

**CITY OF CUSTER CITY
CITY COUNCIL
July 6, 2021 – City Hall Council Chambers
5:30 PM**

1. Call to Order - Roll Call - Pledge of Allegiance
2. Approval of Agenda
3. Approval of Minutes
 - a. June 21, 2021 Council Minutes
4. Old Business
 - a. Second Reading - Ordinance #856 - Water Conservation Credit
 - b. Rocky Knolls Golf Course - Cost Share Request for Effluent Line Expenditures
5. Presentation of Claims
 - a. July 6, 2021 Claims
6. Oath of Office - Council Members
7. Appointments
 - a. Council President
 - b. Council Vice President
 - c. City Attorney Appointment and Oath
 - d. Assistant City Attorney Appointment and Oath
8. Declaration of Conflict of Interest
9. Public Hearings - Public Presentations
 - a. First Reading - Ordinance #857 - Zoning Map Change
 - b. Resolution #07-06-21A - Governing Board Code of Conduct
 - c. Resolution #07-06-21B - Conflict of Interest Policy
10. Public Comments (3-minute max. per person, with total public comment period not to exceed 15 minutes)
11. New Business
 - a. Studebaker Car Show Request - Custer Chamber
 - b. Harbach Park Phase 1 and Phase 2 Bids
 - c. WWTF Improvements - Phase 1B Building Modifications Bids
 - d. Minor Plat - Battle Tract 1 and Battle Tract 2
 - e. Minor Plat - Kock Tract of Block 70
 - f. Submersible Pump Purchase - Dakota Pump
12. Department Head Discussion & Committee Reports
13. Possible Executive Session – Personnel (1&4), Proposed/Pending Litigation (3), & Contract Negotiations (3) (SDCL 1-25-2(1,2,3,4,5,6))

All City Council Meetings are recorded.

14. Adjournment

REMINDERS

Planning Commission Meeting – October 13th, 2020 5:00 P.M.
General Government Committee Meeting – October 19th, 2020 4:00 P.M.
Regular City Council Meeting – October 19th, 2020 5:30 P.M.
Public Works Committee Meeting – November 2nd, 2020 4:00 P.M.
Regular City Council Meeting – November 2nd, 2020 5:30 P.M.

Please join my meeting from your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/127602581>

You can also dial in using your phone.

United States (Toll Free): 1 877 309 2073

United States: +1 (646) 749-3129

Access Code:

CITY OF CUSTER CITY
COUNCIL PROCEEDINGS- REGULAR SESSION
June 21, 2021

Council President Nielsen called to order the second meeting of the Common Council for the month of June 2021 at 5:30 p.m. Present at roll call were Councilpersons Pechota, Ryan, Fischer, Whittaker and Schilling. Attorney Beesley was also present remotely. The Pledge of Allegiance was stated.

AGENDA

Councilperson Ryan moved, with a second by Councilperson Whittaker to approve the agenda. The motion unanimously carried.

MINUTES

Councilperson Pechota moved, with a second by Councilperson Schilling, to approve the minutes from the June 7th Council Meeting and two June 14th Special Council Meetings. The motion unanimously carried.

CONFLICTS OF INTEREST

No conflicts of interest were stated.

EXECUTIVE PROCLAMATION – CUSTER SENIOR CITIZEN CENTER DAY

Councilperson Pechota moved to approve the Executive Proclamation for Custer Senior Citizen Center Day on June 24th. Seconded by Councilperson Schilling, the motion unanimously carried.

EXECUTIVE PROCLAMATION

WHEREAS, the Custer County Senior Citizen Center has continually been a place of resource, entertainment, recreation, and community for the venerable elder citizenry of the Custer Community and southern Black Hills since 1971, and

WHEREAS, the 50 years of success of the Custer Senior Center has been achieved by the hundreds of volunteers who have donated thousands of hours every year for five decades to help the Senior Center thrive and grow into the valuable community resource it has become, and

WHEREAS, the Custer County Senior Center provides unlimited opportunities for growth and prosperity, increased longevity and improved quality of life to our valuable Senior Citizens by providing educational, cultural, financial, medical, intellectual, and fitness programs, and

WHEREAS, the Custer County Senior Center will continue into the next 50 years providing unparalleled service to the Golden Age population of Custer, Custer County, the Black Hills and the State of South Dakota as it has done since its creation in 1971, and

THEREFORE, BE IT RESOLVED that I, Corbin Herman, Mayor of the City of Custer City, South Dakota, do hereby proclaim June 24th, 2021 to be

CUSTER SENIOR CITIZEN CENTER DAY

in the City of Custer City, SD, and I urge all citizens to celebrate Custer Senior Citizen Center Day.
City of Custer City

S/Nina Nielsen, Council President on behalf of Corbin Herman, Mayor

Attest: Laurie Woodward, Finance Officer

SECOND READING – ORDINANCE #854 – TEMPORARY ORDINANCE REGARDING ISSUANCE OF LOCAL MEDICAL CANNABIS ESTABLISHMENT PERMITS AND/OR LICENSES (AMENDED)

Councilperson Fischer moved to adopt Ordinance #854, Temporary Ordinance Regarding Issuance of Local Medical Cannabis Establishment Permits and/or Licenses (Amended). Seconded by Councilperson Ryan, the motion carried with Councilperson Pechota, Ryan, Fischer, Whittaker and Schilling voting yes.

SECOND READING – ORDINANCE #855 – PARK, RECREATION AND FORESTRY COMMITTEE

Councilperson Ryan moved to adopt Ordinance #855, Park, Recreation and Forestry Committee. Seconded by Councilperson Pechota, the motion carried with Councilperson Ryan, Fischer, Whittaker, Schilling and Pechota voting yes.

FIRST READING – ORDINANCE #856 – WATER CONSERVATION CREDIT

Councilperson Fischer moved to approve Ordinance #856, Water Conservation Credit. Seconded by Councilperson Whittaker, the motion unanimously carried.

RESOLUTION #06-21-21A – WRITE-OFF'S

Councilperson Ryan moved to adopt Resolution #06-21-21A, Write Off's. Seconded by Councilperson Schilling, the motion unanimously carried.

RESOLUTION NO. 06/21/21A

WHEREAS, Chapter 9-22-4 of the South Dakota Codified Law states "every municipality may assign for collection any or all delinquent accounts receivable. After reasonable collection efforts, the governing body may determine

that an account is non-collectible, and by formal action direct that the non-collectible amount be removed from the records and disclosed on that year's financial report. Evidence of the debt removed from the records by the formal action of the governing body shall be retained by the municipality to support possible subsequent collection of that debt."

WHEREAS, efforts have been made to collect these past due accounts receivable, and

WHEREAS, adequate time has elapsed to consider these accounts receivable delinquent and past due,

NOW THEREFORE BE IT RESOLVED that the following accounts be deemed non-collectible and removed from the records and disclosed on the 2021 Financial Report.

NAME:	ACCOUNT #:	AMOUNT:
CLIFFORD BROWN	401960-00	\$ 514.68
COLLEEN HICKS	200380-00	\$ 543.92
CHAD WHITNEY	201210-19	\$ 136.27

TOTAL	\$ 1194.87
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Signed this 21ST day of JUNE, 2021.

City of Custer City

S/Nina Nielsen, Council President

RESOLUTION #06-21-21B – STREET VACATION – BLOCK 70

Councilperson Ryan moved to adopt Resolution #06-21-21B, Street Vacation Block 70. Seconded by Councilperson Pechota, the motion unanimously carried.

Resolution #06-21-2021B

WHEREAS, the verified Petition and application of all owners of real property abutting the hereinafter described portion of certain alleys in Custer City, Custer County, South Dakota, praying that said portion of said streets and alleys be vacated in order to promote an orderly and uniform system of streets and alleys in the City of Custer, the same not being necessary for the use and location of public streets and alleys thereon, has been heretofore filed, and

WHEREAS, the City Council of the City of Custer, Custer County, South Dakota, has heretofore caused notice of the time and place of hearing said Petition to be published once a week for two (2) consecutive weeks, to-wit: on the 2nd day of June, 2021 and on the 9th day of June, 2021, in the Custer County Chronicle, a legal newspaper printed and published in the City of Custer, Custer County, South Dakota, setting forth the 21st day of June, 2021, at the hour of 5:30 o'clock, P.M. for hearing thereon.

NOW THEREFORE BE IT RESOLVED that the certain portion of the originally platted streets and alleys to the City of Custer, Custer County, South Dakota as shown on the attached Exhibit A and described as follows: The West 50' of North 7th Street contiguous to Lot 7 of Block 70, such area having said dimension of 50' by 111.90'.

all located in City of Custer City in Custer County South Dakota. Be, and the same is, forever vacated, subject to existent and future easements and rights-of-ways for public and private utilities.

IT IS FURTHER RESOLVED that this Resolution is made upon the express condition that the Petitioners are responsible for the propriety of the proceedings including the Petition, consent of adjoining property owners, and compliance of the said proceedings with the statutes of the State of South Dakota and the ordinances of the City of Custer City and the limitations thereof, and Petitioners by acceptance of this Resolution agree to assume the liability, if any, of the City of Custer occasioned by the reading of this Resolution and the use and occupancy of the subject property by the Petitioners.

Dated at Custer, Custer County, South Dakota, this 21st day of June 2021.

City of Custer City

S/Corbin Herman, Mayor

Attest: Laurie Woodward, Finance Officer

RESOLUTION #06-21-21C – AUTHORIZING PROPERTY ACQUISITION & ACCEPTING QUIT CLAIM DEED – PRE-DISASTER MITIGATION GRANT

Councilperson Fischer moved to adopt Resolution #06-21-21C, Authorizing Property Acquisition & Accepting Quit Claim Deed – Pre-Disaster Mitigation Grant. Seconded by Councilperson Whittaker, the motion unanimously carried.

Resolution #06-21-2021C

A Resolution Authorizing Property Acquisition and Accepting Quit Claim Deeds for Two Properties in Conjunction with the Pre-Disaster Mitigation Grant Program

WHEREAS, The City of Custer City is a participating community of the National Flood Insurance Program and has adopted certain regulations to support flood safe development and construction, and

WHEREAS, maintaining areas as open green space is a positive use of flood prone areas to support natural flood functions and minimize property damage in the event of a flood, and

WHEREAS, the City Council of the City of Custer, Custer County, South Dakota, authorized submittal of a Pre-disaster Mitigation grant application at their December 2nd, 2019 to support the demolition/removal of 2 substantially damaged structures and to restore and preserve such areas as open green space, and

WHEREAS, the City of Custer was awarded such grant funds with the letter of award being received from South Dakota's Office of Emergency Management dated November 24, 2020, and

WHEREAS, at the City Council meeting on December 21st, 2020, the City Council of the City of Custer approved of and entered into the Sub-Recipient Agreement between the City of Custer and State of South Dakota Department of Public Safety, Office of Emergency Management, and

WHEREAS, the City intends to acquire the properties located at 105 S 8th Street and 105 S 11th Street, and

WHEREAS, the City will then demolish and remove the structures and other site improvements and then maintain such areas as "open space" in conjunction with the awarded Pre-Disaster Mitigation Grant Project and associated deed restriction(s) as granted by the property owners.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Custer, hereby authorizes the Mayor and Finance Officer to execute all necessary documents on the closing of the properties legally described as follows;

The North 50' of Lots 7,8 and 9 of Block 104, in the City of Custer City, Custer County, State of South Dakota

The West ½ of Lot 8 and all of Lot 9 of Block 87, in the City of Custer City, Custer County, State of South Dakota and to accept a Warranty Deed for each property.

IT IS FURTHER RESOLVED that the City Council of the City of Custer acknowledges the deed restriction, consisting of 5 pages, associated with the warranty deeds and will maintain each property in conjunction with such restrictions.

Dated at Custer, Custer County, South Dakota, this 21st day of June 2021.

City of Custer City

S/Nina Nielsen, Council President

Attest: Laurie Woodward, Finance Officer

PRE-DISASTER MITIGATION GRANT STRUCTURE DEMOLITION AND SITE RESTORATION PROPOSAL

Councilperson Ryan moved to accept the proposal from Nielsen Enterprise LLC at \$30,000 for the pre-disaster mitigation grant structure demolition & site restoration and approve the City entering into contract for such work. Seconded by Councilperson Pechota, the motion carried with Councilperson Fischer, Whittaker, Schilling, Pechota and Ryan voting yes.

PUBLIC COMMENTS

No public comments were received.

MINOR PLAT – BEHLINGS TRACT AND BARTELSON TRACT

Councilperson Fischer moved to table the minor plat of Behlings Tract and Bartelson Tract. Seconded by Councilperson Whittaker, the motion unanimously.

SUBDIVISION VARIANCE REQUEST – LOT 1-A AND LOT 1-B OF FRONTIER SUBDIVISION

Councilperson Fischer moved to approve the subdivision variance request for Lot 1-A and Lot 1-B of Frontier Subdivision and allow a private access with a width of 20'. Seconded by Councilperson Ryan, the motion unanimously carried.

PRELIMINARY PLAT – A PLAT OF LOT 1-A AND LOT 1-B OF FRONTIER SUBDIVISION

Councilperson Whittaker moved to approve the preliminary plat of Lot 1-A and Lot 1-B of Frontier Subdivision. Seconded by Councilperson Pechota, the motion unanimously carried.

PRELIMINARY PLAT – HIRT TRACT 1 AND HIRT TRACT 2

Councilperson Ryan moved to approve the preliminary plat of Hirt Tract 1 and Hirt Tract 2 with the condition that staff complete final access review of Custer Mountain Drive and city legal counsel research a condition pertaining to additional construction, prior to final plat review. Seconded by Councilperson Whittaker, the motion unanimously carried.

REQUEST FOR CITY UTILITY EXTENSION – WAZI LANE AREA

Councilperson Fischer moved to authorize the installation, at the cost of the requestors, of the Wazi Lane Area sewer extension as requested in the May 24th, 2021 letter from the property owners, and acknowledge that the City intends to take over operation and ownership of the 8" main, provided such is installed in accordance with

SD Wastewater Standards, the Custer Municipal Code and that copies of the material & labor invoices are provided to the City Finance Officer. Seconded by Councilperson Whittaker, the motion unanimously carried.

PLANNING COMMISSION RE-APPOINTMENT – 3-MILE REPRESENTATIVE

Councilperson Whittaker moved to approve the re-appointment of Rick Hudson to the Planning Commission as the three-mile representative for a one-year term effective June 21st. Seconded by Councilperson Pechota, the motion unanimously carried.

NEW HIRE – CUSTODIAL MAINTENANCE WORKER / INTER DEPARTMENT OPERATOR

Councilperson Whittaker moved to approve hiring Hector Flores as Custodial Maintenance Worker / Inter Department Operator at \$18.16 per hour effective upon successful completion of all pre-employment screenings. Seconded by Councilperson Pechota, the motion unanimously carried.

NEW HIRE – TEMPORARY SEASONAL PARK LABORER

Councilperson Ryan moved to approve hiring Cody Cobb as Seasonal Part Time Park Laborer at \$15.00 an hour effective June 23rd. Seconded by Councilperson Whittaker, the motion unanimously carried.

CLAIMS

Councilperson Fischer moved, with a second by Councilperson Ryan, to approve the following claims. The motion unanimously carried.

American Legal Publishing, Professional Fees, \$5.85
Audio-Video Solutions, Repairs, \$874.00
Bituminous Paving Inc, Repairs & Maintenance, \$104,380.00
Black Hills Chemical, Supplies, \$199.82
Black Hills Urgent Care, Safety, \$570.00
Black Hills Orthopedic and Spine Center, Safety, \$60.00
Black Hills Energy, Utilities, \$14,549.98
Custer Fire Department, Subsidy, \$30,500.00
Carr, Karen, Professional Fees, \$232.50
Core & Main, Repairs & Maintenance, \$193.42
Culligan, Repairs & Maintenance, \$18.50
Custer Do It Best, Supplies, Repairs & Maintenance, \$9.99
Custer Ace, Supplies, Repairs & Maintenance, \$789.69
Dakota Equipment, Repairs & Maintenance, \$763.35
Dakota Green, Supplies, \$292.60
Dacotah Bank, TIF #2, \$9,033.25
Discovery Benefits, Supplies, \$30.00
Fortisvex, Supplies, \$105.90
French Creek Supply, Supplies, Repairs & Maintenance, \$153.86
Five Points Bank, TIF #5, \$18,968.76
First Interstate Bank, TIF #4, \$3,418.43
Golden West Telecommunications, Utilities, \$534.42
Golden West Technologies, Professional Fees, \$2,664.40
Honeywell, Repairs & Maintenance, \$13,724.17
Hawkins, Supplies, \$397.66
Itron, Maintenance, \$943.22
Illinois State Disbursement, Deduction, \$160.16
Ketel Thorstenson, Professional Fees, \$763.66
Lasting Impressions Unlimited, Supplies, \$390.00
Lawrence & Schiller, BID Board, \$27,425.22
Log Me In, Supplies, \$51.12
Lyndoe, Karla, Professional Fees, \$232.50
Lee, Patti, Professional Fees, \$240.00
Maciejewski, Lonnie, Reimbursement, \$325.00
McGas, Propane, \$43,470.00
McLeod's Printing, Supplies, \$19.17
Mid Continent Testing Labs, Professional Fees, \$530.00
Pitney Bowes, Supplies, \$147.57
Quill, Supplies, \$101.90
Rec Supply, Repairs & Maintenance, \$2,099.00

Regional Health Network, Sales Tax Subsidy, \$47,510.39
Simon Materials, Repairs and Maintenance, \$1,140.84
Schmaltz, Betty, Professional Fees, \$240.00
State of SD, Sales Tax, \$1,142.59
Bit Finance/ State Long Distance, Supplies, \$153.30
Stalder, Janice, Professional Fees, \$240.00
USA Bluebook, Supplies, \$425.01
Verizon Wireless, Utilities, \$438.73
Vista Print, Supplies, \$114.89
YMCA, Agreement, \$29,000.00
Meek/Stang, Aaron/ Kitra, Utility Refund, \$25.97
Total Claims \$359,800.79

DEPARTMENT HEADS & COMMITTEE REPORTS

Various committee reports were given in addition to department heads giving an update.

EXECUTIVE SESSION

Councilperson Fischer moved to go into and out of executive session for personnel per SDCL 1-25-2(1&4) at 6:30 pm, with the Attorney (remotely), Public Works Director, Planning Administrator and Finance Officer present. Seconded by Councilperson Whittaker, the motion unanimously carried. Council came out of executive session at 6:34 pm, with no action taken.

EMPLOYEE STEP INCREASE

EMPLOYEE POSITION CHANGE

Councilperson Pechota moved to approve a step increase for Lance Stansbury to step 7 at \$27.78 per hour effective June 12th and approve a position change for James Danowski to Inter Department Operator at his current wage (\$18.66 per hour) effective June 22nd. Seconded by Councilperson Whittaker, the motion unanimously carried.

ADJOURNMENT

With no further business, Councilperson Whittaker moved to adjourn the meeting at 6:35 pm. Seconded by Councilperson Pechota, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
Finance Officer

Nina Nielsen
Council President

**CITY OF CUSTER CITY
BOARD OF ADJUSTMENT MEETING
June 21st, 2021**

Board Vice Chairman Nielsen called to order the Board of Adjustment Meeting at 6:35 p.m. Present at roll call were Board Members Schilling, Whittaker, Fischer, Nielsen, Ryan and Pechota.

APPEAL OF CONDITIONAL USE PERMIT REQUEST – SHORT TERM RENTAL – 10 HARNEY STREET

Board Member Fischer moved to approve the Conditional Use Permit request without the condition as imposed by the Planning Commission to require the applicant to list a neighbor as an additional insured on the applicant's insurance policy. Seconded by Board member Ryan, the motion carried with Board Members Fischer, Nielsen, Ryan, Pechota, Schilling, and Whittaker all voting yes.

ADJOURNMENT

With no further business, Board Member Whittaker moved to adjourn the meeting at 6:44 p.m. Seconded by Board Member Pechota, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
Finance Officer

Nina Nielsen
Acting Board Chairman

ORDINANCE #856

AN ORDINANCE ENTITLED AN ORDINANCE AMENDING Title 13 Public Services, Chapter 13.08 Water Service Rates and Charges by adding sections 13.08.020 Water Conservation Credit to the Custer City Municipal Code by said Ordinance as follows, to wit:

13.08.020 Water Conservation Credit

All customers who use less than two thousand (2,000) gallons of water for a minimum of at least ten (10) months within the calendar year shall receive a water conservation credit for the following year. This would be reflected per usage and billing procedures of the city, which bills for the previous months' usage. In accordance therewith, such credit would be determined by the City in January each year and would become effective on the February billing for January's usage. The credit shall consist of the sum of sixty dollars (\$60.00) for the calendar year.

NOW BE IT ORDAINED that all ordinances or parts thereof in conflict with this ordinance are hereby repealed. Should any section or part of this ordinance be determined to be invalid, the same shall not invalidate the remaining section(s) of this Ordinance.

Dated this 6th day of July 2021

City of Custer City

Corbin Herman, Mayor

Attest _____

Laurie Woodward, Finance Officer
(SEAL)

First Reading: June 21, 2021

Seconding Reading: July 6, 2021

Publication: July 14, 2021

Vote:

Nielsen:

Schilling:

Fischer:

Whittaker:

Pechota:

Ryan:



P.O. Box 844
Custer, SD 57730
605-673-4481

<https://www.rockyknollsgolfcourse.com>

June 28, 2021

City of Custer

622 Crook Street

Custer SD 57730

Finance Department

City of Custer City Council

RE: Invoice # 1344535

We, the Rocky Knolls Golf Board, would like to request that we share the cost of this invoice (\$675.13/2= \$337.56) with the city. Per conversations held, we don't feel that the total cost should belong to Rocky Knolls GC. We appreciate the council considering this request.

Thank you,

Jan L. Thom

President

Rocky Knolls Golf Board

622 Crook Street
Custer, SD 57730
www.custer.govoffice.com



605.673.4824 (Phone)
605.673.2411 (Fax)
sydneyg@cityofcuster.com

Finance Department

5/19/2021
5425

RECEIVED
JUN 08 2021
CITY OF CUSTER

TO: ROCKY KNOLLS GOLF COURSE
PO BOX 844
CUSTER, SD 57730

RE: INVOICES

HAWKINS	4906069	20.00
PAYMENT	#50095 5/10/2021	\$20.00
HAWKINS	4914371	20.00
NORTHWEST PIPE FITTING	1344535	675.13
→ Not Rocky Knolls per Steve Price.		

TOTAL AMOUNT DUE:

20.00
\$ 695.13

675.13 Billed 5/19

103.46 Acc Hardware 6/15/21 Not Yet Billed

DUE JUNE 19th 2021 - THANK YOU!!

778.59

Thu 21:06

NORTHWEST PIPE FITTINGS, INC. (605) 342-0673

ID: #344289 Page 1 of 1

NORTHWEST PIPE FITTINGS, INC.

INVOICE

ALWAYS REFER TO
THIS INVOICE NO.

Wholesale Plumbing, Heating, Water Works & Industrial Supplies. SERVICE with our own trucks.

P.O. BOX 920 * 2309 W. OMAHA

RAPID CITY, SOUTH DAKOTA 57709

PHONE 605-342-5587 * FAX # 605-342-0673

(REMIT TO P.O. BOX 920, RAPID CITY, SD 57709)

PAGE NUMBER

1

INVOICE NO.

1344535

20191

CUSTOMER ACCOUNT NO.

05/05/21

INVOICE DATE

* DIRECT SHIPMENT *

SOLD

TO:

CITY OF CUSTER
622 CROOK ST.
CUSTER, SD 57730

SHIP

TO:

CITY OF CUSTER
622 CROOK ST.
ATTN SCOTT/GOLF COURSE
CUSTER, SD. 57730

DATE SHIPPED	SALESPERSON	JOB NAME	PURCHASE ORDER NO.	SHIP VIA	TERMS
05/05/21	SHCL		SCOTT	UPS SELECT (	2% 10TH PROX NET 30

ITEM NO	QUANTITY ORDERED	QUAN. B.O.	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	0	1	119NS38125	580.80	580.80
2	1	0	1	7922202C CLAVAL PILOT 1/2"		
				0010012	94.33	94.33
				FREIGHT IN		

WE APPRECIATE						
YOUR BUSINESS						

						
4325-42603						

"ITEMS ORDERED BUT NOT SHIPPED
HAVE BEEN CANCELLED AND WILL
NOT BE SHIPPED UNLESS ENTERED
IN COLUMN HEADED 'B.O.' ITEMS
ENTERED IN 'B.O.' COLUMN WILL BE
SHIPPED UPON RECEIPT."

FREIGHT CHARGE TO FOLLOW ON INVOICE#

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER
TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE TIME
ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS
THE PAYMENT AS A CHECK TRANSACTION.
FOR INQUIRIES PLEASE CALL: 605-342-5587

SALE AMOUNT	675.13
MISC. CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	675.13

Per Brian
THANK YOU FOR SHOPPING AT
CUSTER ACE HARDWARE
833 MT RUSHMORE RD
PO BOX 427
CUSTER, SD 57730
(605) 673-2227

Golf Course
Fitting on
Clay Value
@
Chlorine
Shock

06/15/21 8:58AM SCW 205 SALE

2327369	2	EA	8.99	EA	N
WIRE BRUSH SS 13-3/4"				17.98	
294645	2	EA	7.99	EA	N
EMERY CLOTH 1INX10YD 320 GRIT				15.98	
4038386	1	EA	5.99	EA	N
ACE BRUSH UTILITY BRS&SS				5.99	
4007894	1	EA	9.99	EA	N
UNION IRON BLK 3/4"				9.99	
4505483	2	EA	9.99	EA	N
ELBOW 90DEG 3/4"FPT LF				19.98	
4129227	1	EA	1.99	EA	N
NIPPLE BLACK 3/4"X4.5"				1.99	
4128849	1	EA	1.59	EA	N
NIPPLE BLACK 3/4"X1.5"				1.59	
49022	1	EA	5.99	EA	N
NIPPLE 3/4"XCLOSE BRS				5.99	
46999	1	EA	7.49	EA	N
NIPPLE 3/4"X3"RBRS				7.49	
4128914	1	EA	1.49	EA	N
NIPPLE BLACK 3/4"X2.5"				1.49	
47019	1	EA	14.99	EA	N
NIPPLE 3/4X5"RBRS				14.99	

SUB-TOTAL:\$ 103.46 TAX: \$.00
TOTAL: \$ 103.46
CHARGE AMT: 103.46



==>> JRNL#C91576 INV# 36847 <<==
CUST NO:400287
Customer Copy

Name : X
Acct: CUSTER CITY
PO#: GOLF COURSE

RECEIPT REQUIRED FOR ALL RETURNS

AFLAC, Insurance, \$606.46
 Anderson, Larry, Refund, \$25.00
 Battle Mountain Humane Society, Animal Control Contract, \$1,000.00
 Beesley Law Office, Professional Fees, \$4,039.00
 Black Hills Energy, Utilities, \$2,536.86
 Black Hills Power Equipment, Repairs and Maintenance, \$512.74
 Century Business Products, Supplies, \$204.35
 Custer Doit Best, Supplies, \$89.32
 Custer Chronicle, Publishing, \$1,535.20
 Custer County Treasurer, Law Enforcement Contract, \$98,750.00
 Dacotah Bank, Loan Payment, \$8,337.63
 Delta Dental, Insurance, \$212.00
 DGR Engineering, Professional Fees, \$82,705.09
 Discovery Benefits, Supplies, \$600.00
 Display Sales, \$331.00
 Engineered Concrete Product, Maintenance, \$3,027.00
 East Custer Sewer District, Contract, \$1,300.00
 EFTPS, Taxes, \$14,891.66
 Fastenal, Repairs and Maintenance, \$67.49
 First Interstate Bank, Supplies, \$309.18
 Freeman's, Repairs & Maintenance, \$32.97
 Hawkins, Supplies, \$5,816.74
 Illinois State Disbursement, Deduction, \$160.16
 Jenner Equipment, Repairs & Maintenance, \$558.20
 J & M Lawncare, Cemetery Caretaker, \$5,285.71
 Kellogg, Scott, Reimbursement, \$325.00
 Kimball Midwest, Supplies, \$599.04
 Lamonte's Auto Center, Repairs, \$1,136.55
 Midco, Repairs & Maintenance, \$3,765.84
 Nelson's Oil , Supplies, \$564.96
 Newman Signs, Supplies, \$207.95
 Northwest Pipe Fitting, Supplies, \$6.39
 Pace, Supplies, \$1,163.40
 Petty Cash, Supplies, \$433.16
 Raber, Brian, Reimbursement, \$65.46
 Rapid Fire Protection, Professional Fees, \$430.00
 Southern Hills Title, \$141,417.12
 Sander Sanitation, Garbage Contract, \$13,783.81
 SDRWS, Training, \$160.00
 SD Retirement System, \$6,977.08
 Supplemental Retirement, \$900.00
 USA Bluebook, Supplies, \$643.40
 Wright Express, Supplies, \$1,671.28
 YMCA, Membership, \$86.00
 Veteran Memorial, Sponsor, \$100.00
 Kaufman, Kelly, Refund, \$25.00
 Olson, Eva, Utility Refund, \$11.62
 Mayor & Council, \$4,780.00
 Finance Department, \$5,071.16
 Public Building Department, \$3,062.58
 Planning Department, \$8,127.84
 Public Works Department, \$4,111.52
 Street Department, \$6,810.22
 Cruisin Department, \$179.60
 Parks Department, \$6,532.63
 Water Department, \$14,328.17
 Wastewater Department, \$13,923.56
 Total Claims \$474,334.10

ACKET: 03816 07.06.2021 COUNCIL MEETIN
ENDOR SET: 01 City of Custer
EQUENCE : ALPHABETIC
UE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
1-000120 AFLAC						
=====						
I-7/2021-SUPP INS		JULY BILL PR DED IN JUNE	606.46			
7/03/2021	AP	DRAFT 7/01/2021		1099: N		
		SUPPLEMENTAL INSURANCE		100 21903	AFLAC PAYABLE	220.07
		SUPPLEMENTAL INSURANCE		300 21903	AFLAC PAYABLE	193.19
		SUPPLEMENTAL INSURANCE		400 21903	AFLAC PAYABLE	193.20
=== VENDOR TOTALS ===			606.46			
=====						
1-10065 ANDERSON, LARRY						
=====						
I-202107028669		LAWN METER RETURN	25.00			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		LAWN METER RETURN		300 3810-38190	OTHER REVENUE	25.00
=== VENDOR TOTALS ===			25.00			
=====						
1-000214 BATTLE MOUNTAIN HUMANE SOCIETY						
=====						
I-7/2021-ANIMLCNTR		ANIMAL CONTROL CONTRACT	1,000.00			
7/01/2021	AP	DUE: 7/01/2021 DISC: 7/01/2021		1099: N		
		FEES		100 4412-42240	ANIMAL CONTROL CONTRACT	1,000.00
		ANIMAL CONTROL CONTRACT		100 4412-42250	SHELTER SERVICES	0.00
=== VENDOR TOTALS ===			1,000.00			
=====						
1-000230 BEESLEY LAW OFFICE						
=====						
I-JUNE 2021		PROFESSIONAL FEES	4,039.00			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: Y		
		PROFESSIONAL FEES		100 4141-42200	PROFESSIONAL FEES	4,039.00
=== VENDOR TOTALS ===			4,039.00			
=====						
1-000260 BLACK HILLS ENERGY						
=====						
I-202107028677		UTILITIES	2,536.86			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		UTILITIES		100 4192-42801	UTILITIES - COMMUNITY CE	50.18
		UTILITIES		100 4192-42803	UTILITIES - CITY HALL /	811.78
		UTILITIES		100 4200-42800	UTILITIES - TRAFFIC LIGH	284.60
		UTILITIES		100 4312-42810	UTILITIES - STREET LIGHT	20.86
		UTILITIES		100 4370-42800	UTILITIES	19.80
		UTILITIES		100 4500-42800	CRUISIN - UTILITIES	221.48
		UTILITIES		100 4512-42800	UTILITIES	123.82
		UTILITIES		100 4520-42800	UTILITIES	30.00
		UTILITIES		300 4330-42800	UTILITIES	974.34
=== VENDOR TOTALS ===			2,536.86			

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000266 BLACK HILLS POWER EQUIPMENT						
=====						
I-202107028676		REPAIRS/MAINT	512.74			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		REPAIRS/MAINT		100 4520-42500	REPAIR AND MAINTENANCE	512.74
=== VENDOR TOTALS ===			512.74			
=====						
01-001715 BRIAN RABER						
=====						
I-202107028666		JEANS REIMBURSEMENT	65.46			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		JEANS REIMBURSEMENT		100 4311-42611	CLOTHING ALLOWANCE	16.37
		JEANS REIMBURSEMENT		300 4330-42611	CLOTHING ALLOWANCE	24.55
		JEANS REIMBURSEMENT		400 4325-42611	CLOTHING ALLOWANCE	24.54
=== VENDOR TOTALS ===			65.46			
=====						
01-000384 CENTURY BUSINESS PRODUCTS						
=====						
I-202107028671		CHARGES FOR COPIES	204.35			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		CHARGES FOR COPIES		100 4110-42600	SUPPLIES	29.19
		CHARGES FOR COPIES		100 4195-42600	SUPPLIES	29.19
		CHARGES FOR COPIES		100 4142-42600	SUPPLIES	29.19
		CHARGES FOR COPIES		100 4312-42600	SUPPLIES	29.19
		CHARGES FOR COPIES		100 4520-42600	SUPPLIES	29.19
		CHARGES FOR COPIES		300 4330-42600	SUPPLIES	29.20
		CHARGES FOR COPIES		400 4325-42600	SUPPLIES	29.20
=== VENDOR TOTALS ===			204.35			
=====						
01-000550 CUSTER CO. CHRONICLE						
=====						
I-202107028662		PUBLISHING FEES	1,535.20			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		NOTICE		100 4130-42300	PUBLISHING	19.96
		PUBLIC HEARING		100 4110-42300	PUBLISHING	14.89
		CATEGORICAL EXCLUSION		400 4325-42600	SUPPLIES	34.45
		ELECTION BALLOT		100 4130-42300	PUBLISHING	243.75
		ELECTION BALLOT		100 4130-42300	PUBLISHING	243.75
		ELECTION BALLOT		100 4130-42300	PUBLISHING	243.75
		PUBLIC HEARING		100 4110-42300	PUBLISHING	25.22
		CUP		100 4195-42600	SUPPLIES	14.30
		ORD 853		100 4110-42300	PUBLISHING	16.93
		COUNCIL PROCEEDINGS		100 4110-42300	PUBLISHING	179.17
		HB PARK PHASE 1 AND 2		100 4110-42300	PUBLISHING	47.29
		BIDS WWTF IMPROVEMENTS		400 4325-42600	SUPPLIES	108.24
		COUNCIL PROCEEDINGS		100 4110-42300	PUBLISHING	26.01
		PROCEEDINGS		100 4110-42300	PUBLISHING	13.14
		REZONING		100 4195-42600	SUPPLIES	15.18
		BOA		100 4110-42300	PUBLISHING	15.18

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UE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
=====					
1-000550	CUSTER CO. CHRONICLE	(** CONTINUED **)			
	ORD 854		100 4110-42300	PUBLISHING	45.54
	ORD 855		100 4110-42300	PUBLISHING	47.58
	COUNCIL PROCEEDINGS		100 4110-42300	PUBLISHING	180.87
=== VENDOR TOTALS ===		1,535.20			
=====					
1-000600	CUSTER COUNTY TREASURER				
=====					
I-202107028675	3RD LAW ENFORCEMENT CONTRACT	98,750.00			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021	1099: N		
	3RD LAW ENFORCEMENT CONTRACT		100 4200-42500	REPAIR/MAINT - TRAFFIC L	98,750.00
=== VENDOR TOTALS ===		98,750.00			
=====					
1-000520	CUSTER DO IT BEST				
=====					
I-202107028657	SUPPLIES/ REPAIRS/ MAINT	89.32			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021	1099: N		
	SUPPLIES/ REPAIRS/ MAINT		100 4512-42500	REPAIR AND MAINTENANCE	78.98
	SUPPLIES/ REPAIRS/ MAINT		100 4195-42600	SUPPLIES	5.76
	SUPPLIES/ REPAIRS/ MAINT		300 4330-42505	GENERAL REPAIR AND MAINT	4.58
=== VENDOR TOTALS ===		89.32			
=====					
1-000643	CUSTER VETERANS MEMORIAL				
=====					
I-202107028681	BRICK	100.00			
7/08/2021	AP	DUE: 7/07/2021 DISC: 7/07/2021	1099: N		
	BRICK		100 4110-42900	OTHER	100.00
=== VENDOR TOTALS ===		100.00			
=====					
1-000657	DACOTAH BANK TREASURY DEPARTME				
=====					
I-JULY PAYMENT	LOAN PAYMENT	8,337.63			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021	1099: N		
	LOAN PAYMENT		300 22605	DACOTAH (USDA) LOAN-CURR	5,722.62
	LOAN PAYMENT		300 4330-44205	INTEREST- DACOTAH (USDA	2,615.01
=== VENDOR TOTALS ===		8,337.63			
=====					
1-000709	DGR ENGINEERING				
=====					
I-247142	WWTP UPGRADES	35,019.00			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021	1099: N		
	WWTP UPGRADES		400 16800	CONSTRUCTION IN PROGRESS	35,019.00

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-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
=====								
01-000709	DGR ENGINEERING	(** CONTINUED **)						
=====								
I-247697		WWTP UPGRADES	47,686.09					
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N				
		WWTP UPGRADES		400 16800	CONSTRUCTION IN PROGRESS	47,686.09		
=== VENDOR TOTALS ===			82,705.09					
=====								
01-000736	DISPLAY SALES							
=====								
I-202107028665		HOMETOWN HERO BANNERS	331.00					
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N				
		HOMETOWN HERO BANNERS		100 4110-42630	BEAUTIFICATION	331.00		
=== VENDOR TOTALS ===			331.00					
=====								
01-000776	EAST CUSTER SEWER DISTRICT							
=====								
I-7/2021-CONT PYMT		SEWER DISTRICT JULY PAYMENT	1,300.00					
7/20/2021	AP	DUE: 7/20/2021 DISC: 7/20/2021		1099: N				
		SEWER DISTRICT PAYMENT		400 4325-42680	EAST CUSTER SEWER MONTHL	1,300.00		
=== VENDOR TOTALS ===			1,300.00					
=====								
01-000775	ENGINEERED CONCRETE PRODUCTS							
=====								
I-202107028667		MANHOLE CUSTER LAST CHANCE	3,027.00					
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N				
		MANHOLE CUSTER LAST CHANCE		300 16800	CONSTRUCT IN PROGRESS	3,027.00		
=== VENDOR TOTALS ===			3,027.00					
=====								
01-000810	FASTENAL							
=====								
I-SDRAP292360		REPAIRS/MAINT	67.49					
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N				
		REPAIRS/MAINT		100 4512-42500	REPAIR AND MAINTENANCE	67.49		
=== VENDOR TOTALS ===			67.49					
=====								
01-000860	FREEMAN'S ELECTRIC, INC							
=====								
I-202107028661		REPAIRS/MAINT	32.97					
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N				
		REPAIRS/MAINT		100 4520-42500	REPAIR AND MAINTENANCE	32.97		
=== VENDOR TOTALS ===			32.97					

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
1-000980	HAWKINS, INC.					
I-4963163		SUPPLIES	437.75			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		SUPPLIES		300 4330-42522	PURIFICATION REPAIR & MA	437.75
I-4964261		SUPPLIES	397.57			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		SUPPLIES		100 4512-42600	SUPPLIES	397.57
I-4964262		SUPPLIES	4,961.42			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		SUPPLIES		300 4330-42621	PURIFICATION SUPPLIES	4,961.42
I-4969405		SUPPLIES	20.00			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		SUPPLIES		400 4325-42603	GOLF COURSE IRRIGATION S	20.00
		=== VENDOR TOTALS ===	5,816.74			
=====						
1-001172	J & M LAWCARE LLC					
I-7/2021-CEMETERY		CEMETERY CARETAKER CONTRACT	5,285.71			
7/01/2021	AP	DUE: 7/01/2021 DISC: 7/01/2021		1099: Y		
		CEMETERY CARETAKER CONTRACT		100 4370-42200	PROFESSIONAL FEES	5,285.71
		=== VENDOR TOTALS ===	5,285.71			
=====						
1-001160	JENNER EQUIPMENT COMPANY					
I-17238		REPAIRS/MAINT	88.04			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		REPAIRS/MAINT		100 4312-42500	REPAIR AND MAINTENANCE	88.04
I-17561		REPAIRS/MAINT	470.16			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		REPAIRS/MAINT		100 4312-42500	REPAIR AND MAINTENANCE	470.16
		=== VENDOR TOTALS ===	558.20			
=====						
1-10066	KAUFMAN, KELLY					
I-202107028668		LAWN METER RETURN	25.00			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		LAWN METER RETURN		300 3810-38190	OTHER REVENUE	25.00
		=== VENDOR TOTALS ===	25.00			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001170		KELLOGG, SCOTT				
I-202107028673		REIMBURSEMENT	325.00			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		BOOTS REIMBURSEMENT		100 4311-42910	SAFTEY EQUIPMENT & TRAIN	37.50
		BOOTS REIMBURSEMENT		300 4330-42910	SAFTEY EQUIPMENT & TRAIN	56.25
		BOOTS REIMBURSEMENT		400 4325-42910	SAFTEY EQUIPMENT & TRAIN	56.25
		JENAS REIMBURSEMENT		100 4311-42611	CLOTHING ALLOWANCE	43.75
		JENAS REIMBURSEMENT		300 4330-42611	CLOTHING ALLOWANCE	65.63
		JENAS REIMBURSEMENT		400 4325-42611	CLOTHING ALLOWANCE	65.62
=== VENDOR TOTALS ===			325.00			

01-001200 KIMBALL MIDWEST

I-8951235		SUPPLIES	234.72			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		SUPPLIES		100 4311-42910	SAFTEY EQUIPMENT & TRAIN	234.72
I-9006518		SUPPLIES	364.32			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		SUPPLIES		100 4311-42910	SAFTEY EQUIPMENT & TRAIN	364.32
=== VENDOR TOTALS ===			599.04			

01-001243 LAMONTE'S AUTO CENTER

I-202107028659		REPAIRS	1,136.55			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		REPAIRS		100 4312-42500	REPAIR AND MAINTENANCE	378.85
		REPAIRS		300 4330-42505	GENERAL REPAIR AND MAINT	378.85
		REPAIRS		400 4325-42500	REPAIR AND MAINTENANCE	378.85
=== VENDOR TOTALS ===			1,136.55			

01-001364 MIDCO DIVING & MARINE SERVICES

I-202107028660		REPAIRS/MAINT	3,765.84			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		REPAIRS/MAINT		300 4330-42530	DISTRIBUTION REPAIR & MA	3,765.84
=== VENDOR TOTALS ===			3,765.84			

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
1-001490 NELSONS OIL & GAS, INC						
=====						
I-536503		DIESEL FUEL	564.96			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		DIESEL FUEL		100 4312-42600	SUPPLIES	564.96
=== VENDOR TOTALS ===			564.96			
=====						
1-001496 NEWMAN TRAFFIC SIGNS						
=====						
I-202107028663		DOG WASTE SIGNS	207.95			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		DOG WASTE SIGNS		100 4412-42600	SUPPLIES	207.95
=== VENDOR TOTALS ===			207.95			
=====						
1-001550 NORTHWEST PIPE FITTINGS, INC						
=====						
I-1353450		SUPPLIES	6.39			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		SUPPLIES		100 4512-42500	REPAIR AND MAINTENANCE	6.39
=== VENDOR TOTALS ===			6.39			
=====						
1-001610 PETTY CASH OR LAURIE WOODWARD						
=====						
I-202107028678		SUPPLIES	433.16			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		CEMETERY GREEN		100 3400-34180	FILING FEES	30.00
		LETTER		100 4195-42600	SUPPLIES	28.00
		RES #06.21.2021B		100 4195-42600	SUPPLIES	30.00
		UTILITY BILLS		300 4330-42600	SUPPLIES	115.05
		UTILITY BILLS		400 4325-42600	SUPPLIES	115.05
		UTILITY BILLS		500 4323-42600	SUPPLIES	115.06
=== VENDOR TOTALS ===			433.16			
=====						
1-009073 RAPID FIRE PROTECTION INC						
=====						
I-202107028672		ANNUAL SPRINKLER INSPECTION	430.00			
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		ANNUAL SPRINKLER INSPECTION		100 4192-42503	REPAIRS/MAINT-CITY HALL	215.00
		ANNUAL SPRINKLER INSPECTION		100 4192-42502	REPAIRS/MAINT-LOG BUILDI	215.00
=== VENDOR TOTALS ===			430.00			

7/02/2021 1:36 PM
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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-001791		SANDER SANITATION					
I-202107028682		SANDER SANITATION	13,783.81				
7/08/2021	AP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N			
		SANDER SANITATION		500 4323-42802	COLLECTION CONTRACT	13,783.81	
		=== VENDOR TOTALS ===	13,783.81				
=====							
01-001830		SD ASSOC. OF RURAL WATER					
I-202107028670		LEADERSHIP TRAINING	160.00				
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N			
		LEADERSHIP TRAINING		300 4330-42700	TRAVEL AND CONFERENCE	80.00	
		LEADERSHIP TRAINING		400 4325-42700	TRAVEL AND CONFERENCE	80.00	
		=== VENDOR TOTALS ===	160.00				
=====							
01-002110		USA BLUE BOOK					
I-634477		REPAIRS/MAINT	202.75				
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N			
		REPAIRS/MAINT		300 4330-42530	DISTRIBUTION REPAIR & MA	202.75	
I-634774		REPAIRS/MAINT	125.90				
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N			
		REPAIRS/MAINT		300 4330-42530	DISTRIBUTION REPAIR & MA	125.90	
I-634775		REPAIRS/MAINT	125.90				
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N			
		REPAIRS/MAINT		300 4330-42530	DISTRIBUTION REPAIR & MA	125.90	
I-649911		REPAIRS/MAINT	188.85				
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N			
		REPAIRS/MAINT		300 4330-42530	DISTRIBUTION REPAIR & MA	188.85	
		=== VENDOR TOTALS ===	643.40				
=====							
01-002230		WRIGHT EXPRESS					
I-202107028664		FUEL CHARGES	596.04				
7/07/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N			
		FUEL CHARGES		100 4312-42600	SUPPLIES	232.46	
		FUEL CHARGES		100 4520-42600	SUPPLIES	59.60	
		FUEL CHARGES		300 4330-42600	SUPPLIES	154.97	
		FUEL CHARGES		400 4325-42600	SUPPLIES	149.01	
I-202107028679		FUEL CHARGES	1,075.24				
5/04/2021	AP	DUE: 5/04/2021 DISC: 5/04/2021		1099: N			
		FUEL CHARGES		100 4312-42600	SUPPLIES	419.34	
		FUEL CHARGES		100 4520-42600	SUPPLIES	107.52	
		FUEL CHARGES		300 4330-42600	SUPPLIES	279.56	
		FUEL CHARGES		400 4325-42600	SUPPLIES	268.82	

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
=====					
1-002230	WRIGHT EXPRESS	(** CONTINUED **)			
=== VENDOR TOTALS ===		1,671.28			
=====					
1-002240	YMCA OF RAPID CITY				

I-202107028680	membership	86.00			
7/08/2021	AP	DUE: 7/07/2021 DISC: 7/07/2021	1099: N		
	membership		100 21906	OTHER PAYABLES	86.00
=== VENDOR TOTALS ===		86.00			
=== PACKET TOTALS ===		240,764.60			

PACKET: 03816 07.06.2021 COUNCIL MEETIN

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	240,764.60
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	240,764.60
--------------	------------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021		100-20200	ACCRUED PAYABLE	117,758.20-*				
		100-21903	AFLAC PAYABLE	220.07				
		100-21906	OTHER PAYABLES	86.00				
		100-3400-34180	*NON-EXPENSE	30.00	0	60.00-		
		100-4110-42300	PUBLISHING	611.82	7,500	4,189.23		
		100-4110-42600	SUPPLIES	29.19	2,000	2,548.58- Y		
		100-4110-42630	BEAUTIFICATION	331.00	8,000	4,747.77		
		100-4110-42900	OTHER	100.00	8,000	5,960.45		
		100-4130-42300	PUBLISHING	751.21	375	422.44- Y		
		100-4141-42200	PROFESSIONAL FEES	4,039.00	47,000	28,617.95		
		100-4142-42600	SUPPLIES	29.19	4,500	2,890.72		
		100-4192-42502	REPAIRS/MAINT-LOG BUILDI	215.00	0	1,001.63- Y		
		100-4192-42503	REPAIRS/MAINT-CITY HALL	215.00	7,000	204.03- Y		
		100-4192-42801	UTILITIES - COMMUNITY CE	50.18	18,000	10,186.10		
		100-4192-42803	UTILITIES - CITY HALL /	811.78	15,000	7,113.56		
		100-4195-42600	SUPPLIES	122.43	7,700	6,229.71		
		100-4200-42500	REPAIR/MAINT - TRAFFIC L	98,750.00	1,000	97,750.00- Y		
		100-4200-42800	UTILITIES - TRAFFIC LIGH	284.60	3,000	1,635.08		
		100-4311-42611	CLOTHING ALLOWANCE	60.12	230	109.88		
		100-4311-42910	SAFETY EQUIPMENT & TRAIN	636.54	7,000	4,232.22		
		100-4312-42500	REPAIR AND MAINTENANCE	937.05	25,000	8,949.83		
		100-4312-42600	SUPPLIES	1,245.95	34,000	22,521.95		
		100-4312-42810	UTILITIES - STREET LIGHT	20.86	45,000	27,652.05		
		100-4370-42200	PROFESSIONAL FEES	5,285.71	38,600	17,407.20		
		100-4370-42800	UTILITIES	19.80	350	232.37		
		100-4412-42240	ANIMAL CONTROL CONTRACT	1,000.00	12,000	6,000.00		
		100-4412-42250	SHELTER SERVICES	0.00	400	400.00		
		100-4412-42600	SUPPLIES	207.95	100	145.50- Y		
		100-4500-42800	CRUISIN - UTILITIES	221.48	1,000	433.96		
		100-4512-42500	REPAIR AND MAINTENANCE	152.86	15,000	12,359.71		
		100-4512-42600	SUPPLIES	397.57	5,000	2,644.41		

** G/L ACCOUNT TOTALS **

ANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		100-4512-42800	UTILITIES	123.82	13,000	12,761.59		
		100-4520-42500	REPAIR AND MAINTENANCE	545.71	10,000	6,372.34		
		100-4520-42600	SUPPLIES	196.31	10,000	9,041.52		
		100-4520-42800	UTILITIES	30.00	13,000	7,726.45		
		300-16800	CONSTRUCT IN PROGRESS	3,027.00				
		300-20200	ACCRUED PAYABLE	23,579.21-*				
		300-21903	AFLAC PAYABLE	193.19				
		300-22605	DACOTAH (USDA) LOAN-CURR	5,722.62				
		300-3810-38190	*NON-EXPENSE	50.00	500-	390.75		
		300-4330-42505	GENERAL REPAIR AND MAINT	383.43	5,000	3,972.80		
		300-4330-42522	PURIFICATION REPAIR & MA	437.75	300	714.72- Y		
		300-4330-42530	DISTRIBUTION REPAIR & MA	4,409.24	5,000	6,820.66- Y		
		300-4330-42600	SUPPLIES	578.78	13,500	8,166.86		
		300-4330-42611	CLOTHING ALLOWANCE	90.18	1,100	797.22		
		300-4330-42621	PURIFICATION SUPPLIES	4,961.42	90,000	48,775.40		
		300-4330-42700	TRAVEL AND CONFERENCE	80.00	2,500	1,843.50		
		300-4330-42800	UTILITIES	974.34	53,000	26,248.03		
		300-4330-42910	SAFTEY EQUIPMENT & TRAIN	56.25	2,000	1,082.50		
		300-4330-44205	INTEREST- DACOTAH (USDA	2,615.01	31,450	15,617.41		
		400-16800	CONSTRUCTION IN PROGRESS	82,705.09				
		400-20200	ACCRUED PAYABLE	85,528.32-*				
		400-21903	AFLAC PAYABLE	193.20				
		400-4325-42500	REPAIR AND MAINTENANCE	378.85	5,000	4,057.77- Y		
		400-4325-42600	SUPPLIES	704.77	13,500	6,689.22		
		400-4325-42603	GOLF COURSE IRRIGATION S	20.00	0	735.13- Y		
		400-4325-42611	CLOTHING ALLOWANCE	90.16	1,100	804.64		
		400-4325-42680	EAST CUSTER SEWER MONTHL	1,300.00	15,600	6,500.00		
		400-4325-42700	TRAVEL AND CONFERENCE	80.00	2,000	1,481.50		
		400-4325-42910	SAFTEY EQUIPMENT & TRAIN	56.25	2,000	1,037.81		
		500-20200	ACCRUED PAYABLE	13,898.87-*				
		500-4323-42600	SUPPLIES	115.06	2,500	1,811.09		
		500-4323-42802	COLLECTION CONTRACT	13,783.81	171,000	89,503.13		
		999-128100	DUE FROM GENERAL FUND	117,758.20 *				
		999-128300	DUE FROM WATER FUND	23,579.21 *				
		999-128400	DUE FROM WASTEWATER FUND	85,528.32 *				
		999-128500	DUE FROM SOLID WASTE MGM	13,898.87 *				
		** 2021 YEAR TOTALS		240,764.60				

7/02/2021 1:36 PM

A/P Regular Open Item Register

PAGE: 12

PACKET: 03816 07.06.2021 COUNCIL MEETIN

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	5/2021	526.86
100	7/2021	117,231.34
300	5/2021	279.56
300	7/2021	23,299.65
400	5/2021	268.82
400	7/2021	85,259.50
500	7/2021	13,898.87

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

11:16 AM

REFUND CHECK REGISTER

PAGE: 1

- Refunds From Zone zz

G/L POSTING DATE: 7/06/2021

ACCOUNT	NAME	DATE	TYPE	CK #	AMOUNT	CODE	RECEIPT	AMOUNT	MESSAGE
4-02061-06	EVA MARIA OLSON	0/00/00	FINAL BILL	0	11.62CR	300 48090		100.00CR	INVALID CK#/DATE

ACCOUNT	NAME	DATE	TYPE	CK #	AMOUNT	CODE	RECEIPT	AMOUNT	MESSAGE
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TOTAL REFUNDS: 1
AMOUNT: 11.62CR

=====

ACCOUNT	SOURCE NAME	AMOUNT	
300-10400	IFT CHECKING / SAVINGS	11.62CR	Period Not Open for Fund 300
300-11500	ACCOUNT RECEIVABLE	11.62	
999-10100	POOLED CASH CONTROL	11.62CR	Period Not Open for Fund 999
999-20300	IFT DUE TO OTHER FUNDS	11.62	

ERRORS: 4

** END OF REPORT **

03790 06.07.2021 Payroll Entries

OR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
-000703 DELTA DENTAL OF SOUTH DAKOTA						
=====						
I-DDT202106078607		DENTAL INSURANCE	106.00			
6/07/2021	AP	DUE: 6/00/2021 DISC: 6/00/2021		1099: N		
		DENTAL INSURANCE		100 21906	OTHER PAYABLES	56.04
		DENTAL INSURANCE		300 21906	OTHER PAYABLES	24.98
		DENTAL INSURANCE		400 21906	OTHER PAYABLES	24.98
=== VENDOR TOTALS ===			106.00			
=====						
-000732 DISCOVERY BENEFITS						
=====						
I-HSD202106078607		HSA DEDUCTIONS	300.00			
6/07/2021	AP	DRAFT 0/00/0000		1099: N		
		HSA DEDUCTIONS		100 21906	OTHER PAYABLES	220.00
		HSA DEDUCTIONS		300 21906	OTHER PAYABLES	42.50
		HSA DEDUCTIONS		400 21906	OTHER PAYABLES	37.50
=== VENDOR TOTALS ===			300.00			
=====						
-000783 EFTPS						
=====						
I-T1 202106078607		FEDERAL WITHHOLDING	2,733.82			
6/07/2021	AP	DRAFT 0/00/0000		1099: N		
		FEDERAL WITHHOLDING		100 21700	TAXES PAYABLE	1,466.58
		FEDERAL WITHHOLDING		300 21700	TAXES PAYABLE	654.27
		FEDERAL WITHHOLDING		400 21700	TAXES PAYABLE	612.97
=====						
I-T3 202106078607		FICA CONTRIBUTIONS	4,314.24			
6/07/2021	AP	DRAFT 0/00/0000		1099: N		
		FICA CONTRIBUTIONS		100 21701	FICA/MEDICARE PAYABLE	1,288.48
		FICA CONTRIBUTIONS		100 4110-41200	FICA	296.38
		FICA CONTRIBUTIONS		100 4142-41200	FICA	157.00
		FICA CONTRIBUTIONS		100 4192-41200	FICA	92.99
		FICA CONTRIBUTIONS		100 4195-41200	FICA	215.31
		FICA CONTRIBUTIONS		100 4311-41200	FICA	131.46
		FICA CONTRIBUTIONS		100 4312-41200	FICA	214.71
		FICA CONTRIBUTIONS		100 4500-41200	FICA	5.20
		FICA CONTRIBUTIONS		100 4520-41200	FICA	175.43
		FICA CONTRIBUTIONS		300 21701	FICA/MEDICARE PAYABLE	440.16
		FICA CONTRIBUTIONS		300 4330-41200	FICA	440.16
		FICA CONTRIBUTIONS		400 21701	FICA/MEDICARE PAYABLE	428.48
		FICA CONTRIBUTIONS		400 4325-41200	FICA	428.48
=====						
I-T4 202106078607		MEDICARE WITHHOLDINGS	1,009.00			
6/07/2021	AP	DRAFT 0/00/0000		1099: N		
		MEDICARE WITHHOLDINGS		100 21701	FICA/MEDICARE PAYABLE	301.35
		MEDICARE WITHHOLDINGS		100 4110-41200	FICA	69.29
		MEDICARE WITHHOLDINGS		100 4142-41200	FICA	36.72
		MEDICARE WITHHOLDINGS		100 4192-41200	FICA	21.75
		MEDICARE WITHHOLDINGS		100 4195-41200	FICA	50.38
		MEDICARE WITHHOLDINGS		100 4311-41200	FICA	30.74

PACKET: 03790 06.07.2021 Payroll Entrie

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000783	EFTPS	{ ** CONTINUED ** }				
		MEDICARE WITHOLDINGS		100 4312-41200	FICA	50.22
		MEDICARE WITHOLDINGS		100 4500-41200	FICA	1.22
		MEDICARE WITHOLDINGS		100 4520-41200	FICA	41.03
		MEDICARE WITHOLDINGS		300 21701	FICA/MEDICARE PAYABLE	102.94
		MEDICARE WITHOLDINGS		300 4330-41200	FICA	102.94
		MEDICARE WITHOLDINGS		400 21701	FICA/MEDICARE PAYABLE	100.21
		MEDICARE WITHOLDINGS		400 4325-41200	FICA	100.21
=== VENDOR TOTALS ===			8,057.06			
=====						
01-001920	SD RETIREMENT SYSTEM					
=====						
I-SDR202106078607		SDRS MONTHLY CONTRIBUTIONS	3,506.78			
6/07/2021	AP	DUE: 7/01/2021 DISC: 7/01/2021		1099: N		
		SDRS MONTHLY CONTRIBUTIONS		100 21902	SDRS PAYABLE	907.05
		SDRS MONTHLY CONTRIBUTIONS		100 4142-41300	RETIREMENT	147.64
		SDRS MONTHLY CONTRIBUTIONS		100 4192-41300	RETIREMENT	89.99
		SDRS MONTHLY CONTRIBUTIONS		100 4195-41300	RETIREMENT	234.84
		SDRS MONTHLY CONTRIBUTIONS		100 4311-41300	RETIREMENT	131.07
		SDRS MONTHLY CONTRIBUTIONS		100 4312-41300	RETIREMENT	193.58
		SDRS MONTHLY CONTRIBUTIONS		100 4500-41300	RETIREMENT	5.39
		SDRS MONTHLY CONTRIBUTIONS		100 4520-41300	RETIREMENT	104.56
		SDRS MONTHLY CONTRIBUTIONS		300 21902	SDRS PAYABLE	428.97
		SDRS MONTHLY CONTRIBUTIONS		300 4330-41300	RETIREMENT	428.97
		SDRS MONTHLY CONTRIBUTIONS		400 21902	SDRS PAYABLE	417.37
		SDRS MONTHLY CONTRIBUTIONS		400 4325-41300	RETIREMENT	417.35
=== VENDOR TOTALS ===			3,506.78			
=====						
01-002048	SUPPLEMENTAL RETIREMENT					
=====						
I-RTH202106078607		SUPPLEMENTAL ROTH IRA	345.00			
6/07/2021	AP	DUE: 7/01/2021 DISC: 7/01/2021		1099: N		
		SUPPLEMENTAL ROTH IRA		100 21902	SDRS PAYABLE	144.18
		SUPPLEMENTAL ROTH IRA		300 21902	SDRS PAYABLE	100.41
		SUPPLEMENTAL ROTH IRA		400 21902	SDRS PAYABLE	100.41
=====						
I-SRP202106078607		SUPPLEMENTAL RETIREMENT	105.00			
6/07/2021	AP	DUE: 7/01/2021 DISC: 7/01/2021		1099: N		
		SUPPLEMENTAL RETIREMENT		100 21902	SDRS PAYABLE	51.50
		SUPPLEMENTAL RETIREMENT		300 21902	SDRS PAYABLE	25.50
		SUPPLEMENTAL RETIREMENT		400 21902	SDRS PAYABLE	28.00
=== VENDOR TOTALS ===			450.00			
=== PACKET TOTALS ===			12,419.84			

PACKET: 03790 06.07.2021 Payroll Entries
ENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUPLICATE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	12,419.84
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	12,419.84
--------------	-----------

** G/L ACCOUNT TOTALS **

ANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====				=====GROUP BUDGET=====	
					ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
					BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
2021		100-20200	ACCRUED PAYABLE	6,932.08-*						
		100-21700	TAXES PAYABLE	1,466.58						
		100-21701	FICA/MEDICARE PAYABLE	1,589.83						
		100-21902	SDRS PAYABLE	1,102.73						
		100-21906	OTHER PAYABLES	276.04						
		100-4110-41200	FICA	365.67	4,390	2,204.75				
		100-4142-41200	FICA	193.72	5,400	3,224.44				
		100-4142-41300	RETIREMENT	147.64	3,600	1,944.14				
		100-4192-41200	FICA	114.74	2,720	1,473.46				
		100-4192-41300	RETIREMENT	89.99	2,140	1,162.30				
		100-4195-41200	FICA	265.69	7,870	4,770.95				
		100-4195-41300	RETIREMENT	234.84	5,670	3,041.53				
		100-4311-41200	FICA	162.20	3,380	1,880.45				
		100-4311-41300	RETIREMENT	131.07	2,650	1,428.65				
		100-4312-41200	FICA	264.93	8,845	5,526.06				
		100-4312-41300	RETIREMENT	193.58	6,940	4,521.33				
		100-4500-41200	FICA	6.42	165	94.83				
		100-4500-41300	RETIREMENT	5.39	130	70.71				
		100-4520-41200	FICA	216.46	6,840	4,497.49				
		100-4520-41300	RETIREMENT	104.56	3,890	2,336.86				
		300-20200	ACCRUED PAYABLE	2,791.80-*						
		300-21700	TAXES PAYABLE	654.27						
		300-21701	FICA/MEDICARE PAYABLE	543.10						
		300-21902	SDRS PAYABLE	554.88						
		300-21906	OTHER PAYABLES	67.48						
		300-4330-41200	FICA	543.10	13,600	7,706.93				
		300-4330-41300	RETIREMENT	428.97	10,700	6,209.20				
		400-20200	ACCRUED PAYABLE	2,695.96-*						
		400-21700	TAXES PAYABLE	612.97						
		400-21701	FICA/MEDICARE PAYABLE	528.69						
		400-21902	SDRS PAYABLE	545.78						

PACKET: 03790 06.07.2021 Payroll Entries

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
		400-21906	OTHER PAYABLES	62.48						
		400-4325-41200	FICA	528.69	13,500	7,709.90				
		400-4325-41300	RETIREMENT	417.35	10,500	6,089.21				
		999-128100	DUE FROM GENERAL FUND	6,932.08 *						
		999-128300	DUE FROM WATER FUND	2,791.80 *						
		999-128400	DUE FROM WASTEWATER FUND	2,695.96 *						
			** 2021 YEAR TOTALS	12,419.84						

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	6/2021	6,932.08
300	6/2021	2,791.80
400	6/2021	2,695.96

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
1-000703		DELTA DENTAL OF SOUTH DAKOTA					
=====							
I-DDT202106218649		DENTAL INSURANCE		106.00			
6/21/2021	AP	DUE: 6/00/2021 DISC: 6/00/2021			1099: N		
		DENTAL INSURANCE			100 21906	OTHER PAYABLES	55.64
		DENTAL INSURANCE			300 21906	OTHER PAYABLES	25.18
		DENTAL INSURANCE			400 21906	OTHER PAYABLES	25.18
		=== VENDOR TOTALS ===		106.00			
=====							
1-000732		DISCOVERY BENEFITS					
=====							
I-HSD202106218649		HSA DEDUCTIONS		300.00			
6/21/2021	AP	DRAFT 0/00/0000			1099: N		
		HSA DEDUCTIONS			100 21906	OTHER PAYABLES	220.00
		HSA DEDUCTIONS			300 21906	OTHER PAYABLES	42.50
		HSA DEDUCTIONS			400 21906	OTHER PAYABLES	37.50
		=== VENDOR TOTALS ===		300.00			
=====							
1-000783		EFTPS					
=====							
I-T1 202106218649		FEDERAL WITHHOLDING		2,337.50			
6/21/2021	AP	DRAFT 0/00/0000			1099: N		
		FEDERAL WITHHOLDING			100 21700	TAXES PAYABLE	1,146.15
		FEDERAL WITHHOLDING			300 21700	TAXES PAYABLE	617.44
		FEDERAL WITHHOLDING			400 21700	TAXES PAYABLE	573.91
=====							
I-T3 202106218649		FICA CONTRIBUTIONS		3,644.72			
6/21/2021	AP	DRAFT 0/00/0000			1099: N		
		FICA CONTRIBUTIONS			100 21701	FICA/MEDICARE PAYABLE	988.07
		FICA CONTRIBUTIONS			100 4142-41200	FICA	147.71
		FICA CONTRIBUTIONS			100 4192-41200	FICA	96.89
		FICA CONTRIBUTIONS			100 4195-41200	FICA	196.71
		FICA CONTRIBUTIONS			100 4311-41200	FICA	115.49
		FICA CONTRIBUTIONS			100 4312-41200	FICA	199.36
		FICA CONTRIBUTIONS			100 4500-41200	FICA	5.20
		FICA CONTRIBUTIONS			100 4520-41200	FICA	226.72
		FICA CONTRIBUTIONS			300 21701	FICA/MEDICARE PAYABLE	423.54
		FICA CONTRIBUTIONS			300 4330-41200	FICA	423.54
		FICA CONTRIBUTIONS			400 21701	FICA/MEDICARE PAYABLE	410.75
		FICA CONTRIBUTIONS			400 4325-41200	FICA	410.74
=====							
I-T4 202106218649		MEDICARE WITHHOLDINGS		852.38			
6/21/2021	AP	DRAFT 0/00/0000			1099: N		
		MEDICARE WITHHOLDINGS			100 21701	FICA/MEDICARE PAYABLE	231.07
		MEDICARE WITHHOLDINGS			100 4142-41200	FICA	34.55
		MEDICARE WITHHOLDINGS			100 4192-41200	FICA	22.66
		MEDICARE WITHHOLDINGS			100 4195-41200	FICA	46.00
		MEDICARE WITHHOLDINGS			100 4311-41200	FICA	27.02
		MEDICARE WITHHOLDINGS			100 4312-41200	FICA	46.63
		MEDICARE WITHHOLDINGS			100 4500-41200	FICA	1.22

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000783	EFTPS	(** CONTINUED **)				
		MEDICARE WITHOLDINGS		100 4520-41200	FICA	53.02
		MEDICARE WITHOLDINGS		300 21701	FICA/MEDICARE PAYABLE	99.06
		MEDICARE WITHOLDINGS		300 4330-41200	FICA	99.06
		MEDICARE WITHOLDINGS		400 21701	FICA/MEDICARE PAYABLE	96.06
		MEDICARE WITHOLDINGS		400 4325-41200	FICA	96.03
		=== VENDOR TOTALS ===	6,834.60			
=====						
01-001920	SD RETIREMENT SYSTEM					

I-SDR202106218649		SDRS MONTHLY CONTRIBUTIONS	3,470.30			
6/21/2021	AP	DUE: 7/01/2021 DISC: 7/01/2021		1099: N		
		SDRS MONTHLY CONTRIBUTIONS		100 21902	SDRS PAYABLE	904.20
		SDRS MONTHLY CONTRIBUTIONS		100 4142-41300	RETIREMENT	147.64
		SDRS MONTHLY CONTRIBUTIONS		100 4192-41300	RETIREMENT	93.77
		SDRS MONTHLY CONTRIBUTIONS		100 4195-41300	RETIREMENT	234.84
		SDRS MONTHLY CONTRIBUTIONS		100 4311-41300	RETIREMENT	115.62
		SDRS MONTHLY CONTRIBUTIONS		100 4312-41300	RETIREMENT	196.87
		SDRS MONTHLY CONTRIBUTIONS		100 4500-41300	RETIREMENT	5.39
		SDRS MONTHLY CONTRIBUTIONS		100 4520-41300	RETIREMENT	110.09
		SDRS MONTHLY CONTRIBUTIONS		300 21902	SDRS PAYABLE	421.82
		SDRS MONTHLY CONTRIBUTIONS		300 4330-41300	RETIREMENT	421.82
		SDRS MONTHLY CONTRIBUTIONS		400 21902	SDRS PAYABLE	409.13
		SDRS MONTHLY CONTRIBUTIONS		400 4325-41300	RETIREMENT	409.11
		=== VENDOR TOTALS ===	3,470.30			
=====						
01-002048	SUPPLEMENTAL RETIREMENT					

I-RTH202106218649		SUPPLEMENTAL ROTH IRA	345.00			
6/21/2021	AP	DUE: 7/01/2021 DISC: 7/01/2021		1099: N		
		SUPPLEMENTAL ROTH IRA		100 21902	SDRS PAYABLE	144.00
		SUPPLEMENTAL ROTH IRA		300 21902	SDRS PAYABLE	100.50
		SUPPLEMENTAL ROTH IRA		400 21902	SDRS PAYABLE	100.50

I-SRP202106218649		SUPPLEMENTAL RETIREMENT	105.00			
6/21/2021	AP	DUE: 7/01/2021 DISC: 7/01/2021		1099: N		
		SUPPLEMENTAL RETIREMENT		100 21902	SDRS PAYABLE	51.50
		SUPPLEMENTAL RETIREMENT		300 21902	SDRS PAYABLE	25.50
		SUPPLEMENTAL RETIREMENT		400 21902	SDRS PAYABLE	28.00
		=== VENDOR TOTALS ===	450.00			
		=== PACKET TOTALS ===	11,160.90			

PACKET: 03799 6.21.2021 Payroll Entries
ENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
UE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 11,160.90
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 11,160.90

** G/L ACCOUNT TOTALS **

					=====LINE ITEM=====				=====GROUP BUDGET=====			
					ANNUAL	BUDGET	OVER		ANNUAL	BUDGET	OVER	
ANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG		BUDGET	AVAILABLE	BUDG	
	2021	100-20200	ACCRUED PAYABLE	5,864.03-*								
		100-21700	TAXES PAYABLE	1,146.15								
		100-21701	FICA/MEDICARE PAYABLE	1,219.14								
		100-21902	SDRS PAYABLE	1,099.70								
		100-21906	OTHER PAYABLES	275.64								
		100-4142-41200	FICA	182.26	5,400	3,235.90						
		100-4142-41300	RETIREMENT	147.64	3,600	1,944.14						
		100-4192-41200	FICA	119.55	2,720	1,468.65						
		100-4192-41300	RETIREMENT	93.77	2,140	1,158.52						
		100-4195-41200	FICA	242.71	7,870	4,793.93						
		100-4195-41300	RETIREMENT	234.84	5,670	3,041.53						
		100-4311-41200	FICA	142.51	3,380	1,900.14						
		100-4311-41300	RETIREMENT	115.62	2,650	1,444.10						
		100-4312-41200	FICA	245.99	8,845	5,545.00						
		100-4312-41300	RETIREMENT	196.87	6,940	4,518.04						
		100-4500-41200	FICA	6.42	165	94.83						
		100-4500-41300	RETIREMENT	5.39	130	70.71						
		100-4520-41200	FICA	279.74	6,840	4,434.21						
		100-4520-41300	RETIREMENT	110.09	3,890	2,331.33						
		300-20200	ACCRUED PAYABLE	2,699.96-*								
		300-21700	TAXES PAYABLE	617.44								
		300-21701	FICA/MEDICARE PAYABLE	522.60								
		300-21902	SDRS PAYABLE	547.82								
		300-21906	OTHER PAYABLES	67.68								
		300-4330-41200	FICA	522.60	13,600	7,727.43						
		300-4330-41300	RETIREMENT	421.82	10,700	6,216.35						
		400-20200	ACCRUED PAYABLE	2,596.91-*								
		400-21700	TAXES PAYABLE	573.91								
		400-21701	FICA/MEDICARE PAYABLE	506.81								
		400-21902	SDRS PAYABLE	537.63								
		400-21906	OTHER PAYABLES	62.68								

PACKET: 03799 6.21.2021 Payroll Entries

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		400-4325-41200	FICA	506.77	13,500	7,731.82		
		400-4325-41300	RETIREMENT	409.11	10,500	6,097.45		
		999-128100	DUE FROM GENERAL FUND	5,864.03 *				
		999-128300	DUE FROM WATER FUND	2,699.96 *				
		999-128400	DUE FROM WASTEWATER FUND	2,596.91 *				
			** 2021 YEAR TOTALS	11,160.90				

*** POSTING PERIOD RECAP ***

FUND	PERIOD	AMOUNT
100	6/2021	5,864.03
300	6/2021	2,699.96
400	6/2021	2,596.91

NO ERRORS NO WARNINGS

*** END OF REPORT ***

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
1-000628		SOUTHERN HILLS TITLE COMPANY				

I-202106288656		PRE DISASTER 105 S 11TH ST	67,498.41			
6/28/2021	AP	DUE: 6/28/2021 DISC: 6/28/2021		1099: N		
		PRE DISASTER 105 S 11TH ST		100 4200-43300	PRE DISASTER MITIGATION	67,498.41
=== VENDOR TOTALS ===			67,498.41			
=== PACKET TOTALS ===			67,498.41			

PACKET: 03812 Regular Payables

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	67,498.41
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	67,498.41
--------------	-----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2021	100-20200	ACCRUED PAYABLE	67,498.41-*						
		100-4200-43300	PRE DISASTER MITIGATION	67,498.41	0	141,417.12-	Y			
		999-128100	DUE FROM GENERAL FUND	67,498.41 *						
			** 2021 YEAR TOTALS	67,498.41						

*** POSTING PERIOD RECAP ***

FUND	PERIOD	AMOUNT
100	6/2021	67,498.41

NO ERRORS NO WARNINGS

*** END OF REPORT ***

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 03809 Regular Payables
ENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUPLICATE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
=====					
1-000628	SOUTHERN HILLS TITLE COMPANY				

I-202106288655	105 S 8TH ST -	PRE DISASTER	73,918.71		
6/28/2021	AP	DUE: 6/28/2021 DISC: 6/28/2021	1099: N		
	105 S 8TH ST -	PRE DISASTER	100 4200-43300	PRE DISASTER MITIGATION	73,918.71
=== VENDOR TOTALS ===			73,918.71		
=== PACKET TOTALS ===			73,918.71		

6/28/2021 8:13 AM
 PACKET: 03809 Regular Payables
 VENDOR SET: 01 City of Custer
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 2

** T O T A L S **

INVOICE TOTALS	73,918.71
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	73,918.71
--------------	-----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2021	100-20200	ACCRUED PAYABLE	73,918.71-*				
		100-4200-43300	PRE DISASTER MITIGATION	73,918.71	0	73,918.71-	Y	
		999-128100	DUE FROM GENERAL FUND	73,918.71 *				
			** 2021 YEAR TOTALS	73,918.71				

PACKET: 03809 Regular Payables
ENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUPLICATE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	6/2021	73,918.71

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 03807 Regular Payables
ENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

---ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
1-000838 FIRST INTERSTATE BANK						
=====						
I-202106258653		ACH, NSF	147.71			
5/30/2021	AP	DRAFT	5/30/2021	1099: N		
		ACH, NSF		100 4142-42600	SUPPLIES	49.24
		ACH, NSF		300 4330-42600	SUPPLIES	49.24
		ACH, NSF		400 4325-42600	SUPPLIES	49.23
=== VENDOR TOTALS ===			147.71			
=====						
1-001587 PACE PAYMENT SOLUTIONS						
=====						
I-202106258654		CC FEES	581.70			
5/30/2021	AP	DRAFT	5/30/2021	1099: N		
		CC FEES		100 4142-42600	SUPPLIES	29.09
		CC FEES		300 4330-42600	SUPPLIES	276.31
		CC FEES		400 4325-42600	SUPPLIES	276.30
=== VENDOR TOTALS ===			581.70			
=== PACKET TOTALS ===			729.41			

6/25/2021 12:24 PM
 PACKET: 03807 Regular Payables
 VENDOR SET: 01 City of Custer
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 2

** T O T A L S **

INVOICE TOTALS	729.41
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	729.41
--------------	--------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
					BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
2021		100-20200	ACCRUED PAYABLE	78.33-*				
		100-4142-42600	SUPPLIES	78.33	4,500	2,931.42		
		300-20200	ACCRUED PAYABLE	325.55-*				
		300-4330-42600	SUPPLIES	325.55	13,500	8,702.75		
		400-20200	ACCRUED PAYABLE	325.53-*				
		400-4325-42600	SUPPLIES	325.53	13,500	7,351.11		
		999-128100	DUE FROM GENERAL FUND	78.33 *				
		999-128300	DUE FROM WATER FUND	325.55 *				
		999-128400	DUE FROM WASTEWATER FUND	325.53 *				
			** 2021 YEAR TOTALS	729.41				

PACKET: 03807 Regular Payables
VENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	5/2021	78.33
300	5/2021	325.55
400	5/2021	325.53

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
1-000838 FIRST INTERSTATE BANK						

I-202106248651		ACH, NSF CHARGES	161.47			
4/30/2021	AP	DRAFT	4/30/2021	1099: N		
		ACH, NSF CHARGES		100 4142-42600	SUPPLIES	53.82
		ACH, NSF CHARGES		300 4330-42600	SUPPLIES	53.82
		ACH, NSF CHARGES		400 4325-42600	SUPPLIES	53.83
		=== VENDOR TOTALS ===	161.47			
=====						
1-001587 PACE PAYMENT SOLUTIONS						

I-202106248652		CC FEES	581.70			
4/30/2021	AP	DRAFT	4/30/2021	1099: N		
		CC FEES		100 4142-42600	SUPPLIES	29.09
		CC FEES		300 4330-42600	SUPPLIES	276.31
		CC FEES		400 4325-42600	SUPPLIES	276.30
		=== VENDOR TOTALS ===	581.70			
		=== PACKET TOTALS ===	743.17			

PACKET: 03805 Regular Payables

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	743.17
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	743.17
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021		100-20200	ACCRUED PAYABLE	82.91-*				
		100-4142-42600	SUPPLIES	82.91	4,500	3,009.85		
		300-20200	ACCRUED PAYABLE	330.13-*				
		300-4330-42600	SUPPLIES	330.13	13,500	9,028.30		
		400-20200	ACCRUED PAYABLE	330.13-*				
		400-4325-42600	SUPPLIES	330.13	13,500	7,676.64		
		999-128100	DUE FROM GENERAL FUND	82.91 *				
		999-128300	DUE FROM WATER FUND	330.13 *				
		999-128400	DUE FROM WASTEWATER FUND	330.13 *				
			** 2021 YEAR TOTALS	743.17				

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	4/2021	82.91
300	4/2021	330.13
400	4/2021	330.13

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
1-001116		ILLINOIS STATE DISBURSEMENT UN				
I-202106228650		J. DANOWSKI DEDUCTION	160.16			
6/22/2021	AP	DUE: 6/22/2021 DISC: 6/22/2021		1099: N		
		J. DANOWSKI DEDUCTION		100 21906	OTHER PAYABLES	160.16
=== VENDOR TOTALS ===			160.16			
=== PACKET TOTALS ===			160.16			

PACKET: 03800 Regular Payables

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	160.16
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	160.16
--------------	--------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2021	100-20200	ACCRUED PAYABLE	160.16-*				
		100-21906	OTHER PAYABLES	160.16				
		999-128100	DUE FROM GENERAL FUND	160.16 *				
			** 2021 YEAR TOTALS	160.16				

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	6/2021	160.16

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
100 4110-41100	SALARY	4,780.00	
100 4142-41100	SALARY	5,071.16	112.00
100 4192-41100	SALARY	3,062.58	162.75
100 4195-41100	SALARY	8,127.84	119.99
100 4311-41100	SALARY	4,111.52	77.03
100 4312-41100	SALARY	6,810.22	272.91
100 4500-41100	SALARY	179.60	8.01
100 4520-41100	SALARY	6,532.63	343.47
	*** FUND 100 TOTALS ***	38,675.55	1,096.16
300 4330-41100	SALARY	14,328.17	391.52
	*** FUND 300 TOTALS ***	14,328.17	391.52
400 4325-41100	SALARY	13,923.56	374.32
	*** FUND 400 TOTALS ***	13,923.56	374.32
	*** GRAND TOTALS ***	66,927.28	1,862.00

DEPARTMENT TOTALS

DEPARTMENT: 100-4110 MAYOR AND COUNCIL

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		7 CHECK(S)		0 CHECK(S)		0 CHECK(S)		7 CHECK(S)	
NET -	0.00		4170.77		0.00		0.00		4170.77	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		4780.00		0.00		0.00		4780.00
SALARY -	0.00	0.00	0.00	4780.00	0.00	0.00	0.00	0.00	0.00	4780.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UNITED WAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	4780.00	243.56	0.00	0.00	0.00	0.00	4780.00	243.56
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	4780.00	296.38	0.00	0.00	0.00	0.00	4780.00	296.38
MEDICARE -	0.00	0.00	4780.00	69.29	0.00	0.00	0.00	0.00	4780.00	69.29
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 100-4142 FINANCE

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
3RD CHECKS -		0 CHECK(S)		6 CHECK(S)		0 CHECK(S)		0 CHECK(S)		6 CHECK(S)	
ET -		0.00		9551.27		0.00		0.00		9551.27	
EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		13779.58		0.00		0.00		13779.58
HOURLY -		0.00	0.00	279.50	6286.68	0.00	0.00	0.00	0.00	279.50	6286.68
SALARY -		0.00	0.00	0.00	6175.78	0.00	0.00	0.00	0.00	0.00	6175.78
SICK LEAVE -		0.00	0.00	4.50	109.08	0.00	0.00	0.00	0.00	4.50	109.08
INS BENF -		0.00	0.00	0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
VACATION -		0.00	0.00	36.00	833.04	0.00	0.00	0.00	0.00	36.00	833.04
EMP EARNED-		0.00	0.00	11.25	0.00	0.00	0.00	0.00	0.00	11.25	0.00
DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MC INS PRE		0.00	0.00	0.00	88.68	0.00	0.00	0.00	0.00	0.00	88.68
NCER INSU-		0.00	0.00	0.00	108.96	0.00	0.00	0.00	0.00	0.00	108.96
A DEDUCTI-		0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
FE INSURA-		0.00	0.00	0.00	21.60	0.00	0.00	0.00	0.00	0.00	21.60
IMBUR PLA-		0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00
P ROTH -		0.00	0.00	0.00	520.00	0.00	0.00	0.00	0.00	0.00	520.00
RS -		0.00	0.00	804.26	804.26	0.00	0.00	0.00	0.00	804.26	804.26
CKNESS IN-		0.00	0.00	0.00	87.40	0.00	0.00	0.00	0.00	0.00	87.40
P -		0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00
CA Member-		0.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	12340.28	1214.68	0.00	0.00	0.00	0.00	12340.28	1214.68
STATE W/H -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -		0.00	0.00	13264.54	822.39	0.00	0.00	0.00	0.00	13264.54	822.39
MEDICARE -		0.00	0.00	13264.54	192.34	0.00	0.00	0.00	0.00	13264.54	192.34
CREDIT -			0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - City of Custer

SORTED BY DEPARTMENT

DATE: 6/01/2021 THRU 6/30/2021

DEPARTMENT TOTALS

DEPARTMENT: 100-4192 PUBLIC BUILDINGS

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		2322.54		0.00		0.00		2322.54	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3062.58		0.00		0.00		3062.58
HOURLY -	0.00	0.00	136.00	2537.76	0.00	0.00	0.00	0.00	136.00	2537.76
OVERTIME -	0.00	0.00	2.75	76.98	0.00	0.00	0.00	0.00	2.75	76.98
VACATION -	0.00	0.00	24.00	447.84	0.00	0.00	0.00	0.00	24.00	447.84
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CHILD SUPPO	0.00	0.00	0.00	320.32	0.00	0.00	0.00	0.00	0.00	320.32
SDRS -	0.00	0.00	183.76	183.76	0.00	0.00	0.00	0.00	183.76	183.76
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2878.82	1.67	0.00	0.00	0.00	0.00	2878.82	1.67
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	3062.58	189.88	0.00	0.00	0.00	0.00	3062.58	189.88
MEDICARE -	0.00	0.00	3062.58	44.41	0.00	0.00	0.00	0.00	3062.58	44.41
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 100-4195 PLANNER

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS			3RD - QUARTER TOTALS			4TH - QUARTER TOTALS			** TOTAL **
0 CHECK(S)			10 CHECK(S)			0 CHECK(S)			0 CHECK(S)			10 CHECK(S)
BR CHECKS -												
ET -		0.00		5613.79			0.00			0.00		5613.79
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS -		0.00		9025.85		0.00		0.00		0.00		9025.85
OURLY -	0.00	0.00	133.50	2997.08	0.00	0.00	0.00	0.00	133.50	2997.08		
ALARY -	0.00	0.00	0.00	5433.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5433.84
ACATION -	0.00	0.00	26.50	594.93	0.00	0.00	0.00	0.00	26.50	594.93		
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CC INS PRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANCER INSU-	0.00	0.00	0.00	38.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.48
ELTA DENTA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DSP CON IN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EALTH INSU-	0.00	0.00	0.00	1103.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1103.46
SA DEDUCTI-	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
IMBUR PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RP ROTH -	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
ORS -	0.00	0.00	523.56	523.56	0.00	0.00	0.00	0.00	523.56	523.56		
PEC. EVENT-	0.00	0.00	0.00	14.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.56
RP -	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
AGE ASSIGN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
DERAL W/H-	0.00	0.00	6920.35	599.46	0.00	0.00	0.00	0.00	6920.35	599.46		
ATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CA -	0.00	0.00	7483.91	464.00	0.00	0.00	0.00	0.00	7483.91	464.00		
EDICARE -	0.00	0.00	7483.91	108.54	0.00	0.00	0.00	0.00	7483.91	108.54		
C CREDIT -		0.00		0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - City of Custer

SORTED BY DEPARTMENT

DATE: 6/01/2021 THRU 6/30/2021

DEPARTMENT TOTALS

DEPARTMENT: 100-4311 PUBLIC WORKS DEPARTM

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -	0.00		10185.78		0.00		0.00		10185.78	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		13572.35		0.00		0.00		13572.35
HOURLY -	0.00	0.00	154.00	5996.76	0.00	0.00	0.00	0.00	154.00	5996.76
SALARY -	0.00	0.00	0.00	6329.50	0.00	0.00	0.00	0.00	0.00	6329.50
OVERTIME -	0.00	0.00	12.00	700.93	0.00	0.00	0.00	0.00	12.00	700.93
SICK LEAVE -	0.00	0.00	14.00	545.16	0.00	0.00	0.00	0.00	14.00	545.16
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ACC INS PRE	0.00	0.00	0.00	104.82	0.00	0.00	0.00	0.00	0.00	104.82
CANCER INSU-	0.00	0.00	0.00	96.36	0.00	0.00	0.00	0.00	0.00	96.36
DELTA DENTA-	0.00	0.00	0.00	106.00	0.00	0.00	0.00	0.00	0.00	106.00
DISABILITY -	0.00	0.00	0.00	5.92	0.00	0.00	0.00	0.00	0.00	5.92
HEALTH INSU-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HSA DEDUCTI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INTCARE PRE-	0.00	0.00	0.00	15.24	0.00	0.00	0.00	0.00	0.00	15.24
REIMBUR PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SDRS -	0.00	0.00	814.35	814.35	0.00	0.00	0.00	0.00	814.35	814.35
SPEC. EVENT-	0.00	0.00	0.00	24.44	0.00	0.00	0.00	0.00	0.00	24.44
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	12435.58	1205.81	0.00	0.00	0.00	0.00	12435.58	1205.81
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	13249.93	821.50	0.00	0.00	0.00	0.00	13249.93	821.50
MEDICARE -	0.00	0.00	13249.93	192.13	0.00	0.00	0.00	0.00	13249.93	192.13
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 100-4312 STREET DEPARTMENT

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
PR CHECKS -		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
PT -		0.00		3333.82		0.00		0.00		3333.82	
EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		4761.62		0.00		0.00		4761.62
HOURLY -		0.00	0.00	122.00	3182.98	0.00	0.00	0.00	0.00	122.00	3182.98
OVERTIME -		0.00	0.00	7.00	3.50	0.00	0.00	0.00	0.00	7.00	3.50
SICKLEAVE -		0.00	0.00	4.00	156.54	0.00	0.00	0.00	0.00	4.00	156.54
VACATION -		0.00	0.00	8.00	208.72	0.00	0.00	0.00	0.00	8.00	208.72
INS BENF -		0.00	0.00	0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
EMP USED -		0.00	0.00	32.00	834.88	0.00	0.00	0.00	0.00	32.00	834.88
EMP EARNED -		0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00
DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
LTA DENTA -		0.00	0.00	0.00	106.00	0.00	0.00	0.00	0.00	0.00	106.00
F ROTH -		0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
RS -		0.00	0.00	263.20	263.20	0.00	0.00	0.00	0.00	263.20	263.20
ION DUES -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H -		0.00	0.00	4392.42	652.45	0.00	0.00	0.00	0.00	4392.42	652.45
STATE W/H -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CA -		0.00	0.00	4655.62	288.64	0.00	0.00	0.00	0.00	4655.62	288.64
MEDICARE -		0.00	0.00	4655.62	67.51	0.00	0.00	0.00	0.00	4655.62	67.51
CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 100-4520 PARKS DEPARTMENT

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		5 CHECK(S)		0 CHECK(S)		0 CHECK(S)		5 CHECK(S)	
NET -		0.00		6053.54		0.00		0.00		6053.54	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		0.00		7230.10		0.00		0.00		7230.10
HOURLY	-	0.00	0.00	337.00	6729.53	0.00	0.00	0.00	0.00	337.00	6729.53
SDP	-	0.00	0.00	3.00	1.50	0.00	0.00	0.00	0.00	3.00	1.50
OVERTIME	-	0.00	0.00	2.00	45.00	0.00	0.00	0.00	0.00	2.00	45.00
VACATION	-	0.00	0.00	16.00	427.36	0.00	0.00	0.00	0.00	16.00	427.36
COMP USED	-	0.00	0.00	1.00	26.71	0.00	0.00	0.00	0.00	1.00	26.71
COMP EARNED-		0.00	0.00	16.25	0.00	0.00	0.00	0.00	0.00	16.25	0.00
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
HSA DEDUCTI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SDRS	-	0.00	0.00	256.50	256.50	0.00	0.00	0.00	0.00	256.50	256.50
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	6973.60	366.96	0.00	0.00	0.00	0.00	6973.60	366.96
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	7230.10	448.27	0.00	0.00	0.00	0.00	7230.10	448.27
MEDICARE	-	0.00	0.00	7230.10	104.83	0.00	0.00	0.00	0.00	7230.10	104.83
SIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 300-4330 WATER FUND

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
BR CHECKS -		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
ET -		0.00		2785.29		0.00		0.00		2785.29	
EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS -			0.00		3879.47		0.00		0.00		3879.47
DURLY -		0.00	0.00	168.00	3729.60	0.00	0.00	0.00	0.00	168.00	3729.60
VERTIME -		0.00	0.00	4.50	149.87	0.00	0.00	0.00	0.00	4.50	149.87
DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
SA DEDUCTI		0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
ORS -		0.00	0.00	232.77	232.77	0.00	0.00	0.00	0.00	232.77	232.77
ICA Member-		0.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
DERAL W/H-		0.00	0.00	3596.70	500.45	0.00	0.00	0.00	0.00	3596.70	500.45
ATE W/H -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CA -		0.00	0.00	3829.47	237.43	0.00	0.00	0.00	0.00	3829.47	237.43
DICARE -		0.00	0.00	3829.47	55.53	0.00	0.00	0.00	0.00	3829.47	55.53
C CREDIT -			0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - City of Custer

SORTED BY DEPARTMENT

DATE: 6/01/2021 THRU 6/30/2021

DEPARTMENT TOTALS

DEPARTMENT: 400-4325 WASTEWATER

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -		0.00		5375.55		0.00		0.00		5375.55
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		6835.73		0.00		0.00		6835.73
HOURLY -	0.00	0.00	328.00	6627.20	0.00	0.00	0.00	0.00	328.00	6627.20
OVERTIME -	0.00	0.00	6.75	208.53	0.00	0.00	0.00	0.00	6.75	208.53
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
HEALTH INSU	0.00	0.00	0.00	206.66	0.00	0.00	0.00	0.00	0.00	206.66
SDRS -	0.00	0.00	410.14	410.14	0.00	0.00	0.00	0.00	410.14	410.14
SRP -	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	6168.93	286.28	0.00	0.00	0.00	0.00	6168.93	286.28
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	6629.07	410.99	0.00	0.00	0.00	0.00	6629.07	410.99
MEDICARE -	0.00	0.00	6629.07	96.11	0.00	0.00	0.00	0.00	6629.07	96.11
SIC CREDIT -		0.00		0.00		0.00		0.00		0.00

ORDINANCE NO. 857

AN ORDINANCE AMENDING CUSTER CITY MUNICIPAL CODE, TITLE 17 ZONING BY REZONING CERTAIN PROPERTIES FROM HIGHWAY COMMERCIAL TO RESIDENTIAL ZONING DISTRICT.

BE IT ORDAINED by the Common Council of the City Of Custer City, South Dakota that Title 17 Chapter 17.12 Residential District of the Custer Municipal Code and The Official Zoning Map of Custer City be amended by rezoning the following properties from Highway Commercial to Residential Zoning District, and the same shall be subject to the provisions of Chapter 17.12:

Pleasant Acres 2nd Addition, Lot D and Lot E Located in the N/E 1/4, Section 25, T3S, R4E, B.H.M., City of Custer, Custer County, South Dakota.

NOW BE IT ORDAINED that all ordinances or parts thereof in conflict with this ordinance are hereby repealed. Should any section or part of this ordinance be determined to be invalid, the same shall not invalidate the remaining section(s) of this Ordinance. This Ordinance shall be effective upon passage and publication hereof, as it is necessary for support of the municipal government and its existing public institutions

Dated this 19th day of July 2021.

CITY OF CUSTER CITY

ATTEST:

Robert Brown, Mayor

Laurie Woodward
Finance Officer

(SEAL)

First Reading: July 6th, 2021
Seconding Reading: July 19th, 2021
Publication: July 28th, 2021

Vote:		
Fisher: #####	Nielsen: #####	
Ryan: #####	Moore: #####	
Jenniges: #####	Whittaker: #####	



Planning Department
622 Crook Street
Custer, SD. 57730
Phone: 673-4824 Fax: 673-2411
e-mail: timh@cityofcuster.com

Staff Report

Request: Zoning Request, Lots D and E of Pleasant Acres 2nd Addition
Applicant: Leonard C Pierce
Legal Desc.: Lot D and Lot E, A Part of Pleasant Acres 2nd Addition
Fee Paid: \$400.00
Date Prepared: May 7, 2021
Planning Commission Meeting: June 8, 2021
City Council Meeting: July 6, 2021
Prepared by Tim Hartmann, CFM Planning Administrator

GENERAL

These parcels are a part of the Pleasant Acres 2nd Addition located East of Park Avenue and between Washing Street and Wright Drive. Per Custer City's zoning map the parcels are currently zoned Highway Commercial. The applicant now wishes to rezone the properties to Residential to support their plans to construct a residential home on Lot D.

Rezoning of this area would tie into the existing residential zone to the South and East. Commercially zoned property currently exists to the West and north across French Creek.

COMPREHENSIVE PLAN

The future land use map of the Comprehensive Plan dated 11/2/2021 identifies this area as parks and open space.

REGULATORY FLOODPLAIN

A portion of this property is affected by regulatory floodplain according to the National Flood Hazard Firm panel #46033C0114F. Any development and/or construction within the flood hazard area would be subject to Custer City's Flood Damage Prevention Ordinance.

CONSIDERATIONS

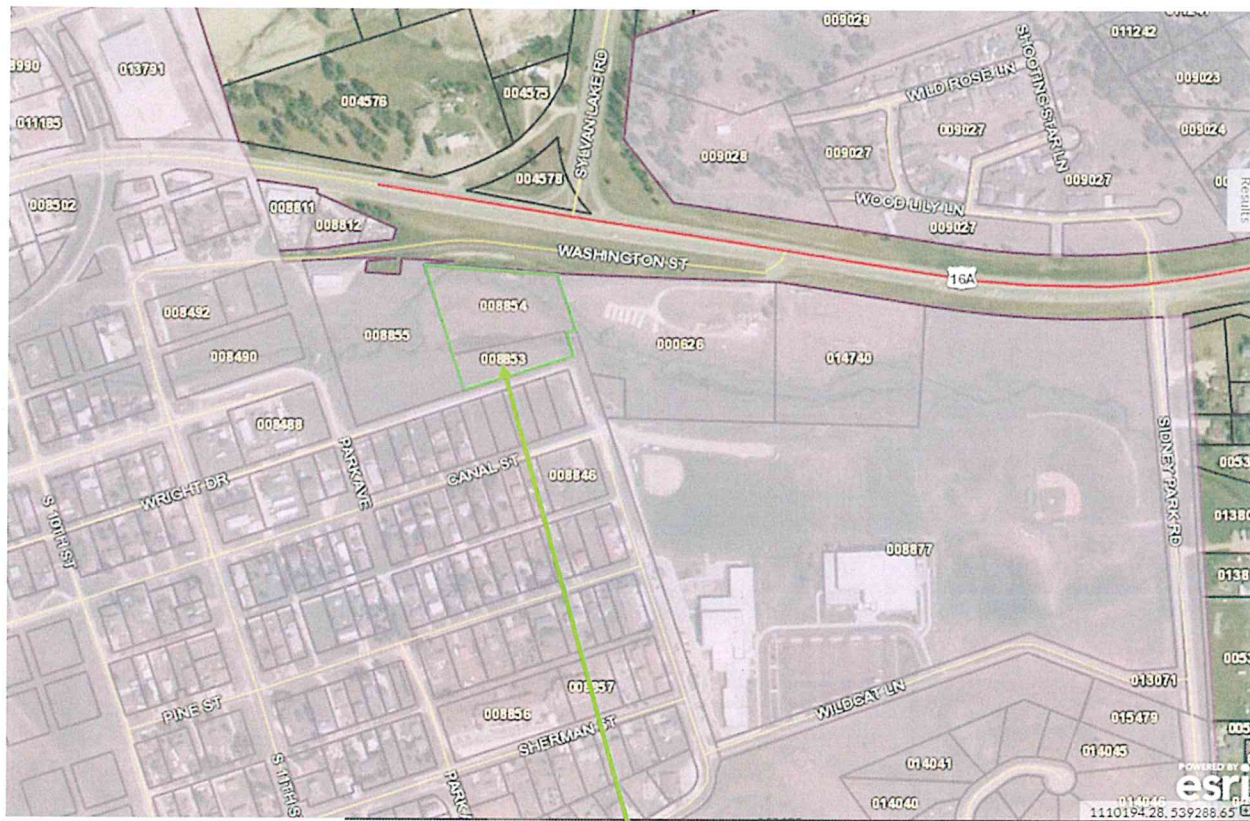
Staff feels the zoning request is consistent with current and draft land use studies of the comp plan, and the proposed zone is a more fitting use of the area. Upon further review of CMC 17.44.060, Considerations for approval or denial, a recommendation of approval for the zoning request is appropriate. The plan is consistent with owners planned development. Additionally, 1 single family home would be a better development of the area to the flood hazard. With the northern part of the properties. No inconsistencies with the zoning map would be created as, if approved, the residential zone would "infill" from the South and West.

PREVIOUS ACTION BY PC AND UPDATE FOR COUNCIL 7/6/21

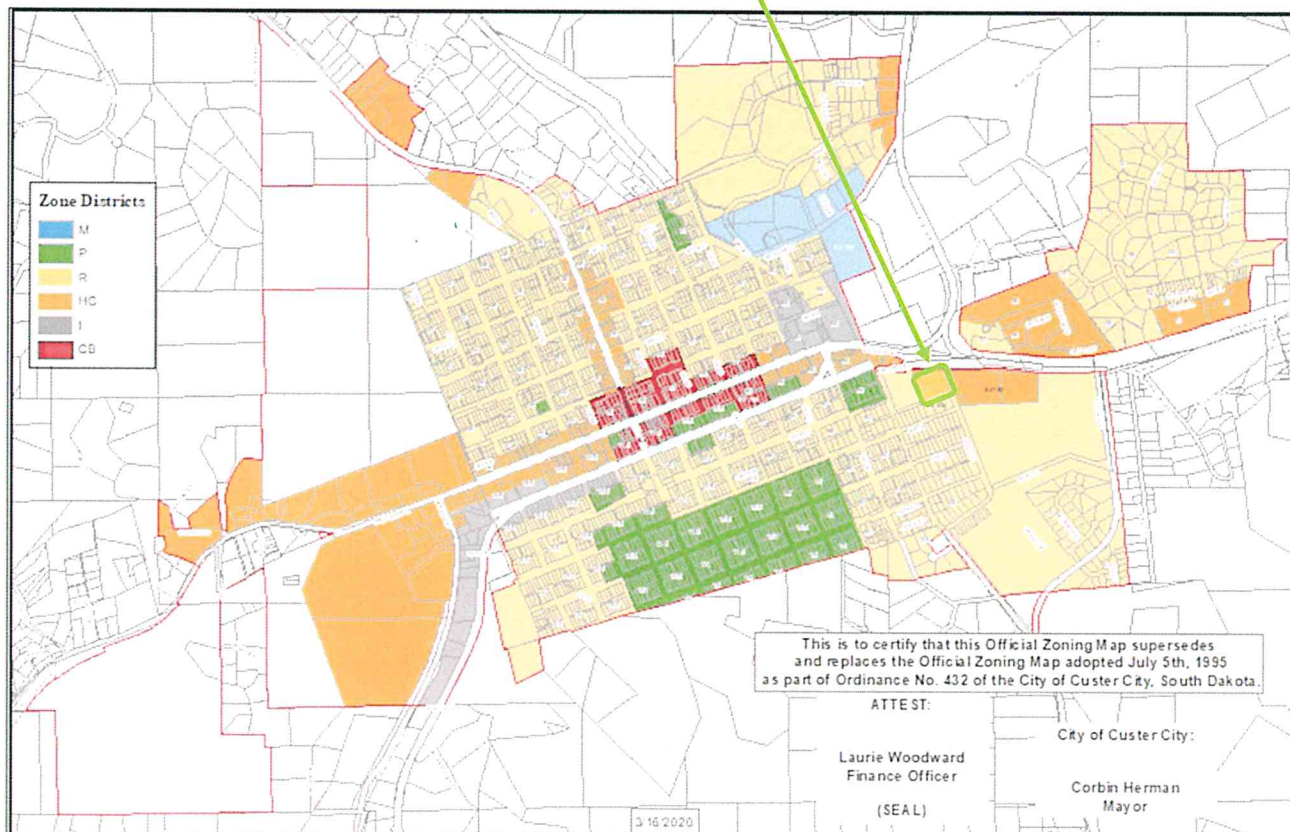
Planning Commission held a public hearing and reviewed this rezoning request at their June 8th meeting. A draft excerpt of their meeting minutes is below.

- a. Public Hearing – Rezoning Request, Lots D and E of Pleasant Acres 2nd Addition Planning Administrator gave a summary of the request and the Commission reviewed the request. Public comments were invited. A discussion was held primarily focused around the neighboring property's zoning designations, access to the property and planned use of the property. Commissioner Uhrich moved, with a second by Commissioner Olson, to recommend approval of the rezoning request use. Commissioner Uhrich's motion passed with Commissioners Mills, Johnson, Olson, Tennyson and Uhrich all voting yes.

Staff would like to note the "Considerations" section above. Primarily due to the natural barrier of French Creek and the regulatory floodplain presence on the property staff supports approval of the zoning request.



Rezoning Request – Lots D & E PT OF
PLEASANT ACRES 2ND ADDITION



RESOLUTION # 7-06-21A

CITY OF CUSTER GOVERNING BOARD CODE OF CONDUCT

WHEREAS, it is the duty of the Common Council of City of Custer to ensure the efficient, fair and professional administration of city government and services;

WHEREAS, the Mayor and City Council are responsible for making policy decisions for the community, provide vision, direction and leadership to the community and the organizations;

WHEREAS, the City Council further represents the Community with other governmental entities and officials;

NOW THEREFORE BE IT RESOLVED, by the Common Council of the City of Custer City that in order to maintain and enhance public trust and confidence in our legal government, to achieve equity and social justice, to affirm human dignity, and to better the quality of life for residents of Custer, the members of the City Council dedicate themselves to the stewardship of the public trust and therefore embrace and adopt the following ideals and Code of Conduct:

Members of the governing board shall:

1. Recognize that the authority vests with the majority of the City Council when assembled in open meetings or executive meetings as authorized by law, that neither the mayor nor individual members of the City Council has legal status to bind the City of Custer, and that neither the Mayor nor an individual council member or a minority of the governing board may make decisions on behalf of the City of Custer unless expressly authorized by law and upon approval of the City Council;
2. Alderpersons serving on the Council for the first time shall attend the first (SDML) elected officials workshop held after their assumption of office, at the expense of the City;
3. Make informed decisions on matters brought before the City Council;
4. Recognize and adhere to the policy that it is the responsibility of the City Council and members of the governing board to plan, make, implement, appraise and enforce ordinances and policy and that it is not the responsibility of the members of the governing board to run the day-to-day operations of the City of Custer;
5. Observe federal laws, state laws, city ordinances and policies;
6. Respect the limited intent and scope of executive sessions as set forth in statute;
7. Shall not publicly disclose information received, discussed, or decided in executive session or in conference with legal counsel which is protected by the attorney/client privilege or has been confidentially disclosed at a meeting held subject to the provisions of SDCL 1-25-2, unless a majority of the members of the City Council has authorized that disclosure or unless a disclosure is authorized by a court of competent jurisdiction.
8. Distinguish between personal views and those of the governing board when making public comments regarding City matters;
9. Present information to the governing board without distortion and accurately represent facts concerning City matters in direct or indirect public statements;
10. Maintain professional relationships in a manner which are free of vindictiveness, recrimination and harassment;
11. Avoid impropriety and the appearance of impropriety in his/her position as an elected official;

12. Refer all public complaints and personal criticisms to the appropriate administrative officer or appointed public official and only after inability to obtain resolution at the administrative level have the complaint or criticism discussed at a Council meeting;
13. Respect the legitimacy of the goals and interests of other members of the governing board and respect the rights of other members of the governing board to pursue goals and policies different from their own;
14. Respect, require and contribute to the maintenance of order and decorum in proceedings before the City Council;
15. Be honest, patient, dignified and courteous to those with whom he/she deals with in his/her official capacity;
16. Dispose promptly of the business of the City for which he/she is responsible and diligently discharge responsibilities;
17. To the maximum extent possible, inform the finance office by 1 p.m. on the Friday preceding a regularly scheduled Monday City Council meeting if the member of the governing board will not be in attendance at the City Council meeting;
18. Refrain from financial, personal, professional and business dealings that interfere with, are in conflict with or give the appearance of being in conflict with the proper performance of official duties;
19. Not exploit the City of Custer or use the office of Mayor or Council member for personal gain, for the gain of friends or supporters, or to promote political candidates or partisan political activities;
20. Not accept nor offer any gratuities, gifts, services or things of value that (a) impair professional judgment, (b) offer special advantage or benefit to any person or organization, or (c) provide a direct or indirect personal benefit.
21. Not commit any act of moral turpitude or gross immorality;
22. Not allow family, social or other relationships to inappropriately influence his/her decisions as a member of the governing board.
23. Regular attendance is expected; missing two consecutive meetings without appropriate reasons is not considered regular attendance;
24. Failure to comply with this Code of Conduct may result in sanctions up to and including expulsion.

This Code of Conduct behavior will govern members of the City Council. City Council members are encouraged to self-monitor their behavior and offer constructive recommendations to fellow Council members if necessary. As a member of the City Council, I accept these ideals and policies, and pledge to follow them in the interest and purposes for which our government has been established.

Adopted: Dated this 6th day of July, 2021.

Signature

Print Name

Date

CITY OF CUSTER CITY

ATTEST: _____

Laurie Woodward, Finance Officer
(SEAL)

Robert Brown, Mayor

City of Custer Code of Ethics

RESOLUTION # 07-06-21B

**A RESOLUTION ADOPTING A CONFLICT OF INTEREST POLICY FOR ELECTED AND
APPOINTED OFFICIALS OF THE CITY OF CUSTER**

WHEREAS, South Dakota Codified Laws (SDCL) section 1-56-10 requires that all non-state agencies receiving state grants and awards from a state agency adopt and enforce a conflict of interest policy; and

WHEREAS, the City of Custer has received and anticipates to continue to receive dollars from the State of South Dakota either directly or through federal pass-through funds which will be subject to the statutory requirement that it enforce a conflict of interest policy; and

WHEREAS, the City of Custer deems it is in the best interest of the City to adopt this Conflict of Interest Policy for the Common Council and for all appointed officials of the City.

AND NOW THEREFORE BE IT RESOLVED, by the City of Custer, that there is hereby established the attached Conflict of Interest policy, consisting of 2 pages.

Dated this 6th day of July, 2021.

CITY OF CUSTER

ATTEST:

Robert Brown, Mayor

Laurie Woodward, Finance Officer

(SEAL)

CITY OF CUSTER CONFLICT OF INTEREST POLICY FOR ELECTED AND APPOINTED OFFICIALS

The City seeks to prevent and avoid any conflicts of interest in the conduct of its operations and to avoid the appearance of such conflicts to the public. Each elected and appointed official has the duty to place the interest of the citizens of the City foremost in any dealing on behalf of the City and has a responsibility to comply with this policy. This policy applies to any elected or appointed official who serves on the Council or any board, committee or commission of the City, or who is appointed to serve the City in any capacity pursuant to South Dakota Codified Law (SDCL) Chapter 9-14.

Conflict of interest may exist when an Official, or an immediate family member of such Official, has a personal or financial interest clearly separate from that of the general public on a matter before the Official. An immediate family member for purpose of this policy is any person related to an Official within the first degree of relationship and includes a spouse, parent, child, grandparent, grandchild or an individual claimed by the Official or his/her spouse as a dependent for federal income tax purpose. Such conflict of interest may be financial or personal, direct or indirect, and the existence of a conflict of interest is dependent upon the unique facts of a particular situation.

It is the policy of the City of Custer to follow state law regarding conflict of interest, and this policy is not intended to be stricter than the applicable requirements of state law. Generally, state law provides that an Official may not have a personal financial interest in any City transaction for the purchase of labor or services, materials or supplies, or real or personal property that belongs to the City. An exception to this general rule may apply if the transaction is reasonable and just, if the contract is made without fraud or deceit and if the Official discloses the conflict and recuses himself/herself from participation in the decision for which there is a conflict of interest. These exceptions include the following:

1. A contract for \$5,000 or less;
2. A contract awarded by competitive bidding procedures if more than one competitive bid is submitted or, if only one competitive bid is submitted, the procedures in SDCL 6-1-2.1 have been followed;
3. A contract for professional services;
4. A contract awarded off of the state contract list at the established price or less;
5. A contract that does not require competitive bidding when there is no other source of supply or services and when the total of any such contract does not exceed \$50,000 for a public improvement or \$25,000 for a contract for supplies or services; or
6. A contract with an entity for which competitive bidding is not required unless the majority of the governing body are members or stockholders who collectively have a controlling interest, or any governing board Official is an officer or manager or such entity.

If an Official who is a member of the City Council, or a board, committee or commission has a disqualifying interest in a matter before the body on which the Official serves, they shall disclose the conflict to the body prior to its consideration of the matter. Once this disclosure is made, the Official shall not formally participate in the official discussion, any executive session, or any vote on the matter. If the Official has a conflict of interest in the matter and chooses to participate in the discussion, the Official should leave the table and speak on the item from the audience as a member of the public.

If it is alleged that an Official has a disqualifying conflict of interest in a matter before the City Council, or a board, committee or commission on which the Official serves, and if the Official does not voluntarily refrain from participating in the matter, then the Official may be disqualified from officially participating in consideration of the matter upon a two-thirds vote of the Council, board, committee or commission on which the Official serves. The City Council, or a board, committee or commission voting to disqualify such Official must make a specific finding of the disqualifying conflict of interest for which it has excluded the Official from participating in the matter under consideration. An Official disqualified in this manner may not participate in the official discussion, any executive session or any vote on the matter.

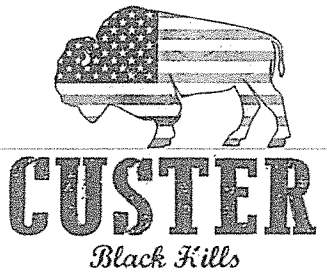
If an Official desires assistance to determine if that Official, or another Official, has a disqualifying conflict of interest, the Official may request an advisory opinion from the City Attorney. Such opinion shall be made available to all members of the City Council, or the board, committee or commission about which the opinion is provided, but shall not be available for public inspection unless a majority of the members of the City Council or the board, committee or commission to which the opinion is provided votes to make such opinion public.

The Finance Officer or designee shall provide a copy of this policy to all City Officials.

Acknowledgement of Receipt of Conflict of Interest Policy for Elected and Appointed Officials

Signature

Date



June 26, 2021

Dear Custer City Council Members:

The Custer Area Chamber of Commerce would like to request a street closure for south Sixth Street from Mt. Rushmore Road to Washington Street, on Sunday, September 5th for the Studebaker Car Show.

Thank you for your consideration!

Sincerely,

A handwritten signature in black ink that reads "Dolsee Davenport". The signature is fluid and cursive, with the first name "Dolsee" and last name "Davenport" clearly distinguishable.

Dolsee Davenport
Executive Director
Custer Area Chamber of Commerce
ddavenport@custersd.com
605-673-2244

Harbach Park - Phase 1 and Phase 2

Project Description

KLJ #1804-01711

Tuesday, June 29, 2021 10:00 A.M. MT

Bidder	Acknowledge Addenda 1	Bid Bond (5% of Contract Amount)	Signed Bid Proposal	Total Cost Phase 1	Total Cost Phase 2	Total Cost Phase 1 and Phase 2
RCS Construction	Yes	Yes	Yes	\$958,132.66	\$312,404.19-	\$1,270,537.85
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
Engineer's Opinion of Construction Cost				\$707,730.33	\$183,124.00	\$890,854.33



DGR Engineering
2909 East 57th Street, Suite 101
Sioux Falls, South Dakota 57108

DGR PROJECT NO. 669021

BID SUMMARY
WWTF Improvements - Phase 1B Building Modifications
Custer, South Dakota

Project Letting:
Wednesday, June 30, 2021
10:00 AM
City of Custer, City Hall
622 Crook Street
Custer, SD 57730

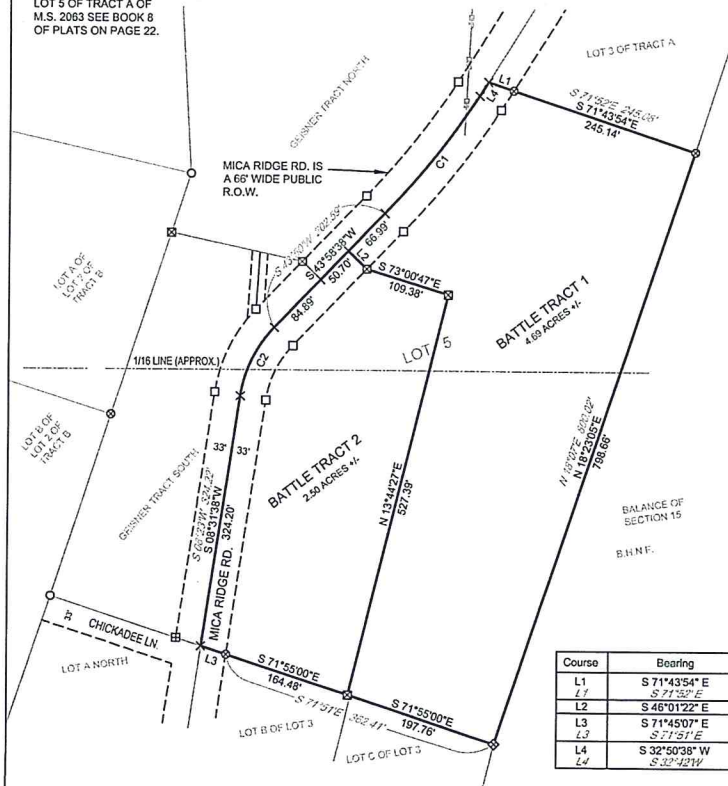
Bidder and Address	Bid Security	Base Bid	Addendum 1	Addendum 2	Comments
Mae Construction	Yes	867,000	Yes	Yes	
RES Construction	Yes	835,000	Yes	Yes	

*Low Bid As Read

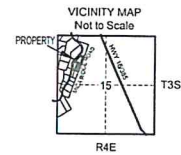
(B)
6/3/21

A PLAT OF BATTLE TRACT 1 AND BATTLE TRACT 2, LOCATED IN THE NW1/4 OF SECTION 15, T3S, R4E, BHM, CUSTER COUNTY, SOUTH DAKOTA FORMERLY LOT 5 OF TRACT A OF M.S. 2063

NOTE: FOR A PLAT OF
LOT 5 OF TRACT A OF
M.S. 2063 SEE BOOK 8
OF PLATS ON PAGE 22.



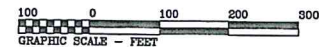
DATE SURVEYED
18 Feb. 2021



BASIS OF BEARING - GPS OBSERVATION
taken N 74°50'07" W 456.99' from the SE corner
of Battle Tract 1.
OPUS STATIC SOLUTION NAD83(2011)
LAT: 43°47'28.8477" N
LONG: -103°39'7.94429" W

LEGEND

- Set rebar with aluminum cap marked
"ANDERSEN ENG. PLS 5906"
- Set rebar with plastic cap marked
"ANDERSEN ENG. PLS 5905"
- Found rebar with aluminum cap marked
"BRYANT RLS 2196"
- Found rebar with plastic cap marked
"HANSON 6251"
- Found GLO brass cap monument
- Found rebar
- angle point not monumented
- Overhead Power Line



Course	Bearing	Distance
L1	S 71°43'54" E	34.10'
L2	S 46°01'22" E	33.00'
L3	S 71°45'07" E	33.72'
L4	S 71°51' E	33.40'
L5	S 32°50'38" W	20.70'
L6	S 32°42' W	20.72'

Curve	Radius	Tangent	Length	Delta	Degree	Chord	Chord Bear.
C1	1000.00'	97.02'	193.43'	11°04'57"	5°43'46"	193.13'	S 38°26'08" W
C2	160.00'	51.13'	98.98'	35°26'46"	35°48'36"	97.41'	S 26°15'08" W

NOTE: 10 FEET EACH SIDE OF REAR AND SIDE LOT
LINES ARE RESERVED FOR UTILITY EASEMENTS. IF
BOTH SIDES OF THE LOT LINES ARE NOT CONTROLLED
BY THIS PLAT THE ENTIRE 20' WIDE EASEMENT WILL BE
TAKEN FROM THE LOT.

CERTIFICATE OF SURVEYOR

I, John D. McBride Registered Land Surveyor No. 5906 in the State of South Dakota, do hereby certify that being so authorized, I have prepared the within plat of land shown and described hereon from notes taken during an actual survey made by me or under my direct supervision, and that to the best of my knowledge and belief, the same is a true and correct representation of said survey.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.
Dated this ____ day of ____, 2021.

John D. McBride SDRLS No. 5906

STATE OF _____, COUNTY OF _____

We, Michael B. Satterthwaite and Jaml Satterthwaite, do hereby certify that we are the owners of the within described lands and that the within plat was made at our direction for the purposes indicated therein, and that the development of this land shall conform to all existing zoning, subdivision, and erosion and sediment control regulations.

Dated this ____ day of ____, 2021.

Michael B. Satterthwaite

Highway Authority

Date: _____

CERTIFICATE OF COUNTY DIRECTOR OF EQUALIZATION

I, Director of Equalization of Custer County, do hereby certify that my office has been furnished with a true copy of the within plat.

Dated this ____ day of ____, 2021.

Director of Equalization of Custer County

RESOLUTION OF THE CITY COUNCIL

Whereas there has been presented to the City Council of Custer, South Dakota, the within plat of the above described lands, and it appearing to the Council that said plat conforms to the existing plats of said City, that the streets set forth therein conform to the system of streets of the municipality, that all provisions of the subdivision regulations have been complied with, that all taxes and special assessments upon the tract have been fully paid, and that said plat and the survey thereof have been executed according to law, now therefore,
BE IT RESOLVED, that said plat is hereby approved in all respects.
Dated at Custer, South Dakota this ____ day of ____, 2021.

Mayor

CERTIFICATE OF CITY FINANCE OFFICER

I, Finance Officer of the City of Custer, South Dakota, do hereby certify that the foregoing instrument is a true and correct copy of the resolution adopted by the City Council of Custer, South Dakota at a meeting held on the ____ day of ____, 2021.

Custer City Finance Officer

ACKNOWLEDGMENT OF OWNERSHIP

STATE OF _____, COUNTY OF _____

On this ____ day of ____, 2021, before me, a Notary Public, personally appeared Michael B. Satterthwaite and Jaml Satterthwaite, known to me to be the person(s) described in the foregoing instrument, and acknowledged to me that they signed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public

My commission expires

STATE OF _____, COUNTY OF _____

We, Johnny L. Battle and Pamela R. Battle, do hereby certify that we are the owners of the within described lands and that the within plat was made at our direction for the purposes indicated therein, and that the development of this land shall conform to all existing zoning, subdivision, and erosion and sediment control regulations.

Dated this ____ day of ____, 2021.

ACKNOWLEDGMENT OF OWNERSHIP

STATE OF _____, COUNTY OF _____

On this ____ day of ____, 2021, before me, a Notary Public, personally appeared Johnny L. Battle and Pamela R. Battle, known to me to be the person(s) described in the foregoing instrument, and acknowledged to me that they signed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public

My commission expires

OFFICE OF THE REGISTER OF DEEDS

Filed for record this ____ day of ____, 2021, at ____ o'clock ____ M., and recorded in Book ____ of Plats on page ____.

Custer County Register of Deeds

Drawn by RW	Date 2/26/2021	P.O. Box 446 Edgemont, SD 57735 (605)-662-5500 andersenengineers@gwc.net
Approved by McB	Date 2/26/2021	
Scale 1"=100'	Sheet 1 of 1	File Name: L_5_TR_A_MS_2063



Planning Department
622 Crook Street
Custer, SD. 57730
Phone: 673-4824 Fax: 673-2411
e-mail: timh@cityofcuster.com

Staff Report

Request: Minor Plat, Battle Tract 1 and Battle Tract 2
Applicant: Johnny Battle
Location: Approximately 1.0-mile North North/West of Custer. Hwy 16/385, Medicine Mountain Rd, Mica Ridge Road
Legal Desc.: Battle Tract 1 and Battle Tract 2 - See Plat for full legal
Current Parcel ID: 004372
Fee Paid: \$450.00
Date Prepared: May 11, 2021
Planning Commission Meeting: June 8, 2021
City Council Meeting: July 6, 2021
Prepared by Tim Hartmann, Planning Administrator

GENERAL

This plat is for a two-parcel subdivision that is not within the city of Custer but is subject to review by the City under the City's extraterritorial jurisdiction. The proposed plat will divide the existing Lot 5 of Tract A (7.19 acres) into two Lots, Battle Tract 1 (4.69 acres) and Battle Tract 2 (2.50 acres). The existing Tract has an existing dwelling with accessory structures.

Staff did discuss location of existing well and septic systems with the current property owner during staff review. No conflict will occur with these.

The area is in the county and therefore has no zoning.

COMPREHENSIVE PLAN

The land use section of the Comprehensive Plan identifies this area as Rural Residential.

ROUTING SHEET RESPONSES

CC ROD – No Concerns

ACCESS

Existing access to the area is provided from US Hwy 16/385, Medicine Mountain Road, and Mica Ridge Road.

Mica Ridge Road is a 66' Public Access Easement. Half of such easement is shared by the property as Mica Ridge Road continues through the property. A review of Mica Ridge Road in conjunction with Custer County Road standards shows that such road is currently constructed as a high-volume road for the beginning portion which then transfers down to a medium volume road. A medium volume (20' driving surface) road is permissible to serve 6 to 25 dwelling units. A high-volume (24' driving surface) road is permissible to serve 26 or more dwelling units

Both parcels would maintain access directly onto Mica Ridge Road.

The Planning Commission may recognize this area due to a recently reviewed plat West of Mica Ridge Road. Staff feels the incremental addition to density on Mica Ridge Road should continue to be monitored, however it appears this plat will still fall within the Countys Road criteria. From the spot that Mica Ridge transfers to a medium volume road it then serves as access for 19 parcels. The addition of this 1 lot will not exceed standard, however the area should continue to be monitored.

STAFF RECCOMENDATION

Staff supports a recommendation of approval for this minor plat to Council.

PREVIOUS ACTION BY THE PLANNING COMMISSION AND UPDATE FOR COUNCIL JULY 6TH

The PC reviewed this minor plat at their June 8th meeting. Draft excerpts from such meeting minutes for the subdivision variance and preliminary plat are below.

- a. Minor Plat – A Plat of Battle Tract 1 and Battle Tract 2 Planning Administrator gave a summary and explanation of the plat. A discussion was held including but not limited to Mica Ridge Road, access into each proposed lot and planned improvements on the lots. After the discussion, Commissioner Mills moved, with a second by Commissioner Moore to recommend approval of the plat by the Council. Commissioner Johnson's motion carried with Commissioners Mills, Johnson, Olson, Tennyson and Uhrich all voting yes.

Staff supports the recommendation of the PC and supports approval of the minor plat.



A PLAT OF
**KOCK TRACT OF BLOCK 70, CITY OF CUSTER,
CUSTER COUNTY, SOUTH DAKOTA**

FORMERLY LOTS 7, 8, 9 AND W 50' OF VACATED N. 7TH ST. COINCIDENT WITH LOT 7

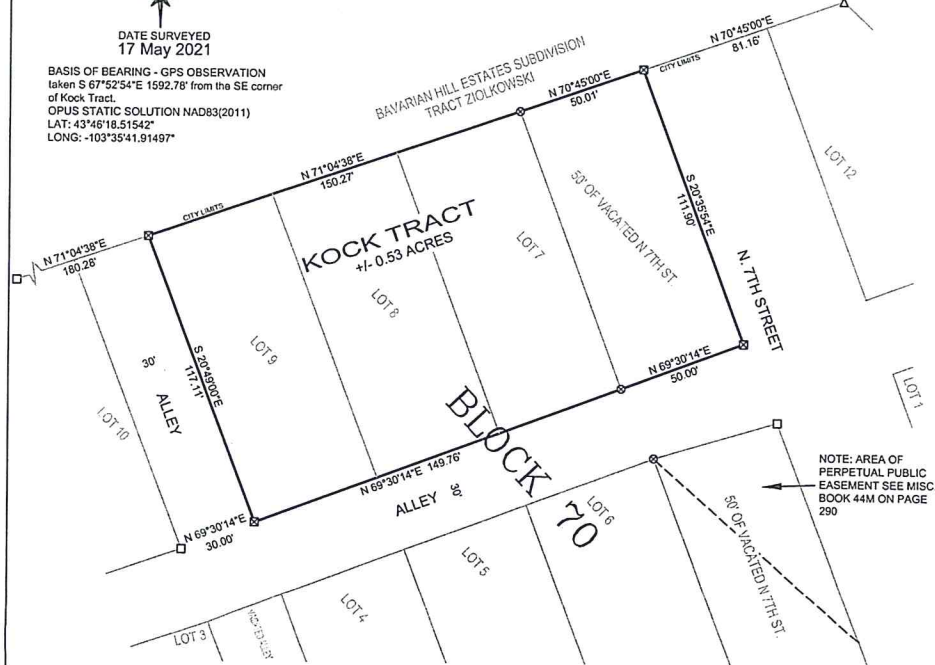
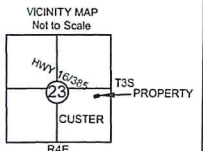
NOTE: See Book 10 of
Plats on Page 360 for plat
of CUSTER CITY.

NOTE: FOR RESOLUTION
VACATING THE W 50' OF
N. 7TH ST COINCIDENT
WITH LOT 7 SEE MISC.
BOOK ___ M ON PAGE ___



DATE SURVEYED
17 May 2021

BASIS OF BEARING - GPS OBSERVATION
taken S 67°52'54"E 1592.76' from the SE corner
of Kock Tract.
OPUS STATIC SOLUTION NAD83(2011)
LAT: 43°48'18.51542"
LONG: -103°35'41.91497"



No area of special flood hazard exists within this
subdivision according to Flood Hazard Insurance Rate Map
Panel No. 46033C0113F, effective date: Jan. 6, 2012.
The placement of fill, any new construction, substantial
improvements, or another development within the 100-year
flood plain as designated by the City's Flood Insurance
Rate Maps and Flood Boundary and Floodway Maps, shall
be in conformity with the City of Custer's Flood Ordinance.

WATER PROTECTION STATEMENT
Pursuant to SDCL 11-3-8.1 and 11-3-8.2, the developer of the property described within this plat shall be
responsible for protecting any waters of the state, including groundwater, located adjacent to or within such
platted area from pollution from sewage from such subdivision and shall in prosecution of such protections,
conform to and follow all regulations of the South Dakota Department of Environment and Natural Resources
relating to the same.

CERTIFICATE OF SURVEYOR

I, John D. McBride Registered Land Surveyor No. 5906 in the State of South Dakota, do hereby certify that being
so authorized, I have prepared the within plat of land shown and described hereon from notes taken during an
actual survey made by me or under my direct supervision, and that to the best of my knowledge and belief, the
same is a true and correct representation of said survey.
IN WITNESS WHEREOF, I hereunto set my hand and official seal.
Dated this ___ day of ___, 2021.

John D. McBride SDRLS No. 5906

STATE OF _____ COUNTY OF _____
We, Kathy J. Kock and Virgil R. Kock, do hereby certify that we are the owners of the within described lands and
that the within plat was made at our direction for the purposes indicated therein, and that the development of this
land shall conform to all existing zoning, subdivision, and erosion and sediment control regulations.
Dated this ___ day of ___, 2021.

Kathy J. Kock

Virgil R. Kock

ACKNOWLEDGMENT OF OWNERSHIP

STATE OF _____ COUNTY OF _____
On this ___ day of ___, 2021, before me, a Notary Public, personally appeared Kathy J. Kock and Virgil R.
Kock, known to me to be the person(s) described in the foregoing instrument, and acknowledged to me that they
signed the same.
IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public

My commission expires _____

CERTIFICATE OF COUNTY TREASURER

I, Custer County Treasurer, do hereby certify that all taxes and special assessments which are liens upon the
within described lands are fully paid according to the records of this office.
Dated this ___ day of ___, 2021.

Custer County Treasurer

OFFICE OF THE REGISTER OF DEEDS

Filed for record this ___ day of ___, 2021, at ___ o'clock ___ M., and recorded in Book ___ of Plats on page ____.

Custer County Register of Deeds

CERTIFICATE OF HIGHWAY AUTHORITY

It appears that every lot has an acceptable approach location onto a public road and the location of the
intersection(s) of the proposed subdivision road(s) with the existing public road(s) is hereby approved.

Date: _____

Highway Authority

CERTIFICATE OF COUNTY DIRECTOR OF EQUALIZATION

I, Director of Equalization of Custer County, do hereby certify that my office has been furnished with a true copy of
the within plat.
Dated this ___ day of ___, 2021.

Director of Equalization of Custer County

RESOLUTION OF THE CITY COUNCIL

Whereas there has been presented to the City Council of Custer, South Dakota, the within plat of the above
described lands, and it appearing to the Council that said plat conforms to the existing plats of said City, that the
streets set forth therein conforms to the system of streets of the municipality, that all provisions of the subdivision
regulations have been complied with, that all taxes and special assessments upon the tract have been fully paid,
and that said plat and the survey thereof have been executed according to law, now therefore,
BE IT RESOLVED, that said plat is hereby approved in all respects.
Dated at Custer, South Dakota this ___ day of ___, 2021.

Mayor

CERTIFICATE OF CITY FINANCE OFFICER

I, Finance Officer of the City of Custer, South Dakota, do hereby certify that the foregoing instrument is a true and
correct copy of the resolution adopted by the City Council of Custer, South Dakota at a meeting held on the ___
day of ___, 2021.

Custer City Finance Officer

Prepared by ANDERSEN ENGINEERS <i>Land Surveyors, Professional Engineering, & Environmental Consultants</i>		
Drawn by DR	Date 5/18/2021	P.O. Box 446 Edgemont, SD 57735 (605)-662-5500 andersenengineers@gwtc.net
Approved by McB	Date 5/18/2021	
Scale 1"=30'	Sheet 1 of 1	File Name: L7_B70_CUSTER_PLAT



Planning Department
622 Crook Street
Custer, SD. 57730
Phone: 673-4824 Fax: 673-2411
e-mail: timh@cityofcuster.com

Staff Report

Request: Minor Plat, Kock Tract of Block 70
Applicant: Kathy and Virgil Kock
Location: Block 70, N 7th Street, at the Northern edge of the city limits.
Legal Desc.: A Plat of Kock Tract of Block 70
Parcel #: 008439
Fee Paid: \$150.00
Date Prepared: May 18, 2021
Planning Commission Meeting: June 8, 2021
City Council Meeting: July 6, 2021
Prepared by Tim Hartmann, Planning Administrator

GENERAL

This plat is for a non-subdivision plat intended to incorporate the existing lots and a proposed street vacation of North 7th Street into one and eliminate interior lot lines. The incorporation will then allow the interior lot lines to be eliminated and allow for the street vacation to be considered in setbacks and construction. This plat ties to a previously approved street vacation request and setback variance. All to establish a building site for a single family home and appurtenances.

This property is within Custer City and is zoned Residential. The proposed Kock Tract is in the process of gaining connection to City water and sewer services.

Primary access to the proposed lot is gained via an existing access road situated on a public easement filed in Misc. Book 44, Page 290. The proposed parcel does also have frontage to North 7th Street.

ROUTING SHEET RESPONSES

SDDOT – No Comments

COMPREHENSIVE PLAN

The land use section of the Comprehensive Plan identifies this area as Residential.

RESIDENTIAL LOT SIZE

Within a Residential Zone, the minimum lot size shall be seven thousand five hundred (7500) square feet. CMC 17.12.080

STAFF RECOMMENDATION

This plat is submitted in conjunction with the requirements of CMC 17.12 and provides a deed protective measure for the applicant by absorbing the street vacation(pending) into the legally described parcel. Staff supports a recommendation to the City Council for approval of the Minor Plat contingent upon approval of the street vacation.

PREVIOUS ACTION BY PC AND UPDATE FOR COUNCIL 7/6/21

Planning Commission reviewed this minor plat along with the corresponding street vacation and variance request at their June 8th meeting. A draft excerpt of action on the plat from their meeting minutes is below.

- a. Minor Plat – A Plat of Kock Tract of Block 70 A brief discussion was held. Commissioner Johnson moved, with a second by Commissioner Uhrich to recommend approval of the plat by the Council. Commissioner Johnson's motion carried with Commissioners Uhrich, Mills, Johnson, Olson, and Tennyson all voting yes.

Staff supports approval of the Minor Plat.



DAKOTA PUMP INC.

The Total Solution

25524 413th Ave. - Mitchell, SD 57301 - (O) 605.996.6636 - (F) 605.996.6067
www.dakotapump.com jimsebert@dakotapump.com

Project: Custer Replacement		Sales Rep: WL	
Location: Custer SD		Date: 7/1/2021	
		Quote: J17-74	
Qty	Description	Price	Extended
3	Modules for seal fail and thermal protection.	\$350.00	\$ 1,050.00
1	ABS XFP 105J-CB2 PE860/4 submersible pump with electric motor. Design condition for this pump will 735 GPM with 230 ft of dynamic head. This pump will have a 6" inlet and 4" discharge.	\$44,550.00	\$44,550.00
	Lead time is currently unknown.		
	Total for items listed above:		\$ 45,600.00
	Clarifications and Exceptions		tax not included
	All piping, electrical, and concrete work to be done by others.		
	This proposal is subject to Dakota Pump Inc. standard Terms and Conditions. This proposal does not include any federal, state, and/or local taxes or fees. This proposal does not include any cost associated with special insurance requirements. Contractor/Subcontractor agreements may be sent to Dakota Pump Inc's attorney of choice for consultation, and any costs will be added to this proposal total and such fees must be paid in full prior to any work being performed by Dakota Pump Inc. This proposal does not include freight unless specifically stated above.		
	Accepted By:		
	Print:		
	Date:		
	Phone:		
	Sign:		
Total:			\$ 45,600.00