

**CITY OF CUSTER CITY
CITY COUNCIL
February 7, 2022 – 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. January 18th, 2022 Council Minutes
4. Declaration of Conflict of Interest
5. Public Hearings - Public Presentations
 - a. Public Hearing - New Malt Beverage & SD Farm Wine and New Wine & Cider Licenses - HJEM A.M.
6. Public Comments (3-minute max. per person, with total public comment period not to exceed 15 minutes)
7. Old Business
8. New Business
 - a. Exception to Custer Municipal Code 5.05 - The Prairie Dog
 - b. Farmer's Market Request - Custer Chamber of Commerce
 - c. Sketch Plan - Hubbard Tract, Proposed 2 Lot Subdivision
 - d. Planning Commission Appointment
 - e. Employee Resignation
 - f. Employee Certification Increase
9. Presentation of Claims
 - a. February 7th Claims List
10. Department Head Discussion & Committee Reports
11. Possible Executive Session – Personnel (1&4), Proposed/Pending Litigation (3), & Contract Negotiations (3) (SDCL 1-25-2(1,2,3,4,5,6))
12. Adjournment

**CITY OF CUSTER CITY
BOARD OF ADJUSTMENT AGENDA
February 7, 2022 - City Hall Council Chambers
Following Council Meeting.**

IGNORE_INDENT]

13. Call to Order - Roll Call
14. Public Hearings
 - a. Public Hearing - Setback Variance Request, 1006 Needles Drive, Lots 1, 2, 3 and Lot A of Govt Lot 9, all in Block 80

All City Council Meetings are recorded.

15. Adjournment

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

<https://meet.goto.com/979977725>

You can also dial in using your phone.

United States (Toll Free): [1 877 309 2073](tel:18773092073)

United States: [+1 \(571\) 317-3129](tel:+15713173129)

Access Code: 979-977-725

**CITY OF CUSTER CITY
CITY COUNCIL MINUTES
January 18, 2022 – City Hall Council Chambers
5:30 PM**

Call to Order - Roll Call - Pledge of Allegiance

Mayor Robert Brown called to order the meeting of the Common Council on January 18, 2022 at 5:30 PM. Present at roll call were Councilpersons Pechota, Jenniges, Fischer, Nielsen and Whittaker. Attorney Williams was present remotely. The Pledge of Allegiance was stated.

Approval of Agenda

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

Approval of Minutes

January 3rd, 2022 Council Meeting Minutes

Councilperson Nielsen moved, with a second by Councilperson Whittaker, to approve the minutes from the January 3rd Council Meeting. The motion unanimously carried.

Declaration of Conflict of Interest

No conflicts of interest were stated.

Public Hearings - Public Presentations

Public Hearing - New Retail On-Off Sale Malt Beverage License & Retail On-Off Sale Wine & Cider License - A Dudes Place

Councilperson Pechota moved to approve a new retail on-off sale malt beverage license & retail on-off sale wine & cider license for A Dudes Place contingent upon proof of insurance being provided. Seconded by Councilperson Jenniges, the motion unanimously carried.

Public Comments (3-minute max. per person, with total public comment period not to exceed 15 minutes)

LeaAnne McWhorter addressed the Council regarding her questions about Monument Health and the Nursing Home closure.

Monica McGown addressed the Council regarding the Nursing Home bed moratorium and that we have vested interest due to sales tax contributed.

New Business

Sewer Line Relocation - Ron Bradeen

Councilperson Fischer moved to approve the request from Ron Bradeen to relocate the sewer line that crosses Tract East Kidwell South, Section 26, T3S, R4E as written, noting the stipulation that this will be at no cost to the city and that the city will be granted all access necessary to maintain the sewer lines, contingent upon state approval of the design and all project cost invoices being provided to the city upon completion of the project. Seconded by Councilperson Nielsen, the motion unanimously carried.

Minor Plat - Lot 8R, and a Private Access Easement Located in Lot 9, all of Block 132

Councilperson Jenniges moved to approve the Minor Plat - Lot 8R, and a Private Access Easement Located in Lot 9, all of Block 132. Seconded by Councilperson Pechota, the motion unanimously carried.

Fourth of July Celebration Request - Custer Chamber of Commerce

Councilperson Fischer moved to approve the Chamber of Commerce request for the Fourth of July Celebration, July 3-4, 2022. The request includes usage of Way Park (July 3-4) with the north bound lane of Fourth Street adjacent to Way Park being closed, parade request (July 4th) with the parade beginning on Eighth Street proceeding down Mt Rushmore Road to Second Street with the Parade line up on Washington Street between Sixth Street and Eighth Street, flag ceremonies (July 4th) at the Veteran's Memorial, street closure request for South Sixth Street from Mt Rushmore Road to the south alley for Patriots Alley Event (July 4th) and use of city's electric on South Sixth Street, trash cans, picnic tables, traffic barriers and water key. Seconded by Councilperson Nielsen, the motion unanimously carried.

Parade Request Form - Custer Chamber of Commerce

Monte Hartl, Custer Chamber Executive Director, presented the Chamber's proposed changes to the City's parade request form. Councilperson Nielsen moved to approve the Chamber's proposed changes to stipulation #2 within the application with the signed indemnification requirement remaining in the application. Seconded by Councilperson Pechota, the motion unanimously carried.

Councilperson Jenniges moved to apply the wording change with stipulation #2 to the previously approved 2022 Fourth of July Parade Request from the Chamber of Commerce. Seconded by Councilperson Fischer, the motion unanimously carried.

Combined Election Agreement with Custer County

Councilperson Whittaker moved to approve the combined election agreement with Custer County for the June 7th, 2022 election. Seconded by Councilperson Pechota, the motion unanimously carried.

Planning Commission Appointment

Councilperson Nielsen moved to approve the appointment of Marc Moore to the Planning Commission for a 5-year term effective January 18th, 2022. Seconded by Councilperson Whittaker, the motion unanimously carried.

Presentation of Claims

January 18th, 2022 Claims List

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

2021 Claims

Banner, Professional Fees, \$3,125.00
Black Hills Energy, Utilities, \$6,675.82
Midcontinent Testing Labs, Professional Fees, \$222.00
RCS Construction, Professional Fees, \$67,635.00
State of SD, Sales Tax, \$1,063.96
Unemployment Insurance Division of SD, \$32.96
Total Claims \$78,754.74

2022 Claims

Butler Machinery, Repairs, \$581.40
Golden West Technologies, Professional Fees, \$572.00
Kimball Midwest, Supplies, \$777.28
Meter & Technology Solutions, Meters, \$2,287.24
Northwest Pipe Fittings, Repairs & Maintenance, \$207.35
SD DCI, Professional Fees, \$26.75
SDWWA, Membership, \$60.00
The Hartford, Insurance, \$119.34

Vector Print, Supplies, \$105.00
Bloom, Kallyn, Utility Refund, \$35.51
Cornelison, Terri, Utility Refund, \$100.00
Mayer, Carol, Utility Refund, \$1.37
Mile High, Utility Refund, \$105.46
Total Claims \$4,978.70

Department Head Discussion & Committee Reports

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

Possible Executive Session – Personnel (1&4), Proposed/Pending Litigation (3), & Contract Negotiations (3) (SDCL 1-25-2(1,2,3,4,5,6))

Councilperson Fischer moved to go into and out of executive session for personnel per SDCL 1-25-2(1&4) at 5:56 pm, with the Attorney (remotely), Planning Administrator and Finance Officer present. Seconded by Councilperson Jenniges, the motion unanimously carried. Council came out of executive session at 6:14 pm, with no action taken.

New Hire - Custodial Maintenance Worker / Inter-Department Operator

Councilperson Nielsen moved to approve hiring Cody Cobb as Custodial Maintenance Worker / Inter Department Operator at \$18.89 per hour effective February 28th contingent upon successful completion of background check and all pre-employment screenings. Seconded by Councilperson Whittaker, the motion unanimously carried.

Adjournment

With no further business, Councilperson Jenniges moved to adjourn the meeting at 6:15 pm. Seconded by Councilperson Pechota, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
Finance Officer

Robert Brown
Mayor

ESTABLISHMENT	LICENSE	AGREEMENT	INSURANCE	SALES TAX NUMBER
HJEM A.M.	MB - NEW	✓	PENDING	✓
HJEM A.M.	WINE - NEW	✓	PENDING	✓

NOTICE OF PUBLIC HEARING UPON APPLICATION FOR THE SALE OF ALCOHOLIC BEVERAGES

Notice is hereby given that the City Council of the City of Custer City, Custer County, South Dakota will hear and consider the following for the sale of alcoholic beverage at a meeting of the City Council to be held on the 7TH day of February 2022, in the Council Chambers of City Hall in said City at 5:30 p.m. of said day. Application to be considered for now or transfer pursuant to SDCL 35-4 is as follows:

Hjem A.M. - Retail (On-Off Sale) Malt Beverage & SD Farm Wine - New

Hjem A.M. - Retail (On-Off Sale) Wine and Cider - New

Any person or persons interested either for or against the granting of any such application may appear at the time and place above stated. Individuals needing assistance, pursuant to the Americans with Disabilities Act should contact the City Finance Officer no less than 24 hours prior to this meeting to make necessary arrangements.

Dated this 12th day of January 2022.

/s/Sydney Gramkow
Deputy Finance Officer

Custer County Chronicle - Please Publish January 26th, 2022

Tim Hartmann

From: Michael Chidiac <michael.e.chidiac@gmail.com>
Sent: Wednesday, February 2, 2022 8:48 PM
To: Tim Hartmann
Cc: Jimmy Chidiac
Subject: The Prairie Dog, theprairiedogsd.weebly.com
Attachments: Prairie Dog Menu Sept 2021 Proof 03.pdf; 2022-02-02_2030Building2.png; 2022-02-02_2031Building3.png; 2022-02-02_2030Building1.png; 2022-02-02_2027firepitdesign.png; 2022-02-02_2023SkoganLike.png

Tim,

Per our conversation, please accept this as our (The Prairie Dog) formal request to be added to the Council Meeting agenda.

(The Start) The Prairie Dog was born out of an idea between a friend of mine and my brother back in 2018. That idea grew from the transition we were watching in the food service industry (QRS focused vs. full-service). Also in that year, I ran into the beautiful mountain known as the Crazy Horse Memorial and fell in love with the entire vision/purpose of the Ziolkowski family. So much so, I bought property on Beaver Creek Road (and built a home in summer of 2020) and made it my personal mission to help build that mountain by committing annually a portion of our proceeds from The Prairie Dog business.

(Our opening in 2021) Through much toil and challenges in 2021, we were able to get our business off the ground by using a pop-up, temporary facility while we awaited our mobile food kitchen (which cost over \$25K). The original intent was to locate the mobile kitchen on the Heritage Village property ("Village property"). When the Village property did not work because of Admin Approvals with the Board and Monique, we ended up in alternative locations leveraging a transient license to test and sell our concept: Providing quality food in an expedited manner for the right price. The food: Artisan Angus and free-range Bison hot dogs (and sides) with homemade, unique toppings that can't be found anywhere in the Black Hills - except, Custer, SD. All of our product names are themed for the Black Hills as seen in the attached menu.

(Purchasing Downtown Property) In any case, when we were advised that our mobile kitchen would arrive mid September, we had no place to put it as our transient licences were expiring at our designated locations (Boyd's Antiques and The Gold Pan Saloon). So we ended up purchasing the property at 32 North 4th Street directly behind the Customer museum. Our plan was to locate the trailer there and we did. After my personal investment of \$65K as a down payment for the property, we discovered that we would need a transient license and could not work out of our mobile kitchen indefinitely.

Since early October when we shut down, we began designing the site and researching a permanent structure. We discovered an idea in December 2021 and met with a couple of

builders of manufactured homes. What we were discovering is that "every construction company in the area is busy 18 months out." So we decided on the attached plan for a pre-manufactured building that fits The Prairie Dog theme. The manufacturer will retro-fit it for our purposes.

(Dilemma) In order to get started building this permanent structure we need to pay \$50K to get it started and the completion date is late July/early August 2022. Quite frankly, with the state of this country's supply chain and the labor market, we cannot count on them being here in late July or early August and even IF they met that date, we would have missed almost another entire tourist season having over \$150K invested with no return to date.

(The Plans for the Site) In addition to the mobile kitchen (and eventual permanent structure), we will be erecting an outdoor covered eating area for between 60-80 people. We are doing all we can to support the local/regional Black Hills businesses (which they showed us a ton of love last year, which was humbling). To wit: We are using a local handy-man to build a couple of fire pits (see pics of the attached planned design.) We are talking with Rosan to help erect our outdoor covering. We will be applying for our beer license to sell canned beer from Rushmore Brewery, the Lost Cabin, Crow Peak, Sawyer's Brewery. Our Bison dogs are raised and harvested along the Cheyenne River and sourced out of Rapid City. We were in discussions with the Candy store on 5th (until the owner's recent passing) to source from them a Prairie Dog branded truffle. We are in discussions with a local private pastry chef to supply us with 1-2 desserts. Last year we purchased our fresh veggies from the farmer's market and plan to do the same year.

We are also planning to host a couple of Christian music video concerts. There's a ton of entertainment for adults in Custer. We want to do something special for the local HS kids by bringing in a local pastor to do a 20 minute talk and integrate some Christian rock videos. We joined the Chamber at the end of last year and expect to be very active. We've built a pretty close relationship with Janet at RBrewring, Corey Virtue (Chamber Board member), and other local businesses like the VFW, the Custer Museum, Skogan (see their endorsement of us at the link provided below), many of the campground owners, Alex at Adventure Tours, John, owner of the Gold Pan, Phillip Abernathy at Dakota Bank, and many others. Even the Board of Health endorses us as they inspected us 6 times last year (during our total of 6 weeks of business) and commented that they wished others were as disciplined as we are with our food hierarchies and cleanliness.

(Our Ask) We are respectfully requesting to operate out of our mobile food kitchen for the 2022 season until our permanent structure is built (circa) end of 2022.

My brother and I work together in this business. I love him, but not that much ;-) Trust us, we are not "dying" to work with each other in an 18 foot by 8.5 foot space for 6 months. LOL.

My point is this is our only alternative at this point for 2022 and we hope you'll consider our request/ask above and look forward to presenting in person in the near term.

Thanks for your time.

Sincerely,

Michael E. Chidiac  profile
817 715 8676 (C)
michael.e.chidiac@gmail.com

The Prairie Dog

32 North 4th Street • Custer, SD 57730

Located behind The 1881 Courthouse Museum

Come taste the

Best the Black Hills Has to Offer in Artisan Hot Dogs!

• FEATURING OUR •

TATANKA DOG\$6.25

Black Hills **Free Range Bison**, Dijon mustard, complemented with our handcrafted sweet and tangy BBQ caramelized onions, garnished with fresh, not runny, coleslaw.

We dare you to tell us about a better dog in the Black Hills!

OUR FOLLOWING BEEF HOT DOGS ARE ALL 100% ANGUS:

LITTLE DOG ON THE PRAIRIE\$3.25

With our right hand raised... "The dog, the whole dog, and nothing but the dog."

RUSHMORE RATTLER\$4.35

Dressed with Dijon mustard and shredded sharp cheddar cheese, garnished with our on-premise, freshly-made jalapeño relish – "A little heat without the bite!"

SETTLER'S CLAIM\$4.35

Topped with a line of Dijon mustard, smothered with a buttery, garlic sauerkraut – "Because some people just like tradition."

MINER'S MISCHIEF\$4.75

Crowned with chopped onions and Dijon mustard, cuddled in our proprietary beef-based hot dog sauce – This ain't your average hot dog sauce and it certainly ain't chili!

Substitute any of our Angus Dogs for Bison for \$2.00

Homemade Potato Salad \$1.50

We use only reds!

Bourbon Baked Beans \$1.50

Chips \$1.50

Plain Potato • BBQ

Sour Cream and Onion • Doritos

Pretzels \$1.25

Hours:

Sunday: 11am-3pm

Monday-Thursday: 11am-8pm

Friday & Saturday: 11am-9pm

Drinks \$1.50

Bottled Water • Coke • Diet Coke

Dr. Pepper • Sprite

Country Time Lemonade

Call ahead and pick up:

817-715-8676

-or-

817-891-8352



@theprairiedogsd



@theprairiedogsd

• theprairiedogsd@gmail.com

We are a locally owned and operated business giving back to our community!





A Durable Way to Downsize

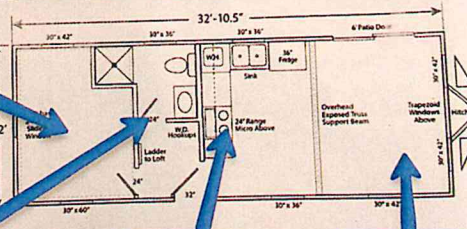
MODEL A

Dimensions: 12' x 33' x 14'
Square Feet: 382 SF

Since 1991, the Model A has been Dakota Cabin's tiny home before tiny homes were cool. This home is designed for individuals or couples to live efficiently year-round. The Model A features a large gathering space, full-sized

ADA Compliant BR

ceiling. This home is ideal for new homeowners, empty-nesters or added to your property as a way to



FEATURES

- Real wood log siding
- Real wood log siding
- Rustic knotty pine interior
- Durable vinyl plank flooring
- Trapezoid windows
- Double patio door
- Stainless steel appliances
- ¾ bath with built in storage shelving
- Optional washer/dryer hookups

office

Kitchen

Cold Storage



Chapter 5.05

PEDDLING AND TRANSIENT MERCHANTS

Sections:

Article I. Peddling

- 5.05.010 Peddling from vehicles on streets.
- 5.05.020 Peddling in parks.
- 5.05.030 Definitions.
- 5.05.040 Transient merchant's and temporary use/structure license required.
- 5.05.050 Application.
- 5.05.060 Fee and duration of license.
- 5.05.070 Issuance.
- 5.05.080 Exemptions from license fees.
- 5.05.090 Special provisions.
- 5.05.100 Penalty.

Article I. Peddling

5.05.010 Peddling from vehicles on streets.

No person shall sell or offer for sale any goods or merchandise from a cart, wagon, automobile, truck or other vehicle in the streets or thoroughfares of the city except as hereinafter permitted. This section does not apply to the delivery of farm or garden products, where the order for it has been placed in advance, nor does it apply to drayage or the delivery of goods sold in the regular course of an established business. Nothing in this section shall prohibit the city from entering into a contract for the sale of ice cream and sundries for immediate consumption agreed to by common council. (Ord. 707 (part): 2011; Ord. 541 (part), 2001)

5.05.020 Peddling in parks.

It is unlawful for any transient merchant, peddler or any other person, except a person occupying a portion of the park under a valid concession agreement, to sell or offer to sell, to any person within any municipal park of the city, any goods, wares, merchandise, books, pictures, novelties, services, souvenirs or trinkets or any other article of commerce and trade, including goods of his own production or manufacture. (Ord. 541 (part), 2001)

Article II. Licensing of Transient Professional People and Merchants and Temporary Uses and Structures

5.05.030 Definitions.

For the purposes of this section:

"Transient merchant" means any person, firm, corporation, partnership or association not having an operating place of business within the city who, for one to twelve (12) days, engages in temporary or transient business in the city, selling goods, wares, merchandise or services or a permanent business person, firm or corporation which is located within the city limits who, for one to twelve (12) days, is selling such goods, wares, merchandise or services, away from his or her or its usual operating place of business and who, for the purpose of carrying on such business, hires, leases or occupies any public or private property or right-of-way. Excluded herefrom, however, are farmer's markets retailing merchandise or products of the person's own manufacture or production (SDCL 9-34-7) and the sale of fruits, vegetables or farm or garden products in their natural state. The person, firm or corporation so engaged shall not be relieved from the provisions of this section by reason of association with any local dealer, trader, merchant or auctioneer, or by conducting such temporary or transient business in connection with or as a part of or in the name of any local dealer, trader, merchant or auctioneer.

"Year" means a twelve (12) month period.

"Business" means the activity of buying and selling.

"Operating" means functioning in business on a year-round basis.

"Temporary use and structure" means any use or structure that is not located in a permanent structure and is not the primary use of the property. (Ord. 739, 2014; Ord. 707 (part), 2011; Ord. 574 (part), 2002; Ord. 541 (part), 2001)

5.05.040 Transient merchant's and temporary use/structure license required.

A. Any firm, person or corporation which intends to operate a temporary business or temporary use/structure within the corporate limits of the city and is located on property that is either zoned central business district, highway commercial district or industrial district shall be required to purchase a transient merchant's license for each structure, stand, tent, vehicle, booth, location or place which is used by such merchant for the sale or distribution of goods or any other commercial activity and which occupies any public or private property or right-of-way. The person so engaged shall not be relieved from the provisions of this section by reason of association with any local operating business, dealer, trader, merchant or auctioneer, or by conducting such temporary or transient business in connection with, or as a part of or in the name of any local dealer, trader, merchant, auctioneer or business.

B. The transient merchant's/temporary use license must be posted in each individual stand during operation. (Ord. 574 (part), 2002; Ord. 541 (part), 2001)

5.05.050 Application.

A. To obtain a license, a transient merchant/temporary use shall file, in the office of the city finance officer, a verified application stating his or her name, and residence, description and identification of the place in which he or she proposes to do business, dates of operation, name, address and phone number of the owner and the description of the goods he or she intends to handle.

B. Upon application, all transient merchants/temporary use must provide proof that all applicable requirements of the Custer Municipal Code, South Dakota Department of Revenue, South Dakota Department of Health, South Dakota Electrical Code and the South Dakota State Plumbing Code for licensing, plumbing and electrical are being met.

C. All transient merchants/temporary uses shall contain approved toilet facilities or shall have contracted with the owners of permanent toilet facilities within three hundred (300) feet for employee access to the facilities or access to temporary sanitation facilities approved by the public works director or designee. Operations that include prepared foods or beverages shall provide or have contracted for access to approved toilet facilities by customers of the business.

D. All transient merchants/temporary uses shall be located outside of clear sight triangles at streets, alleys and driveways. The leg of a clear sight triangle along a public street shall be seventy (70) feet in length. The leg of a clear sight triangle along an alley or driveway shall be twenty-five (25) feet in length.

E. Each temporary business may display one sign to advertise the business. The sign shall be in compliance with the Custer sign code, except that the sign may be no larger than sixteen (16) square feet. (Ord. 574 (part), 2002: Ord. 541 (part), 2001)

5.05.060 Fee and duration of license.

A. Transient merchants/temporary use shall pay a license fee for each twelve consecutive day period, or portion thereof, in any calendar year. Such fee shall be set by resolution of the city council. The finance officer shall note on the license the time period for which it is effective.

B. A business may purchase only two (2) transient merchant's/temporary use licenses per location per twelve-(12) month period. (Ord. 574 (part), 2002: Ord. 548 (part), 2001: Ord. 541 (part), 2001)

5.05.070 Issuance.

A. On filing the application and payment of the fee prescribed in this section, the finance officer shall issue a license to the applicant to do business at the place described in the application, and for the time which the license fee has been paid in advance. (Ord. 574 (part), 2002: Ord. 541 (part), 2001)

5.05.080 Exemptions from license fees.

All vendors as defined in Section 5.05.030 shall be required to obtain a transient merchant's license in accordance with Sections 5.05.040, 5.05.050, and 5.05.060. The following vendors, however, shall be exempted from any fees for such license:

A. Sales where the proceeds are to be used exclusively for religious, charitable or benevolent purposes. Written proof of charitable, nonprofit status as declared by the IRS (i.e., 501(c)(3) documentation) must be presented during application;

B. Sale to wholesale or retail merchants, by sample, for future delivery made by representatives or established wholesalers or manufacturers;

C. The distribution of goods for which there is no charge. All persons, firms or corporations distributing goods or performing a service for which there is no charge, shall be required to register with the city finance officer, their name, address, location of such distribution or service and goods which he or she or it is distributing or service which they are performing. (Ord. 707 (part), 2011: Ord. 574 (part), 2002: Ord. 548 (part), 2001: Ord. 541 (part), 2001)

5.05.090 Special Provisions.

The following vendors/uses shall have the following specific regulations.

A. Carnival or Circus. In any nonresidential district, a transient merchant permit may be issued for a carnival or circus but the permit shall be issued for a period not longer than twelve (12) days. The use shall set back from all residential districts a distance of not less than one hundred (100) feet. All provisions of this code shall be met.

B. Christmas Tree Sale. In any district, a transient merchant permit may be issued for the display and open-lot sales of Christmas trees, but the permit shall be issued for a period of time commencing no earlier than the third Saturday of November and ending prior to December thirty-first of that year.

C. Temporary Contractor's Buildings. In any district, a transient merchant/temporary use permit may be issued for a contractor's temporary office and equipment sheds incidental to a construction project. The office or shed shall not contain sleeping or cooking accommodations. The permit shall be valid for the duration of the construction period. The office or shed shall be removed upon completion of the construction of the structure(s);

D. Any proposed transient merchant or temporary use/structure that does not meet the criteria as established by this article may be allowed as a permitted conditional use when approved by the community development director or designee. (Ord. 739, 2014; Ord. 574 (part), 2002)

5.05.100 Penalty.

A. Any person, firm and/or corporation violating this chapter or any state laws may be subject to license revocation upon written notice of such violation.

B. Violation of this chapter constitutes a Class II misdemeanor. (Ord. 574 (part), 2002; Ord. 541 (part), 2001)



January 26,2022

City of Custer City
ATTN: City Council
622 Crook Street
Custer, SD 57730

Dear Custer City Council Members:

The Custer Area Chamber of Commerce would like to request the use of Way Park for the Custer Farmer's Market on Saturdays 8 am to 1 pm June through October.

This is an event where our local farmers and crafters can bring their homegrown and homemade products to display and sell to the community. They will have their own booths to set up and take down, so there will be no set up required by the City.

The Custer Area Chamber of Commerce will have insurance on I this event once again this year. Please let me know if there is any other information needed to get your approval, thank you.

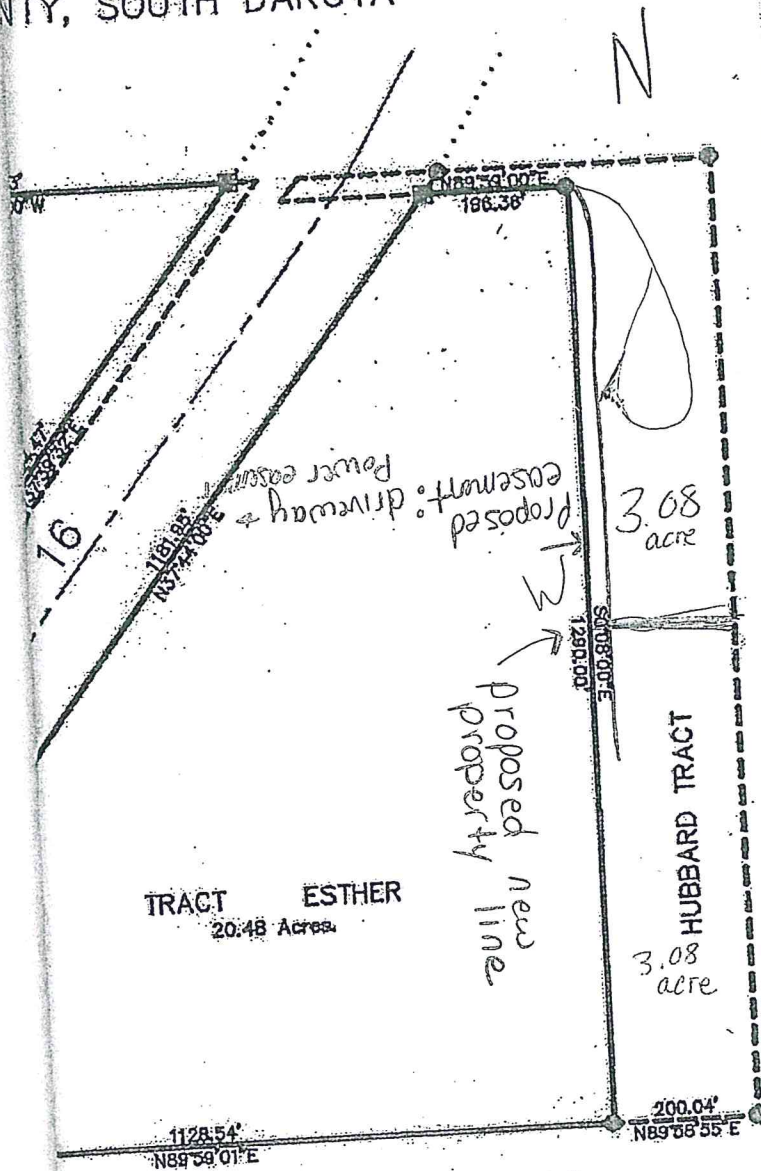
Sincerely,

Dawn Murray
Office Manager
Custer Area Chamber of Commerce
dmurrayt@custersd.com
605-673-2244

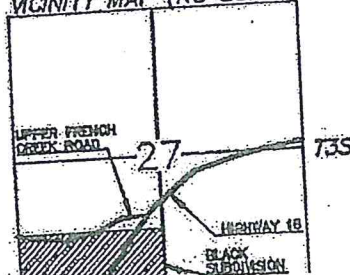
CUSTER AREA CHAMBER OF COMMERCE
PO Box 5018 | 615 WASHINGTON STREET, CUSTER, SD 57730 | (605) 673-2244
WWW.CUSTERSD.COM | INFO@CUSTERSD.COM | FAX: (605) 673-3726

SUBDIVISION PHASE II

R, TRACT WALT, AND TRACT BLACK,
 1/4 OF SECTION 27, T3S, R4E, B.H.M.
 COUNTY, SOUTH DAKOTA

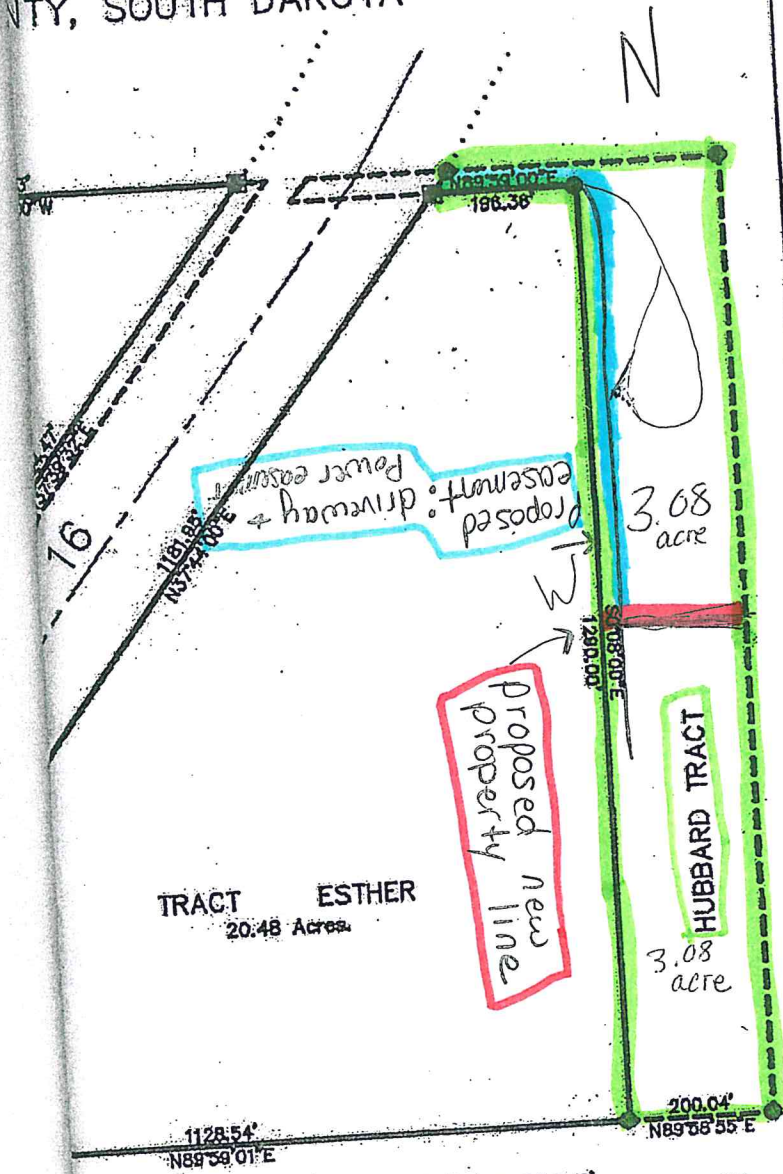


VICINITY MAP (NO SCALE)

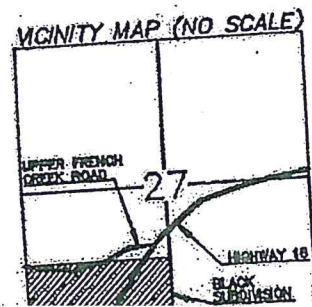


Hubbard Tract
2 Parcel Sketch
Plan - Subdivision

SUBDIVISION PHASE II TRACT WALT, AND TRACT BLACK, 1/4 OF SECTION 27, T3S, R4E, B.H.M. COUNTY, SOUTH DAKOTA



*Tims
notes





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

Staff Report

Request: Sketch Plan, Hubbard Tract, Split into 2 equal parcels
Applicant: Casey Trandem
Location: Little Italy Road. Near Stagecoach Sub and Buckhorn Mt Estates
Date Prepared: January 4, 2022
Planning Commission Meeting: January 11, 2022
City Council Meeting: February 7, 2022
Prepared by Tim Hartmann, Planning Administrator

GENERAL

Mr. Trandem and agent Lori Kraus-Svoboda have inquired concerning a possible subdivision not within the City, but subject to the City's review as the parcel is adjacent and contiguous to the City. The existing Hubbard Tract is 6.18 acres. The Trandems proposal and inquiry would consist of dividing the existing lot exactly in half, creating two approximately 3.09 acre lots. The existing home would retain its existing well and septic system and the intention would be to allow the new lot to establish a new well and septic system.

COMPREHENSIVE PLAN

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

ACCESS & EASEMENTS

Access to the existing parcel is gained directly from US Highway 16 onto the existing Hubbard Tracts "panhandle". The existing home would retain its existing access path and an easement would be granted on the West property line to provide access and utility easement for the rear proposed parcel.

ITEMS TO CONSIDER

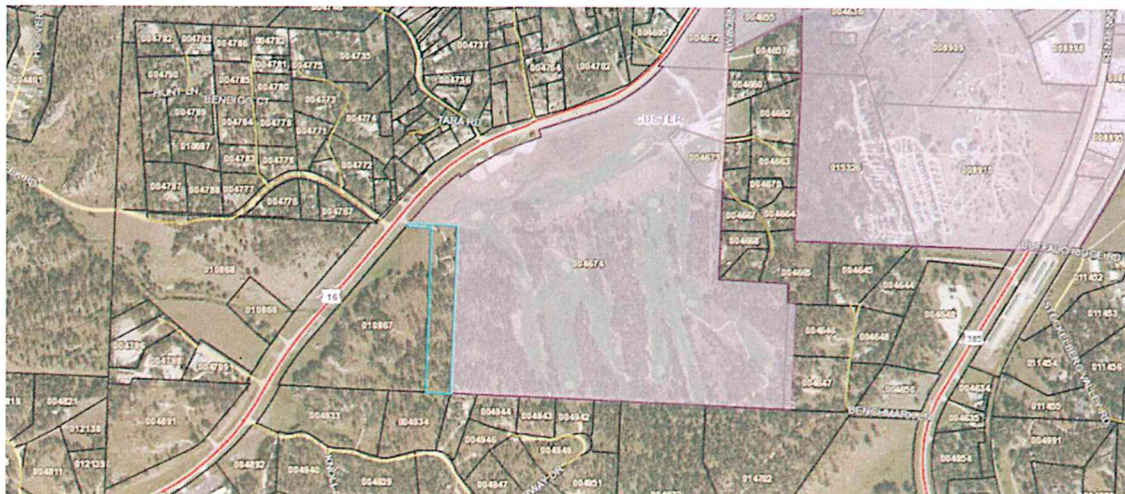
Lot sizes
Legal access through the front parcel to the rear parcel
Adjacent and Contiguous

PREVIOUS ACTION BY PC AND UPDATE FOR COUNCIL February 7th, 2022

Planning Commission reviewed and recommended approval of this minor plat at their January 11th meeting. A draft excerpt from their meeting minutes is below.

Sketch Plan – Hubbard Tract, Proposed 2 lot subdivision Planning Administrator gave a brief explanation of the final plat. A discussion was held including but not limited to access to the proposed parcels, proximity to the City and proximity to water, sewer and electric services. The applicants' representatives were present to lend to the discussion. After the discussion, Commissioner Uhrich moved, with a second by Commissioner Mills to recommend approval of the sketch plan by the City Council. Uhrich's motion carried unanimously.

Staff also support approval of the sketch plan by the City Council. Staff would also like to note that should a plat return such would be subject to full plat review. However, the review of this sketch plan hopefully gives the applicant/owner some feedback prior to plat review should they decide to proceed. The two-lot subdivision does seem feasible, however as discussed with the PC, additional density beyond the 2 proposed lots would be challenging to approved primarily due to the access "bottle neck" where Tract Hubbard fronts Highway 16.



1/24/22

Today I am providing two weeks notice of leaving employment of City of Custer. My last available day to work will be Feb. 6.

Lonnie Maciejewski



RECEIVED

JAN 24 2022

CITY OF CUSTER

2021 Claim

Aces, Professional Fees, \$6,974.00
Black Hills Energy, Utilities, \$8,980.24
DGR Engineering, Professional Fees, \$17,992.58
Mcdermott, Lesa, Reimbursement, \$632.00
Total 2021 Claim \$34,578.82

2022 Claims

1881 Courthouse Museum, Subsidy, \$10,000.00
Ace Service, Professional Fees, \$2,470.00
Advanced Drug Testing, Professional Fees, \$46.00
AFLAC, Insurance, \$767.72
American Engineering Testing, Professional Fees, \$4,000.00
Battle Mountain Humane Society, Animal Control Contract, \$1,000.00
Black Hills Council of Local Government, 2022 Assessment, \$1,070.00
Black Hills Energy, Utilities, \$1,231.08
Butler Machinery, Repairs & Maintenance, \$710.76
Raber, Brian, Reimbursement, \$175.00
Century Business Products, Supplies, \$150.10
Crazy Horse Memorial, Supplies, \$1,154.02
Custer Do It Best, Supplies, Repairs and Maintenance, \$40.75
Custer Chamber, Supplies, \$425.00
Chronicle, Publishing Fees, \$440.81
Custer Ace Hardware, Supplies, Repairs & Maintenance, \$794.05
Dacotah Bank, TIF #2 Payment, \$580.57
Dacotah Bank, Loan Payment, \$8,337.63
Delta Dental, Insurance, \$219.40
Discovery Benefits, Supplies, \$1,515.00
East Custer Sewer District, Sewer Contract, \$1,300.00
EFTPS, Taxes, \$24,466.37
Fastenal, Repairs & Maintenance, \$829.60
First Interstate Bank, TIF #4 Payment, \$116.83
French Creek Supply, Supplies, Repairs & Maintenance, \$618.15
Hawkins, Supplies, \$6,137.42
Jenner Equipment, Repairs & Maintenance, \$124.37
KLJ, Professional Fees, \$1,727.16
Metering & Technology Solutions, Supplies, \$743.11
Midcontinent Testing Labs, Professional Fees, \$241.00
Nelson's Oil & Gas, Supplies, \$989.43
New York Life, \$190.00
Northwest Pipe Fittings Inc, Repairs & Maintenance, \$118.41
Petty Cash, Supplies, \$517.60
RCS Construction, Professional Fees, \$52,605.00
Rapid Delivery, Professional Fees, \$114.20
Southern Hill Tactical, Safety, \$25.00
S & B Motors, Repairs & Maintenance, \$219.40
Sanders Sanitation, Garbage Collection Contract, \$13,783.36
Servall, Supplies, \$224.60
SD Department of Revenue, License, \$300.00
SD Department of Transportation, Professional Fees, \$153.27
SD DCI, Safety, \$43.25
SDML, Travel & Conference, \$60.00
SD Retirement System, \$11,552.80
Supplemental Retirement, \$1,650.00
The Hartford, \$119.34
USA Bluebook, Repairs & Maintenance, \$301.55
USDA Forest Service, 2022 Permit, \$157.29
VSP, Insurance, \$375.56
Wellmark, Insurance, \$7,539.75
Wright Express, Supplies, \$754.95
YMCA, Membership, \$96.00
Overland America, Utility Refund, \$54.60

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I-389						
		N 7TH ST WATER & SEWER	6,974.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		N 7TH ST WATER & SEWER		300 16800	CONSTRUCT IN PROGRESS	3,487.00
		N 7TH ST WATER & SEWER		400 16800	CONSTRUCTION IN PROGRESS	3,487.00
=== VENDOR TOTALS ===			6,974.00			
=====						
1-000260 BLACK HILLS ENERGY						
I-202202039079						
		UTILITIES	886.90			
2/08/2022	AP	DRAFT 2/07/2022		1099: N		
		UTILITIES		100 4200-42800	UTILITIES - TRAFFIC LIGH	68.72
		UTILITIES		100 4312-42810	UTILITIES - STREET LIGHT	11.63
		UTILITIES		100 4512-42800	UTILITIES	23.33
		UTILITIES		300 4330-42800	UTILITIES	783.22
=== VENDOR TOTALS ===			886.90			
=====						
1-000709 DGR ENGINEERING						
I-251648						
		WWTP UPGRADES	15,535.04			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		WWTP UPGRADES		400 16800	CONSTRUCTION IN PROGRESS	15,535.04
I-251649						
		WWTP UPGRADES	2,457.54			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		WWTP UPGRADES		400 16800	CONSTRUCTION IN PROGRESS	2,457.54
=== VENDOR TOTALS ===			17,992.58			
=====						
1-002035 SVENSSON, KARL OR MCDERMOTT, L						
I-202202039081						
		DOG PARK REIMBURSEMENT	632.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		DOG PARK REIMBURSEMENT		100 4510-45000	PARK & RECREATION BOARD	632.00
=== VENDOR TOTALS ===			632.00			
=== PACKET TOTALS ===			26,485.48			

PACKET: 04000 2021 VOUCHERS
 VENDOR SET: 01 City of Custer
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	26,485.48
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	26,485.48
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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
2022		100-20200	ACCRUED PAYABLE	735.68-*				
		100-4200-42800	UTILITIES - TRAFFIC LIGH	68.72	4,500	4,336.81		
		100-4312-42810	UTILITIES - STREET LIGHT	11.63	57,500	53,438.58		
		100-4510-45000	PARK & RECREATION BOARD	632.00	0	632.00- Y		
		100-4512-42800	UTILITIES	23.33	18,500	18,476.67		
		300-16800	CONSTRUCT IN PROGRESS	3,487.00				
		300-20200	ACCRUED PAYABLE	4,270.22-*				
		300-4330-42800	UTILITIES	783.22	45,000	36,999.08		
		400-16800	CONSTRUCTION IN PROGRESS	21,479.58				
		400-20200	ACCRUED PAYABLE	21,479.58-*				
		999-128100	DUE FROM GENERAL FUND	735.68 *				
		999-128300	DUE FROM WATER FUND	4,270.22 *				
		999-128400	DUE FROM WASTEWATER FUND	21,479.58 *				
			** 2022 YEAR TOTALS	26,485.48				

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	2/2022	735.68
300	2/2022	4,270.22
400	2/2022	21,479.58

NO ERRORS NO WARNINGS

** END OF REPORT **

L ERRORS: 0 TOTAL WARNINGS: 0

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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1-000260	BLACK HILLS ENERGY					

I-202202039080		UTILITES	8,093.34			
1/31/2022	AP	DRAFT	1/31/2022	1099: N		
		UTILITES		100 4192-42804	UTILITIES - CHAMBER	319.50
		UTILITES		100 4200-42800	UTILITIES - TRAFFIC LIGH	40.76
		UTILITES		100 4520-42800	UTILITIES	228.42
		UTILITES		300 4330-42800	UTILITIES	1,173.66
		UTILITES		400 4325-42800	UTILITIES	6,331.00
=== VENDOR TOTALS ===			8,093.34			
=== PACKET TOTALS ===			8,093.34			

2/04/2022 10:06 AM
 PACKET: 04001 BHE 2021 JAN DRAFT
 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	8,093.34
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	8,093.34
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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
2022		100-20200	ACCRUED PAYABLE	588.68-*				
		100-4192-42804	UTILITIES - CHAMBER	319.50	5,500	5,180.50		
		100-4200-42800	UTILITIES - TRAFFIC LIGH	40.76	4,500	4,364.77		
		100-4520-42800	UTILITIES	228.42	17,000	16,366.95		
		300-20200	ACCRUED PAYABLE	1,173.66-*				
		300-4330-42800	UTILITIES	1,173.66	45,000	36,608.64		
		400-20200	ACCRUED PAYABLE	6,331.00-*				
		400-4325-42800	UTILITIES	6,331.00	65,000	52,663.38		
		999-128100	DUE FROM GENERAL FUND	588.68 *				
		999-128300	DUE FROM WATER FUND	1,173.66 *				
		999-128400	DUE FROM WASTEWATER FUND	6,331.00 *				
			** 2022 YEAR TOTALS	8,093.34				

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	1/2022	588.68
300	1/2022	1,173.66
400	1/2022	6,331.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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1-000004	1881	COURT HOUSE MUSEUM				
=====						
I-202202039082		2022 SUBSIDY	10,000.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		2022 SUBSIDY		100 4653-45608	MUSEUM SUBSIDY	10,000.00
=== VENDOR TOTALS ===			10,000.00			
=====						
1-000032	ACE	SERVICES				
=====						
I-202202039089		CCC ASBESTOS SURVEY	2,470.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: Y		
		CCC ASBESTOS SURVEY		100 4850-43200	4192 GG BUILDINGS IMPRO	2,470.00
=== VENDOR TOTALS ===			2,470.00			
=====						
1-000041	ADVANCED	DRUG TESTING, INC				
=====						
I-202202039102		DRUG TESTING	46.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		DRUG TESTING		100 4311-42910	SAFTEY EQUIPMENT & TRAIN	9.20
		DRUG TESTING		300 4330-42910	SAFTEY EQUIPMENT & TRAIN	23.00
		DRUG TESTING		400 4325-42910	SAFTEY EQUIPMENT & TRAIN	13.80
=== VENDOR TOTALS ===			46.00			
=====						
1-000120	AFLAC					
=====						
I-02/2022-SUPP INS		JAN BILLING AND DED PAID FEB	767.72			
2/03/2022	AP	DRAFT 2/03/2022		1099: N		
		SUPPLEMENTAL INSURANCE		100 21903	AFLAC PAYABLE	327.75
		SUPPLEMENTAL INSURANCE		300 21903	AFLAC PAYABLE	219.98
		SUPPLEMENTAL INSURANCE		400 21903	AFLAC PAYABLE	219.99
=== VENDOR TOTALS ===			767.72			
=====						
1-000125	AMERICAN	ENGINEERING TEST				
=====						
I-202202039086		WWTF PROPECT	4,000.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		WWTF PROPECT		400 16800	CONSTRUCTION IN PROGRESS	4,000.00
=== VENDOR TOTALS ===			4,000.00			

PACKET: 04002 02.07.2022 COUNCIL MEETIN

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
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01-000214 BATTLE MOUNTAIN HUMANE SOCIETY							

I-02/2022-ANIMLCNTR		ANIMAL CONTROL CONTRACT		1,000.00			
2/01/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022			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			
=====							
01-000240 BH COUNCIL OF LOCAL GOVT.							

I-202202039091		2022 ASSESSMENT		1,070.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022			1099: N		
		2022 ASSESSMENT			100 4850-43000	4520 PARK/RECREATION IMP	1,070.00
=== VENDOR TOTALS ===				1,070.00			
=====							
01-000260 BLACK HILLS ENERGY							

I-202202039100		UTILITIES		1,231.08			
2/08/2022	AP	DRAFT 2/07/2022			1099: N		
		UTILITIES			100 4192-42801	UTILITIES - COMMUNITY CE	60.08
		UTILITIES			100 4192-42803	UTILITIES - CITY HALL /	12.92
		UTILITIES			100 4200-42800	UTILITIES - TRAFFIC LIGH	72.42
		UTILITIES			100 4312-42810	UTILITIES - STREET LIGHT	870.27
		UTILITIES			100 4370-42800	UTILITIES	15.00
		UTILITIES			100 4500-42800	CRUISIN - UTILITIES	15.00
		UTILITIES			100 4520-42800	UTILITIES	79.35
		UTILITIES			300 4330-42800	UTILITIES	106.04
=== VENDOR TOTALS ===				1,231.08			
=====							
01-001715 BRIAN RABER							

I-202202039087		BOOTS REIMBURSEMENT		175.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022			1099: N		
		BOOTS REIMBURSEMENT			100 4311-42910	SAFTEY EQUIPMENT & TRAIN	87.50
		BOOTS REIMBURSEMENT			300 4330-42910	SAFTEY EQUIPMENT & TRAIN	43.75
		BOOTS REIMBURSEMENT			400 4325-42910	SAFTEY EQUIPMENT & TRAIN	43.75
=== VENDOR TOTALS ===				175.00			
=====							
01-000330 BUTLER MACHINERY COMPANY							

I-06PS0623158		GRADER		339.64			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022			1099: N		
		GRADER			100 4312-42500	REPAIR AND MAINTENANCE	339.64

-----ID-----		GROSS		P.O. #		
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1-000330	BUTLER MACHINERY COMPANY	{ ** CONTINUED ** }				
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I-06SP0623394		BACKHOE	371.12			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		BACKHOE		100 4312-42500	REPAIR AND MAINTENANCE	371.12
=== VENDOR TOTALS ===			710.76			
=====						
1-000384	CENTURY BUSINESS PRODUCTS					
=====						
I-202202039093		CHARGES FOR COPIES	150.10			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		CHARGES FOR COPIES		100 4110-42600	SUPPLIES	21.44
		CHARGES FOR COPIES		100 4195-42600	SUPPLIES	21.44
		CHARGES FOR COPIES		100 4142-42600	SUPPLIES	21.44
		CHARGES FOR COPIES		100 4312-42600	SUPPLIES	21.44
		CHARGES FOR COPIES		100 4520-42600	SUPPLIES	21.44
		CHARGES FOR COPIES		300 4330-42600	SUPPLIES	21.45
		CHARGES FOR COPIES		400 4325-42600	SUPPLIES	21.45
=== VENDOR TOTALS ===			150.10			
=====						
1-000451	CRAZY HORSE MEMORIAL/LAUGHING					
=====						
I-202202039084		2022 BANQUET	1,154.02			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		2022 BANQUET		100 4110-42900	OTHER	1,154.02
=== VENDOR TOTALS ===			1,154.02			
=====						
1-000630	CUSTER ACE HARDWARE					
=====						
I-202202049111		SUPPLIES/REPAIRS/MAINT	794.05			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		SUPPLIES/REPAIRS/MAINT		100 4192-42503	REPAIRS/MAINT-CITY HALL	37.98
		SUPPLIES/REPAIRS/MAINT		100 4311-42910	SAFTEY EQUIPMENT & TRAIN	155.97
		SUPPLIES/REPAIRS/MAINT		100 4312-42500	REPAIR AND MAINTENANCE	15.98
		SUPPLIES/REPAIRS/MAINT		100 4312-42600	SUPPLIES	154.68
		SUPPLIES/REPAIRS/MAINT		100 4520-42500	REPAIR AND MAINTENANCE	100.29
		SUPPLIES/REPAIRS/MAINT		100 4520-42600	SUPPLIES	42.54
		SUPPLIES/REPAIRS/MAINT		300 4330-42513	PUMP AND WELL REPAIR & M	155.76
		SUPPLIES/REPAIRS/MAINT		300 4330-42530	DISTRIBUTION REPAIR & MA	9.99
		SUPPLIES/REPAIRS/MAINT		400 4325-42603	GOLF COURSE IRRIGATION S	8.37
		SUPPLIES/REPAIRS/MAINT		400 4325-42600	SUPPLIES	22.53
		SUPPLIES/REPAIRS/MAINT		400 4325-42500	REPAIR AND MAINTENANCE	89.96
=== VENDOR TOTALS ===			794.05			

PACKET: 04002 02.07.2022 COUNCIL MEETIN

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
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01-000550	CUSTER CO. CHRONICLE					
I-202202049107		PUBLISHING	440.81			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		ALCOHOLIC BEV PH		100 4110-42300	PUBLISHING	13.24
		COUNCIL PROCEEDINGS		100 4110-42300	PUBLISHING	40.47
		DOG LICENSING		100 4110-42300	PUBLISHING	101.25
		COUNCIL PROCEEDINGS		100 4110-42300	PUBLISHING	132.56
		CHRONICLE RENEWAL		100 4110-42300	PUBLISHING	46.95
		PUB HEARING		100 4110-42300	PUBLISHING	13.57
		BOA		100 4110-42300	PUBLISHING	17.77
		COUNCIL PROCEEDING		100 4110-42300	PUBLISHING	75.00
		=== VENDOR TOTALS ===	440.81			
=====						
01-000529	CUSTER COUNTY ANNEX TRUST					
I-202202039085		EMPLOYEE CUSTER CASH	425.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		EMPLOYEE CUSTER CASH		100 4110-42900	OTHER	425.00
		=== VENDOR TOTALS ===	425.00			
=====						
01-000520	CUSTER DO IT BEST					
I-202202049110		SUPPLIES/REPAIRS/MAINT	40.75			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		SUPPLIES/REPAIRS/MAINT		300 4330-42513	PUMP AND WELL REPAIR & M	40.75
		=== VENDOR TOTALS ===	40.75			
=====						
01-000654	DACOTAH BANK					
I-202202039096		TIF #2 PAYMENT	580.57			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		TIF #2 PAYMENT		305 4711-44112	TIF #2 - PRINCIPAL PAYME	580.57
		=== VENDOR TOTALS ===	580.57			
=====						
01-000657	DACOTAH BANK TREASURY DEPARTME					
I-FEB 2022		LOAN PAYMENT	8,337.63			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		LOAN PAYMENT		300 22605	DACOTAH (USDA) LOAN-CURR	5,789.71
		LOAN PAYMENT		300 4330-44205	INTEREST- DACOTAH (USDA	2,547.92
		=== VENDOR TOTALS ===	8,337.63			

PACKET: 04002 02.07.2022 COUNCIL MEETIN
 /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
=====							
01-000776		EAST CUSTER SEWER DISTRICT					
=====							
I-02/2022-CONT PYMT		SEWER DISTRICT FEB PAYMENT		1,300.00			
2/20/2022	AP	DRAFT	2/20/2022		1099: N		
		SEWER DISTRICT PAYMENT			400 4325-42680	EAST CUSTER SEWER MONTHL	1,300.00
		=== VENDOR TOTALS ===		1,300.00			
=====							
01-000810		FASTENAL					
=====							
I-SDRA1112156		SUPPLIES/REPAIRS/MAINT		829.60			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022			1099: N		
		REPAIRS/MAINT			100 4312-42500	REPAIR AND MAINTENANCE	483.56
		REPAIRS/MAINT			100 4312-42511	SNOW REMOVAL REPAIR & MA	14.06
		SUPPLIES			300 4330-42600	SUPPLIES	58.73
		SUPPLIES			100 4311-42910	SAFTEY EQUIPMENT & TRAIN	106.26
		SUPPLIES			100 4311-42910	SAFTEY EQUIPMENT & TRAIN	166.99
		=== VENDOR TOTALS ===		829.60			
=====							
01-000838		FIRST INTERSTATE BANK					
=====							
I-202202039098		TIF # 4 PAYMENT		116.83			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022			1099: N		
		TIF # 4 PAYMENT			305 4711-44114	TIF #4 - PRINCIPAL PAYME	116.83
		=== VENDOR TOTALS ===		116.83			
=====							
01-000870		FRENCH CREEK SUPPLY					
=====							
I-202202039099		SUPPLIES, REPAIRS, MAINT		618.15			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022			1099: N		
		SUPPLIES, REPAIRS, MAINT			100 4312-42500	REPAIR AND MAINTENANCE	615.78
		SUPPLIES, REPAIRS, MAINT			100 4312-42511	SNOW REMOVAL REPAIR & MA	2.37
		=== VENDOR TOTALS ===		618.15			
=====							
01-000980		HAWKINS, INC.					
=====							
I-6107355		SUPPLIES		10.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022			1099: N		
		SUPPLIES			300 4330-42621	PURIFICATION SUPPLIES	10.00
=====							
I-6107557		SUPPLIES		10.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022			1099: N		
		SUPPLIES			400 4325-42603	GOLF COURSE IRRIGATION S	10.00
=====							
I-6113343		SUPPLIES		6,117.42			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022			1099: N		
		SUPPLIES			300 4330-42621	PURIFICATION SUPPLIES	6,117.42
		=== VENDOR TOTALS ===		6,137.42			

2/04/2022 11:38 AM
 PACKET: 04002 02.07.2022 COUNCIL MEETIN
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A/P Regular Open Item Register

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001160	JENNER EQUIPMENT COMPANY					
I-202202049113		REPAIRS & MAINT	124.37			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		REPAIRS & MAINT		100 4312-42500	REPAIR AND MAINTENANCE	124.37
=== VENDOR TOTALS ===			124.37			
=====						
01-001228	KLJ					
I-10164317		HARBACH PARK PHASE 1	1,727.16			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		HARBACH PARK PHASE 1		100 4850-43000	4520 PARK/RECREATION IMP	1,727.16
=== VENDOR TOTALS ===			1,727.16			
=====						
01-001351	METERING & TECHNOLOGY					
I-22093		3 METERS - 1' SERIES	743.11			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		3 METERS - 1' SERIES		300 4330-42680	METERS	743.11
=== VENDOR TOTALS ===			743.11			
=====						
01-001363	MIDCONTINENT LABORATORIES					
I-116113		WATER TESTING	241.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		WATER TESTING		300 4330-42203	WATER TESTING FEES	63.50
		WATER TESTING		400 4325-42203	WASTEWATER TESTING FEES	177.50
=== VENDOR TOTALS ===			241.00			
=====						
01-001490	NELSONS OIL & GAS, INC					
I-536314		DIESEL FUEL	547.46			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		DIESEL FUEL		100 4312-42600	SUPPLIES	547.46
I-536338		DIESEL FUEL	441.97			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		DIESEL FUEL		100 4312-42600	SUPPLIES	441.97
=== VENDOR TOTALS ===			989.43			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001500	NEW YORK LIFE					
=====						
I-JAN 2022		NEW YORK LIFE INSURANCE	190.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		NEW YORK LIFE INSURANCE		100 21906	OTHER PAYABLES	49.43
		NEW YORK LIFE INSURANCE		300 21906	OTHER PAYABLES	69.35
		NEW YORK LIFE INSURANCE		400 21906	OTHER PAYABLES	71.22
		=== VENDOR TOTALS ===	190.00			
=====						
01-001550	NORTHWEST PIPE FITTINGS, INC					
=====						
I-1376452		4" CAP	118.41			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		4" CAP		300 4330-42505	GENERAL REPAIR AND MAINT	118.41
		=== VENDOR TOTALS ===	118.41			
=====						
01-001610	PETTY CASH OR LAURIE WOODWARD					
=====						
I-202202049112		SUPPLIES	517.60			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		LOT 8R, 132 PLAT		100 3200-32550	OTHER PLANNING PERMITS	60.00
		TRAINING		400 4325-42700	TRAVEL AND CONFERENCE	42.00
		RETURN		300 4330-42600	SUPPLIES	14.60
		UTILITY BILLING		300 4330-42600	SUPPLIES	133.67
		UTILITY BILLING		400 4325-42600	SUPPLIES	133.67
		UTILITY BILLING		500 4323-42600	SUPPLIES	133.66
		=== VENDOR TOTALS ===	517.60			
=====						
01-001664	R.C.S. CONSTRUCTION					
=====						
I-202202039104		WWTF IMPROVEMENTS PHASE 1B	52,605.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		WWTF IMPROVEMENTS PHASE 1B		400 16800	CONSTRUCTION IN PROGRESS	52,605.00
		=== VENDOR TOTALS ===	52,605.00			
=====						
01-001727	RAPID DELIVERY					
=====						
I-202202039103		DELIVERY CHARGES	114.20			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		454893		300 4330-42203	WATER TESTING FEES	13.80
		454898		300 4330-42203	WATER TESTING FEES	13.80
		454238		300 4330-42203	WATER TESTING FEES	13.80
		455265		300 4330-42203	WATER TESTING FEES	13.80
		454236		300 4330-42203	WATER TESTING FEES	15.30
		456255		300 4330-42203	WATER TESTING FEES	13.80
		456277		300 4330-42203	WATER TESTING FEES	14.95
		456601		300 4330-42203	WATER TESTING FEES	14.95
		=== VENDOR TOTALS ===	114.20			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001770	S & B MOTOR PARTS					
I-42141		REPAIRS/MAINT	219.40			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		REPAIRS/MAINT		100 4312-42500	REPAIR AND MAINTENANCE	219.40
		=== VENDOR TOTALS ===	219.40			
=====						
01-001791	SANDER SANITATION					
I-JAN 2022		SANDER SANITATION	13,783.36			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		CITY ACCOUNTS		100 4192-42503	REPAIRS/MAINT-CITY HALL	15.00
		CITY ACCOUNTS		100 4312-42500	REPAIR AND MAINTENANCE	15.00
		CITY ACCOUNTS		100 4512-42500	REPAIR AND MAINTENANCE	5.00
		CITY ACCOUNTS		100 4520-42800	UTILITIES	275.00
		CITY ACCOUNTS		400 4325-42501	TREATMENT PLANT REPAIR A	40.00
		LESS 3% ADMIN FEES		100 3400-34199	ADMINISTRATIVE REVENUE	427.33CR
		RES SOLID WASTE FEES		500 4323-42802	COLLECTION CONTRACT	13,330.56
		FUEL SURCHARGE		500 4323-42802	COLLECTION CONTRACT	530.13
		=== VENDOR TOTALS ===	13,783.36			
=====						
01-001850	SD DEPT. OF REVENUE					
I-202202039092		HJEM AM NEW MALT BEVERAGE	150.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		HJEM AM NEW MALT BEVERAGE		100 3200-32200	LICENSES/PERMITS - BEER	150.00
		=== VENDOR TOTALS ===	150.00			
=====						
01-001870	SD DEPT. OF TRANSPORTATIO					
I-S00122408		BRIDGE INSPECTION	153.27			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		BRIDGE INSPECTION		100 4312-42215	BRIDGE/EQUIPMENT INSPECT	153.27
		=== VENDOR TOTALS ===	153.27			
=====						
01-001880	SD MUNICIPAL LEAGUE					
I-202202039088		RIB DINNER	60.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		RIB DINNER		100 4142-42700	TRAVEL/CONFERENCE/DUES	60.00
		=== VENDOR TOTALS ===	60.00			

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-001803		SERVALL UNIFORM & LINEN SUPPLY					
=====							
I-202202039095		SUPPLIES		224.60			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022			1099: N		
		0580749			100 4192-42503	REPAIRS/MAINT-CITY HALL	66.13
		0586731			100 4192-42503	REPAIRS/MAINT-CITY HALL	66.13
		0580750			100 4192-42504	REPAIRS/MAINT - CHAMBER	46.17
		0586729			100 4192-42504	REPAIRS/MAINT - CHAMBER	46.17
		=== VENDOR TOTALS ===		224.60			
=====							
01-000629		SOUTHERN HILLS TACTICAL					
=====							
I-202202039083		C.COBB PRE-EMPLOYMENT		25.00			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022			1099: N		
		C.COBB PRE-EMPLOYMENT			100 4311-42910	SAFETY EQUIPMENT & TRAIN	25.00
		=== VENDOR TOTALS ===		25.00			
=====							
01-001767		THE HARTFORD					
=====							
I-02/2022-LIFEINS		LIFE INSURANCE PREMIUMS		119.34			
2/01/2022	AP	DRAFT 2/01/2022			1099: N		
		LIFE INS PREMIUMS			100 4195-41500	HEALTH INSURANCE	16.52
		LIFE INS PREMIUMS			100 4142-41500	HEALTH INSURANCE	10.10
		LIFE INS PREMIUMS			100 4311-41500	HEALTH INSURANCE	6.43
		LIFE INS PREMIUMS			100 4312-41500	HEALTH INSURANCE	20.20
		LIFE INS PREMIUMS			100 4520-41500	HEALTH INSURANCE	11.93
		LIFE INS PREMIUMS			100 4192-41500	HEALTH INSURANCE	0.00
		LIFE INS PREMIUMS			300 4330-41500	HEALTH INSURANCE	28.00
		LIFE INS PREMIUMS			400 4325-41500	HEALTH INSURANCE	26.16
		=== VENDOR TOTALS ===		119.34			
=====							
01-002110		USA BLUE BOOK					
=====							
I-836181		REPAIRS/MAINT		99.95			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022			1099: N		
		REPAIRS/MAINT			300 4330-42513	PUMP AND WELL REPAIR & M	99.95
=====							
I-847385		REPAIRS/MAINT		201.60			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022			1099: N		
		REPAIRS/MAINT			400 4325-42600	SUPPLIES	201.60
		=== VENDOR TOTALS ===		301.55			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002120	USDA	FOREST SERVICE				
I-202202039090		2022 PERMIT	157.29			
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		2022 PERMIT		400 4325-42903	ENVIRONMENTAL & PERMIT F	157.29
=== VENDOR TOTALS ===			157.29			

01-002156 VSP INSURANCE CO.

I-FEB 2022		VISION INS PREMIUMS	187.78			
2/08/2022	AP	DRAFT 2/01/2022		1099: N		
		VISION INS PREMIUMS		100 4195-41500	HEALTH INSURANCE	28.02
		VISION INS PREMIUMS		100 4500-41500	HEALTH INSURANCE	0.65
		VISION INS PREMIUMS		100 21906	OTHER PAYABLES	25.13
		VISION INS PREMIUMS		100 4142-41500	HEALTH INSURANCE	10.06
		VISION INS PREMIUMS		100 4311-41500	HEALTH INSURANCE	10.41
		VISION INS PREMIUMS		100 4312-41500	HEALTH INSURANCE	6.88
		VISION INS PREMIUMS		100 4520-41500	HEALTH INSURANCE	12.07
		VISION INS PREMIUMS		100 4192-41500	HEALTH INSURANCE	12.98
		VISION INS PREMIUMS		300 4330-41500	HEALTH INSURANCE	32.91
		VISION INS PREMIUMS		400 4325-41500	HEALTH INSURANCE	30.32
		VISION INS PREMIUMS		300 21906	OTHER PAYABLES	9.18
		VISION INS PREMIUMS		400 21906	OTHER PAYABLES	9.17
=== VENDOR TOTALS ===			187.78			

01-002175 WELLMARK BCBS

I-02/2022-HEALTHINS		INS. PREMIUMS	7,539.75			
2/01/2022	AP	DRAFT 2/01/2022		1099: N		
		INSURANCE PREMIUMS		100 4195-41500	HEALTH INSURANCE	1,566.35
		INSURANCE PREMIUMS		100 4500-41500	HEALTH INSURANCE	36.56
		INSURANCE PREMIUMS		100 21906	OTHER PAYABLES	1,042.58
		INSURANCE PREMIUMS		100 4142-41500	HEALTH INSURANCE	543.80
		INSURANCE PREMIUMS		100 4311-41500	HEALTH INSURANCE	329.02
		INSURANCE PREMIUMS		100 4312-41500	HEALTH INSURANCE	379.95
		INSURANCE PREMIUMS		100 4520-41500	HEALTH INSURANCE	672.41
		INSURANCE PREMIUMS		100 4192-41500	HEALTH INSURANCE	0.00
		INSURANCE PREMIUMS		300 4330-41500	HEALTH INSURANCE	1,445.03
		INSURANCE PREMIUMS		400 4325-41500	HEALTH INSURANCE	1,298.80
		INSURANCE PREMIUMS		300 21906	OTHER PAYABLES	112.62
		INSURANCE PREMIUMS		400 21906	OTHER PAYABLES	112.63
=== VENDOR TOTALS ===			7,539.75			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
=====					
01-002230 WRIGHT EXPRESS					
=====					
I-202202049108		FUEL CHARGES	754.95		
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022	1099: N		
		FUEL CHARGES	100 4312-42600	SUPPLIES	294.43
		FUEL CHARGES	100 4520-42600	SUPPLIES	75.50
		FUEL CHARGES	300 4330-42600	SUPPLIES	196.29
		FUEL CHARGES	400 4325-42600	SUPPLIES	188.73
=== VENDOR TOTALS ===			754.95		
=====					

)1-002240 YMCA OF RAPID CITY

I-202202039101		LM, JJ, MEMBERSHIP	96.00		
2/08/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022	1099: N		
		LM MEMBERSHIP	100 21906	OTHER PAYABLES	3.60
		LM MEMBERSHIP	300 21906	OTHER PAYABLES	7.20
		LM MEMBERSHIP	400 21906	OTHER PAYABLES	7.20
		LM MEMBERSHIP	100 4142-42600	SUPPLIES	5.00
		LM MEMBERSHIP	300 4330-42600	SUPPLIES	10.00
		LM MEMBERSHIP	400 4325-42600	SUPPLIES	10.00
		JJ MEMBERSHIP	100 21906	OTHER PAYABLES	6.06
		JJ MEMBERSHIP	300 21906	OTHER PAYABLES	13.71
		JJ MEMBERSHIP	400 21906	OTHER PAYABLES	8.23
		JJ MEMBERSHIP	100 4312-42600	SUPPLIES	2.50
		JJ MEMBERSHIP	100 4520-42600	SUPPLIES	2.50
		JJ MEMBERSHIP	300 4330-42600	SUPPLIES	12.50
		JJ MEMBERSHIP	400 4325-42600	SUPPLIES	7.50
=== VENDOR TOTALS ===			96.00		
=== PACKET TOTALS ===			123,539.06		

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** T O T A L S **

INVOICE TOTALS	123,538.06
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	123,538.06
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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
2022		100-20200	ACCRUED PAYABLE	29,620.71-*				
		100-21903	AFLAC PAYABLE	327.75				
		100-21906	OTHER PAYABLES	1,126.80				
		100-3200-32200	*NON-EXPENSE	150.00	3,700-	4,000.00-		
		100-3200-32550	*NON-EXPENSE	60.00	0	60.00-		
		100-3400-34199	*NON-EXPENSE	427.33-	7,960-	7,532.67-		
		100-4110-42300	PUBLISHING	440.81	7,000	6,559.19		
		100-4110-42600	SUPPLIES	21.44	2,000	1,338.57		
		100-4110-42900	OTHER	1,579.02	10,000	8,420.98		
		100-4142-41500	HEALTH INSURANCE	563.96	7,600	6,482.14		
		100-4142-42600	SUPPLIES	26.44	3,000	2,958.56		
		100-4142-42700	TRAVEL/CONFERENCE/DUES	60.00	2,000	1,820.00		
		100-4192-41500	HEALTH INSURANCE	12.98	10,000	9,977.84		
		100-4192-42503	REPAIRS/MAINT-CITY HALL	185.24	8,000	7,814.76		
		100-4192-42504	REPAIRS/MAINT - CHAMBER	92.34	2,000	1,907.66		
		100-4192-42801	UTILITIES - COMMUNITY CE	60.08	16,000	15,939.92		
		100-4192-42803	UTILITIES - CITY HALL /	12.92	17,000	16,987.08		
		100-4195-41500	HEALTH INSURANCE	1,610.89	15,600	12,406.24		
		100-4195-42600	SUPPLIES	21.44	3,000	2,963.56		
		100-4200-42800	UTILITIES - TRAFFIC LIGH	72.42	4,500	4,333.11		
		100-4311-41500	HEALTH INSURANCE	345.86	8,800	8,118.69		
		100-4311-42910	SAFTEY EQUIPMENT & TRAIN	550.92	5,000	3,705.83		
		100-4312-41500	HEALTH INSURANCE	407.03	22,000	21,196.50		
		100-4312-42215	BRIDGE/EQUIPMENT INSPECT	153.27	0	153.27- Y		
		100-4312-42500	REPAIR AND MAINTENANCE	2,184.85	16,000	13,719.82		
		100-4312-42511	SNOW REMOVAL REPAIR & MA	16.43	4,000	3,402.17		
		100-4312-42600	SUPPLIES	1,462.48	35,000	33,445.24		
		100-4312-42810	UTILITIES - STREET LIGHT	870.27	57,500	52,579.94		
		100-4370-42800	UTILITIES	15.00	250	220.00		
		100-4412-42240	ANIMAL CONTROL CONTRACT	1,000.00	8,200	7,200.00		
		100-4412-42250	SHELTER SERVICES	0.00	1,500	1,500.00		

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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		100-4500-41500	HEALTH INSURANCE	37.21	0	73.77- Y		
		100-4500-42800	CRUISIN - UTILITIES	15.00	3,000	2,970.00		
		100-4512-42500	REPAIR AND MAINTENANCE	5.00	5,000	4,995.00		
		100-4520-41500	HEALTH INSURANCE	696.41	14,000	12,622.92		
		100-4520-42500	REPAIR AND MAINTENANCE	100.29	5,000	4,899.71		
		100-4520-42600	SUPPLIES	141.98	10,000	9,843.02		
		100-4520-42800	UTILITIES	354.35	17,000	16,241.02		
		100-4653-45608	MUSEUM SUBSIDY	10,000.00	7,500	2,500.00- Y		
		100-4850-43000	4520 PARK/RECREATION IMP	2,797.16	0	2,797.16- Y		
		100-4850-43200	4192 GG BUILDINGS IMPRO	2,470.00	100,000	97,530.00		
		300-20200	ACCRUED PAYABLE	18,368.73-*				
		300-21903	AFLAC PAYABLE	219.98				
		300-21906	OTHER PAYABLES	212.06				
		300-22605	DACOTAH (USDA) LOAN-CURR	5,789.71				
		300-4330-41500	HEALTH INSURANCE	1,505.94	30,000	27,021.95		
		300-4330-42203	WATER TESTING FEES	177.70	2,000	1,767.30		
		300-4330-42505	GENERAL REPAIR AND MAINT	118.41	5,000	4,881.59		
		300-4330-42513	PUMP AND WELL REPAIR & M	296.46	5,000	4,496.19		
		300-4330-42530	DISTRIBUTION REPAIR & MA	9.99	5,000	4,990.01		
		300-4330-42600	SUPPLIES	447.24	10,000	9,405.26		
		300-4330-42621	PURIFICATION SUPPLIES	6,127.42	54,000	47,872.58		
		300-4330-42680	METERS	743.11	10,000	6,969.65		
		300-4330-42800	UTILITIES	106.04	45,000	37,676.26		
		300-4330-42910	SAFTEY EQUIPMENT & TRAIN	66.75	2,000	1,933.25		
		300-4330-44205	INTEREST- DACOTAH (USDA	2,547.92	79,080	73,974.53		
		305-20200	ACCRUED PAYABLES	697.40-*				
		305-4711-44112	TIF #2 - PRINCIPAL PAYME	580.57	40,000	39,419.43		
		305-4711-44114	TIF #4 - PRINCIPAL PAYME	116.83	120,000	119,883.17		
		400-16800	CONSTRUCTION IN PROGRESS	56,605.00				
		400-20200	ACCRUED PAYABLE	60,856.87-*				
		400-21903	AFLAC PAYABLE	219.99				
		400-21906	OTHER PAYABLES	208.45				
		400-4325-41500	HEALTH INSURANCE	1,355.28	32,000	29,320.67		
		400-4325-42203	WASTEWATER TESTING FEES	177.50	0	344.50- Y		
		400-4325-42500	REPAIR AND MAINTENANCE	89.96	5,000	4,910.04		
		400-4325-42501	TREATMENT PLANT REPAIR A	40.00	12,000	11,960.00		
		400-4325-42600	SUPPLIES	585.48	10,000	9,267.02		
		400-4325-42603	GOLF COURSE IRRIGATION S	18.37	0	18.37- Y		
		400-4325-42680	EAST CUSTER SEWER MONTHL	1,300.00	0	2,600.00- Y		
		400-4325-42700	TRAVEL AND CONFERENCE	42.00	1,500	1,428.00		
		400-4325-42903	ENVIRONMENTAL & PERMIT F	157.29	1,000	528.13		
		400-4325-42910	SAFTEY EQUIPMENT & TRAIN	57.55	2,000	1,942.45		
		500-20200	ACCRUED PAYABLE	13,994.35-*				
		500-4323-42600	SUPPLIES	133.66	2,000	1,866.34		
		500-4323-42802	COLLECTION CONTRACT	13,860.69	171,000	157,139.31		

PACKET: 04002 02.07.2022 COUNCIL MEETIN

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
		999-128100	DUE FROM GENERAL FUND	29,620.71 *				
		999-128300	DUE FROM WATER FUND	18,368.73 *				
		999-128305	DUE FROM DEVELOPER TIF F	697.40 *				
		999-128400	DUE FROM WASTEWATER FUND	60,856.87 *				
		999-128500	DUE FROM SOLID WASTE MGM	13,994.35 *				
			** 2022 YEAR TOTALS	123,538.06				

PACKET: 04002 02.07.2022 COUNCIL MEETIN
VENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	2/2022	29,620.71
300	2/2022	18,368.73
305	2/2022	697.40
400	2/2022	60,856.87
500	2/2022	13,994.35

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
=====						
1-002156	VSP	INSURANCE CO.				

I-JAN 2022		VISION IN PREMIUMS	187.78			
1/30/2022	AP	DRAFT	1/30/2022	1099: N		
		VISION IN PREMIUMS		100 4192-41500	HEALTH INSURANCE	28.02
		VISION IN PREMIUMS		100 4500-41500	HEALTH INSURANCE	0.65
		VISION IN PREMIUMS		100 21906	OTHER PAYABLES	25.13
		VISION IN PREMIUMS		100 4142-41500	HEALTH INSURANCE	10.06
		VISION IN PREMIUMS		100 4311-41500	HEALTH INSURANCE	10.41
		VISION IN PREMIUMS		100 4312-41500	HEALTH INSURANCE	6.88
		VISION IN PREMIUMS		100 4520-41500	HEALTH INSURANCE	12.07
		VISION IN PREMIUMS		100 4192-41500	HEALTH INSURANCE	12.98
		VISION IN PREMIUMS		300 4330-41500	HEALTH INSURANCE	32.91
		VISION IN PREMIUMS		400 4325-41500	HEALTH INSURANCE	30.32
		VISION IN PREMIUMS		300 21906	OTHER PAYABLES	9.18
		VISION IN PREMIUMS		400 21906	OTHER PAYABLES	9.17
=== VENDOR TOTALS ===			187.78			
=== PACKET TOTALS ===			187.78			

PACKET: 04003 JAN 2022 VSP
 VENDOR SET: 01 City of Custer
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	187.78
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	187.78
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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
2022		100-20200	ACCRUED PAYABLE	106.20-*				
		100-21906	OTHER PAYABLES	25.13				
		100-4142-41500	HEALTH INSURANCE	10.06	7,600	7,036.04		
		100-4192-41500	HEALTH INSURANCE	41.00	10,000	9,949.82		
		100-4311-41500	HEALTH INSURANCE	10.41	8,800	8,454.14		
		100-4312-41500	HEALTH INSURANCE	6.88	22,000	21,596.65		
		100-4500-41500	HEALTH INSURANCE	0.65	0	37.21- Y		
		100-4520-41500	HEALTH INSURANCE	12.07	14,000	13,307.26		
		300-20200	ACCRUED PAYABLE	42.09-*				
		300-21906	OTHER PAYABLES	9.18				
		300-4330-41500	HEALTH INSURANCE	32.91	30,000	28,494.98		
		400-20200	ACCRUED PAYABLE	39.49-*				
		400-21906	OTHER PAYABLES	9.17				
		400-4325-41500	HEALTH INSURANCE	30.32	32,000	30,645.63		
		999-128100	DUE FROM GENERAL FUND	106.20 *				
		999-128300	DUE FROM WATER FUND	42.09 *				
		999-128400	DUE FROM WASTEWATER FUND	39.49 *				
			** 2022 YEAR TOTALS	187.78				

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	1/2022	106.20
300	1/2022	42.09
400	1/2022	39.49

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

-----DEPOSIT-----									
---ACCOUNT---	-----NAME-----	--DATE--	----TYPE----	-CK #-	----AMOUNT----	CODE	-RECEIPT--	--AMOUNT--	---MESSAGE---

01160-04	OVERLAND AMERICA CORP	0/00/00	FINAL BILL	0	54.60CR	300 51280		100.00CR	INVALID CK#/DATE

-----DEPOSIT-----
---ACCOUNT--- ---NAME----- --DATE-- ---TYPE----- -CK #- ---AMOUNT--- CODE -RECEIPT-- --AMOUNT--- ---MESSAGE-----

TOTAL REFUNDS: 1
AMOUNT: 54.60CR

=====

ACCOUNT	SOURCE NAME	AMOUNT
300-10400	IFT CHECKING / SAVINGS	54.60CR
300-11500	ACCOUNT RECEIVABLE	54.60
999-10100	POOLED CASH CONTROL	54.60CR
999-20300	IFT DUE TO OTHER FUNDS	54.60

ERRORS: 2

** END OF REPORT **

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
1-000703 DELTA DENTAL OF SOUTH DAKOTA						

I-DDT202201039068		DENTAL INSURANCE	109.70			
1/03/2022	AP	DUE: 1/00/2022 DISC: 1/00/2022		1099: N		
		DENTAL INSURANCE		100 21906	OTHER PAYABLES	71.30
		DENTAL INSURANCE		300 21906	OTHER PAYABLES	19.20
		DENTAL INSURANCE		400 21906	OTHER PAYABLES	19.20
		=== VENDOR TOTALS ===	109.70			
=====						
1-000732 DISCOVERY BENEFITS						

I-HSD202201039068		HSA DEDUCTIONS	505.00			
1/03/2022	AP	DRAFT 0/00/0000		1099: N		
		HSA DEDUCTIONS		100 21906	OTHER PAYABLES	231.25
		HSA DEDUCTIONS		300 21906	OTHER PAYABLES	139.27
		HSA DEDUCTIONS		400 21906	OTHER PAYABLES	134.48
		=== VENDOR TOTALS ===	505.00			
=====						
1-000783 EFTPS						

I-T1 202201039068		FEDERAL WITHOLDING	3,698.43			
1/03/2022	AP	DRAFT 0/00/0000		1099: N		
		FEDERAL WITHOLDING		100 21700	TAXES PAYABLE	1,914.13
		FEDERAL WITHOLDING		300 21700	TAXES PAYABLE	896.64
		FEDERAL WITHOLDING		400 21700	TAXES PAYABLE	887.66

I-T3 202201039068		FICA CONTRIBUTIONS	5,241.20			
1/03/2022	AP	DRAFT 0/00/0000		1099: N		
		FICA CONTRIBUTIONS		100 21701	FICA/MEDICARE PAYABLE	1,486.13
		FICA CONTRIBUTIONS		100 4110-41200	FICA	296.38
		FICA CONTRIBUTIONS		100 4142-41200	FICA	157.95
		FICA CONTRIBUTIONS		100 4192-41200	FICA	153.53
		FICA CONTRIBUTIONS		100 4195-41200	FICA	241.34
		FICA CONTRIBUTIONS		100 4311-41200	FICA	65.86
		FICA CONTRIBUTIONS		100 4312-41200	FICA	380.41
		FICA CONTRIBUTIONS		100 4500-41200	FICA	5.20
		FICA CONTRIBUTIONS		100 4520-41200	FICA	185.49
		FICA CONTRIBUTIONS		300 21701	FICA/MEDICARE PAYABLE	568.67
		FICA CONTRIBUTIONS		300 4330-41200	FICA	568.67
		FICA CONTRIBUTIONS		400 21701	FICA/MEDICARE PAYABLE	565.80
		FICA CONTRIBUTIONS		400 4325-41200	FICA	565.77

I-T4 202201039068		MEDICARE WITHOLDINGS	1,225.78			
1/03/2022	AP	DRAFT 0/00/0000		1099: N		
		MEDICARE WITHOLDINGS		100 21701	FICA/MEDICARE PAYABLE	347.59
		MEDICARE WITHOLDINGS		100 4110-41200	FICA	69.29
		MEDICARE WITHOLDINGS		100 4142-41200	FICA	36.94
		MEDICARE WITHOLDINGS		100 4192-41200	FICA	35.91
		MEDICARE WITHOLDINGS		100 4195-41200	FICA	56.48
		MEDICARE WITHOLDINGS		100 4311-41200	FICA	15.40

PACKET: 03984 1.03.2022 Payroll Entries

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	88.97
		MEDICARE WITHOLDINGS		100 4500-41200	FICA	1.22
		MEDICARE WITHOLDINGS		100 4520-41200	FICA	43.37
		MEDICARE WITHOLDINGS		300 21701	FICA/MEDICARE PAYABLE	132.98
		MEDICARE WITHOLDINGS		300 4330-41200	FICA	132.98
		MEDICARE WITHOLDINGS		400 21701	FICA/MEDICARE PAYABLE	132.32
		MEDICARE WITHOLDINGS		400 4325-41200	FICA	132.33
=== VENDOR TOTALS ===			10,165.41			
=====						
01-001920 SD RETIREMENT SYSTEM						

I-SDR202201039068		SDRS MONTHLY CONTRIBUTIONS	4,317.58			
1/03/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022	1099: N			
		SDRS MONTHLY CONTRIBUTIONS		100 21902	SDRS PAYABLE	1,054.90
		SDRS MONTHLY CONTRIBUTIONS		100 4142-41300	RETIREMENT	154.41
		SDRS MONTHLY CONTRIBUTIONS		100 4192-41300	RETIREMENT	125.67
		SDRS MONTHLY CONTRIBUTIONS		100 4195-41300	RETIREMENT	234.84
		SDRS MONTHLY CONTRIBUTIONS		100 4311-41300	RETIREMENT	68.28
		SDRS MONTHLY CONTRIBUTIONS		100 4312-41300	RETIREMENT	340.62
		SDRS MONTHLY CONTRIBUTIONS		100 4500-41300	RETIREMENT	5.39
		SDRS MONTHLY CONTRIBUTIONS		100 4520-41300	RETIREMENT	125.72
		SDRS MONTHLY CONTRIBUTIONS		300 21902	SDRS PAYABLE	554.51
		SDRS MONTHLY CONTRIBUTIONS		300 4330-41300	RETIREMENT	554.51
		SDRS MONTHLY CONTRIBUTIONS		400 21902	SDRS PAYABLE	549.38
		SDRS MONTHLY CONTRIBUTIONS		400 4325-41300	RETIREMENT	549.35
=== VENDOR TOTALS ===			4,317.58			
=====						
01-002048 SUPPLEMENTAL RETIREMENT						

I-RTH202201039068		SUPPLEMENTAL ROTH IRA	445.00			
1/03/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022	1099: N			
		SUPPLEMENTAL ROTH IRA		100 21902	SDRS PAYABLE	127.96
		SUPPLEMENTAL ROTH IRA		300 21902	SDRS PAYABLE	158.52
		SUPPLEMENTAL ROTH IRA		400 21902	SDRS PAYABLE	158.52

I-SRP202201039068		SUPPLEMENTAL RETIREMENT	105.00			
1/03/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022	1099: N			
		SUPPLEMENTAL RETIREMENT		100 21902	SDRS PAYABLE	34.19
		SUPPLEMENTAL RETIREMENT		300 21902	SDRS PAYABLE	34.09
		SUPPLEMENTAL RETIREMENT		400 21902	SDRS PAYABLE	36.72
=== VENDOR TOTALS ===			550.00			
=== PACKET TOTALS ===			15,647.69			

PACKET: 03984 1.03.2022 Payroll Entries
ENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
UE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	15,647.69
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	15,647.69
--------------	-----------

** G/L ACCOUNT TOTALS **

					=====LINE ITEM=====				=====GROUP BUDGET=====	
ANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG		ANNUAL BUDGET	BUDGET AVAILABLE
	2022	100-20200	ACCRUED PAYABLE	8,156.12-*						
		100-21700	TAXES PAYABLE	1,914.13						
		100-21701	FICA/MEDICARE PAYABLE	1,833.72						
		100-21902	SDRS PAYABLE	1,217.05						
		100-21906	OTHER PAYABLES	302.55						
		100-4110-41200	FICA	365.67	4,040	3,674.33				
		100-4142-41200	FICA	194.89	3,700	3,505.11				
		100-4142-41300	RETIREMENT	154.41	2,900	2,745.59				
		100-4192-41200	FICA	189.44	2,200	2,010.56				
		100-4192-41300	RETIREMENT	125.67	1,770	1,644.33				
		100-4195-41200	FICA	297.82	6,100	5,802.18				
		100-4195-41300	RETIREMENT	234.84	4,600	4,365.16				
		100-4311-41200	FICA	81.26	3,210	3,128.74				
		100-4311-41300	RETIREMENT	68.28	2,520	2,451.72				
		100-4312-41200	FICA	469.38	6,670	6,200.62				
		100-4312-41300	RETIREMENT	340.62	5,250	4,909.38				
		100-4500-41200	FICA	6.42	0	6.42-	Y			
		100-4500-41300	RETIREMENT	5.39	0	5.39-	Y			
		100-4520-41200	FICA	228.86	3,875	3,646.14				
		100-4520-41300	RETIREMENT	125.72	3,050	2,924.28				
		300-20200	ACCRUED PAYABLE	3,760.04-*						
		300-21700	TAXES PAYABLE	896.64						
		300-21701	FICA/MEDICARE PAYABLE	701.65						
		300-21902	SDRS PAYABLE	747.12						
		300-21906	OTHER PAYABLES	158.47						
		300-4330-41200	FICA	701.65	11,300	10,598.35				
		300-4330-41300	RETIREMENT	554.51	8,850	8,295.49				
		400-20200	ACCRUED PAYABLE	3,731.53-*						
		400-21700	TAXES PAYABLE	887.66						
		400-21701	FICA/MEDICARE PAYABLE	698.12						
		400-21902	SDRS PAYABLE	744.62						

PACKET: 03984 1.03.2022 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
		400-21906	OTHER PAYABLES	153.68				
		400-4325-41200	FICA	698.10	11,900	11,201.90		
		400-4325-41300	RETIREMENT	549.35	9,350	8,800.65		
		999-128100	DUE FROM GENERAL FUND	8,156.12 *				
		999-128300	DUE FROM WATER FUND	3,760.04 *				
		999-128400	DUE FROM WASTEWATER FUND	3,731.53 *				
			** 2022 YEAR TOTALS	15,647.69				

1/31/2022 1:51 PM

A/P Regular Open Item Register

PAGE: 5

PACKET: 03984 1.03.2022 Payroll Entries

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	1/2022	8,156.12
300	1/2022	3,760.04
400	1/2022	3,731.53

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
=====						
01-000703 DELTA DENTAL OF SOUTH DAKOTA						

I-DDT202201189075		DENTAL INSURANCE	109.70			
1/18/2022	AP	DUE: 1/00/2022 DISC: 1/00/2022		1099: N		
		DENTAL INSURANCE		100 21906	OTHER PAYABLES	71.30
		DENTAL INSURANCE		300 21906	OTHER PAYABLES	19.20
		DENTAL INSURANCE		400 21906	OTHER PAYABLES	19.20
=== VENDOR TOTALS ===			109.70			
=====						
01-000732 DISCOVERY BENEFITS						

I-HSD202201189075		HSA DEDUCTIONS	505.00			
1/18/2022	AP	DRAFT 0/00/0000		1099: N		
		HSA DEDUCTIONS		100 21906	OTHER PAYABLES	275.00
		HSA DEDUCTIONS		300 21906	OTHER PAYABLES	117.50
		HSA DEDUCTIONS		400 21906	OTHER PAYABLES	112.50
=== VENDOR TOTALS ===			505.00			
=====						
01-000783 EFTPS						

I-T1 202201189075		FEDERAL WITHHOLDING	2,363.05			
1/18/2022	AP	DRAFT 0/00/0000		1099: N		
		FEDERAL WITHHOLDING		100 21700	TAXES PAYABLE	1,302.18
		FEDERAL WITHHOLDING		300 21700	TAXES PAYABLE	545.59
		FEDERAL WITHHOLDING		400 21700	TAXES PAYABLE	515.28

I-T3 202201189075		FICA CONTRIBUTIONS	3,624.60			
1/18/2022	AP	DRAFT 0/00/0000		1099: N		
		FICA CONTRIBUTIONS		100 21701	FICA/MEDICARE PAYABLE	1,004.47
		FICA CONTRIBUTIONS		100 4142-41200	FICA	151.68
		FICA CONTRIBUTIONS		100 4192-41200	FICA	97.63
		FICA CONTRIBUTIONS		100 4195-41200	FICA	217.30
		FICA CONTRIBUTIONS		100 4311-41200	FICA	109.70
		FICA CONTRIBUTIONS		100 4312-41200	FICA	227.95
		FICA CONTRIBUTIONS		100 4500-41200	FICA	5.42
		FICA CONTRIBUTIONS		100 4520-41200	FICA	194.77
		FICA CONTRIBUTIONS		300 21701	FICA/MEDICARE PAYABLE	416.30
		FICA CONTRIBUTIONS		300 4330-41200	FICA	416.30
		FICA CONTRIBUTIONS		400 21701	FICA/MEDICARE PAYABLE	391.53
		FICA CONTRIBUTIONS		400 4325-41200	FICA	391.55

I-T4 202201189075		MEDICARE WITHHOLDINGS	847.70			
1/18/2022	AP	DRAFT 0/00/0000		1099: N		
		MEDICARE WITHHOLDINGS		100 21701	FICA/MEDICARE PAYABLE	234.90
		MEDICARE WITHHOLDINGS		100 4142-41200	FICA	35.47
		MEDICARE WITHHOLDINGS		100 4192-41200	FICA	22.83
		MEDICARE WITHHOLDINGS		100 4195-41200	FICA	50.83
		MEDICARE WITHHOLDINGS		100 4311-41200	FICA	25.65
		MEDICARE WITHHOLDINGS		100 4312-41200	FICA	53.31
		MEDICARE WITHHOLDINGS		100 4500-41200	FICA	1.27

PACKET: 03990 1.18.2022 Payroll Entries

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 4520-41200	FICA	45.55
		MEDICARE WITHOLDINGS		300 21701	FICA/MEDICARE PAYABLE	97.37
		MEDICARE WITHOLDINGS		300 4330-41200	FICA	97.37
		MEDICARE WITHOLDINGS		400 21701	FICA/MEDICARE PAYABLE	91.58
		MEDICARE WITHOLDINGS		400 4325-41200	FICA	91.57
		=== VENDOR TOTALS ===	6,835.35			
=====						
01-001920	SD RETIREMENT SYSTEM					
I-SDR202201189075		SDRS MONTHLY CONTRIBUTIONS	3,542.20			
1/18/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022		1099: N		
		SDRS MONTHLY CONTRIBUTIONS		100 21902	SDRS PAYABLE	954.77
		SDRS MONTHLY CONTRIBUTIONS		100 4142-41300	RETIREMENT	155.10
		SDRS MONTHLY CONTRIBUTIONS		100 4192-41300	RETIREMENT	94.48
		SDRS MONTHLY CONTRIBUTIONS		100 4195-41300	RETIREMENT	244.24
		SDRS MONTHLY CONTRIBUTIONS		100 4311-41300	RETIREMENT	111.08
		SDRS MONTHLY CONTRIBUTIONS		100 4312-41300	RETIREMENT	229.83
		SDRS MONTHLY CONTRIBUTIONS		100 4500-41300	RETIREMENT	5.60
		SDRS MONTHLY CONTRIBUTIONS		100 4520-41300	RETIREMENT	114.43
		SDRS MONTHLY CONTRIBUTIONS		300 21902	SDRS PAYABLE	420.31
		SDRS MONTHLY CONTRIBUTIONS		300 4330-41300	RETIREMENT	420.31
		SDRS MONTHLY CONTRIBUTIONS		400 21902	SDRS PAYABLE	396.02
		SDRS MONTHLY CONTRIBUTIONS		400 4325-41300	RETIREMENT	396.03
		=== VENDOR TOTALS ===	3,542.20			
=====						
01-002048	SUPPLEMENTAL RETIREMENT					
I-RTH202201189075		SUPPLEMENTAL ROTH IRA	445.00			
1/18/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022		1099: N		
		SUPPLEMENTAL ROTH IRA		100 21902	SDRS PAYABLE	164.00
		SUPPLEMENTAL ROTH IRA		300 21902	SDRS PAYABLE	140.50
		SUPPLEMENTAL ROTH IRA		400 21902	SDRS PAYABLE	140.50
I-SRP202201189075		SUPPLEMENTAL RETIREMENT	105.00			
1/18/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022		1099: N		
		SUPPLEMENTAL RETIREMENT		100 21902	SDRS PAYABLE	49.63
		SUPPLEMENTAL RETIREMENT		300 21902	SDRS PAYABLE	27.83
		SUPPLEMENTAL RETIREMENT		400 21902	SDRS PAYABLE	27.54
		=== VENDOR TOTALS ===	550.00			
		=== PACKET TOTALS ===	11,542.25			

** T O T A L S **

INVOICE TOTALS	11,542.25
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	11,542.25
--------------	-----------

** 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
2022		100-20200	ACCRUED PAYABLE	6,250.37-*						
		100-21700	TAXES PAYABLE	1,302.18						
		100-21701	FICA/MEDICARE PAYABLE	1,239.37						
		100-21902	SDRS PAYABLE	1,168.40						
		100-21906	OTHER PAYABLES	346.30						
		100-4142-41200	FICA	187.15	3,700	3,512.85				
		100-4142-41300	RETIREMENT	155.10	2,900	2,744.90				
		100-4192-41200	FICA	120.46	2,200	2,079.54				
		100-4192-41300	RETIREMENT	94.48	1,770	1,675.52				
		100-4195-41200	FICA	268.13	6,100	5,831.87				
		100-4195-41300	RETIREMENT	244.24	4,600	4,355.76				
		100-4311-41200	FICA	135.35	3,210	3,074.65				
		100-4311-41300	RETIREMENT	111.08	2,520	2,408.92				
		100-4312-41200	FICA	281.26	6,670	6,388.74				
		100-4312-41300	RETIREMENT	229.83	5,250	5,020.17				
		100-4500-41200	FICA	6.69	0	6.69-	Y			
		100-4500-41300	RETIREMENT	5.60	0	5.60-	Y			
		100-4520-41200	FICA	240.32	3,875	3,634.68				
		100-4520-41300	RETIREMENT	114.43	3,050	2,935.57				
		300-20200	ACCRUED PAYABLE	2,718.58-*						
		300-21700	TAXES PAYABLE	545.59						
		300-21701	FICA/MEDICARE PAYABLE	513.67						
		300-21902	SDRS PAYABLE	588.64						
		300-21906	OTHER PAYABLES	136.70						
		300-4330-41200	FICA	513.67	11,300	10,786.33				
		300-4330-41300	RETIREMENT	420.31	8,850	8,429.69				
		400-20200	ACCRUED PAYABLE	2,573.30-*						
		400-21700	TAXES PAYABLE	515.28						
		400-21701	FICA/MEDICARE PAYABLE	483.11						
		400-21902	SDRS PAYABLE	564.06						
		400-21906	OTHER PAYABLES	131.70						

PACKET: 03990 1.18.2022 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	483.12	11,900	11,416.88		
		400-4325-41300	RETIREMENT	396.03	9,350	8,953.97		
		999-128100	DUE FROM GENERAL FUND	6,250.37 *				
		999-128300	DUE FROM WATER FUND	2,718.58 *				
		999-128400	DUE FROM WASTEWATER FUND	2,573.30 *				
			** 2022 YEAR TOTALS	11,542.25				

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	1/2022	6,250.37
300	1/2022	2,718.58
400	1/2022	2,573.30

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
=====						
1-000732 DISCOVERY BENEFITS						
=====						
I-HSD202201319078		HSA DEDUCTIONS	505.00			
1/31/2022	AP	DRAFT 0/00/0000		1099: N		
		HSA DEDUCTIONS		100 21906	OTHER PAYABLES	274.61
		HSA DEDUCTIONS		300 21906	OTHER PAYABLES	117.61
		HSA DEDUCTIONS		400 21906	OTHER PAYABLES	112.78
=== VENDOR TOTALS ===			505.00			
=====						
1-000783 EFTPS						
=====						
I-T1 202201319078		FEDERAL WITHHOLDING	2,650.45			
1/31/2022	AP	DRAFT 0/00/0000		1099: N		
		FEDERAL WITHHOLDING		100 21700	TAXES PAYABLE	1,431.28
		FEDERAL WITHHOLDING		300 21700	TAXES PAYABLE	645.35
		FEDERAL WITHHOLDING		400 21700	TAXES PAYABLE	573.82
=====						
I-T3 202201319078		FICA CONTRIBUTIONS	3,902.48			
1/31/2022	AP	DRAFT 0/00/0000		1099: N		
		FICA CONTRIBUTIONS		100 21701	FICA/MEDICARE PAYABLE	1,045.20
		FICA CONTRIBUTIONS		100 4142-41200	FICA	159.35
		FICA CONTRIBUTIONS		100 4195-41200	FICA	243.84
		FICA CONTRIBUTIONS		100 4311-41200	FICA	109.32
		FICA CONTRIBUTIONS		100 4312-41200	FICA	294.45
		FICA CONTRIBUTIONS		100 4500-41200	FICA	5.48
		FICA CONTRIBUTIONS		100 4520-41200	FICA	232.78
		FICA CONTRIBUTIONS		300 21701	FICA/MEDICARE PAYABLE	481.52
		FICA CONTRIBUTIONS		300 4330-41200	FICA	481.52
		FICA CONTRIBUTIONS		400 21701	FICA/MEDICARE PAYABLE	424.52
		FICA CONTRIBUTIONS		400 4325-41200	FICA	424.50
=====						
I-T4 202201319078		MEDICARE WITHOLDINGS	912.68			
1/31/2022	AP	DRAFT 0/00/0000		1099: N		
		MEDICARE WITHOLDINGS		100 21701	FICA/MEDICARE PAYABLE	244.43
		MEDICARE WITHOLDINGS		100 4142-41200	FICA	37.27
		MEDICARE WITHOLDINGS		100 4195-41200	FICA	57.03
		MEDICARE WITHOLDINGS		100 4311-41200	FICA	25.57
		MEDICARE WITHOLDINGS		100 4312-41200	FICA	68.85
		MEDICARE WITHOLDINGS		100 4500-41200	FICA	1.28
		MEDICARE WITHOLDINGS		100 4520-41200	FICA	54.43
		MEDICARE WITHOLDINGS		300 21701	FICA/MEDICARE PAYABLE	112.62
		MEDICARE WITHOLDINGS		300 4330-41200	FICA	112.62
		MEDICARE WITHOLDINGS		400 21701	FICA/MEDICARE PAYABLE	99.29
		MEDICARE WITHOLDINGS		400 4325-41200	FICA	99.29
=== VENDOR TOTALS ===			7,465.61			

1/31/2022 2:40 PM
 PACKET: 03997 01.31.2022 Payroll Entrie
 VENDOR SET: 01 City of Custer
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 2

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001920	SD	RETIREMENT SYSTEM				
=====						
I-SDR202201319078		SDRS MONTHLY CONTRIBUTIONS	3,693.02			
1/31/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022		1099: N		
		SDRS MONTHLY CONTRIBUTIONS		100 21902	SDRS PAYABLE	959.23
		SDRS MONTHLY CONTRIBUTIONS		100 4142-41300	RETIREMENT	155.10
		SDRS MONTHLY CONTRIBUTIONS		100 4195-41300	RETIREMENT	244.24
		SDRS MONTHLY CONTRIBUTIONS		100 4311-41300	RETIREMENT	109.70
		SDRS MONTHLY CONTRIBUTIONS		100 4312-41300	RETIREMENT	285.38
		SDRS MONTHLY CONTRIBUTIONS		100 4500-41300	RETIREMENT	5.60
		SDRS MONTHLY CONTRIBUTIONS		100 4520-41300	RETIREMENT	159.19
		SDRS MONTHLY CONTRIBUTIONS		300 21902	SDRS PAYABLE	471.37
		SDRS MONTHLY CONTRIBUTIONS		300 4330-41300	RETIREMENT	471.37
		SDRS MONTHLY CONTRIBUTIONS		400 21902	SDRS PAYABLE	415.91
		SDRS MONTHLY CONTRIBUTIONS		400 4325-41300	RETIREMENT	415.93
		=== VENDOR TOTALS ===	3,693.02			
=====						
01-002048	SUPPLEMENTAL	RETIREMENT				
=====						
I-RTH202201319078		SUPPLEMENTAL ROTH IRA	445.00			
1/31/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022		1099: N		
		SUPPLEMENTAL ROTH IRA		100 21902	SDRS PAYABLE	164.42
		SUPPLEMENTAL ROTH IRA		300 21902	SDRS PAYABLE	140.29
		SUPPLEMENTAL ROTH IRA		400 21902	SDRS PAYABLE	140.29
=====						
I-SRP202201319078		SUPPLEMENTAL RETIREMENT	105.00			
1/31/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022		1099: N		
		SUPPLEMENTAL RETIREMENT		100 21902	SDRS PAYABLE	49.67
		SUPPLEMENTAL RETIREMENT		300 21902	SDRS PAYABLE	28.63
		SUPPLEMENTAL RETIREMENT		400 21902	SDRS PAYABLE	26.70
		=== VENDOR TOTALS ===	550.00			
		=== PACKET TOTALS ===	12,213.63			

** T O T A L S **

INVOICE TOTALS	12,213.63
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	12,213.63
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** G/L ACCOUNT TOTALS **

					=====LINE ITEM=====		=====GROUP BUDGET=====	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
					BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
2022		100-20200	ACCRUED PAYABLE	6,417.70-*				
		100-21700	TAXES PAYABLE	1,431.28				
		100-21701	FICA/MEDICARE PAYABLE	1,289.63				
		100-21902	SDRS PAYABLE	1,173.32				
		100-21906	OTHER PAYABLES	274.61				
		100-4142-41200	FICA	196.62	3,700	3,503.38		
		100-4142-41300	RETIREMENT	155.10	2,900	2,744.90		
		100-4195-41200	FICA	300.87	6,100	5,799.13		
		100-4195-41300	RETIREMENT	244.24	4,600	4,355.76		
		100-4311-41200	FICA	134.89	3,210	3,075.11		
		100-4311-41300	RETIREMENT	109.70	2,520	2,410.30		
		100-4312-41200	FICA	363.30	6,670	6,306.70		
		100-4312-41300	RETIREMENT	285.38	5,250	4,964.62		
		100-4500-41200	FICA	6.76	0	6.76- Y		
		100-4500-41300	RETIREMENT	5.60	0	5.60- Y		
		100-4520-41200	FICA	287.21	3,875	3,587.79		
		100-4520-41300	RETIREMENT	159.19	3,050	2,890.81		
		300-20200	ACCRUED PAYABLE	3,062.90-*				
		300-21700	TAXES PAYABLE	645.35				
		300-21701	FICA/MEDICARE PAYABLE	594.14				
		300-21902	SDRS PAYABLE	640.29				
		300-21906	OTHER PAYABLES	117.61				
		300-4330-41200	FICA	594.14	11,300	10,705.86		
		300-4330-41300	RETIREMENT	471.37	8,850	8,378.63		
		400-20200	ACCRUED PAYABLE	2,733.03-*				
		400-21700	TAXES PAYABLE	573.82				
		400-21701	FICA/MEDICARE PAYABLE	523.81				
		400-21902	SDRS PAYABLE	582.90				
		400-21906	OTHER PAYABLES	112.78				
		400-4325-41200	FICA	523.79	11,900	11,376.21		
		400-4325-41300	RETIREMENT	415.93	9,350	8,934.07		

PACKET: 03997 01.31.2022 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
		999-128100	DUE FROM GENERAL FUND	6,417.70 *				
		999-128300	DUE FROM WATER FUND	3,062.90 *				
		999-128400	DUE FROM WASTEWATER FUND	2,733.03 *				
			** 2022 YEAR TOTALS	12,213.63				

1/31/2022 2:40 PM
PACKET: 03997 01.31.2022 Payroll Entries
VENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	1/2022	6,417.70
300	1/2022	3,062.90
400	1/2022	2,733.03

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
=====						
1-001873	SD	DIVISION OF CRIMINAL INVEST				

I-202201319077		C.COBB FINGERPRINTS	43.25			
1/31/2022	AP	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		C.COBB FINGERPRINTS		100 4311-42910	SAFETY EQUIPMENT & TRAIN	43.25
=== VENDOR TOTALS ===			43.25			
=== PACKET TOTALS ===			43.25			

PACKET: 03995 Regular Payables

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	43.25
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	43.25
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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
	2022	100-20200	ACCRUED PAYABLE	43.25-*				
		100-4311-42910	SAFETY EQUIPMENT & TRAIN	43.25	5,000	4,256.75		
		999-128100	DUE FROM GENERAL FUND	43.25 *				
			** 2022 YEAR TOTALS	43.25				

PACKET: 03995 Regular Payables
VENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	1/2022	43.25

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
=====					
1-001850 SD DEPT. OF REVENUE					

I-202201259076		A DUDES PLACE - NEW MB	150.00		
1/25/2022	AP	DUE: 1/25/2022 DISC: 1/25/2022		1099: N	
		A DUDES PLACE - NEW MB		100 3200-32200	LICENSES/PERMITS - BEER 150.00
=== VENDOR TOTALS ===			150.00		
=== PACKET TOTALS ===			150.00		

1/25/2022 12:34 PM
 PACKET: 03993 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	150.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	150.00
--------------	--------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
					ANNUAL	BUDGET	OVER	ANNUAL	BUDGET OVER
					BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE
	2022	100-20200	ACCRUED PAYABLE	150.00-*					
		100-3200-32200	*NON-EXPENSE	150.00	3,700-			3,850.00-	
		999-128100	DUE FROM GENERAL FUND	150.00 *					
			** 2022 YEAR TOTALS	150.00					

1/25/2022 12:34 PM

A/P Regular Open Item Register

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PACKET: 03993 Regular Payables

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	1/2022	150.00

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	5,254.58	113.37
100 4192-41100	SALARY	4,050.90	186.00
100 4195-41100	SALARY	8,447.56	127.88
100 4311-41100	SALARY	2,989.32	93.55
100 4312-41100	SALARY	10,134.89	442.93
100 4500-41100	SALARY	183.20	8.00
100 4520-41100	SALARY	7,324.94	456.35
	*** FUND 100 TOTALS ***	43,165.39	1,428.08
300 4330-41100	SALARY	16,712.17	592.15
	*** FUND 300 TOTALS ***	16,712.17	592.15
400 4325-41100	SALARY	16,259.25	566.02
	*** FUND 400 TOTALS ***	16,259.25	566.02
	*** GRAND TOTALS ***	76,136.81	2,586.25

DEPARTMENT TOTALS

DEPARTMENT: 100-4110 MAYOR AND COUNCIL

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		7 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		7 CHECK(S)	
NET		4249.71		0.00		0.00		0.00		4249.71	
EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS			4780.00		0.00		0.00		0.00		4780.00
SALARY		0.00	4780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4780.00
DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H		4780.00	164.62	0.00	0.00	0.00	0.00	0.00	0.00	4780.00	164.62
STATE W/H		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA		4780.00	296.38	0.00	0.00	0.00	0.00	0.00	0.00	4780.00	296.38
MEDICARE		4780.00	69.29	0.00	0.00	0.00	0.00	0.00	0.00	4780.00	69.29
LIC CREDIT			0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - City of Custer

SORTED BY DEPARTMENT

DATE: 1/01/2022 THRU 1/31/2022

DEPARTMENT TOTALS

DEPARTMENT: 100-4142 FINANCE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
IBR CHECKS -	6 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		6 CHECK(S)	
NET -	10877.65		0.00		0.00		0.00		10877.65	
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		16319.62		0.00		0.00		0.00		16319.62
INS PAY -	0.00	2100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2100.00
HOURLY -	286.00	6686.23	0.00	0.00	0.00	0.00	0.00	0.00	286.00	6686.23
SALARY -	0.00	6299.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6299.30
INS BENF -	0.00	385.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385.00
VACATION -	32.50	753.41	0.00	0.00	0.00	0.00	0.00	0.00	32.50	753.41
COMP USED -	4.25	95.68	0.00	0.00	0.00	0.00	0.00	0.00	4.25	95.68
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CC INS PRE	0.00	88.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.68
CANCER INSU-	0.00	108.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.96
EAULTH INSU-	0.00	191.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.90
SA DEDUCTI-	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
IFE INSURA-	0.00	21.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.60
EIMBUR PLA-	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
EW YORK LI-	0.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00
RP ROTH -	0.00	720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	720.00
DRS -	956.07	956.07	0.00	0.00	0.00	0.00	0.00	0.00	956.07	956.07
ICKNESS IN-	0.00	87.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.40
RP -	0.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
ISION -	0.00	5.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.84
MCA Member-	0.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00
TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
EDERAL W/H-	14420.77	1598.03	0.00	0.00	0.00	0.00	0.00	0.00	14420.77	1598.03
TATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ICA -	15496.84	960.79	0.00	0.00	0.00	0.00	0.00	0.00	15496.84	960.79
EDICARE -	15496.84	224.70	0.00	0.00	0.00	0.00	0.00	0.00	15496.84	224.70
IC 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 **		
NBR CHECKS -	14 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		14 CHECK(S)		
NET -	7733.20		0.00		0.00		0.00		7733.20		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		11611.90		0.00		0.00		0.00		11611.90	
BNS PAY -	0.00	2100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2100.00	
HOURLY -	169.50	3738.58	0.00	0.00	0.00	0.00	0.00	0.00	169.50	3738.58	
SALARY -	0.00	5586.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5586.52	
SICK LEAVE -	8.00	186.80	0.00	0.00	0.00	0.00	0.00	0.00	8.00	186.80	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
ACC INS PRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CANCER INSU-	0.00	38.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.48	
DELTA DENTA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HOSP CON IN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HEALTH INSU-	0.00	860.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	860.42	
HSA DEDUCTI-	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	
LIFE INSURA-	0.00	34.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.02	
REIMBUR PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SRP ROTH -	0.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	
SDRS -	660.04	660.04	0.00	0.00	0.00	0.00	0.00	0.00	660.04	660.04	
SPEC. EVENT-	0.00	14.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.56	
SRP -	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	
VISION -	0.00	15.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.90	
WAGE ASSIGN-	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-	9597.06	907.51	0.00	0.00	0.00	0.00	0.00	0.00	9597.06	907.51	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FICA -	10297.10	638.42	0.00	0.00	0.00	0.00	0.00	0.00	10297.10	638.42	
MEDICARE -	10297.10	149.35	0.00	0.00	0.00	0.00	0.00	0.00	10297.10	149.35	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS

DEPARTMENT: 100-4311 PUBLIC WORKS DEPARTM

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
3R CHECKS -		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
ET -		10054.46		0.00		0.00		0.00		10054.46	
EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
LOSS -			13429.17		0.00		0.00		0.00		13429.17
DAILY -		286.25	9817.09	0.00	0.00	0.00	0.00	0.00	0.00	286.25	9817.09
OP -		3.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	3.00	1.50
VERTIME -		24.25	1117.22	0.00	0.00	0.00	0.00	0.00	0.00	24.25	1117.22
CK LEAVE -		12.75	516.38	0.00	0.00	0.00	0.00	0.00	0.00	12.75	516.38
INS BENF -		0.00	385.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385.00
CATION -		37.00	1440.78	0.00	0.00	0.00	0.00	0.00	0.00	37.00	1440.78
MP USED -		5.00	151.20	0.00	0.00	0.00	0.00	0.00	0.00	5.00	151.20
MP EARNED-		5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00
EDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
C INS PRE		0.00	12.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.90
NCER INSU-		0.00	26.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.80
LTA DENTA-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SABLITY -		0.00	5.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.92
A DEDUCTI-		0.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00
TCARE PRE-		0.00	15.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.24
IMBUR PLA-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
W YORK LI-		0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
RS -		782.65	782.65	0.00	0.00	0.00	0.00	0.00	0.00	782.65	782.65
EC. EVENT-		0.00	24.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.44
P -		0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
SION -		0.00	15.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.90
AXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
DERAL W/H-		12125.68	1049.54	0.00	0.00	0.00	0.00	0.00	0.00	12125.68	1049.54
ATE W/H -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CA -		12958.33	803.42	0.00	0.00	0.00	0.00	0.00	0.00	12958.33	803.42
DICARE -		12958.33	187.90	0.00	0.00	0.00	0.00	0.00	0.00	12958.33	187.90
C CREDIT -			0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - City of Custer

SORTED BY DEPARTMENT

DATE: 1/01/2022 THRU 1/31/2022

DEPARTMENT TOTALS

DEPARTMENT: 100-4312 STREET DEPARTMENT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		
NET -	7015.51		0.00		0.00		0.00		7015.51		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		9813.95		0.00		0.00		0.00		9813.95	
HOURLY -	246.00	6561.13	0.00	0.00	0.00	0.00	0.00	0.00	246.00	6561.13	
SDP -	1.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.50	
SICK LEAVE -	13.00	366.86	0.00	0.00	0.00	0.00	0.00	0.00	13.00	366.86	
H INS BENF -	0.00	770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	770.00	
VACATION -	61.00	1586.42	0.00	0.00	0.00	0.00	0.00	0.00	61.00	1586.42	
COMP USED -	19.50	529.04	0.00	0.00	0.00	0.00	0.00	0.00	19.50	529.04	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
ACC INS PRE	0.00	91.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.92	
CANCER INSU-	0.00	69.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.56	
DELTA DENTA-	0.00	219.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219.40	
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	
SRP ROTH -	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	
SDRS -	542.64	542.64	0.00	0.00	0.00	0.00	0.00	0.00	542.64	542.64	
UNION 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-	8890.43	1103.29	0.00	0.00	0.00	0.00	0.00	0.00	8890.43	1103.29	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FICA -	9433.07	584.85	0.00	0.00	0.00	0.00	0.00	0.00	9433.07	584.85	
MEDICARE -	9433.07	136.78	0.00	0.00	0.00	0.00	0.00	0.00	9433.07	136.78	
EIC 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 **	
BR CHECKS -		7 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		7 CHECK(S)	
ET -		9951.42		0.00		0.00		0.00		9951.42	
EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS -			12122.98		0.00		0.00		0.00		12122.98
OURLY -		492.00	9773.15	0.00	0.00	0.00	0.00	0.00	0.00	492.00	9773.15
DP -		2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00
VERTIME -		16.00	448.69	0.00	0.00	0.00	0.00	0.00	0.00	16.00	448.69
ICK LEAVE -		8.00	231.12	0.00	0.00	0.00	0.00	0.00	0.00	8.00	231.12
INS BENF -		0.00	385.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385.00
ACATION -		32.00	888.96	0.00	0.00	0.00	0.00	0.00	0.00	32.00	888.96
OMP USED -		17.75	395.06	0.00	0.00	0.00	0.00	0.00	0.00	17.75	395.06
OMP EARNED-		4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50	0.00
DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
SA DEDUCTI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ORS -		504.93	504.93	0.00	0.00	0.00	0.00	0.00	0.00	504.93	504.93
TAKES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
DERAL W/H-		11618.05	739.22	0.00	0.00	0.00	0.00	0.00	0.00	11618.05	739.22
ATE W/H -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CA -		12122.98	751.64	0.00	0.00	0.00	0.00	0.00	0.00	12122.98	751.64
DICARE -		12122.98	175.77	0.00	0.00	0.00	0.00	0.00	0.00	12122.98	175.77
C CREDIT -			0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - City of Custer

SORTED BY DEPARTMENT

DATE: 1/01/2022 THRU 1/31/2022

DEPARTMENT TOTALS

DEPARTMENT: 300-4330 WATER FUND

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	3230.81		0.00		0.00		0.00		3230.81	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		4244.80		0.00		0.00		0.00		4244.80
HOURLY -	160.00	3616.08	0.00	0.00	0.00	0.00	0.00	0.00	160.00	3616.08
OVERTIME -	3.00	99.90	0.00	0.00	0.00	0.00	0.00	0.00	3.00	99.90
SICK LEAVE -	8.00	184.72	0.00	0.00	0.00	0.00	0.00	0.00	8.00	184.72
COMP USED -	15.50	344.10	0.00	0.00	0.00	0.00	0.00	0.00	15.50	344.10
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ISA DEDUCTI	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
SDRS -	254.69	254.69	0.00	0.00	0.00	0.00	0.00	0.00	254.69	254.69
MCA Member-	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	3940.11	360.40	0.00	0.00	0.00	0.00	0.00	0.00	3940.11	360.40
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ICA -	4194.80	260.08	0.00	0.00	0.00	0.00	0.00	0.00	4194.80	260.08
MEDICARE -	4194.80	60.82	0.00	0.00	0.00	0.00	0.00	0.00	4194.80	60.82
IC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 400-4325 WASTEWATER

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
IBR CHECKS -											
NET -		2698.51		0.00		0.00		0.00		2698.51	
EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS -			3814.39		0.00		0.00		0.00		3814.39
OURLY -		607.50	3470.81	0.00	0.00	0.00	0.00	0.00	0.00	607.50	3470.81
VERTIME -		2.00	60.48	0.00	0.00	0.00	0.00	0.00	0.00	2.00	60.48
ICK LEAVE -		13.50	283.10	0.00	0.00	0.00	0.00	0.00	0.00	13.50	283.10
DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
CC INS PRE		0.00	62.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.54
ISABILITY -		0.00	40.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.30
EALTH INSU-		0.00	215.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.50
SA DEDUCTI-		0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
EW YORK LI-		0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
DRS -		228.87	228.87	0.00	0.00	0.00	0.00	0.00	0.00	228.87	228.87
ISION -		0.00	24.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.40
ISION -		0.00	5.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.84
TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
EDERAL W/H-		3187.24	187.09	0.00	0.00	0.00	0.00	0.00	0.00	3187.24	187.09
TATE W/H -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ICA -		3416.11	211.80	0.00	0.00	0.00	0.00	0.00	0.00	3416.11	211.80
EDICARE -		3416.11	49.54	0.00	0.00	0.00	0.00	0.00	0.00	3416.11	49.54
IC CREDIT -			0.00		0.00		0.00		0.00		0.00

VARIANCE
1006 Needles Drive

WHEREAS, the City has received application for a variance from the provisions of The Custer Municipal Code from **Bob and Anita Scott**, hereinafter described as "Applicant/Owner", who own the property located at 1006 Needles Drive, Custer, SD with such property being legally described as Lots 1,2,3 and Lot A of Govt Lot 9, of Block 80, all in Custer City, Custer County, South Dakota, and;

WHEREAS, the Applicant/Owner has requested a variance with respect to the setback requirement from the front property line of the property, and;

WHEREAS, plans and additional details relating to such variance are held on file in the office of the Custer City Planning Administrator and attached hereto, and;

WHEREAS, the following individual and specific reasons have been identified as support for a variance for this situation:

- #####
- #####

and;

WHEREAS, the Custer City Planning Commission held a public hearing, reviewed, and recommended approval of such variance at their meeting on January 11th, 2022, and;

WHEREAS, the Common Council of the City of Custer City may approve or deny variances while acting as the City Board of Adjustment.

NOW THEREFORE BE IT RESOLVED that the Board of Adjustment of Custer City hereby grants the applicant/owner a variance from Custer Municipal Code Chapter 17, Section 17.12.080 to allow a side setback variance of 16', thus allowing the construction of the log framed carport to be constructed with a front minimum setback of 9' and with all other setbacks being in conformance with the Custer Municipal Code.

IT IS FURTHER RESOLVED that Applicant/Owner agrees that the variance described herein is for this particular case only, and that such variance shall be in conformance with the intent and purpose of the regulations set forth in the Custer Municipal Code.

Dated at Custer, Custer County, South Dakota, this 7th day of February 2022.

ATTEST:

CITY OF CUSTER

Laurie Woodward, Finance Officer

Robert Brown, Mayor

(SEAL)

Prepared by:
City of Custer
622 Crook St
Custer, SD 57730

ACCEPTANCE OF VARIANCE

The undersigned Applicants/Owners hereby accept the terms and conditions of the foregoing Variance this ____ day of _____, 2022.

Bob Scott

Anita Scott

ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA)

) ss.

COUNTY OF CUSTER)

On this the ____ day of _____, 2022, before me, the undersigned officer, personally appeared **Bob Scott**, known to me or satisfactorily proven to be the persons whose names is/are subscribed to the within instrument and acknowledged that they executed the same for the purposes therein container.

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

(SEAL)

Notary Public-South Dakota

My Commission Expires: _____

ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA)

) ss.

COUNTY OF CUSTER)

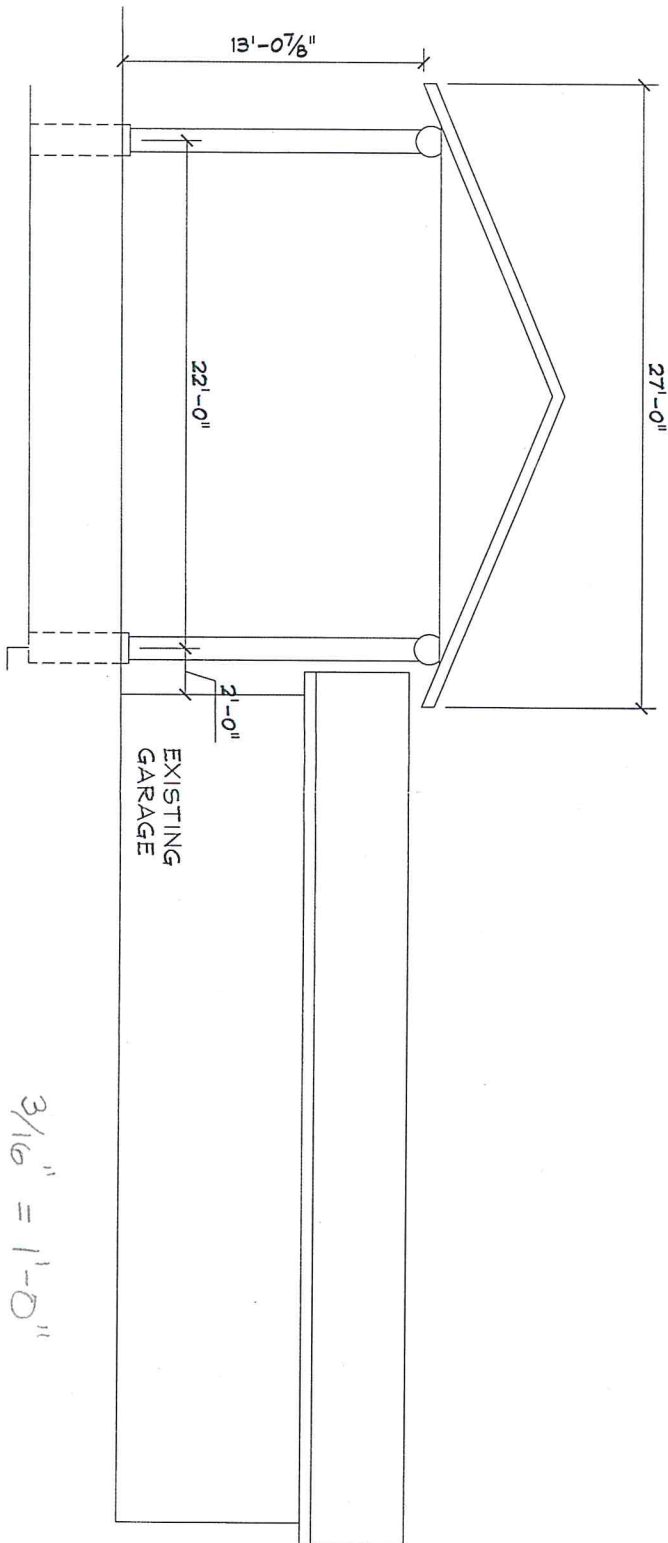
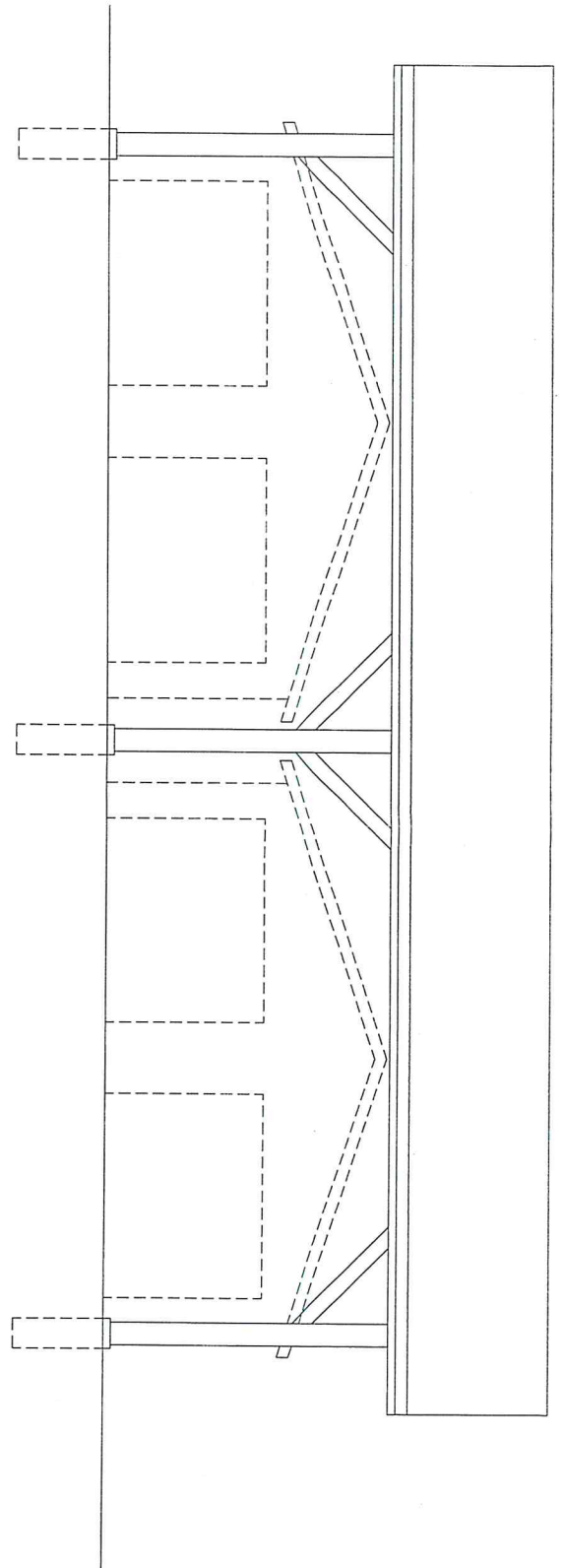
On this the ____ day of _____, 2022, before me, the undersigned officer, personally appeared **Anita Scott**, known to me or satisfactorily proven to be the persons whose names is/are subscribed to the within instrument and acknowledged that they executed the same for the purposes therein container.

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

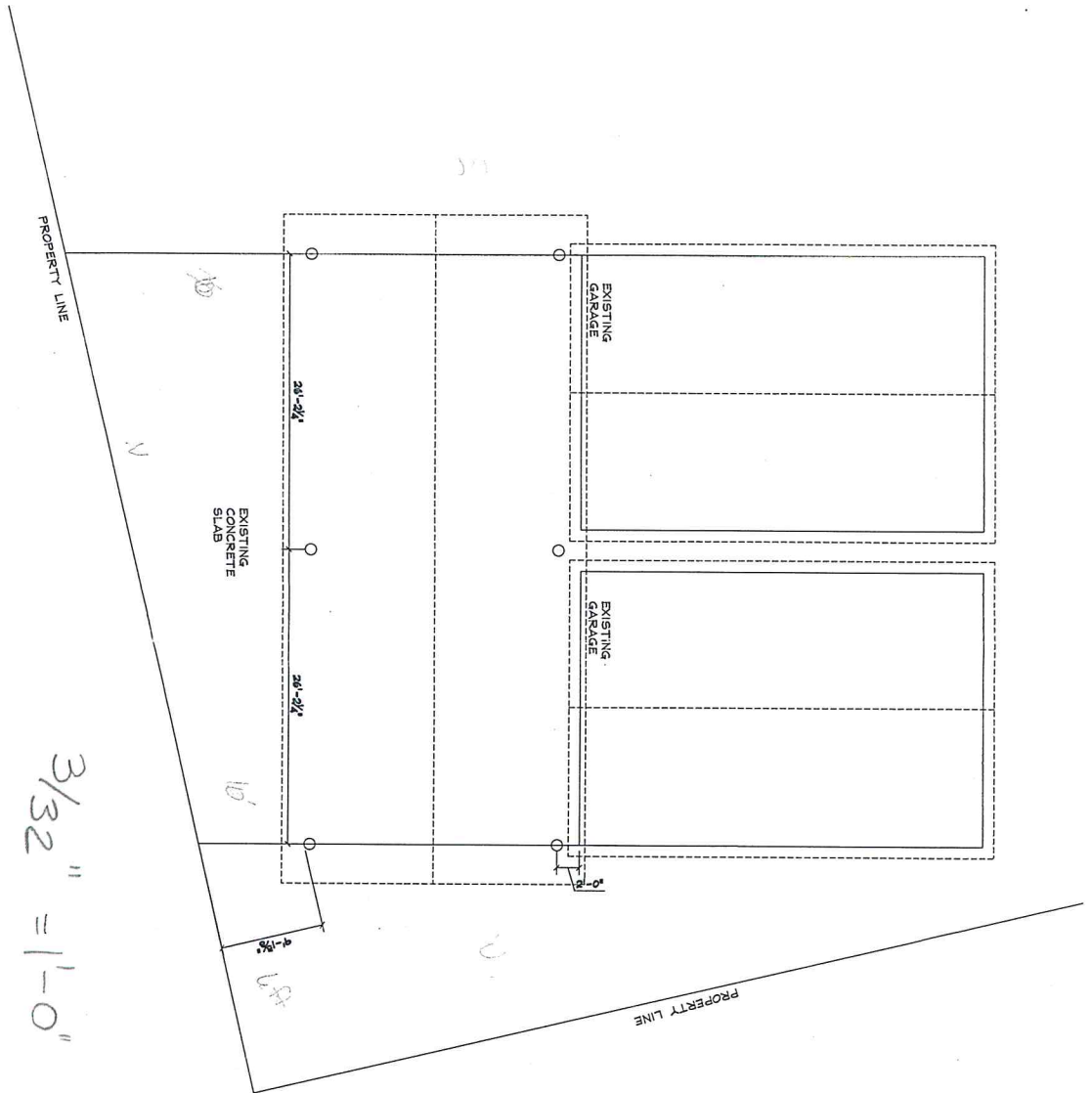
(SEAL)

Notary Public-South Dakota

My Commission Expires: _____



Scott
1006 Needles
Dr



Mr. Hartmann,

We have received your letter pertaining to the above referenced subject line. Being adjacent landowners, we strongly believe this should not be allowed to be placed. The mentioned landowner has recently built a second two stall garage that appears to be pushing the minimum setback requirements as it is, has taken my family's escape route leaving our property with West Needles Drive traffic and is not visually appealing. This property for the size of the lot appears to be at or above capacity for structures.

When the traveling public, including myself, approach the intersection of S 10th St. and Needles Dr. there is definitely something to be said about the view of the Black Hills, Black Elk Peak and the Needles. Many mornings this intersection has given the opportunity for myself and others to take pictures of or sit and enjoy the sunrise and nature at its best.

In My opinion, if this is allowed to be placed it will open the door for the rest of the community to vary or attempt to vary from the minimum setbacks then we all have a huge problem to deal with. Others in the community are already planning to move forward with projects that they have had on hold for this same reason but will now pursue providing this goes through. We are a fairly neat and clean community, and I would like to do my part in keeping it this way. It is my job at the SD DOT to prevent these kinds of encroachments from happening on our state highways and as I have always reported to my supervisor it is much easier to deny at this point rather than trying to get it removed/relocated at a later time. The subject variance is not a safety issue or an eyesore at this point but it will be if this is permitted to be constructed.

We do get along with this neighbor well and I would like to remain anonymous if possible. If you need to use my name, please contact me first.

Please take this into consideration when in debate and deny this setback variance.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jay L. Noem", with a stylized flourish at the end.

Jay L. Noem



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

Staff Report

Request: Setback Variance - Construction of a log framed carport CMC 17.12.080
Applicant: Bob & Anita Scott
Fee Paid: \$350.00
Location: 1006 Needles Drive
Date: December 20, 2021
Planning Commission Meeting: January 11, 2022
BOA Meeting: February 7, 2022
Prepared by Tim Hartmann - Planning Administrator

GENERAL

The planning office has received a setback variance request for proposed new construction of a log framed carport to cover the existing concrete apron. Per CMC 17.12.080 a standard front setback is 25' and a side setback is 6'. With the new proposed structure, the 6' side setback on the West would be met, however the front setback would be approximately 9' as the closest part of the structure (N/W Corner, structure sits at an angle vs. the front property line.

Also note the construction of the structure and any appendage of such will be subject to building permitting processes.

VARIANCE

The variance request is to allow a variance from Custer Municipal Code 17.12.080. CMC requires a front yard setback of 25', 6' on sides, and 25' for the rear yard. As proposed, part of the structure would be setback approximately 9' from the front property line thus requesting a front setback variance of 16'. CMC 17.48.040 provides the Considerations for approval or denial of a variance. Staff has attached such considerations to this staff report.

PUBLIC HEARING

A Public Hearing will also be held at the February 7, 2022 Board of Adjustment Meeting.

STAFF SUMMARY AND RECCOMENDATION

Staff feels discussion regarding the request and variance considerations should be held. A large portion of the lot and the lots building envelope has already been built upon with the home and 2 detached garages. Setbacks are usually purposed to allow for open space area (thus supporting fire loading), support traffic flow and safety to and from the street, and provide a standard and order or aesthetics within the city. However, one special circumstance for this lot may be the lack of access to the rear of the lot. The rear yard space of this lot does have an approximately 55-60' setback from the structures to the rear lot line.

UPDATE AND PREVIOUS ACTION BY THE PLANNING COMMISSION

PC held a public hearing and reviewed this request at their January 11th meeting. Draft excerpt from such meeting minutes is below.

- a. Public Hearing – Setback Variance Request, 1006 Needles Drive, Lots 1,2,3 and Lot A of Govt Lot 9, all in Block 80 Planning Administrator gave a summary of the request. Public comments were heard from public attendees and the applicant. Discussion was held including but not limited to the existing structures on the parcel, location of the proposed structure and the adjacent public rights of ways. Commissioner Uhrich moved, with a second by Commissioner Mills, to recommend approval of the setback variance as requested. Commissioner Uhrichs motion passed with Commissioners Uhrich, Mills, Johnson and Moore voting yes and Commissioner Tennyson voting no.

As staff considers the Custer Municipal Code Variance "Considerations for approval or denial" staff feels this is a challenging variance to address. Granting of the variance may set a precedence and create a non-uniform front yard in comparison to the neighborhood. However, special circumstances may exist due to the non-standard access(no rear alley) to the rear of the lot and a large power line easement also taking up a large portion of the year yard space.



17.48.040 Considerations for approval or denial.

Generally, the granting of any variance shall be in harmony with the general purposes and intent of the zoning ordinance and will not be injurious to the neighborhood, detrimental to the public welfare, or be in conflict with the comprehensive plan for development. The following are considered by the Planning Commission and Board of Adjustment for the determination of the approval or denial of a variance:

A. If the physical surroundings, shape, or topographical conditions of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the ordinance were to be carried out;

B. That granting the variance requested will not confer on the applicant any special privilege that is denied by the zoning ordinance to other lands, structures, or buildings in the same district;

C. That the conditions upon which the application for a variance is based would not be applicable generally to other property within the same zoning classification or other property substantially similar in use;

D. That variances shall not be granted to allow conditional uses, nor uses otherwise excluded from the particular district in which requested;

E. That the granting of the variance will not be detrimental to the public welfare or injurious to other people or property in the area in which the property is located, detrimental effects include but are not limited to impairment of an adequate supply of light and air to adjacent property, negative effect to the flow of vehicle and pedestrian traffic in the public streets, increase the danger of fire;

F. That because of circumstances or conditions, there is no possibility that the property can be developed in strict conformity with the provisions of the zoning regulations and that the authorization of a variance is therefore necessary to enable the reasonable use of the property. (Ord. 804, 2018)