of a municipality or county may permit the consumption, but not the sale, of any alcoholic beverage on property owned by the public or by a nonprofit corporation within its jurisdiction. The permit period may not exceed twenty-four hours and the hours of authorized consumption may not exceed those permitted for on-sale licensees.

Source: SL 2011, ch 170, § 2; SL 2018, ch 213, § 4.

Print Name: Lee Capp
Applicant's Signature: LC Capp

Position at Company (if applies): _____

Office Use Only:
Date Received 8-1-24 Finance Clerk WS Council: Approval/Denial
Adopted: April 18, 2011 Revised: July 22, 2013

Sales Tax Comparison

	2019	2020	2021	2022	2023	2024
January	\$ 135,473.30	\$ 210,990.61	\$ 281,133.14	\$ 294,556.64	\$ 267,059.53	\$ 257,889.57
	\$ 109,402.74	\$ 55,407.22	\$ 21,714.75	\$ 21,055.37	\$ 81,909.22	\$ 113,375.44
Monthly Totals	\$ 244,876.04	\$ 266,397.83	\$ 302,847.89	\$ 315,612.01	\$ 348,968.75	\$ 371,265.01
February	\$ 163,381.80	\$ 162,714.61	\$ 165,999.11	\$ 177,787.19	\$ 255,989.21	\$ 287,896.65
	\$ 28,870.77	\$ 57,231.60	\$ 67,149.27	\$ 83,391.17	\$ 44,770.76	\$ 11,870.13
Monthly Totals	\$ 192,252.57	\$ 219,946.21	\$ 233,148.38	\$ 261,178.36	\$ 300,759.97	\$ 299,766.78
March	\$ 170,666.03	\$ 163,666.81	\$ 160,044.65	\$ 201,509.69	\$ 272,119.10	\$ 268,788.18
	\$ 15,519.84	\$ 44,801.37	\$ 69,895.01	\$ 59,590.84	\$ 14,359.39	\$ 13,336.03
Monthly Totals	\$ 186,185.87	\$ 208,468.18	\$ 229,939.66	\$ 261,100.53	\$ 286,478.49	\$ 282,124.21
April	\$ 134,963.50	\$ 223,519.40	\$ 292,834.76	\$ 305,229.36	\$ 324,760.71	\$ 246,367.71
	\$ 98,440.67	\$ 25,409.75	\$ 9,904.33	\$ 18,476.81	\$ 8,291.30	\$ 67,542.24
Monthly Totals	\$ 233,404.17	\$ 248,929.15	\$ 302,739.09	\$ 323,706.17	\$ 333,052.01	\$ 313,909.95
May	\$ 190,078.63	\$ 223,994.17	\$ 275,195.60	\$ 248,318.35	\$ 319,490.82	\$ 310,669.54
	\$ 39,910.97	\$ 16,694.45	\$ 6,991.82	\$ 47,062.73	\$ 27,532.14	\$ 22,088.21
Monthly Totals	\$ 229,989.60	\$ 240,688.62	\$ 282,187.42	\$ 295,381.08	\$ 347,022.96	\$ 332,757.75
June	\$ 110,672.85	\$ 116,380.67	\$ 135,261.96	\$ 314,207.03	\$ 340,129.60	\$ 192,445.30
	\$ 132,345.37	\$ 162,064.84	\$ 178,602.71	\$ 24,293.44	\$ 33,366.33	\$ 161,036.03
Monthly Totals	\$ 243,018.22	\$ 278,445.51	\$ 313,864.67	\$ 338,500.47	\$ 373,495.93	\$ 353,481.33
July	\$ 191,516.60	\$ 291,428.84	\$ 355,591.90	\$ 363,059.82	\$ 375,010.87	\$ 266,755.23
	\$ 124,993.50	\$ 28,219.38	\$ 40,030.55	\$ 18,301.83	\$ 26,862.72	\$ 112,123.30
Monthly Totals	\$ 316,510.10	\$ 319,648.22	\$ 395,622.45	\$ 381,361.65	\$ 401,873.59	\$ 378,878.53
August	\$ 274,508.38	\$ 279,027.95	\$ 260,580.48	\$ 420,135.86	\$ 323,834.79	
	\$ 29,785.10	\$ 42,699.86	\$ 100,569.87	\$ 87,564.16	\$ 73,915.03	
Monthly Totals	\$ 304,293.48	\$ 321,727.81	\$ 361,150.35	\$ 507,700.02	\$ 397,749.82	\$ -
September	\$ 206,720.34	\$ 226,523.28	\$ 323,064.08	\$ 399,128.01	\$ 343,486.47	
	\$ 67,921.38	\$ 71,171.34	\$ 18,353.10	\$ 22,561.03	\$ 22,907.75	
Monthly Totals	\$ 274,641.72	\$ 297,694.62	\$ 341,417.18	\$ 421,689.04	\$ 366,394.22	\$ -
October	\$ 207,678.43	\$ 271,825.00	\$ 317,378.14	\$ 391,487.07	\$ 331,467.24	
	\$ 56,744.53	\$ 20,355.44	\$ 9,075.30	\$ 12,348.93	\$ 36,323.10	
Monthly Totals	\$ 264,422.96	\$ 292,180.44	\$ 326,453.44	\$ 403,836.00	\$ 367,790.34	\$ -
November	\$ 260,510.90	\$ 252,420.88	\$ 226,860.11	\$ 308,560.64	\$ 322,605.33	
	\$ 19,683.49	\$ 40,357.82	\$ 82,158.91	\$ 70,913.87	\$ 44,338.54	
Monthly Totals	\$ 280,194.39	\$ 292,778.70	\$ 309,019.02	\$ 379,474.51	\$ 366,943.87	\$ -
December	\$ 164,666.54	\$ 157,233.58	\$ 232,213.97	\$ 327,240.95	\$ 305,857.22	
	\$ 70,687.00	\$ 102,306.43	\$ 83,970.96	\$ 19,754.09	\$ 33,734.25	
Monthly Totals	\$ 235,353.54	\$ 259,540.01	\$ 316,184.93	\$ 346,995.04	\$ 339,591.47	\$ -
Monthly Totals	\$ 316,510.10	\$ 319,648.22	\$ 395,622.45	\$ 381,361.65	\$ 401,873.59	\$ 378,878.53
	Difference	\$ 3,138.12	\$ 75,974.23	\$ (14,260.80)	\$ 20,511.94	\$ (22,995.06)
				MTD Comparison	July 2023	July 2024
						-6%
Yearly Totals	\$ 1,646,236.57	\$ 1,782,523.72	\$ 2,060,349.56	\$ 2,176,840.27	\$ 2,391,651.70	\$ 2,332,183.56
	Difference	\$ 136,287.15	\$ 277,825.84	\$ 116,490.71	\$ 214,811.43	\$ (59,468.14)
				YTD Comparison	2023	2024
						-2%

Third Penny Sales Tax

	2019	2020	2021	2022	2023	2024
January	\$ 9,695.46	\$ 11,283.74	\$ 13,042.84	\$ 15,541.63	\$ 13,321.61	\$ 11,058.27
	\$ 2,372.27	\$ 1,375.57	\$ 259.24	\$ 85.99	\$ 1,937.07	\$ 3,764.51
Monthly Totals	\$ 12,067.73	\$ 12,659.31	\$ 13,302.08	\$ 15,627.62	\$ 15,258.68	\$ 14,822.78
February	\$ 10,513.15	\$ 8,765.12	\$ 10,454.32	\$ 9,580.26	\$ 13,827.99	\$ 13,250.86
	\$ 1,800.11	\$ 2,787.61	\$ 2,285.33	\$ 3,844.13	\$ 1,019.57	\$ 658.79
Monthly Totals	\$ 12,313.26	\$ 11,552.73	\$ 12,739.65	\$ 13,424.39	\$ 14,847.56	\$ 13,909.65
March	\$ 9,350.60	\$ 8,699.55	\$ 8,418.32	\$ 11,215.26	\$ 13,579.56	\$ 14,357.59
	\$ 251.49	\$ 2,372.43	\$ 3,534.29	\$ 1,485.71	\$ 114.90	\$ 751.12
Monthly Totals	\$ 9,602.09	\$ 11,071.98	\$ 11,952.61	\$ 12,700.97	\$ 13,694.46	\$ 15,108.71
April	\$ 8,466.25	\$ 10,962.73	\$ 16,080.76	\$ 16,275.96	\$ 16,335.51	\$ 13,281.92
	\$ 3,554.93	\$ 341.94	\$ 1.11	\$ 6.17	\$ 44.82	\$ 3,249.28
Monthly Totals	\$ 12,021.18	\$ 11,304.67	\$ 16,081.87	\$ 16,282.13	\$ 16,380.33	\$ 16,531.20
May	\$ 11,744.66	\$ 10,041.10	\$ 15,268.49	\$ 14,575.91	\$ 15,798.43	\$ 17,890.42
	\$ 781.96	\$ 216.25	\$ 1.42	\$ 924.40	\$ 1,204.67	\$ 78.00
Monthly Totals	\$ 12,526.62	\$ 10,257.35	\$ 15,269.91	\$ 15,500.31	\$ 17,003.10	\$ 17,968.42
June	\$ 8,675.84	\$ 7,208.27	\$ 7,059.66	\$ 18,600.30	\$ 21,233.98	\$ 12,308.58
	\$ 5,580.18	\$ 6,690.81	\$ 10,766.16	\$ 1,209.66	\$ 527.09	\$ 8,298.48
Monthly Totals	\$ 14,256.02	\$ 13,899.08	\$ 17,825.82	\$ 19,809.96	\$ 21,761.07	\$ 20,607.06
July	\$ 13,340.39	\$ 16,477.81	\$ 26,076.54	\$ 23,418.84	\$ 24,587.42	\$ 19,856.05
	\$ 4,440.70	\$ 258.41	\$ 21.21	\$ 8.27	\$ 1,733.46	\$ 4,541.77
Monthly Totals	\$ 17,781.09	\$ 16,736.22	\$ 26,097.75	\$ 23,427.11	\$ 26,320.88	\$ 24,397.82
August	\$ 26,046.70	\$ 21,333.98	\$ 19,772.29	\$ 25,921.74	\$ 27,271.06	
	\$ 496.88	\$ 347.85	\$ 10,315.94	\$ 3,753.40	\$ 1,582.21	
Monthly Totals	\$ 26,543.58	\$ 21,681.83	\$ 30,088.23	\$ 29,675.14	\$ 28,853.27	\$ -
September	\$ 16,914.75	\$ 18,314.31	\$ 22,047.25	\$ 22,770.89	\$ 22,389.62	
	\$ 3,043.95	\$ 1,064.60	\$ 2,163.71	\$ 2,096.39	\$ 1,088.19	
Monthly Totals	\$ 19,958.70	\$ 19,378.91	\$ 24,210.96	\$ 24,867.28	\$ 23,477.81	\$ -
October	\$ 15,296.56	\$ 18,559.86	\$ 19,324.92	\$ 20,887.00	\$ 19,655.17	
	\$ 1,555.86	\$ 296.84	\$ 48.09	\$ 67.74	\$ 2,308.57	
Monthly Totals	\$ 16,852.42	\$ 18,856.70	\$ 19,373.01	\$ 20,954.74	\$ 21,963.74	\$ -
November	\$ 14,308.19	\$ 12,600.19	\$ 13,057.13	\$ 16,576.71	\$ 17,518.26	
	\$ 238.94	\$ 3,248.99	\$ 4,235.63	\$ 2,133.94	\$ 1,791.23	
Monthly Totals	\$ 14,547.13	\$ 15,849.18	\$ 17,292.76	\$ 18,710.65	\$ 19,309.49	\$ -
December	\$ 11,116.79	\$ 10,415.27	\$ 13,106.84	\$ 16,887.21	\$ 14,757.88	
	\$ 2,753.68	\$ 3,787.62	\$ 3,504.82	\$ 60.58	\$ 2,422.58	
Monthly Totals	\$ 13,870.47	\$ 14,202.89	\$ 16,611.66	\$ 16,947.79	\$ 17,180.46	\$ -
Monthly Totals	\$ 17,781.09	\$ 16,736.22	\$ 26,097.75	\$ 23,427.11	\$ 26,320.88	\$ 24,397.82
	Difference	\$ (1,044.87)	\$ 9,361.53	\$ (2,670.64)	\$ 2,893.77	\$ (1,923.06)
				MTD Comparison	July 2023	July 2024
						-7%
Yearly Totals	\$ 90,567.99	\$ 87,481.34	\$ 113,269.69	\$ 116,772.49	\$ 125,266.08	\$ 78,340.76
	Difference	\$ (3,086.65)	\$ 25,788.35	\$ 3,502.80	\$ 8,493.59	\$ (46,925.32)
				YTD Comparison	2023	2024
						-2%

Sales Tax Comparison

	2019	2020	2021	2022	2023	2024
January	\$ 135,473.30	\$ 210,990.61	\$ 281,133.14	\$ 294,556.64	\$ 267,059.53	\$ 257,889.57
	\$ 109,402.74	\$ 55,407.22	\$ 21,714.75	\$ 21,055.37	\$ 81,909.22	\$ 113,375.44
Monthly Totals	\$ 244,876.04	\$ 266,397.83	\$ 302,847.89	\$ 315,612.01	\$ 348,968.75	\$ 371,265.01
February	\$ 163,381.80	\$ 162,714.61	\$ 165,999.11	\$ 177,787.19	\$ 255,989.21	\$ 287,896.65
	\$ 28,870.77	\$ 57,231.60	\$ 67,149.27	\$ 83,391.17	\$ 44,770.76	\$ 11,870.13
Monthly Totals	\$ 192,252.57	\$ 219,946.21	\$ 233,148.38	\$ 261,178.36	\$ 300,759.97	\$ 299,766.78
March	\$ 170,666.03	\$ 163,666.81	\$ 160,044.65	\$ 201,509.69	\$ 272,119.10	\$ 268,788.18
	\$ 15,519.84	\$ 44,801.37	\$ 69,895.01	\$ 59,590.84	\$ 14,359.39	\$ 13,336.03
Monthly Totals	\$ 186,185.87	\$ 208,468.18	\$ 229,939.66	\$ 261,100.53	\$ 286,478.49	\$ 282,124.21
April	\$ 134,963.50	\$ 223,519.40	\$ 292,834.76	\$ 305,229.36	\$ 324,760.71	\$ 246,367.71
	\$ 98,440.67	\$ 25,409.75	\$ 9,904.33	\$ 18,476.81	\$ 8,291.30	\$ 67,542.24
Monthly Totals	\$ 233,404.17	\$ 248,929.15	\$ 302,739.09	\$ 323,706.17	\$ 333,052.01	\$ 313,909.95
May	\$ 190,078.63	\$ 223,994.17	\$ 275,195.60	\$ 248,318.35	\$ 319,490.82	\$ 310,669.54
	\$ 39,910.97	\$ 16,694.45	\$ 6,991.82	\$ 47,062.73	\$ 27,532.14	\$ 22,088.21
Monthly Totals	\$ 229,989.60	\$ 240,688.62	\$ 282,187.42	\$ 295,381.08	\$ 347,022.96	\$ 332,757.75
June	\$ 110,672.85	\$ 116,380.67	\$ 135,261.96	\$ 314,207.03	\$ 340,129.60	\$ 192,445.30
	\$ 132,345.37	\$ 162,064.84	\$ 178,602.71	\$ 24,293.44	\$ 33,366.33	\$ 161,036.03
Monthly Totals	\$ 243,018.22	\$ 278,445.51	\$ 313,864.67	\$ 338,500.47	\$ 373,495.93	\$ 353,481.33
July	\$ 191,516.60	\$ 291,428.84	\$ 355,591.90	\$ 363,059.82	\$ 375,010.87	\$ 266,755.23
	\$ 124,993.50	\$ 28,219.38	\$ 40,030.55	\$ 18,301.83	\$ 26,862.72	\$ 112,123.30
Monthly Totals	\$ 316,510.10	\$ 319,648.22	\$ 395,622.45	\$ 381,361.65	\$ 401,873.59	\$ 378,878.53
August	\$ 274,508.38	\$ 279,027.95	\$ 260,580.48	\$ 420,135.86	\$ 323,834.79	\$ 369,472.00
	\$ 29,785.10	\$ 42,699.86	\$ 100,569.87	\$ 87,564.16	\$ 73,915.03	\$ 16,304.91
Monthly Totals	\$ 304,293.48	\$ 321,727.81	\$ 361,150.35	\$ 507,700.02	\$ 397,749.82	\$ 385,776.91
September	\$ 206,720.34	\$ 226,523.28	\$ 323,064.08	\$ 399,128.01	\$ 343,486.47	
	\$ 67,921.38	\$ 71,171.34	\$ 18,353.10	\$ 22,561.03	\$ 22,907.75	
Monthly Totals	\$ 274,641.72	\$ 297,694.62	\$ 341,417.18	\$ 421,689.04	\$ 366,394.22	\$ -
October	\$ 207,678.43	\$ 271,825.00	\$ 317,378.14	\$ 391,487.07	\$ 331,467.24	
	\$ 56,744.53	\$ 20,355.44	\$ 9,075.30	\$ 12,348.93	\$ 36,323.10	
Monthly Totals	\$ 264,422.96	\$ 292,180.44	\$ 326,453.44	\$ 403,836.00	\$ 367,790.34	\$ -
November	\$ 260,510.90	\$ 252,420.88	\$ 226,860.11	\$ 308,560.64	\$ 322,605.33	
	\$ 19,683.49	\$ 40,357.82	\$ 82,158.91	\$ 70,913.87	\$ 44,338.54	
Monthly Totals	\$ 280,194.39	\$ 292,778.70	\$ 309,019.02	\$ 379,474.51	\$ 366,943.87	\$ -
December	\$ 164,666.54	\$ 157,233.58	\$ 232,213.97	\$ 327,240.95	\$ 305,857.22	
	\$ 70,687.00	\$ 102,306.43	\$ 83,970.96	\$ 19,754.09	\$ 33,734.25	
Monthly Totals	\$ 235,353.54	\$ 259,540.01	\$ 316,184.93	\$ 346,995.04	\$ 339,591.47	\$ -
Monthly Totals	\$ 304,293.48	\$ 321,727.81	\$ 361,150.35	\$ 507,700.02	\$ 397,749.82	\$ 385,776.91
	Difference	\$ 17,434.33	\$ 39,422.54	\$ 146,549.67	\$ (109,950.20)	\$ (11,972.91)
				MTD Comparison	Aug 2023 Aug 2024	-3%
Yearly Totals	\$ 1,950,530.05	\$ 2,104,251.53	\$ 2,421,499.91	\$ 2,684,540.29	\$ 2,789,401.52	\$ 2,717,960.47
	Difference	\$ 153,721.48	\$ 317,248.38	\$ 263,040.38	\$ 104,861.23	\$ (71,441.05)
				YTD Comparison	2023 2024	-3%

Third Penny Sales Tax

	2019	2020	2021	2022	2023	2024
January	\$ 9,695.46	\$ 11,283.74	\$ 13,042.84	\$ 15,541.63	\$ 13,321.61	\$ 11,058.27
	\$ 2,372.27	\$ 1,375.57	\$ 259.24	\$ 85.99	\$ 1,937.07	\$ 3,764.51
Monthly Totals	\$ 12,067.73	\$ 12,659.31	\$ 13,302.08	\$ 15,627.62	\$ 15,258.68	\$ 14,822.78
February	\$ 10,513.15	\$ 8,765.12	\$ 10,454.32	\$ 9,580.26	\$ 13,827.99	\$ 13,250.86
	\$ 1,800.11	\$ 2,787.61	\$ 2,285.33	\$ 3,844.13	\$ 1,019.57	\$ 658.79
Monthly Totals	\$ 12,313.26	\$ 11,552.73	\$ 12,739.65	\$ 13,424.39	\$ 14,847.56	\$ 13,909.65
March	\$ 9,350.60	\$ 8,699.55	\$ 8,418.32	\$ 11,215.26	\$ 13,579.56	\$ 14,357.59
	\$ 251.49	\$ 2,372.43	\$ 3,534.29	\$ 1,485.71	\$ 114.90	\$ 751.12
Monthly Totals	\$ 9,602.09	\$ 11,071.98	\$ 11,952.61	\$ 12,700.97	\$ 13,694.46	\$ 15,108.71
April	\$ 8,466.25	\$ 10,962.73	\$ 16,080.76	\$ 16,275.96	\$ 16,335.51	\$ 13,281.92
	\$ 3,554.93	\$ 341.94	\$ 1.11	\$ 6.17	\$ 44.82	\$ 3,249.28
Monthly Totals	\$ 12,021.18	\$ 11,304.67	\$ 16,081.87	\$ 16,282.13	\$ 16,380.33	\$ 16,531.20
May	\$ 11,744.66	\$ 10,041.10	\$ 15,268.49	\$ 14,575.91	\$ 15,798.43	\$ 17,890.42
	\$ 781.96	\$ 216.25	\$ 1.42	\$ 924.40	\$ 1,204.67	\$ 78.00
Monthly Totals	\$ 12,526.62	\$ 10,257.35	\$ 15,269.91	\$ 15,500.31	\$ 17,003.10	\$ 17,968.42
June	\$ 8,675.84	\$ 7,208.27	\$ 7,059.66	\$ 18,600.30	\$ 21,233.98	\$ 12,308.58
	\$ 5,580.18	\$ 6,690.81	\$ 10,766.16	\$ 1,209.66	\$ 527.09	\$ 8,298.48
Monthly Totals	\$ 14,256.02	\$ 13,899.08	\$ 17,825.82	\$ 19,809.96	\$ 21,761.07	\$ 20,607.06
July	\$ 13,340.39	\$ 16,477.81	\$ 26,076.54	\$ 23,418.84	\$ 24,587.42	\$ 19,856.05
	\$ 4,440.70	\$ 258.41	\$ 21.21	\$ 8.27	\$ 1,733.46	\$ 4,541.77
Monthly Totals	\$ 17,781.09	\$ 16,736.22	\$ 26,097.75	\$ 23,427.11	\$ 26,320.88	\$ 24,397.82
August	\$ 26,046.70	\$ 21,333.98	\$ 19,772.29	\$ 25,921.74	\$ 27,271.06	\$ 25,803.06
	\$ 496.88	\$ 347.85	\$ 10,315.94	\$ 3,753.40	\$ 1,582.21	\$ 2,344.95
Monthly Totals	\$ 26,543.58	\$ 21,681.83	\$ 30,088.23	\$ 29,675.14	\$ 28,853.27	\$ 28,148.01
September	\$ 16,914.75	\$ 18,314.31	\$ 22,047.25	\$ 22,770.89	\$ 22,389.62	
	\$ 3,043.95	\$ 1,064.60	\$ 2,163.71	\$ 2,096.39	\$ 1,088.19	
Monthly Totals	\$ 19,958.70	\$ 19,378.91	\$ 24,210.96	\$ 24,867.28	\$ 23,477.81	\$ -
October	\$ 15,296.56	\$ 18,559.86	\$ 19,324.92	\$ 20,887.00	\$ 19,655.17	
	\$ 1,555.86	\$ 296.84	\$ 48.09	\$ 67.74	\$ 2,308.57	
Monthly Totals	\$ 16,852.42	\$ 18,856.70	\$ 19,373.01	\$ 20,954.74	\$ 21,963.74	\$ -
November	\$ 14,308.19	\$ 12,600.19	\$ 13,057.13	\$ 16,576.71	\$ 17,518.26	
	\$ 238.94	\$ 3,248.99	\$ 4,235.63	\$ 2,133.94	\$ 1,791.23	
Monthly Totals	\$ 14,547.13	\$ 15,849.18	\$ 17,292.76	\$ 18,710.65	\$ 19,309.49	\$ -
December	\$ 11,116.79	\$ 10,415.27	\$ 13,106.84	\$ 16,887.21	\$ 14,757.88	
	\$ 2,753.68	\$ 3,787.62	\$ 3,504.82	\$ 60.58	\$ 2,422.58	
Monthly Totals	\$ 13,870.47	\$ 14,202.89	\$ 16,611.66	\$ 16,947.79	\$ 17,180.46	\$ -
Monthly Totals	\$ 26,543.58	\$ 21,681.83	\$ 30,088.23	\$ 29,675.14	\$ 28,853.27	\$ 24,397.82
	Difference	\$ (4,861.75)	\$ 8,406.40	\$ (413.09)	\$ (821.87)	\$ (4,455.45)
				MTD Comparison	Aug 2023	Aug 2024
						-2%
Yearly Totals	\$ 117,111.57	\$ 109,163.17	\$ 143,357.92	\$ 146,447.63	\$ 154,119.35	\$ 151,493.65
	Difference	\$ (7,948.40)	\$ 34,194.75	\$ 3,089.71	\$ 7,671.72	\$ (2,625.70)
				YTD Comparison	2023	2024
						-2%

WHO LET THE DOGZ OUT Jan - March 2022 Jan - March 2024					
DATE	OFFICER	ANIMAL NAME	LOCATION	\$	END RESULT
1/2/24	Haffner	Retriever	—	50.00	Quillan Maltese
1/8/24	Haffner	Cat/Blk	Stanley	0	—
1/29/24	Haffner	Cat/Tabby	12th	0	—
1/31/24	Haffner	Tabby Cat	12th	—	Jenna Broderson
2/5/24	Jones	Poodle Mix	Summit	50.00 2	Regina Mullins
2/6/24	Wolfe	Boxer	Lawrence	50.00	Farrell-Fryham
2/9/24	Haffner	Cat	12th	—	Jenna Broderson
2/10/24	Harter	Cat	8th	—	—
3/3/24	Brill	Husky	Hermann	50.00	Len Olson
3/11/24	Haffner	8th Cat	8th	—	Grace Kagras

~~\$ 250.00 TOTAL~~

04-11-24
 Patty Eslinger Summit
 Pound Master

Lynda March
 4-11-24

April-June 2024

WHO LET THE DOGZ OUT FOR					
DATE	OFFICER	ANIMAL NAME	LOCATION	\$	END RESULT
04-01	Wol	Cat	Ziebach	—	—
04-02	Haffner	Cat	907 Ziebach	—	—
04-06	Harter	Brn Dog	6th & Butte	50.00	Michaela Yellow
04-11	Haffner	hound	South Park	—	Justine Kefflerer
04-12	Haffner	Tabby Cat	Ziebach	—	—
04-21	B5	German Shepherd	Ziebach	50.00	Carolyn Norman
05-07	Haffner	Bulldog x 2	—	100.00	Jessica Waugh
05-09	Harter	Terrier	7th & Summit	—	Erin Jank
05-10	Haffner	Blk Dog	Ziebach	50.00	Brayden Miller
05-18	Bell	Husky	3rd Ave.	50.00	Travis Sorpass
05-19	Bll	Corgi	Sourdough Rd	—	Lee Wallace
05-19	Bell	Blk Dog	Tanglewood	50.00	Hidie OnyNa
05-20	Haffner	Cat	Walworth	—	—
05-21	" "	Cat	" "	—	—
05-22	" "	" "	" "	—	—
05-22	Haffner	Dog	Yuma	0	—
05-22	Haffner	Cat	Walworth	—	—
05-30	Cop	Corgi	8th & State	50.00	Nicole Kennedy
05-31	Harter	Lab	10th & E/Horn	50.00	Chandella Newman
06-07	B14	Boxer	Chimpground	50.00	Domeanek Brewer
06-07	Haffner	2 Dogs	Herrmann Park	100.00	Hailey Smith
06-14	Haffner	Gray Cat	JMC TPR	—	—
06-21	Haffner	Corgi-Gus	1010 8th	50.00	Melvin Porterfeld
				\$650.00	
				Patty Eslinger Neesert Pound Master	
				07-21-24	