

**CITY OF CUSTER CITY
CITY COUNCIL
July 5, 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. June 21st, 2022 Council Minutes
4. Declaration of Conflict of Interest
5. Old Business
 - a. Request to Rescind Ordinance #868 - Faith Lewis
 - b. Request for Formation of Affordable Housing Committee / Task Force - Faith Lewis
6. Presentation of Claims
 - a. 7.5.22 Claims List
7. Oath of Office - Council Members
8. Council President & Vice President Election - Attorney Appointment - Attorney Oath of Office
9. Public Hearings - Public Presentations
 - a. Resolution #07-05-22A - Discretionary Formula Modification (due to SDCL 10-6-137 change)
 - b. Resolution #07-05-2022B - Street Vacation - Block 41
 - c. Resolution #07-05-22C - Acceptance of Water Line - Pleasant Acres 2nd Addition
 - d. Exception to Municipal Code 9.08.070, Occupancy of Camping or Travel Trailer - Margery Baldwin
10. Public Comments (3-minute max. per person, with total public comment period not to exceed 15 minutes)
11. New Business
 - a. North Seventh Street Water & Sewer Project Change Order #2 - Highpoint Siteworks
 - b. Street Closure & Showmobile Usage Request - Mt Rushmore Brewing
 - c. Request to Use Way Park - Crossroads Church
 - d. Request to Use Pageant Hill for Disc Golf Tournament - Jake Servaty
 - e. Minor Plat - Lot 9R, 10R and 11R, all of Block 4, Stone Hill Subdivision
 - f. USDA Special Use Permit - Wastewater Discharge Line
 - g. Planning Commission Re-appointment - 3-mile Representative
 - h. City Attorney Contract - Terri Williams
 - i. Increase to Petty Cash Amount
 - j. Change to City Hall Business Hours
12. Department Head Discussion & Committee Reports

All City Council Meetings are recorded.

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

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

<https://meet.goto.com/170204405>

You can also dial in using your phone.

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

United States: [+1 \(646\) 749-3129](tel:+16467493129)

Access Code: 170-204-405

**CITY OF CUSTER CITY
CITY COUNCIL MINUTES
June 21, 2022 – City Hall Council Chambers
6:00 PM**

Call to Order - Roll Call - Pledge of Allegiance

Mayor Robert Brown called to order the meeting of the Common Council on June 21, 2022 at 6:00 pm. Present at roll call were Councilpersons Pechota, Jenniges, Ryan, Fischer and Whittaker. The Pledge of Allegiance was stated.

Approval of Agenda

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

Approval of Minutes

June 6, 2022 Council Meeting Minutes

Councilperson Jenniges moved, with a second by Councilperson Ryan, to approve the minutes from the June 6th Council Meeting. The motion unanimously carried.

Declaration of Conflict of Interest

No conflicts of interest were stated.

Public Hearings - Public Presentations

Resolution #06-21-22A - Write-Off's

Councilperson Ryan moved to adopt Resolution #06-21-22A, Write-Off's. Seconded by Councilperson Whittaker, the motion unanimously carried.

RESOLUTION NO. 06/21/22A

WHEREAS, Chapter 9-22-4 of the South Dakota Codified Law states "every municipality may assign for collection any or all delinquent accounts receivable. After reasonable collection efforts, the governing body may determine that an account is non-collectible, and by formal action direct that the non-collectible amount be removed from the records and disclosed on that year's financial report. Evidence of the debt removed from the records by the formal action of the governing body shall be retained by the municipality to support possible subsequent collection of that debt."

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

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

NOW THEREFORE BE IT RESOLVED that the following accounts be deemed non-collectible and removed from the records and disclosed on the 2022 Financial Report.

NAME:	ACCOUNT #:	AMOUNT:
JEAN BENNETT	700050-01	\$ 144.40
JUSTIN HOLMS	401800-05	\$ 172.72

TOTAL	<u>\$ 317.12</u>
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Signed this 21ST day of June, 2022.

City of Custer City

S/Robert Brown, Mayor

Attest: Laurie Woodward, Finance Officer

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

Faith Lewis addressed the Council with her concerns regarding Ordinance #868, which was acted

upon at the June 6, 2022 Council Meeting.

New Business

Custer BID Board Marketing Contract - Lawrence & Schiller

Lawrence & Schiller staff presented the Custer BID Board's additional marketing plan. Councilperson Jenniges moved to approve the marketing contract with Lawrence & Schiller for \$40,000 of additional Custer BID Board marketing. Seconded by Councilperson Ryan, the motion carried with Councilperson Pechota, Jenniges, Ryan, Fischer and Whittaker voting yes.

Veteran Banners - Gene Eiring

Councilperson Fischer moved to table the request from Gene Eiring regarding the Veteran Banners so further research could be done. Seconded by Councilperson Ryan, the motion unanimously carried.

Addendum Request for Cemetery Caretaker Contract - J & M Lawn Care

Councilperson Fischer moved to approve an addendum to the current Cemetery Caretaker Contract with J & M Lawn Care, LLC for a fuel cost supplement for June 2022 through August 2022 ranging from \$200 to \$275 per month depending on the fuel cost at the beginning of the month, with the Mayor being authorized to sign such addendum upon it being reviewed by legal counsel. Seconded by Councilperson Whittaker, the motion carried with Councilperson Jenniges, Ryan, Fischer, Whittaker and Pechota voting yes.

Preliminary Plat - A Plat of Bradeen Tract West & Bradeen Tract East

Councilperson Jenniges moved to approve the preliminary plat of A Plat of Bradeen Tract West & Bradeen Tract East. Seconded by Councilperson Ryan, the motion unanimously carried.

Minor Plat - A Plat of Lot 1 and Lot 2 of Hubbard Tract Less Lot H1

Councilperson Fischer moved to approve the minor plat of A Plat of Lot 1 and Lot 2 of Hubbard Tract Less Lot H1. Seconded by Councilperson Whittaker, the motion unanimously carried.

Minor Plat - A Plat of Anderson Tract of Block 23

Councilperson Ryan moved to approve the minor plat of A Plat of Anderson Tract of Block 23. Seconded by Councilperson Jenniges, the motion unanimously carried.

North Seventh Street Water & Sewer Project Change Order #1 - Highpoint Siteworks

Leah Berg with ACES Engineering presented Change Order #1 for the North Seventh Street Project. Councilperson Fischer moved to approve Change Order #1 for the North Seventh Street Water & Sewer Project with Highpoint Siteworks for \$20,744.50 due to unclassified excavation. Seconded by Councilperson Whittaker, the motion carried with Councilperson Ryan, Fischer, Whittaker, Pechota and Jenniges voting yes.

Wastewater Treatment Improvements Project Phase 2 and 3 Bids

Scott LaVoy with DGR Engineering and Dana Foreman with KLJ Engineering presented the the bid received for Phase 2 and 3 of the Wastewater Treatment Facility Project. Councilperson Fischer moved to reject the bid from RCS Construction, which was the only bid received, due to the bid being 60% over engineering estimate and allow the engineers to work with staff to bring forward options for this portion of the project. Seconded by Councilperson Whittaker, the motion unanimously carried.

Harbach Park Phase 1 Change Order #3 - RCS Construction

Dana Foreman with KLJ Engineering gave Council an update on the Harbach Park Project. Councilperson Ryan moved to approve Change Order #3 for Phase 1 for water & sewer items at \$13,885.75. Seconded by Councilperson Jenniges, the motion carried with Councilperson Fischer, Whittaker, Pechota, Jenniges and Ryan voting yes.

Custer Cruisin - Street Closure Request and DOT Permit to Occupy Right of Way

Councilperson Whittaker moved to approve the street closure request for South Sixth Street from Mt Rushmore Road to Washington Street for Custer Cruisin from August 3rd through August 15th and the DOT permit to occupy the right-of-way for Custer Cruisin parking, which included closing the two center lanes on Mt Rushmore Road from Fifth Street to Eighth Street for motorcycle parking, curbside parking restrictions at intersection of Mt Rushmore Road and Fifth Street to provide for wider turning space and vehicle parking only on east side of Fifth Street from Mt Rushmore Road north for approximately 100 feet. Seconded by Councilperson Ryan, the motion unanimously carried.

Presentation of Claims

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

Adobe Inc, Supplies, \$15.96
Black Hills Video, BID Board, \$5,000.00
Code Works, Professional Fees, \$283.50
Culligan, Repairs & Maintenance, \$80.00
Custer Ace Hardware, Supplies, Repairs & Maintenance, \$1,614.53
Dacotah Bank, TIF #2 Payment, \$4,874.45
Discovery Benefits, Supplies, \$30.00
Five Points Bank, TIF #5 Payment, \$17,831.72
First Interstate Bank, TIF #2 Payment, \$3,207.06
First Interstate Bank, Supplies, \$157.90
Go Daddy, Supplies, \$202.33
Golden West Telecommunications, Supplies, \$521.40
Golden West Technologies, Professional Fees, \$2,621.40
Hawkins, Supplies, \$5,060.78
Highpoint Siteworks, Capital Improvements, \$758.52
Highpoint Siteworks, Capital Improvements, \$3,757.79
Image All, Supplies, \$59.50
Jarboe, John, Reimbursement, \$64.83
Ketel Thorstenson, Professional Fees, \$1,252.65
KLJ, Professional Fees, \$5,455.58
Log Me In, Supplies, \$51.12
Lynn's Dakotamart, Supplies, \$12.54
McDonnell, Chantel, BID Board, \$500.00
Midcontinent Testing Labs, Professional Fees, \$635.50
Petty Cash, Supplies, \$166.88
Pitney Bowes, Supplies, \$147.57
Quill, Supplies, \$281.74
Regional Health, Sales Tax Subsidy, \$55,698.61
Sanford Health Occ Med, Safety, \$35.00
Servall, Supplies, \$266.82
SD DANR, Conference, \$600.00
State of SD, Sales Tax, Licensing, \$1,420.89
State Long Distance, \$108.59
USA Bluebook, Supplies, \$197.54
Verizon Wireless, Utilities, \$529.01
Western Dakota Tech, Training, \$90.00
Williams Law, Professional Fees, \$8,404.30
Total Claims \$121,996.01

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 6:57 pm, with the Planning Administrator and Finance Officer present. Seconded by Councilperson Jenniges, the motion unanimously carried. The Council came out of executive session at 7:15 pm, with no action taken.

Employee Certification Increase

Councilperson Jenniges moved to approve a certification increase for Hector Flores to \$20.41 per hour effective June 22nd, 2022. Seconded by Councilperson Whittaker, the motion unanimously carried.

Employee Increase

Councilperson Fischer moved to approve a \$300 bonus for each full-time hourly employee and \$600 bonus for each full-time salary employee. Seconded by Councilperson Whittaker, the motion unanimously carried.

Adjournment

With no further business, Councilperson Jenniges moved to adjourn the meeting at 7:17 pm. Seconded by Councilperson Whittaker, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
Finance Officer

Robert Brown
Mayor

Laurie Woodward

From: Faith Lewis <faithlewis@kw.com>
Sent: Monday, June 27, 2022 12:12 PM
To: Laurie Woodward
Cc: Jeannie Fischer; Dixie Whittaker; Nina Nielsen; Julie; Peg Ryan; Mayor; Tim Hartmann; Todd Pechota; Cc: Jason Ferguson; Kate Najacht; Ron Burtz
Subject: City council agenda

I am Faith Lewis. I am asking to be put on the agenda for the next city council meeting on July 5th for 2 items.

1) I would like to ask the council to make a motion to rescind or table Ordinance #868 prior to filing it and to set up a task force/committee to investigate the topic thoroughly from a legal / factual standpoint and have public meetings for community input prior to drafting an ordinance. (Based on the SD Supreme Court ruling that "when a home is being used for residential purposes it does not matter the length of stay, it is residential use and not commercial even if there is an exchange of moneys". There was a lack of full investigation by the Council prior to voting on Ordinance 868 as the Council did not even know of this ruling or have facts that supported the moratorium including the first level that must be met prior to taking away property rights that was also shown in this supreme court ruling "the neighbor(s) have to prove that they will suffer irreparable harm by the rental prior to an injunction being ordered")

2) I would also like to ask the council to make a motion to establish a committee/task force composed of council and community members to work on positive solutions for affordable housing in Custer as it is such a big need.

Thank you so very much.



Faith Lewis
605-863-0725 faithlewis@kw.com
Keller Williams/Lewis Realty



AFLAC, Insurance, \$640.48
 Battle Mountain Humane Society, Animal Control Contract, \$1,000.00
 Black Hills Chemical, Supplies, \$87.96
 Black Hills Energy, Utilities, \$15,907.66
 Century Business Products, Supplies, \$154.85
 Custer Do It Best, Repairs & Maintenance, \$106.64
 Dacotah Bank, Loan Payment, \$8,337.63
 Delta Dental, Insurance, \$219.40
 DGR Engineering, Professional Fees, \$38,032.98
 Discovery Benefits, Supplies, \$650.00
 East Custer Sewer District, Sewer Contract, \$2,000.00
 EFTPS, Taxes, \$16100.53
 Highpoint Siteworks, Capital Improvements, \$29,240.90
 Honeywell, Repairs & Maintenance, \$14,135.90
 Justice Fire & Safety, Safety, \$709.50
 J & M Lawncare, Cemetery Caretaker, \$5,903.57
 Lasting Impressions Unlimited, Supplies, \$95.00
 Lawrence & Schiller, BID Board Advertising, \$22,866.76
 Newman, Supplies, \$57.61
 New York Life, Insurance, \$150.00
 Petty Cash, Supplies, \$562.06
 RCS Construction, Capital Improvements, \$76,887.66
 Raber, Brian, Reimbursement, \$65.46
 Rosane Construction, Supplies, \$1,593.90
 Simon Materials, Supplies, \$4,112.74
 SDML, Training/Conference, \$50.00
 SD Retirement System, \$7,174.36
 Supplemental Retirement, \$1,100.00
 The Hartford, \$119.34
 Vector Print and Design, Supplies, \$214.00
 VSP, Vision Insurance, \$167.01
 Wellmark, Insurance, \$7,191.71
 Wright Express, Supplies, \$2,559.33
 YMCA, Membership, \$96.00
 Mayor & Council, \$4,973.00
 Finance Department, \$5,504.31
 Public Building Department, \$3,022.40
 Planning Department, \$8,831.88
 Public Works Department, \$3,835.97
 Street Department, \$8,930.81
 Cruisin Department, \$186.81
 Parks Department, \$9,632.00
 Water Department, \$13,938.14
 Wastewater Department, \$13,359.54
 Total Claims \$330,505.80

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-000120 AFLAC							
I-7/2022-SUPP INS		JUNEBILLING- DED JUN PAID JUL		640.48			
7/03/2022	AP	DRAFT	7/03/2022		1099: N		
		SUPPLEMENTAL INSURANCE			100 21903	AFLAC PAYABLE	293.69
		SUPPLEMENTAL INSURANCE			300 21903	AFLAC PAYABLE	171.87
		SUPPLEMENTAL INSURANCE			400 21903	AFLAC PAYABLE	174.92
=== VENDOR TOTALS ===				640.48			
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01-000214 BATTLE MOUNTAIN HUMANE SOCIETY							
I-7/2022-ANIMLCNTR		ANIMAL CONTROL CONTRACT		1,000.00			
7/01/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022			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			
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01-000255 BLACK HILLS CHEMICAL							
I-225327		SUPPLIES		47.98			
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022			1099: N		
		SUPPLIES			100 4312-42612	SNOW REMOVAL SUPPLIES	14.99
		SUPPLIES			100 4192-42600	SUPPLIES	32.99
I-225487		SUPPLIES		39.98			
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022			1099: N		
		SUPPLIES			100 4520-42600	SUPPLIES	39.98
=== VENDOR TOTALS ===				87.96			
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01-000260 BLACK HILLS ENERGY							
I-202206299349		UTILITIES		2,253.62			
7/06/2022	AP	DRAFT	7/05/2022		1099: N		
		UTILITIES			100 4192-42801	UTILITIES - COMMUNITY CE	49.42
		UTILITIES			100 4192-42803	UTILITIES - CITY HALL /	680.20
		UTILITIES			100 4200-42800	UTILITIES - TRAFFIC LIGH	123.88
		UTILITIES			100 4312-42810	UTILITIES - STREET LIGHT	20.76
		UTILITIES			100 4500-42800	CRUISIN - UTILITIES	196.44
		UTILITIES			100 4512-42800	UTILITIES	228.22
		UTILITIES			100 4520-42800	UTILITIES	30.00
		UTILITIES			300 4330-42800	UTILITIES	924.70
=== VENDOR TOTALS ===				2,253.62			

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POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-001715 BRIAN RABER							
I-202206299348		JEANS REIMBURSEMENT		65.46			
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022			1099: N		
		JEANS REIMBURSEMENT			100 4312-42611	CLOTHING ALLOWANCE	32.73
		JEANS REIMBURSEMENT			300 4330-42611	CLOTHING ALLOWANCE	16.36
		JEANS REIMBURSEMENT			400 4325-42611	CLOTHING ALLOWANCE	16.37
=== VENDOR TOTALS ===				65.46			
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01-000384 CENTURY BUSINESS PRODUCTS							
I-202206299355		CHARGES FOR COPIES		154.85			
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022			1099: N		
		CHARGES FOR COPIES			100 4110-42600	SUPPLIES	22.12
		CHARGES FOR COPIES			100 4195-42600	SUPPLIES	22.12
		CHARGES FOR COPIES			100 4142-42600	SUPPLIES	22.12
		CHARGES FOR COPIES			100 4312-42600	SUPPLIES	22.12
		CHARGES FOR COPIES			100 4520-42600	SUPPLIES	22.12
		CHARGES FOR COPIES			300 4330-42600	SUPPLIES	22.12
		CHARGES FOR COPIES			400 4325-42600	SUPPLIES	22.13
=== VENDOR TOTALS ===				154.85			
=====							
01-000520 CUSTER DO IT BEST							
I-202206299346		SUPPLIES/REPAIRS/MAINT		106.64			
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022			1099: N		
		SUPPLIES/REPAIRS/MAINT			100 4512-42500	REPAIR AND MAINTENANCE	93.70
		SUPPLIES/REPAIRS/MAINT			100 4510-45000	PARK & RECREATION BOARD	12.94
=== VENDOR TOTALS ===				106.64			
=====							
01-000657 DACOTAH BANK TREASURY DEPARTME							
I-JULY 2022		LOAN PAYMENT		8,337.63			
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022			1099: N		
		LOAN PAYMENT			300 22605	DACOTAH (USDA) LOAN-CURR	5,838.12
		LOAN PAYMENT			300 4330-44205	INTEREST- DACOTAH (USDA	2,499.51
=== VENDOR TOTALS ===				8,337.63			
=====							
01-000709 DGR ENGINEERING							
I-254432		WWTP UPGRADES		26,587.44			
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022			1099: N		
		WWTP UPGRADES			400 16800	CONSTRUCTION IN PROGRESS	26,587.44

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
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000709	DGR ENGINEERING	(** CONTINUED **)			
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I-254433		WWTP UPGRADES	11,445.54		
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022	1099: N		
		WWTP UPGRADES	400 16800	CONSTRUCTION IN PROGRESS	11,445.54
		=== VENDOR TOTALS ===	38,032.98		
=====					
000776	EAST CUSTER SEWER DISTRICT				
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I-7/2022-CONT PYMT		SEWER DISTRICT JULY PAYMENT	2,000.00		
7/20/2022	AP	DRAFT 7/20/2022	1099: N		
		SEWER DISTRICT PAYMENT	400 4325-42680	EAST CUSTER SEWER MONTHL	2,000.00
		=== VENDOR TOTALS ===	2,000.00		
=====					
001028	HIGHPOINT SITEWORKS				
=====					
I-202206309359		N 7TH ST WATER AND SEWER	29,240.90		
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022	1099: N		
		N 7TH ST WATER AND SEWER	300 16800	CONSTRUCT IN PROGRESS	14,620.45
		N 7TH ST WATER AND SEWER	400 16800	CONSTRUCTION IN PROGRESS	14,620.45
		=== VENDOR TOTALS ===	29,240.90		
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001090	HONEYWELL INC.				
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I-202206299354		REPAIRS/MAINT	14,135.90		
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022	1099: N		
		REPAIRS/MAINT	100 4192-42503	REPAIRS/MAINT-CITY HALL	4,711.96
		REPAIRS/MAINT	100 4312-42500	REPAIR AND MAINTENANCE	4,711.97
		REPAIRS/MAINT	400 4325-42501	TREATMENT PLANT REPAIR A	4,711.97
		=== VENDOR TOTALS ===	14,135.90		
=====					
001172	J & M LAWCARE LLC				
=====					
I-7/2022-CEMETERY		CEMETERY CARETAKER CONTRACT	5,903.57		
7/01/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022	1099: Y		
		CEMETERY CARETAKER CONTRACT	100 4370-42200	PROFESSIONAL FEES	5,428.57
		JUNE FUEL SURCHARGE	100 4370-42200	PROFESSIONAL FEES	200.00
		JULY FUEL SURCHARGE	100 4370-42200	PROFESSIONAL FEES	275.00
		=== VENDOR TOTALS ===	5,903.57		

7/01/2022 9:22 AM
 PACKET: 04135 07.05.2022 COUNCIL MEETIN
 VENDOR SET: 01 City of Custer
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 4

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001163		JUSTICE FIRE & SAFETY INC				
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I-202206299344		EXTINGUISHER INSPECTION	709.50			
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022		1099: N		
		EXTINGUISHER INSPECTION		100 4311-42910	SAFTEY EQUIPMENT & TRAIN	499.50
		EXTINGUISHER INSPECTION		100 4311-42910	SAFTEY EQUIPMENT & TRAIN	210.00
		=== VENDOR TOTALS ===	709.50			
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01-001244		LASTING IMPRESSIONS UNLIMITED				
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I-202206299343		SUPPLIES	95.00			
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022		1099: N		
		SUPPLIES		100 4110-42630	BEAUTIFICATION	47.50
		SUPPLIES		100 4520-42600	SUPPLIES	47.50
		=== VENDOR TOTALS ===	95.00			
=====						
01-001247		LAWRENCE & SCHILLER				
=====						
I-202206299351		BID BOARD ADVERTISING	22,866.76			
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022		1099: N		
		BID BOARD ADVERTISING		213 4650-42300	BID - ADVERTISING	22,866.76
		=== VENDOR TOTALS ===	22,866.76			
=====						
01-001496		NEWMAN TRAFFIC SIGNS				
=====						
I-202206299353		TRAFFIC SIGNS	57.61			
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022		1099: N		
		TRAFFIC SIGNS		100 4200-42601	STREET IDENTIFICATION SI	57.61
		=== VENDOR TOTALS ===	57.61			
=====						
01-001610		PETTY CASH OR LAURIE WOODWARD				
=====						
I-202206299350		SUPPLIES	562.06			
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022		1099: N		
		CEMETERY - BURKE		100 3400-34180	FILING FEES	30.00
		CERT LETTERS		100 4195-42600	SUPPLIES	7.38
		PLATS		100 3200-32550	OTHER PLANNING PERMITS	120.00
		UTILITY BILLING		300 4330-42600	SUPPLIES	134.89
		UTILITY BILLING		400 4325-42600	SUPPLIES	134.89
		UTILITY BILLING		500 4323-42600	SUPPLIES	134.90
		=== VENDOR TOTALS ===	562.06			

PACKET: 04135 07.05.2022 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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11-001664 R.C.S. CONSTRUCTION						
=====						
I-202206309358		WWTF IMPROVEMENTS PHASE 1B	76,887.66			
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022		1099: N		
		WWTF IMPROVEMENTS PHASE 1B		400 16800	CONSTRUCTION IN PROGRESS	76,887.66
=== VENDOR TOTALS ===			76,887.66			
=====						
11-001759 ROSANE CONSTRUCTION LLC						
=====						
I-202206309357		MAG CHLORIDE	1,593.90			
7/06/2022	AP	DUE: 7/07/2022 DISC: 7/07/2022		1099: N		
		MAG CHLORIDE		100 4312-42903	MAG WATER INSTALLATION	1,593.90
=== VENDOR TOTALS ===			1,593.90			
=====						
11-001880 SD MUNICIPAL LEAGUE						
=====						
I-202206299345		ELECTED OFFICIALS WORKSHOP	50.00			
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022		1099: N		
		ELECTED OFFICIALS WORKSHOP		100 4110-42700	TRAVEL/CONFERENCE/DUES	50.00
=== VENDOR TOTALS ===			50.00			
=====						
11-001030 SIMON MATERIALS						
=====						
I-202206299352		COLD MIX	4,112.74			
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022		1099: N		
		COLD MIX		100 4312-42600	SUPPLIES	4,112.74
=== VENDOR TOTALS ===			4,112.74			
=====						
11-001767 THE HARTFORD						
=====						
I-7/2022-LIFEINS		LIFE INSURANCE PREMIUMS	119.34			
7/01/2022	AP	DRAFT 7/01/2022		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	18.36
		LIFE INS PREMIUMS		100 4520-41500	HEALTH INSURANCE	10.10
		LIFE INS PREMIUMS		100 4192-41500	HEALTH INSURANCE	9.18
		LIFE INS PREMIUMS		300 4330-41500	HEALTH INSURANCE	25.25
		LIFE INS PREMIUMS		400 4325-41500	HEALTH INSURANCE	23.40
=== VENDOR TOTALS ===			119.34			

7/01/2022 9:22 AM
 PACKET: 04135 07.05.2022 COUNCIL MEETIN
 VENDOR SET: 01 City of Custer
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 6

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====								
01-002144 VECTOR DESIGN PRINT AND TECH								
=====								
I-4235		ENVELOPES		214.00				
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022			1099: N			
		ENVELOPES			100 4110-42600	SUPPLIES	30.57	
		ENVELOPES			100 4142-42600	SUPPLIES	30.57	
		ENVELOPES			100 4312-42600	SUPPLIES	30.57	
		ENVELOPES			100 4195-42600	SUPPLIES	30.57	
		ENVELOPES			100 4520-42600	SUPPLIES	30.57	
		ENVELOPES			300 4330-42600	SUPPLIES	30.57	
		ENVELOPES			400 4325-42600	SUPPLIES	30.58	
=== VENDOR TOTALS ===				214.00				
=====								
01-002230 WRIGHT EXPRESS								
=====								
I-202206299347		FUEL CHARGES		2,559.33				
7/06/2022	AP	DRAFT 7/05/2022			1099: N			
		FUEL CHARGES			100 4312-42600	SUPPLIES	998.14	
		FUEL CHARGES			100 4520-42600	SUPPLIES	255.93	
		FUEL CHARGES			300 4330-42600	SUPPLIES	665.43	
		FUEL CHARGES			400 4325-42600	SUPPLIES	639.83	
=== VENDOR TOTALS ===				2,559.33				
=====								
01-002240 YMCA OF RAPID CITY								
=====								
I-202207019360		LM, JJ MEMBERSHIP		96.00				
7/06/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022			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	5.50	
		JJ MEMBERSHIP			300 21906	OTHER PAYABLES	14.25	
		JJ MEMBERSHIP			400 21906	OTHER PAYABLES	8.25	
		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 ===				211,883.89				

** T O T A L S **

INVOICE TOTALS	211,883.89
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	211,883.89
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** 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	26,560.88-*						
		100-21903	AFLAC PAYABLE	293.69						
		100-21906	OTHER PAYABLES	9.10						
		100-3200-32550	*NON-EXPENSE	120.00	10,000-	1,245.00				
		100-3400-34180	*NON-EXPENSE	30.00	0	180.00-				
		100-4110-42600	SUPPLIES	52.69	2,500	1,119.71				
		100-4110-42630	BEAUTIFICATION	47.50	8,000	7,463.50				
		100-4110-42700	TRAVEL/CONFERENCE/DUES	50.00	2,500	1,212.00				
		100-4142-41500	HEALTH INSURANCE	10.10	11,225	7,809.66				
		100-4142-42600	SUPPLIES	57.69	4,500	2,836.33				
		100-4192-41500	HEALTH INSURANCE	9.18	12,820	10,192.06				
		100-4192-42503	REPAIRS/MAINT-CITY HALL	4,711.96	8,000	630.91				
		100-4192-42600	SUPPLIES	32.99	3,500	1,114.60				
		100-4192-42801	UTILITIES - COMMUNITY CE	49.42	15,000	14,400.54				
		100-4192-42803	UTILITIES - CITY HALL /	680.20	15,000	6,085.61				
		100-4195-41500	HEALTH INSURANCE	16.52	26,630	16,922.44				
		100-4195-42600	SUPPLIES	60.07	7,000	5,937.10				
		100-4200-42601	STREET IDENTIFICATION SI	57.61	0	57.61- Y				
		100-4200-42800	UTILITIES - TRAFFIC LIGH	123.88	3,300	2,098.10				
		100-4311-41500	HEALTH INSURANCE	6.43	10,250	8,154.57				
		100-4311-42910	SAFTEY EQUIPMENT & TRAIN	709.50	8,000	4,776.02				
		100-4312-41500	HEALTH INSURANCE	18.36	19,565	17,760.66				
		100-4312-42500	REPAIR AND MAINTENANCE	4,711.97	29,000	16,223.06				
		100-4312-42600	SUPPLIES	5,166.07	39,000	20,766.64				
		100-4312-42611	CLOTHING ALLOWANCE	32.73	720	444.33				
		100-4312-42612	SNOW REMOVAL SUPPLIES	14.99	13,000	12,585.02				
		100-4312-42810	UTILITIES - STREET LIGHT	20.76	45,000	28,606.68				
		100-4312-42903	MAG WATER INSTALLATION	1,593.90	3,000	1,406.10				
		100-4370-42200	PROFESSIONAL FEES	5,903.57	38,000	15,810.72				
		100-4412-42240	ANIMAL CONTROL CONTRACT	1,000.00	12,000	6,000.00				
		100-4412-42250	SHELTER SERVICES	0.00	400	400.00				

PACKET: 04135 07.05.2022 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
		100-4500-42800	CRUISIN - UTILITIES	196.44	750	418.56		
		100-4510-45000	PARK & RECREATION BOARD	12.94	50,000	49,987.06		
		100-4512-42500	REPAIR AND MAINTENANCE	93.70	13,000	12,506.47		
		100-4512-42800	UTILITIES	228.22	13,000	12,117.23		
		100-4520-41500	HEALTH INSURANCE	10.10	17,600	14,055.25		
		100-4520-42600	SUPPLIES	398.60	10,000	8,274.36		
		100-4520-42800	UTILITIES	30.00	16,500	12,600.45		
		213-20200	ACCRUED PAYABLES	22,866.76-*				
		213-4650-42300	BID - ADVERTISING	22,866.76	155,300	52,189.50		
		300-16800	CONSTRUCT IN PROGRESS	14,620.45				
		300-20200	ACCRUED PAYABLE	24,993.22-*				
		300-21903	AFLAC PAYABLE	171.87				
		300-21906	OTHER PAYABLES	21.45				
		300-22605	DACOTAH (USDA) LOAN-CURR	5,838.12				
		300-4330-41500	HEALTH INSURANCE	25.25	37,100	28,982.67		
		300-4330-42600	SUPPLIES	875.51	10,000	1,619.66		
		300-4330-42611	CLOTHING ALLOWANCE	16.36	1,100	853.82		
		300-4330-42800	UTILITIES	924.70	53,000	27,839.39		
		300-4330-44205	INTEREST- DACOTAH (USDA	2,499.51	30,050	14,907.56		
		400-16800	CONSTRUCTION IN PROGRESS	129,541.09				
		400-20200	ACCRUED PAYABLE	137,328.13-*				
		400-21903	AFLAC PAYABLE	174.92				
		400-21906	OTHER PAYABLES	15.45				
		400-4325-41500	HEALTH INSURANCE	23.40	36,280	29,074.64		
		400-4325-42501	TREATMENT PLANT REPAIR A	4,711.97	10,000	16,925.75- Y		
		400-4325-42600	SUPPLIES	844.93	14,000	5,466.48		
		400-4325-42611	CLOTHING ALLOWANCE	16.37	1,100	854.66		
		400-4325-42680	EAST CUSTER SEWER MONTHL	2,000.00	15,600	3,000.00		
		500-20200	ACCRUED PAYABLE	134.90-*				
		500-4323-42600	SUPPLIES	134.90	2,500	864.00		
		999-128100	DUE FROM GENERAL FUND	26,560.88 *				
		999-128213	DUE FROM BID DISTRICT FU	22,866.76 *				
		999-128300	DUE FROM WATER FUND	24,993.22 *				
		999-128400	DUE FROM WASTEWATER FUND	137,328.13 *				
		999-128500	DUE FROM SOLID WASTE MGM	134.90 *				
			** 2022 YEAR TOTALS	211,883.89				

7/01/2022 9:22 AM

A/P Regular Open Item Register

PAGE: 9

PACKET: 04135 07.05.2022 COUNCIL MEETIN
VENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

*** POSTING PERIOD RECAP ***

FUND	PERIOD	AMOUNT
100	7/2022	26,560.88
213	7/2022	22,866.76
300	7/2022	24,993.22
400	7/2022	137,328.13
500	7/2022	134.90

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
=====						
000260	BLACK HILLS ENERGY					

I-202206299342		UTILITIES	13,654.04			
6/30/2022	AP	DRAFT	6/30/2022	1099: N		
		UTILITIES		100 4192-42804	UTILITIES - CHAMBER	427.14
		UTILITIES		100 4200-42800	UTILITIES - TRAFFIC LIGH	117.87
		UTILITIES		100 4312-42800	UTILITIES	487.80
		UTILITIES		100 4312-42810	UTILITIES - STREET LIGHT	3,537.45
		UTILITIES		100 4500-42800	CRUISIN - UTILITIES	256.51
		UTILITIES		100 4520-42800	UTILITIES	477.76
		UTILITIES		300 4330-42800	UTILITIES	1,452.61
		UTILITIES		400 4325-42800	UTILITIES	6,896.90
=== VENDOR TOTALS ===			13,654.04			
=== PACKET TOTALS ===			13,654.04			

PACKET: 04134 REGULAR PAYABLES

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	13,654.04
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	13,654.04
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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	5,304.53-*				
		100-4192-42804	UTILITIES - CHAMBER	427.14	7,000	4,108.27		
		100-4200-42800	UTILITIES - TRAFFIC LIGH	117.87	3,300	2,104.11		
		100-4312-42800	UTILITIES	487.80	18,000	8,495.49		
		100-4312-42810	UTILITIES - STREET LIGHT	3,537.45	45,000	25,089.99		
		100-4500-42800	CRUISIN - UTILITIES	256.51	750	358.49		
		100-4520-42800	UTILITIES	477.76	16,500	12,152.69		
		300-20200	ACCRUED PAYABLE	1,452.61-*				
		300-4330-42800	UTILITIES	1,452.61	53,000	27,311.48		
		400-20200	ACCRUED PAYABLE	6,896.90-*				
		400-4325-42800	UTILITIES	6,896.90	120,000	74,196.41		
		999-128100	DUE FROM GENERAL FUND	5,304.53 *				
		999-128300	DUE FROM WATER FUND	1,452.61 *				
		999-128400	DUE FROM WASTEWATER FUND	6,896.90 *				
			** 2022 YEAR TOTALS	13,654.04				

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	6/2022	5,304.53
300	6/2022	1,452.61
400	6/2022	6,896.90

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

VENDOR SEQUENCE

ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

-001500 NEW YORK LIFE								
I 6/2022-LIFE INS	JUNE BILL DED IN JUNE	AP		R	6/28/2022	150.00	150.00CR	
						150.00		
			REG. CHECK			150.00	150.00CR	0.00
						150.00	0.00	

-002156 VSP INSURANCE CO.								
I 6/2022-VISION IN	VISION INS PREMIUMS- JUNE	AP	6/01/2022 D		6/01/2022	167.01	167.01CR	
						167.01		
			DRAFTS		1	167.01	167.01CR	0.00
						167.01	0.00	

-002175 WELLMARK BCBS								
I 6/2022-HEALTHINS	INS. PREMIUMS	AP	6/01/2022 D		6/01/2022	7,191.71	7,191.71CR	
						7,191.71		
			DRAFTS		1	7,191.71	7,191.71CR	0.00
						7,191.71	0.00	

PACKET: 04133 Regular Payments

VENDOR SET: 01

===== R E P O R T T O T A L S =====

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
100	GENERAL FUND	4,986.63CR
300	WATER DEPARTMENT	1,334.44CR
400	WASTEWATER FUND	1,187.65CR
** TOTALS **		7,508.72CR

----- TYPE OF CHECK TOTALS -----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS	2	7,358.72	7,358.72CR	0.00
		7,358.72	0.00	
REG-CHECKS		150.00	150.00CR	0.00
		150.00	0.00	
EFT		0.00	0.00	0.00
		0.00	0.00	
NON-CHECKS		0.00	0.00	0.00
		0.00	0.00	
ALL CHECKS	2	7,508.72	7,508.72CR	0.00
		7,508.72	0.00	

TOTAL CHECKS TO PRINT: 1

ERRORS: 0

WARNINGS: 0

SET: 04110 06.06.2022 Payroll Entries
OR SET: 01 City of Custer
ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

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

-DDT202206069318		DENTAL INSURANCE	109.70		
6/06/2022	AP	DUE: 6/00/2022 DISC: 6/00/2022	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		
=====					
000732 DISCOVERY BENEFITS					

-HSD202206069318		HSA DEDUCTIONS	325.00		
6/06/2022	AP	DRAFT 0/00/0000	1099: N		
		HSA DEDUCTIONS	100 21906	OTHER PAYABLES	232.50
		HSA DEDUCTIONS	300 21906	OTHER PAYABLES	48.75
		HSA DEDUCTIONS	400 21906	OTHER PAYABLES	43.75
=== VENDOR TOTALS ===			325.00		
=====					
000783 EFTPS					

-T1 202206069318		FEDERAL WITHHOLDING	2,994.49		
6/06/2022	AP	DRAFT 0/00/0000	1099: N		
		FEDERAL WITHHOLDING	100 21700	TAXES PAYABLE	1,839.86
		FEDERAL WITHHOLDING	300 21700	TAXES PAYABLE	593.78
		FEDERAL WITHHOLDING	400 21700	TAXES PAYABLE	560.85

-T3 202206069318		FICA CONTRIBUTIONS	4,757.78		
6/06/2022	AP	DRAFT 0/00/0000	1099: N		
		FICA CONTRIBUTIONS	100 21701	FICA/MEDICARE PAYABLE	1,544.77
		FICA CONTRIBUTIONS	100 4110-41200	FICA	308.33
		FICA CONTRIBUTIONS	100 4142-41200	FICA	168.43
		FICA CONTRIBUTIONS	100 4192-41200	FICA	93.69
		FICA CONTRIBUTIONS	100 4195-41200	FICA	250.74
		FICA CONTRIBUTIONS	100 4311-41200	FICA	117.37
		FICA CONTRIBUTIONS	100 4312-41200	FICA	290.16
		FICA CONTRIBUTIONS	100 4500-41200	FICA	5.43
		FICA CONTRIBUTIONS	100 4520-41200	FICA	310.62
		FICA CONTRIBUTIONS	300 21701	FICA/MEDICARE PAYABLE	429.84
		FICA CONTRIBUTIONS	300 4330-41200	FICA	429.84
		FICA CONTRIBUTIONS	400 21701	FICA/MEDICARE PAYABLE	404.28
		FICA CONTRIBUTIONS	400 4325-41200	FICA	404.28

-T4 202206069318		MEDICARE WITHHOLDINGS	1,112.70		
6/06/2022	AP	DRAFT 0/00/0000	1099: N		
		MEDICARE WITHHOLDINGS	100 21701	FICA/MEDICARE PAYABLE	361.27
		MEDICARE WITHHOLDINGS	100 4110-41200	FICA	72.09
		MEDICARE WITHHOLDINGS	100 4142-41200	FICA	39.39
		MEDICARE WITHHOLDINGS	100 4192-41200	FICA	21.91
		MEDICARE WITHHOLDINGS	100 4195-41200	FICA	58.68
		MEDICARE WITHHOLDINGS	100 4311-41200	FICA	27.45

-----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	67.86
		MEDICARE WITHOLDINGS		100 4500-41200	FICA	1.27
		MEDICARE WITHOLDINGS		100 4520-41200	FICA	72.64
		MEDICARE WITHOLDINGS		300 21701	FICA/MEDICARE PAYABLE	100.53
		MEDICARE WITHOLDINGS		300 4330-41200	FICA	100.53
		MEDICARE WITHOLDINGS		400 21701	FICA/MEDICARE PAYABLE	94.55
		MEDICARE WITHOLDINGS		400 4325-41200	FICA	94.53
		=== VENDOR TOTALS ===	8,864.97			
=====						
01-001920	SD RETIREMENT SYSTEM					
I-SDR202206069318		SDRS MONTHLY CONTRIBUTIONS	3,568.30			
6/06/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022		1099: N		
		SDRS MONTHLY CONTRIBUTIONS		100 21902	SDRS PAYABLE	1,007.24
		SDRS MONTHLY CONTRIBUTIONS		100 4142-41300	RETIREMENT	162.82
		SDRS MONTHLY CONTRIBUTIONS		100 4192-41300	RETIREMENT	90.67
		SDRS MONTHLY CONTRIBUTIONS		100 4195-41300	RETIREMENT	256.72
		SDRS MONTHLY CONTRIBUTIONS		100 4311-41300	RETIREMENT	110.08
		SDRS MONTHLY CONTRIBUTIONS		100 4312-41300	RETIREMENT	248.39
		SDRS MONTHLY CONTRIBUTIONS		100 4500-41300	RETIREMENT	5.60
		SDRS MONTHLY CONTRIBUTIONS		100 4520-41300	RETIREMENT	132.99
		SDRS MONTHLY CONTRIBUTIONS		300 21902	SDRS PAYABLE	400.97
		SDRS MONTHLY CONTRIBUTIONS		300 4330-41300	RETIREMENT	400.97
		SDRS MONTHLY CONTRIBUTIONS		400 21902	SDRS PAYABLE	375.94
		SDRS MONTHLY CONTRIBUTIONS		400 4325-41300	RETIREMENT	375.91
		=== VENDOR TOTALS ===	3,568.30			
=====						
01-002048	SUPPLEMENTAL RETIREMENT					
I-RTH202206069318		SUPPLEMENTAL ROTH IRA	445.00			
6/06/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022		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-SRP202206069318		SUPPLEMENTAL RETIREMENT	105.00			
6/06/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022		1099: N		
		SUPPLEMENTAL RETIREMENT		100 21902	SDRS PAYABLE	50.24
		SUPPLEMENTAL RETIREMENT		300 21902	SDRS PAYABLE	27.38
		SUPPLEMENTAL RETIREMENT		400 21902	SDRS PAYABLE	27.38
		=== VENDOR TOTALS ===	550.00			
		=== PACKET TOTALS ===	13,417.97			

** T O T A L S **

INVOICE TOTALS	13,417.97
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	13,417.97
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** 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	8,184.51-*						
		100-21700	TAXES PAYABLE	1,839.86						
		100-21701	FICA/MEDICARE PAYABLE	1,906.04						
		100-21902	SDRS PAYABLE	1,221.48						
		100-21906	OTHER PAYABLES	303.80						
		100-4110-41200	FICA	380.42	4,520	2,252.23				
		100-4142-41200	FICA	207.82	6,110	3,780.20				
		100-4142-41300	RETIREMENT	162.82	4,060	2,191.77				
		100-4192-41200	FICA	115.60	3,130	1,974.14				
		100-4192-41300	RETIREMENT	90.67	2,460	1,576.34				
		100-4195-41200	FICA	309.42	8,950	5,512.16				
		100-4195-41300	RETIREMENT	256.72	6,520	3,586.04				
		100-4311-41200	FICA	144.82	4,125	2,496.50				
		100-4311-41300	RETIREMENT	110.08	3,235	1,957.61				
		100-4312-41200	FICA	358.02	8,700	4,343.07				
		100-4312-41300	RETIREMENT	248.39	6,825	3,582.99				
		100-4500-41200	FICA	6.70	185	104.90				
		100-4500-41300	RETIREMENT	5.60	145	78.01				
		100-4520-41200	FICA	383.26	8,650	5,601.12				
		100-4520-41300	RETIREMENT	132.99	4,850	3,240.24				
		300-20200	ACCRUED PAYABLE	2,692.29-*						
		300-21700	TAXES PAYABLE	593.78						
		300-21701	FICA/MEDICARE PAYABLE	530.37						
		300-21902	SDRS PAYABLE	568.85						
		300-21906	OTHER PAYABLES	67.95						
		300-4330-41200	FICA	530.37	14,600	8,137.09				
		300-4330-41300	RETIREMENT	400.97	11,450	6,435.11				
		400-20200	ACCRUED PAYABLE	2,541.17-*						
		400-21700	TAXES PAYABLE	560.85						
		400-21701	FICA/MEDICARE PAYABLE	498.83						
		400-21902	SDRS PAYABLE	543.82						

PACKET: 04110 06.06.2022 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	62.95				
		400-4325-41200	FICA	498.81	14,550	8,460.76		
		400-4325-41300	RETIREMENT	375.91	11,450	6,733.89		
		999-128100	DUE FROM GENERAL FUND	8,184.51 *				
		999-128300	DUE FROM WATER FUND	2,692.29 *				
		999-128400	DUE FROM WASTEWATER FUND	2,541.17 *				
			** 2022 YEAR TOTALS	13,417.97				

PACKET: 04110 06.06.2022 Payroll Entries
VENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	6/2022	8,184.51
300	6/2022	2,692.29
400	6/2022	2,541.17

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
1-000703 DELTA DENTAL OF SOUTH DAKOTA						
=====						
I-DDT202206219341		DENTAL INSURANCE	109.70			
6/21/2022	AP	DUE: 6/00/2022 DISC: 6/00/2022		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-HSD202206219341		HSA DEDUCTIONS	325.00			
6/21/2022	AP	DRAFT 0/00/0000		1099: N		
		HSA DEDUCTIONS		100 21906	OTHER PAYABLES	232.32
		HSA DEDUCTIONS		300 21906	OTHER PAYABLES	49.19
		HSA DEDUCTIONS		400 21906	OTHER PAYABLES	43.49
		=== VENDOR TOTALS ===	325.00			
=====						
1-000783 EFTPS						
=====						
I-T1 202206219341		FEDERAL WITHHOLDING	2,474.76			
6/21/2022	AP	DRAFT 0/00/0000		1099: N		
		FEDERAL WITHHOLDING		100 21700	TAXES PAYABLE	1,381.48
		FEDERAL WITHHOLDING		300 21700	TAXES PAYABLE	551.81
		FEDERAL WITHHOLDING		400 21700	TAXES PAYABLE	541.47
=====						
I-T3 202206219341		FICA CONTRIBUTIONS	3,858.40			
6/21/2022	AP	DRAFT 0/00/0000		1099: N		
		FICA CONTRIBUTIONS		100 21701	FICA/MEDICARE PAYABLE	1,123.66
		FICA CONTRIBUTIONS		100 4142-41200	FICA	154.09
		FICA CONTRIBUTIONS		100 4192-41200	FICA	93.69
		FICA CONTRIBUTIONS		100 4195-41200	FICA	219.01
		FICA CONTRIBUTIONS		100 4311-41200	FICA	115.81
		FICA CONTRIBUTIONS		100 4312-41200	FICA	249.41
		FICA CONTRIBUTIONS		100 4500-41200	FICA	5.42
		FICA CONTRIBUTIONS		100 4520-41200	FICA	286.28
		FICA CONTRIBUTIONS		300 21701	FICA/MEDICARE PAYABLE	407.68
		FICA CONTRIBUTIONS		300 4330-41200	FICA	407.68
		FICA CONTRIBUTIONS		400 21701	FICA/MEDICARE PAYABLE	397.86
		FICA CONTRIBUTIONS		400 4325-41200	FICA	397.81
=====						
I-T4 202206219341		MEDICARE WITHHOLDINGS	902.40			
6/21/2022	AP	DRAFT 0/00/0000		1099: N		
		MEDICARE WITHHOLDINGS		100 21701	FICA/MEDICARE PAYABLE	262.79
		MEDICARE WITHHOLDINGS		100 4142-41200	FICA	36.04
		MEDICARE WITHHOLDINGS		100 4192-41200	FICA	21.91
		MEDICARE WITHHOLDINGS		100 4195-41200	FICA	51.23
		MEDICARE WITHHOLDINGS		100 4311-41200	FICA	27.08
		MEDICARE WITHHOLDINGS		100 4312-41200	FICA	58.33
		MEDICARE WITHHOLDINGS		100 4500-41200	FICA	1.27

-----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	66.96
		MEDICARE WITHOLDINGS		300 21701	FICA/MEDICARE PAYABLE	95.35
		MEDICARE WITHOLDINGS		300 4330-41200	FICA	95.35
		MEDICARE WITHOLDINGS		400 21701	FICA/MEDICARE PAYABLE	93.06
		MEDICARE WITHOLDINGS		400 4325-41200	FICA	93.03
=== VENDOR TOTALS ===			7,235.56			

01-001920 SD RETIREMENT SYSTEM

I-SDR202206219341	SDRS MONTHLY CONTRIBUTIONS	3,606.06		
6/21/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022	1099: N	
	SDRS MONTHLY CONTRIBUTIONS	100 21902	SDRS PAYABLE	998.74
	SDRS MONTHLY CONTRIBUTIONS	100 4142-41300	RETIREMENT	158.19
	SDRS MONTHLY CONTRIBUTIONS	100 4192-41300	RETIREMENT	90.67
	SDRS MONTHLY CONTRIBUTIONS	100 4195-41300	RETIREMENT	249.04
	SDRS MONTHLY CONTRIBUTIONS	100 4311-41300	RETIREMENT	114.31
	SDRS MONTHLY CONTRIBUTIONS	100 4312-41300	RETIREMENT	248.21
	SDRS MONTHLY CONTRIBUTIONS	100 4500-41300	RETIREMENT	5.60
	SDRS MONTHLY CONTRIBUTIONS	100 4520-41300	RETIREMENT	132.76
	SDRS MONTHLY CONTRIBUTIONS	300 21902	SDRS PAYABLE	406.99
	SDRS MONTHLY CONTRIBUTIONS	300 4330-41300	RETIREMENT	406.99
	SDRS MONTHLY CONTRIBUTIONS	400 21902	SDRS PAYABLE	397.30
	SDRS MONTHLY CONTRIBUTIONS	400 4325-41300	RETIREMENT	397.26
=== VENDOR TOTALS ===		3,606.06		

01-002048 SUPPLEMENTAL RETIREMENT

I-RTH202206219341		SUPPLEMENTAL ROTH IRA	445.00			
6/21/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022		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-SRP202206219341		SUPPLEMENTAL RETIREMENT	105.00			
6/21/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022		1099: N		
		SUPPLEMENTAL RETIREMENT		100 21902	SDRS PAYABLE	50.14
		SUPPLEMENTAL RETIREMENT		300 21902	SDRS PAYABLE	27.20
		SUPPLEMENTAL RETIREMENT		400 21902	SDRS PAYABLE	27.66
=== VENDOR TOTALS ===			550.00			
=== PACKET TOTALS ===			11,826.32			

** T O T A L S **

INVOICE TOTALS	11,826.32
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	11,826.32
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** 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	6,669.74-*						
		100-21700	TAXES PAYABLE	1,381.48						
		100-21701	FICA/MEDICARE PAYABLE	1,386.45						
		100-21902	SDRS PAYABLE	1,212.88						
		100-21906	OTHER PAYABLES	303.62						
		100-4142-41200	FICA	190.13	6,110	3,797.89				
		100-4142-41300	RETIREMENT	158.19	4,060	2,196.40				
		100-4192-41200	FICA	115.60	3,130	1,974.14				
		100-4192-41300	RETIREMENT	90.67	2,460	1,576.34				
		100-4195-41200	FICA	270.24	8,950	5,551.34				
		100-4195-41300	RETIREMENT	249.04	6,520	3,593.72				
		100-4311-41200	FICA	142.89	4,125	2,498.43				
		100-4311-41300	RETIREMENT	114.31	3,235	1,953.38				
		100-4312-41200	FICA	307.74	8,700	4,393.35				
		100-4312-41300	RETIREMENT	248.21	6,825	3,583.17				
		100-4500-41200	FICA	6.69	185	104.91				
		100-4500-41300	RETIREMENT	5.60	145	78.01				
		100-4520-41200	FICA	353.24	8,650	5,631.14				
		100-4520-41300	RETIREMENT	132.76	4,850	3,240.47				
		300-20200	ACCRUED PAYABLE	2,607.94-*						
		300-21700	TAXES PAYABLE	551.81						
		300-21701	FICA/MEDICARE PAYABLE	503.03						
		300-21902	SDRS PAYABLE	574.69						
		300-21906	OTHER PAYABLES	68.39						
		300-4330-41200	FICA	503.03	14,600	8,164.43				
		300-4330-41300	RETIREMENT	406.99	11,450	6,429.09				
		400-20200	ACCRUED PAYABLE	2,548.64-*						
		400-21700	TAXES PAYABLE	541.47						
		400-21701	FICA/MEDICARE PAYABLE	490.92						
		400-21902	SDRS PAYABLE	565.46						
		400-21906	OTHER PAYABLES	62.69						

PACKET: 04123 06.21.2022 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	490.84	14,550	8,468.73		
		400-4325-41300	RETIREMENT	397.26	11,450	6,712.54		
		999-128100	DUE FROM GENERAL FUND	6,669.74 *				
		999-128300	DUE FROM WATER FUND	2,607.94 *				
		999-128400	DUE FROM WASTEWATER FUND	2,548.64 *				
			** 2022 YEAR TOTALS	11,826.32				

6/22/2022 1:11 PM

A/P Regular Open Item Register

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PACKET: 04123 06.21.2022 Payroll Entries
VENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

*** POSTING PERIOD RECAP ***

FUND	PERIOD	AMOUNT
100	6/2022	6,669.74
300	6/2022	2,607.94
400	6/2022	2,548.64

NO ERRORS NO WARNINGS

*** END OF REPORT ***

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
100 4110-41100	SALARY	4,973.00	
100 4142-41100	SALARY	5,504.31	112.00
100 4192-41100	SALARY	3,022.40	160.00
100 4195-41100	SALARY	8,831.88	142.38
100 4311-41100	SALARY	3,835.97	114.86
100 4312-41100	SALARY	8,930.81	332.24
100 4500-41100	SALARY	186.81	8.02
100 4520-41100	SALARY	9,632.00	491.45
	*** FUND 100 TOTALS ***	44,917.18	1,360.95
300 4330-41100	SALARY	13,938.14	447.64
	*** FUND 300 TOTALS ***	13,938.14	447.64
400 4325-41100	SALARY	13,359.54	400.66
	*** FUND 400 TOTALS ***	13,359.54	400.66
	*** GRAND TOTALS ***	72,214.86	2,209.25

PAYROLL NO#: 01 - City of Custer

SORTED BY DEPARTMENT

DATE: 6/01/2022 THRU 6/30/2022

DEPARTMENT TOTALS

DEPARTMENT: 100-4110 MAYOR AND COUNCIL

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)	7 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	7 CHECK(S)			
NET -	0.00	4326.41	0.00	0.00	0.00	4326.41			

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		4973.00		0.00		0.00		4973.00
SALARY -	0.00	0.00	0.00	4973.00	0.00	0.00	0.00	0.00	0.00	4973.00

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	0.00	0.00	4973.00	266.17	0.00	0.00	0.00	0.00	4973.00	266.17
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	4973.00	308.33	0.00	0.00	0.00	0.00	4973.00	308.33
MEDICARE -	0.00	0.00	4973.00	72.09	0.00	0.00	0.00	0.00	4973.00	72.09
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 100-4142 FINANCE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		6 CHECK(S)		0 CHECK(S)		0 CHECK(S)		6 CHECK(S)	
NET -	0.00		9906.99		0.00		0.00		9906.99	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		14880.35		0.00		0.00		14880.35
HOURLY -	0.00	0.00	292.50	6951.37	0.00	0.00	0.00	0.00	292.50	6951.37
SALARY -	0.00	0.00	0.00	6872.94	0.00	0.00	0.00	0.00	0.00	6872.94
SICK LEAVE -	0.00	0.00	3.00	75.63	0.00	0.00	0.00	0.00	3.00	75.63
4 INS BENF -	0.00	0.00	0.00	385.00	0.00	0.00	0.00	0.00	0.00	385.00
VACATION -	0.00	0.00	24.50	595.41	0.00	0.00	0.00	0.00	24.50	595.41
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ACC INS PRE	0.00	0.00	0.00	88.68	0.00	0.00	0.00	0.00	0.00	88.68
CANCER INSU-	0.00	0.00	0.00	108.96	0.00	0.00	0.00	0.00	0.00	108.96
HEALTH INSU-	0.00	0.00	0.00	191.90	0.00	0.00	0.00	0.00	0.00	191.90
ISA DEDUCTI-	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
LIFE INSURA-	0.00	0.00	0.00	21.60	0.00	0.00	0.00	0.00	0.00	21.60
REIMBUR PLA-	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00
NEW YORK LI-	0.00	0.00	0.00	110.00	0.00	0.00	0.00	0.00	0.00	110.00
SRP ROTH -	0.00	0.00	0.00	720.00	0.00	0.00	0.00	0.00	0.00	720.00
SDRS -	0.00	0.00	869.71	869.71	0.00	0.00	0.00	0.00	869.71	869.71
SICKNESS IN-	0.00	0.00	0.00	87.40	0.00	0.00	0.00	0.00	0.00	87.40
SRP -	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00
VISION -	0.00	0.00	0.00	5.84	0.00	0.00	0.00	0.00	0.00	5.84
MCA Member-	0.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	13017.86	1279.70	0.00	0.00	0.00	0.00	13017.86	1279.70
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ICA -	0.00	0.00	14007.57	868.46	0.00	0.00	0.00	0.00	14007.57	868.46
EDICARE -	0.00	0.00	14007.57	203.11	0.00	0.00	0.00	0.00	14007.57	203.11
IC CREDIT -		0.00		0.00		0.00		0.00		0.00

D E P A R T M E N T T O T A L S

DEPARTMENT: 100-4192 PUBLIC BUILDINGS

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		
NET -	0.00		2404.28		0.00		0.00		2404.28		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -	0.00		3022.40		0.00		0.00		3022.40		
HOURLY -	0.00	0.00	160.00	3022.40	0.00	0.00	0.00	0.00	160.00	3022.40	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
SDRS	0.00	0.00	181.34	181.34	0.00	0.00	0.00	0.00	181.34	181.34	
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	2841.06	205.58	0.00	0.00	0.00	0.00	2841.06	205.58	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FICA -	0.00	0.00	3022.40	187.38	0.00	0.00	0.00	0.00	3022.40	187.38	
MEDICARE -	0.00	0.00	3022.40	43.82	0.00	0.00	0.00	0.00	3022.40	43.82	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS
DEPARTMENT: 100-4195 PLANNER

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
IBR CHECKS -	0 CHECK(S)		13 CHECK(S)		0 CHECK(S)		0 CHECK(S)		13 CHECK(S)	
NET -	0.00		6420.91		0.00		0.00		6420.91	
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		9844.71		0.00		0.00		9844.71
HOURLY -	0.00	0.00	120.00	2734.86	0.00	0.00	0.00	0.00	120.00	2734.86
SALARY -	0.00	0.00	0.00	5977.36	0.00	0.00	0.00	0.00	0.00	5977.36
SICK LEAVE -	0.00	0.00	1.50	35.03	0.00	0.00	0.00	0.00	1.50	35.03
VACATION -	0.00	0.00	66.00	1097.46	0.00	0.00	0.00	0.00	66.00	1097.46
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	0.00	0.00	38.48	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
OSP 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	0.00	0.00	860.42	0.00	0.00	0.00	0.00	0.00	860.42
SA DEDUCTI-	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00
LIFE INSURA-	0.00	0.00	0.00	34.02	0.00	0.00	0.00	0.00	0.00	34.02
EIMBUR PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RP ROTH -	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00
DRS -	0.00	0.00	561.80	561.80	0.00	0.00	0.00	0.00	561.80	561.80
PEC. EVENT-	0.00	0.00	0.00	14.56	0.00	0.00	0.00	0.00	0.00	14.56
RP -	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
SION -	0.00	0.00	0.00	15.90	0.00	0.00	0.00	0.00	0.00	15.90
AGE 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-	0.00	0.00	7928.11	686.04	0.00	0.00	0.00	0.00	7928.11	686.04
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ICA -	0.00	0.00	8529.91	528.85	0.00	0.00	0.00	0.00	8529.91	528.85
EDICARE -	0.00	0.00	8529.91	123.73	0.00	0.00	0.00	0.00	8529.91	123.73
IC 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 **		
NBR CHECKS -	0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		
NET -	0.00		9795.42		0.00		0.00		9795.42		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		12676.45		0.00		0.00		12676.45	
HOURLY -	0.00	0.00	232.00	8643.60	0.00	0.00	0.00	0.00	232.00	8643.60	
SDP -	0.00	0.00	5.00	2.50	0.00	0.00	0.00	0.00	5.00	2.50	
OVERTIME -	0.00	0.00	12.00	696.94	0.00	0.00	0.00	0.00	12.00	696.94	
H INS BENF -	0.00	0.00	0.00	385.00	0.00	0.00	0.00	0.00	0.00	385.00	
VACATION -	0.00	0.00	85.75	2857.28	0.00	0.00	0.00	0.00	85.75	2857.28	
COMP USED -	0.00	0.00	2.25	91.13	0.00	0.00	0.00	0.00	2.25	91.13	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
ACC INS PRE	0.00	0.00	0.00	12.90	0.00	0.00	0.00	0.00	0.00	12.90	
CANCER INSU-	0.00	0.00	0.00	26.80	0.00	0.00	0.00	0.00	0.00	26.80	
DELTA DENTA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DISABILITY -	0.00	0.00	0.00	5.92	0.00	0.00	0.00	0.00	0.00	5.92	
HSA DEDUCTI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
INTCARE PRE-	0.00	0.00	0.00	15.24	0.00	0.00	0.00	0.00	0.00	15.24	
REIMBUR PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NEW YORK LI-	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00	
SDRS -	0.00	0.00	737.49	737.49	0.00	0.00	0.00	0.00	737.49	737.49	
SPEC. EVENT-	0.00	0.00	0.00	24.44	0.00	0.00	0.00	0.00	0.00	24.44	
SRP -	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	
VISION -	0.00	0.00	0.00	15.90	0.00	0.00	0.00	0.00	0.00	15.90	
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	11778.12	991.07	0.00	0.00	0.00	0.00	11778.12	991.07	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FICA -	0.00	0.00	12565.61	779.07	0.00	0.00	0.00	0.00	12565.61	779.07	
MEDICARE -	0.00	0.00	12565.61	182.20	0.00	0.00	0.00	0.00	12565.61	182.20	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS

DEPARTMENT: 100-4312 STREET DEPARTMENT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		
NET -	0.00		6811.44		0.00		0.00		6811.44		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		9453.23		0.00		0.00		9453.23	
HOURLY -	0.00	0.00	220.50	5963.09	0.00	0.00	0.00	0.00	220.50	5963.09	
SDP -	0.00	0.00	3.25	1.63	0.00	0.00	0.00	0.00	3.25	1.63	
SICK LEAVE -	0.00	0.00	5.50	153.03	0.00	0.00	0.00	0.00	5.50	153.03	
4 INS BENF -	0.00	0.00	0.00	770.00	0.00	0.00	0.00	0.00	0.00	770.00	
VACATION -	0.00	0.00	94.00	2565.48	0.00	0.00	0.00	0.00	94.00	2565.48	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
ACC INS PRE	0.00	0.00	0.00	91.92	0.00	0.00	0.00	0.00	0.00	91.92	
CANCER INSU-	0.00	0.00	0.00	69.56	0.00	0.00	0.00	0.00	0.00	69.56	
DELTA DENTA-	0.00	0.00	0.00	219.40	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	
ISA 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	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	
SDRS -	0.00	0.00	520.99	520.99	0.00	0.00	0.00	0.00	520.99	520.99	
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-	0.00	0.00	8551.36	995.90	0.00	0.00	0.00	0.00	8551.36	995.90	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FICA -	0.00	0.00	9072.35	562.48	0.00	0.00	0.00	0.00	9072.35	562.48	
MEDICARE -	0.00	0.00	9072.35	131.54	0.00	0.00	0.00	0.00	9072.35	131.54	
RETIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

PAYROLL NO#: 01 - City of Custer

SORTED BY DEPARTMENT

DATE: 6/01/2022 THRU 6/30/2022

D E P A R T M E N T T O T A L S

DEPARTMENT: 100-4520 PARKS DEPARTMENT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		10 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NET -	0.00		10980.10		0.00		0.00		10980.10	
 EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		13162.99		0.00		0.00		13162.99
HOURLY -	0.00	0.00	594.00	12033.08	0.00	0.00	0.00	0.00	594.00	12033.08
SDP -	0.00	0.00	2.00	1.00	0.00	0.00	0.00	0.00	2.00	1.00
SICK LEAVE -	0.00	0.00	15.00	357.51	0.00	0.00	0.00	0.00	15.00	357.51
H INS BENF -	0.00	0.00	0.00	385.00	0.00	0.00	0.00	0.00	0.00	385.00
VACATION -	0.00	0.00	16.00	386.40	0.00	0.00	0.00	0.00	16.00	386.40
COMP EARNED-	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	0.00
 DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
HSA DEDUCTI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SDRS -	0.00	0.00	463.74	463.74	0.00	0.00	0.00	0.00	463.74	463.74
 TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	12699.25	712.18	0.00	0.00	0.00	0.00	12699.25	712.18
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	13162.99	816.11	0.00	0.00	0.00	0.00	13162.99	816.11
MEDICARE -	0.00	0.00	13162.99	190.86	0.00	0.00	0.00	0.00	13162.99	190.86
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
DEPARTMENT: 300-4330 WATER FUND

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		3221.40		0.00		0.00		3221.40	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		4201.73		0.00		0.00		4201.73
HOURLY -		0.00	0.00	232.50	3636.54	0.00	0.00	0.00	0.00	232.50	3636.54
SDP -		0.00	0.00	1.50	0.75	0.00	0.00	0.00	0.00	1.50	0.75
OVERTIME -		0.00	0.00	4.50	167.48	0.00	0.00	0.00	0.00	4.50	167.48
VACATION -		0.00	0.00	16.00	396.96	0.00	0.00	0.00	0.00	16.00	396.96
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
HSA DEDUCTI		0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
SDRS -		0.00	0.00	252.11	252.11	0.00	0.00	0.00	0.00	252.11	252.11
YMCA Member-		0.00	0.00	0.00	28.00	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-		0.00	0.00	3899.62	332.61	0.00	0.00	0.00	0.00	3899.62	332.61
STATE W/H -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -		0.00	0.00	4151.73	257.41	0.00	0.00	0.00	0.00	4151.73	257.41
MEDICARE -		0.00	0.00	4151.73	60.20	0.00	0.00	0.00	0.00	4151.73	60.20
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

Good afternoon,

SB 162 (which can be found at this link: <https://sdlegislature.gov/Session/Bill/22963/236187>) was passed during the last legislative session, making changes to the discretionary formula. I'm reaching out to you specifically because you currently have a discretionary for one or more of the structure types affected by this change.

If a city wants a discretionary formula for Commercial Residential, Affordable Housing, or Residential within a Redevelopment Neighborhood, the following mandatory requirements are now in play:

- If a board passes a discretionary formula for any of those 3 types of properties, it is now a **7-year formula**.
 - **The City Council cannot alter the length of the formula. If they pass it, it must be a 7 year term.**
- The following formula is the **mandatory maximum**:
 - 1st year – 25% assessable
 - 2nd year – 25% assessable
 - 3rd year – 50% assessable
 - 4th year – 50% assessable
 - 5th year – 75% assessable
 - 6th year – 75% assessable
 - 7th year – 100% assessable
 - **The City Council cannot create a formula that would increase the percentage assessable in any given year.** The Council is permitted to reduce the percentage assessable if they so desire. _
- Even if a county has already passed a resolution for one of the 7-year residential discretionary formulas, a city is allowed to pass its own formula that would overrule what the county passed. However, the city must be within the maximum requirements outlined above.
 - **This is only applicable to the Commercial Residential, Affordable Housing, or Residential within a Redevelopment Neighborhood.** For all other structure types, the county's discretionary formula trumps the city.

Any City wanting to take advantage of this change will have to pass a brand new resolution specifically addressing the formula for the 7-year term. (I have attached an example resolution.) If you do not pass a new resolution, then the existing formula for residential property will no longer be valid. Please note: Any property that is currently on a discretionary formula will continue to receive that formula until the end of its 5-year term regardless if a new resolution is passed or not.

Please send all new resolutions to my office.

Resolution #07-05-22A
Discretionary Formula SDCL 10-6-137

WHEREAS, the City of Custer City, Custer County, State of South Dakota has deemed it in the best interest of the City to adopt a Resolution implementing a Discretionary Formula for the reduced taxation of new structures and additions and partially constructed structures pursuant to SDCL 10-6-137.

NOW, THEREFORE, BE IT RESOLVED, that the following properties shall be, and hereby are, specifically classified for the purpose of taxation pursuant to SDCL § 10-6-137(6):

Any new affordable housing structure containing four or more units with a monthly rental rate of the units at or below the annually calculated rent for the state's sixty percent area median income being used by the South Dakota Housing Development Authority, for a minimum of ten years following the date of first occupancy, if the structure has a full and true value of thirty thousand dollars or more (SDCL § 10-6-137(6));

IT IS FURTHER RESOLVED, that any structure classified pursuant to this Resolution shall, following construction, initially be valued for taxation purposes in the usual manner, and that value shall be referred to in this Resolution as the "Pre-Adjustment Value"; and be it

IT IS FURTHER RESOLVED, that the assessed value to be used for tax purposes of any structure classified pursuant to 10-6-137(6) be calculated at a no more than twenty-five percent in the first or second year, no more than fifty percent in the third or fourth year, no more than seventy-five percent in the fifth or sixth year, and one hundred percent in the seventh year; and be it

IT IS FURTHER RESOLVED, that the assessed value to be used for tax purposes of any structure classified pursuant to this Resolution shall, following construction, be calculated as follows:

- a. For the first tax year following construction, 25% of the Pre-Adjustment Value;
- b. For the second tax year the following construction, 25% of the Pre-Adjustment Value;
- c. For the third tax year following construction, 50% of the Pre-Adjustment Value;
- d. For the fourth tax year following construction, 50% of the Pre-Adjustment Value;
- e. For the fifth tax year following construction, 75% of the Pre-Adjustment Value;
- f. For the sixth tax year following construction, 75% of the Pre-Adjustment Value;
- g. For the seventh tax year following construction, 100% of the Pre-Adjustment Value;

and be it

IT IS FURTHER RESOLVED, that the Custer City Council may, if requested by the owner of any of the above described property, not apply the above formula, in which case the full assessment shall be made without application of the formula. In waiving this formula for the structure of one owner, the Custer City Council is not prohibited from applying the formula for subsequent new structures by that owner; and be it

IT IS FURTHER RESOLVED, that for purpose of this Resolution, the assessed valuation during any of the seven years may not be less than the assessed valuation of the property year preceding the first year of the tax year following construction; and be it

IT IS FURTHER RESOLVED, that any structure that is partially constructed on the assessment date may be valued for tax purposes pursuant to this Resolution and the valuation may not be less than the assessed valuation of the property in the year preceding the beginning of construction; and be it

IT IS FURTHER RESOLVED, that following the seven-year period under this section, the property shall be assessed at the same percentage as is all other property for tax purposes.

Approved this 5th day of July, 2022

City of Custer City

Robert Brown, Mayor

Attest:

Laurie Woodward, Finance Officer

(Seal)

Resolution #10-04-21B
Discretionary Formula SDCL 10-6-137

WHEREAS, the City of Custer City, Custer County, State of South Dakota has deemed it in the best interest of the City to adopt a Resolution implementing a Discretionary Formula for the reduced taxation of new structures and additions and partially constructed structures pursuant to SDCL 10-6-137.

NOW, THEREFORE, BE IT RESOLVED, that the following properties shall be, and hereby are, specifically classified for the purpose of taxation pursuant to SDCL § 10-6-137:

- (6) Any new affordable housing structure containing four or more units with a monthly rental rate of the units at or below the annually calculated rent for the state's sixty percent area median income being used by the South Dakota Housing Development Authority, for a minimum of ten years following the date of first occupancy, if the structure has a full and true value of thirty thousand dollars or more (SDCL § 10-6-137(6));

IT IS FURTHER RESOLVED, that any structure classified pursuant to this Resolution shall, following construction, initially be valued for taxation purposes in the usual manner, and that value shall be referred to in this Resolution as the "Pre-Adjustment Value"; and be it

IT IS FURTHER RESOLVED, that the assessed value to be used for tax purposes of any structure classified pursuant to this Resolution shall, following construction, be calculated as follows:

- a. For the first tax year following construction, 20% of the Pre-Adjustment Value;
- b. For the second tax year following construction, 40% of the Pre-Adjustment Value;
- c. For the third tax year following construction, 60% of the Pre-Adjustment Value;
- d. For the fourth tax year following construction, 80% of the Pre-Adjustment Value;
- e. For the fifth tax year following construction, 100% of the Pre-Adjustment Value;

and be it

IT IS FURTHER RESOLVED, that the Custer City Council may, if requested by the owner of any of the above described property, not apply the above formula, in which case the full assessment shall be made without application of the formula. In waiving this formula for the structure of one owner, the Custer City Council is not prohibited from applying the formula for subsequent new structures by that owner; and be it

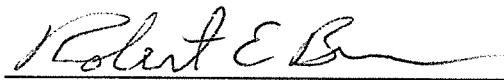
IT IS FURTHER RESOLVED, that for purpose of this Resolution, the assessed valuation during any of the five years may not be less than the assessed valuation of the property year preceding the first year of the tax year following construction; and be it

IT IS FURTHER RESOLVED, that any structure that is partially constructed on the assessment date may be valued for tax purposes pursuant to this Resolution and the valuation may not be less than the assessed valuation of the property in the year preceding the beginning of construction; and be it

IT IS FURTHER RESOLVED, that following the five-year period under this section, the property shall be assessed at the same percentage as is all other property for tax purposes.

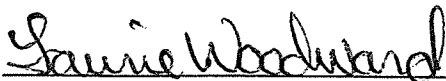
Approved this 4th day of October, 2021

City of Custer City

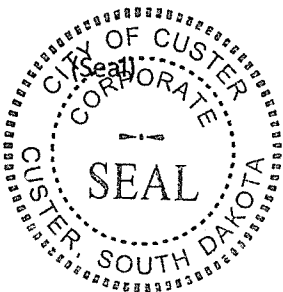


Robert Brown, Mayor

Attest:



Laurie Woodward, Finance Officer



Resolution #07-05-2022B

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

WHEREAS, the City Council of the City of Custer, Custer County, South Dakota, has heretofore caused notice of the time and place of hearing said Petition to be published once a week for two (2) consecutive weeks, to-wit: on the 15th day of June, 2022 and on the 22nd day of June, 2022, in the Custer County Chronicle, a legal newspaper printed and published in the City of Custer, Custer County, South Dakota, setting forth the 5th day of July, 2022, at the hour of 5:30 o'clock, P.M. for hearing thereon.

NOW THEREFORE BE IT RESOLVED that the certain portion of the originally platted streets and alleys to the City of Custer, Custer County, South Dakota as shown on the attached Exhibit "A" and described as follows:

The 30' by 75' section of East/West Alley contiguous to the 25' of the East half of Lot 2, all of Lot 3, all of Lot 10, and the 25' of the East half of Lot 11, all in Block 41, City of Custer City in Custer County, South Dakota.

Be, and the same is, forever vacated, subject to existent and future easements and rights-of-ways for public and private utilities.

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

Prepared by:
Tim Hartmann
Planning Administrator
City of Custer
622 Crook St
Custer, SD 57730

Approved this 5th day of July, 2022

City of Custer City

Robert Brown, Mayor

Attest:

Laurie Woodward, Finance Officer

(Seal)

ACCEPTANCE OF RESOLUTION

The undersigned Petitioners hereby accept the terms and conditions of the foregoing Resolution this ____ day of _____, 2022.

Phillip Abernathy

ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA)

) ss.

COUNTY OF CUSTER)

On this the ____ day of _____, 2022, before me, the undersigned officer, personally appeared **Phillip Abernathy**, 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.

Notary Public-South Dakota

(SEAL)

My Commission Expires: _____

Prepared by:
Tim Hartmann
Planning Administrator
City of Custer
622 Crook St
Custer, SD 57730

ACCEPTANCE OF RESOLUTION

The undersigned Petitioners hereby accept the terms and conditions of the foregoing Resolution this _____ day of _____, 2022.

Craig Black

Rebecca Black

ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA)

) ss.

COUNTY OF CUSTER)

On this the _____ day of _____, 2022, before me, the undersigned officer, personally appeared **Craig and Rebecca Black**, 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.

Notary Public-South Dakota

(SEAL)

My Commission Expires: _____

EXHIBIT "A"

LOTS 10 AND 11 IN BLOCK 41, CITY OF CUSTER, SOUTH DAKOTA



REQUEST TO VACATE

The 30' by 75' section of East/West Alley contiguous to the 25' of the East half of Lot 2, all of Lot 3, all of Lot 10, and the 25' of the East half of Lot 11 in Block 41, all located in City of Custer City in Custer County South Dakota.



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

Staff Report

Request: Vacation of a portion of The East/West Alley, Block 41
Applicant: Phillip Abernathy
Location: See Information Below and attached "Exhibit"
Fee: \$400.00
Date: June 10, 2022
Planning Commission Meeting: June 14, 2022
City Council Meeting: July 5, 2022
Prepared by Tim Hartmann, Planning Administrator

GENERAL

The applicant has requested by application and petition to vacate a portion of the East/West Alley within Block 41. Per the applicant's petition, they have requested the vacation of the 30' by 75' section of the East/West alley contiguous to the East half of Lot 2, all of the Lot 3, all of Lot 10 and the East half of Lot 11, all of Block 41. The Western half of the East/West alley and the intersection of alley and Mountain Avenue would remain dedicated Public Right of Way.

Should such street vacations be granted, it would be in the applicant's interest and would need to be incorporated within a plat if such was to be used for consideration of building permitting setbacks. Staff has mentioned this to the applicant.

PUBLIC HEARING

A Public Hearing will be held at the July 5th City Council meeting in conjunction with the appropriate public notifications.

MOST PREVIOUS ACTION BY THE PC AND CC

The City did review a request for street vacation within Block 41 in late 2019 into early 2022. Such request originally included a portion of Mountain Avenue, Montgomery Street, and the East/West Alley. An excerpt from the Planning Commission minutes is below.

- a. Right of Way Vacation Request – Block 41, Mountain Avenue, East/West Alley, Montgomery Street.
The Commission and Planning Administrator discussed the street vacation request with input from the applicant. Discussion included but was not limited to specifics of the area to be vacated, potential access use of the area to be vacated and the areas of intersection left behind in the vacation request. After the discussion, Commissioner Uhrich moved with a second by Commissioner Mills to recommend approval of the street vacation by the Council. Uhrich's motion carried.

Then, following public hearings and official action by the Council portions of the vacation request were dropped by the City, and the Council did approve vacation of Mountain Avenue adjacent to Lot 1 of Block 41.

SUMMARY & STAFF RECOMMENDATIONS

A staff recommendation will not be provided on this item.

PREVIOUS ACTION BY PC AND UPDATE FOR COUNCIL July 5th, 2022

Planning Commission reviewed of this street vacation request at their June 14th meeting. A draft excerpt from their meeting minutes is below.

- a. Right of Way Vacation Request – Vacation of the East/West Alley contiguous to the East ½ of Lots 11 and 2, and contiguous to Lots 3 and 10 Commissioner Tennyson removed himself from the Commission and Commissioner Johnson conducted the meeting. Planning Administrator gave a summary of the street vacation request. Public comments were heard, and a discussion was held. Such comments and discussion included but was not limited to the topography of the area, access to nearby parcels, and other street

vacations and Rights of Way in the vicinity. After the discussion, Commissioner Mills moved to table the request to allow time for commissioners to visit the site. Seconded by Commissioner Moore, Commissioner Mills motion carried with Commissioners Mills and Moore voting yes and Commissioner Johnson voting no.



RESOLUTION 07-05-22C

WHEREAS, Property owner Shane Shriner, developer of Lots F through J of Pleasant Acres 2nd Addition approached the City about a municipal water line extension to support water service for the properties legally described as Lot F, Lot G, Lot H, Lot I and Lot J of Pleasant Acres 2nd Addition, with such lots being further shown on the plat filed in the Custer County Register of Deeds Book 12 of plats page 797, and;

WHEREAS, Property Owner has installed at property owner's expense a 4" water main consisting of approximately 360 feet of main line and curb stops, such layout as further described in the design completed by Longbranch Engineering and consisting of 5 pages, attached hereto and incorporated herein, and;

WHEREAS, Such water extension may be available for future development.

NOW THEREFORE BE IT RESOLVED, that the Custer City Council acceptances ownership of the approve stated water line and assume liability therefore, and the responsibility for all future repairs and maintenance thereof;

Dated this 5th day of July, 2022.

CITY OF CUSTER CITY

Mayor Robert Brown

ATTEST:

Laurie Woodward, Finance Officer
(SEAL)

ACCEPTANCE OF RESOLUTION

The undersigned Petitioners hereby accept the terms and conditions of the foregoing Resolution this _____ day of _____, 2022.

Shane Shriner

ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA)

) ss.

COUNTY OF CUSTER)

On this the _____ day of _____, 2022, before me, the undersigned officer, personally appeared **Shane Shriner**, 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.

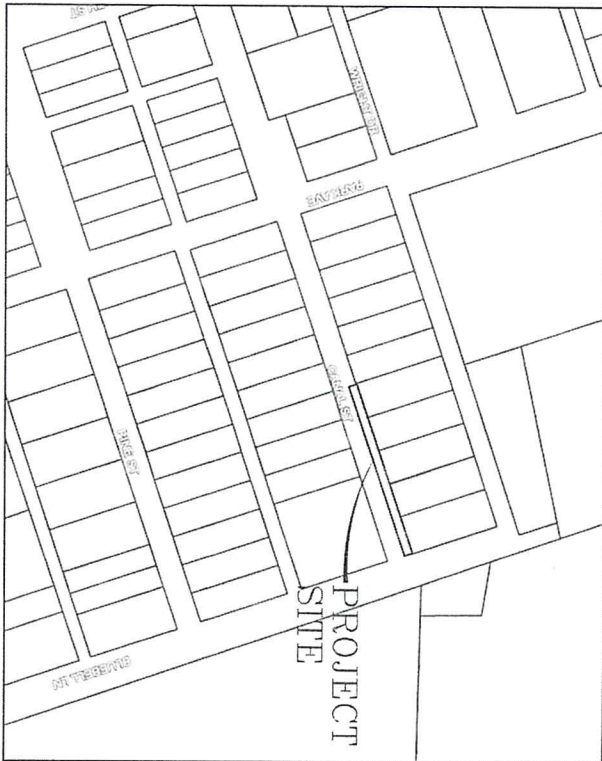
IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public-South Dakota

(SEAL)

My Commission Expires: _____

^{4" fwh}~~3"~~ PVC WATER MAIN IMPROVEMENTS LOTS F THROUGH J OF PLEASANT ACRES 2nd ADDITION CUSTER, CUSTER COUNTY, SOUTH DAKOTA

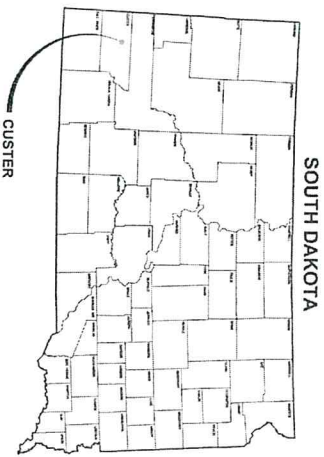


PROJECT LOCATION MAP NOT TO SCALE

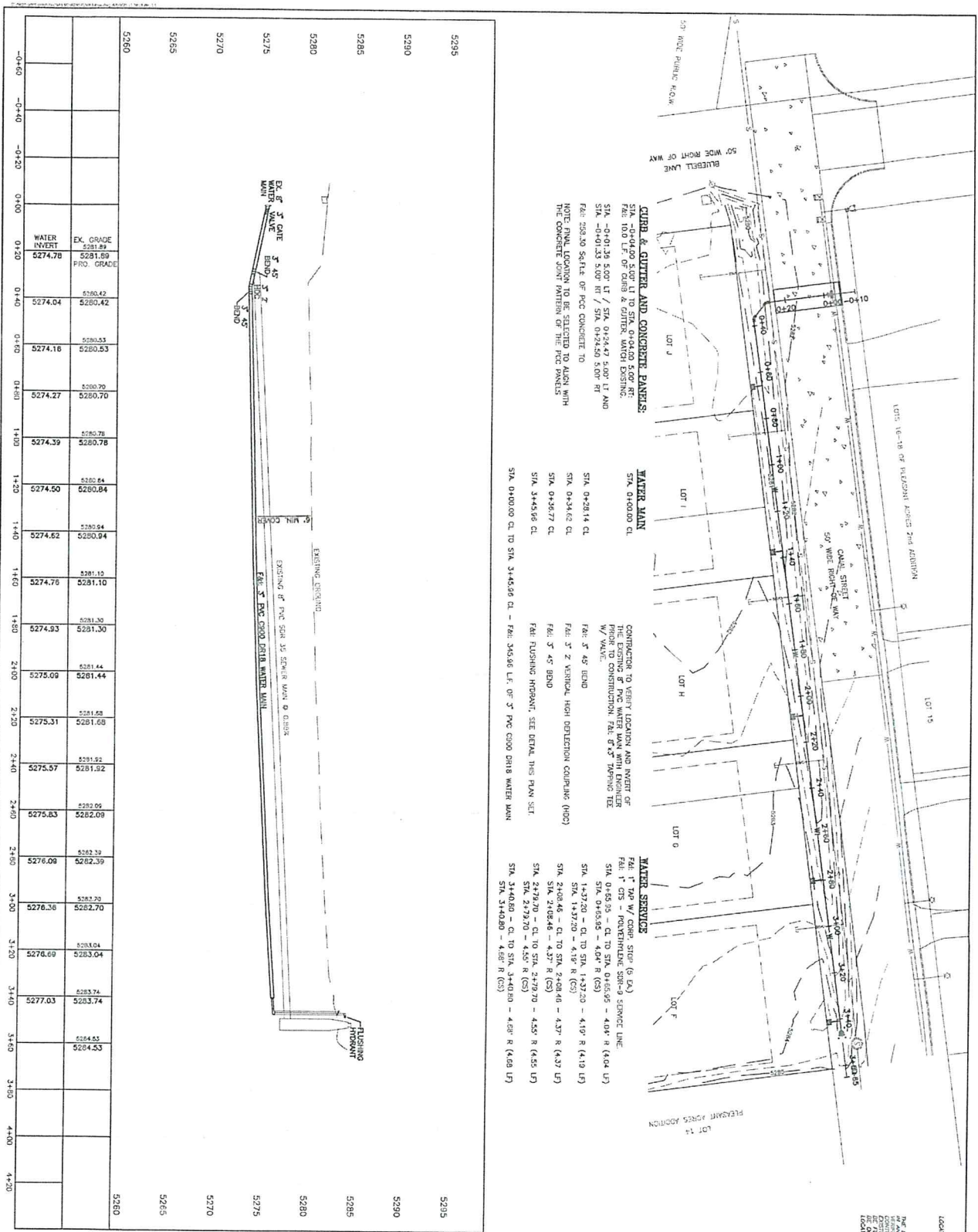


INDEX OF SHEETS	
SHEET NO.	TITLE
1	COVER SHEET
2	GENERAL NOTES
3	DETAILED TOPOGRAPHIC/DEMOLITION MAP
4	3" PVC WATER MAIN PLAN/PROFILE
5	STANDARD DETAILS

ONE CALL
BEFORE DIGGING
1-800-781-7474



PROJECT NUMBER 3693 SHEET 1 / 5	COVER SHEET	LEGAL DESCRIPTION LOTS F THROUGH J PLEASANT ACRES 2ND ADDITION LOCATED IN THE NE1/4 SECTION 36, 10N, 44E, 84W, CUSTER, CUSTER COUNTY, SOUTH DAKOTA DRAWN BY: DME	REVISIONS <table border="1"> <tr> <th>DATE</th> <th>REVISION</th> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	DATE	REVISION							321 CALUMET STREET, SUITE 1 RAPID CITY, SD 57701 TEL: (605) 321-4649 EMAIL: info@longbrancheng.com
		DATE	REVISION									
PROJECT NAME 3" PVC WATER MAIN IMPROVEMENTS												



LEGAL DESCRIPTION

LOTS 1 THROUGH 14
PLEASANT ACRES 2ND ADDITION
SECTION 34, T8S, R10E, S14M, B.N.M.
COUNTY, CLATSOP COUNTY, OREGON

REVISIONS

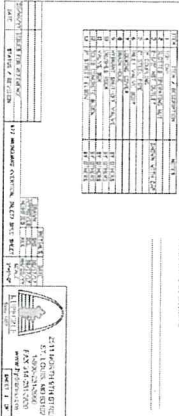
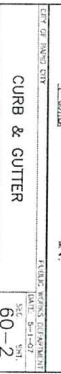
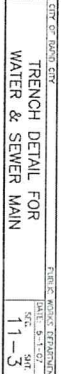
DATE	REVISION

3" WATER MAIN PLAN/PROFILE

PROJ. NO. 3693
SHEET 4/5

LONGBRANCH
CONSULTING ENGINEERS, INC.

821 COLUMBIAN STREET, SUITE 1
PORTLAND, OREGON 97208
TEL: 503-253-1234
FAX: 503-253-1235
WWW.LONGBRANCH-ENG.COM



Margery G. Baldwin
133 N. 3rd St.
Custer, SD 57730
605-673-4615 (home not working)
605-673-1234 (cell phone)
406-350-1372 (daughter cell – best)

RECEIVED

JUN 24 2022

CITY OF CUSTER

Mayor & City Council
City of Custer City
622 Crook St.
Custer, SD 57730

Mr. Mayor & Council,

On the early hours of June 17, 2022, I had a fire in my home at 133 N. 3rd St. here in Custer which resulted in enough damage that I cannot occupy the house until all damage is mitigated and all smoke damage cleaned which will take several weeks to possibly months. We have not been able to locate any sort of rental for myself and my small dog as there is such a shortage of rentals in Custer especially during the summer months with all the seasonal employees in town. The only rental we have been able to see has several steps in and out and I cannot negotiate stairways more than a few steps. A possibility is to park a camper off street on my property to live in until the house is livable again. Please consider issuing me a waiver of the regulation that prohibits living in an RV on private property in the city. This solution would only apply until my house is repaired and cleaned to allow me to move back in.

Sincerely,



Margery G. Baldwin

CHANGE ORDER NO. 2 - FINAL

Date of Issuance: July 5, 2022

Project: <u>N 7th Street Water and Sanitary Sewer Extension Project</u>	Project Location: <u>Custer City, SD</u>
Owner: <u>The City Custer City, 622 Crook Street, Custer City, SD 57730</u>	Owner's Contract No.:
Engineer: <u>ACES, 324 St. Joseph St., Suite 200, Rapid City, SD 57701</u>	Engineer's Project No: <u>21-1137</u>
Contractor: <u>Highpoint Siteworks, 111 Sycamore Street, Rapid City, SD 57701</u>	Date of Contract:

The Contract Documents are modified as follows upon execution of this Change Order:

Description: <u>Final Adjustments Change Order</u>
<u>Unclassified Excavation Line Item eliminated and incorporated into Change Order 1. 5.0 CY at \$30.00/CY = -\$150.00</u>
<u>Field Quantity for aggregate surfacing 130.2 Tons Bid, 122.0 Tons received, 8.2 Tons at \$32.37/Ton = -\$264.86</u>
<u>Eliminated 1 ea Vertical Bend 6" 11.25° at a bid price of \$-435.50. Grade change was adjusted in the field.</u>
Attachments: <u>None</u>

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 105,984.39

Increase from previously approved Change Orders
No. 1 to No. 1:

\$ 20,744.50

Contract Price prior to this Change Order:

\$ 126,728.89

Decrease of this Change Order:

\$-850.36

Contract Price incorporating this Change Order:

\$ 125,878.53

CHANGE IN CONTRACT TIMES:

Original Contract ☐ Working days ☐ Calendar days

Final Completion (date): June 30, 2022

[Increase] [Decrease] from previously approved Change Orders
No. _____ to No. _____:

Substantial Completion (days): _____

Contract Times prior to this Change Order:

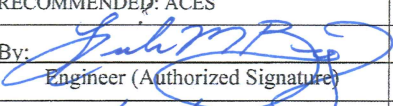
Substantial Completion (days or date): _____

[Increase] [Decrease] of this Change Order:

Substantial Completion (days or date): _____

Contract Times with all approved Change Orders:

Substantial Completion (days or date): _____

RECOMMENDED: ACES	ACCEPTED: City of Custer	ACCEPTED: Highpoint Siteworks
By: 	By: _____	By: 
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: <u>6/30/22</u>	Date: _____	Date: <u>6-30-2022</u>

REQUEST TO BE ON AGENDA
CUSTER CITY COUNCIL MEETING

NAME: Mt. Rushmore Band PHONE #: 605.381-706
ADDRESS: Custer S.

RECEIVED

MEETING DATE: 7.5.2022 Event Date
Friday, July 15th JUN 29 2022
CITY OF CUSTER

Council meets on the 1st and 3rd Monday of each month, however if such date follows on a holiday Council will meet the following day.

ACTION REQUESTED (Give a brief summary of the action you would like the Council to take):

Closure of S 2nd St from alley behind Family Dollar to
Nickelson Trail. Closure from Washington Street
& S 2nd Street to S 3rd Street corner where two
meet to include 300' of Washington to the East.
We have met with Chamber and will
Smaller Bleachers Usage

REASONS FOR ACTION (Give a detailed account for the reasons you feel the Council should take the above action. Please state the history behind the request and as much information supporting your request as you can. Attach additional sheets if necessary.):

We're expecting a large crowd for the band
Ivory. We would hope folks would bring "camp chairs
and enjoy the show. We would like to seat them
at MRBC & on S 2nd Street.

Have you visited with any staff or committees regarding your request, please state who (General Government Committee, Public Works Committee, Planning Commission, Community Development Director, Public Works Director, Finance Officer):

Laurie Laurie & Tim

SIGNATURE

Janet Boyer

DATE

6.29.2022

This form must be returned to the Finance Office by noon on the Wednesday

Showmobile Previously
Requested and Approved - Showmobile moved
out early Sat. Am

REQUEST TO BE ON AGENDA

CUSTER CITY COUNCIL MEETING

(Crossroads Church)
NAME: Neil Magnuson ~~(Custer City)~~ PHONE #: 605-728-3000
ADDRESS: 12480 US-16a Senic, Custer, SD 57730

MEETING DATE: August 7th

Council meets on the 1st and 3rd Monday of each month, however if such date follows on a holiday Council will meet the following day.

ACTION REQUESTED (Give a brief summary of the action you would like the Council to take):

Crossroads Church would like to have a worship service in
Way Park August 7th. If permission or permit is required to do
such Crossroads desires one/it to have the service

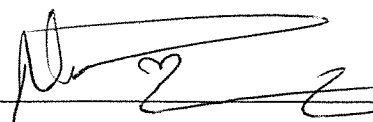
REASONS FOR ACTION (Give a detailed account for the reasons you feel the Council should take the above action. Please state the history behind the request and as much information supporting your request as you can. Attach additional sheets if necessary.):

At Gold Discovery Days there is a worship service that draws people
from outside and inside Custer to worship together. This would
be similar drawing those interested from throughout the Rally and Custer
to gather together for worship.

Have you visited with any staff or committees regarding your request, please state who (General Government Committee, Public Works Committee, Planning Commission, Community Development Director, Public Works Director, Finance Officer):

No

SIGNATURE



DATE

June 16, 2022

This form must be returned to the Finance Office by noon on the Wednesday preceding a regular scheduled meeting.

Laurie Woodward

From: Sydney Gramkow
Sent: Thursday, June 30, 2022 3:42 PM
To: Laurie Woodward
Subject: FW: Hosting Disc Golf Tournament at Pageant Hill (Big Rock Park)

Sydney Stender

From: Jacob Servaty <jjservaty@gmail.com>
Sent: Thursday, June 30, 2022 3:09 PM
To: Sydney Gramkow <sydneyg@cityofcuster.com>
Subject: Re: Hosting Disc Golf Tournament at Pageant Hill (Big Rock Park)

Hey Sydney,

How's this?

DISC GOLF TOURNAMENT REQUEST – BLACK HILLS DISC GOLF CLUB

- The Crushmore - Saturday, September 3rd, 2022
 - Includes usage of Pageant Hill, one (1) additional port-a-pot being placed on Pageant Hill (ideally, we have the one near hole 1 and other part-way up the hill near the teepad for hole 16 - similar to the state tournament last year), use of barricades and cones to mark additional parking area, and extra trash cans.

Here's the link for the player registration which contains some additional information on the tournament:

https://www.discgolfscene.com/tournaments/The_Crushmore_2022

Let me know what else is needed! And I'd love to be at the meeting when this is discussed.

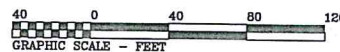
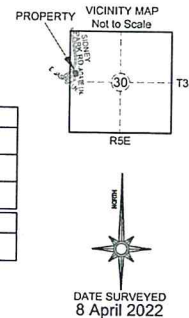
Thanks,
-Jake

LOT 9R, LOT 10R, AND LOT 11R, ALL OF BLOCK 4, STONE HILL SUBDIVISION, LOCATED IN THE NW1/4 OF SECTION 30, T3S, R5E, BHM, CUSTER CITY, CUSTER COUNTY, SOUTH DAKOTA FORMERLY LOT 9, LOT 10, AND LOT 11, BLOCK 4

NOTE: See Book 12 of Plats on Page 376 for plat of Stone Hill Subdivision Block 4.

Curve	Radius	Tangent	Length	Delta	Degree	Chord	Chord Bear.
C1	55.00'	12.16'	23.94'	24°56'17"	104°10'27"	23.75'	S 63°39'19" E
C2	55.00'	24.23'	45.64'	47°32'49"	104°10'27"	44.34'	S 27°35'12" E
C3	55.00'	17.04'	33.04'	34°25'09"	104°10'27"	32.55'	N 86°39'56" E

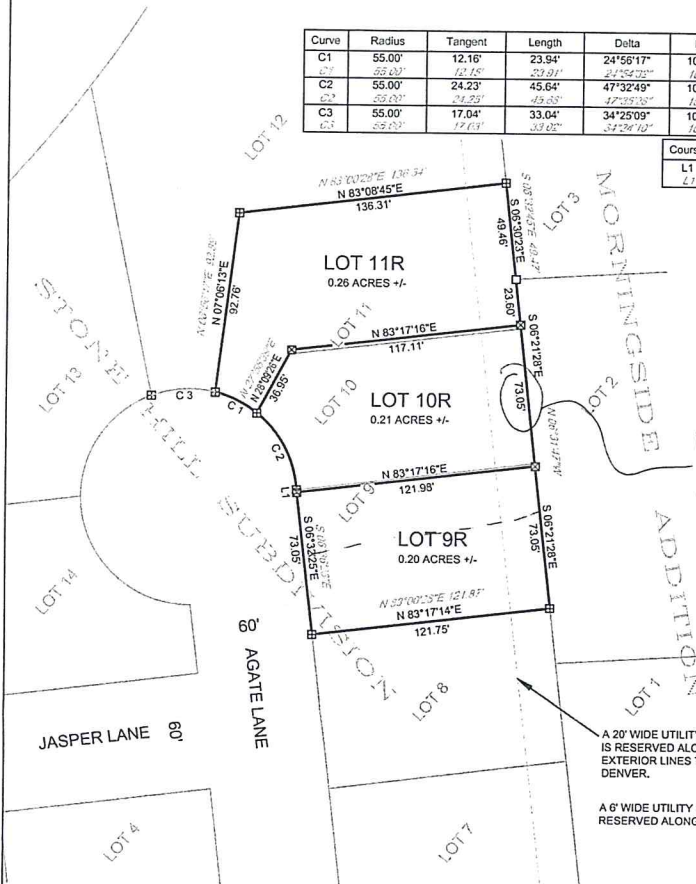
Course	Bearing	Distance
L1	S 06°32'25" E	1.30'
L1	S 00°32'25" E	



BASIS OF BEARING - GPS OBSERVATION
taken S 86°37'10" W 1477.30' from the SW corner of Lot 9R.
OPUS STATIC SOLUTION NAD83(2011)
LAT: 43°45'38.65000"
LONG: -103°34'57.69012"

LEGEND

- Set rebar w/aluminum cap marked "ANDERSEN ENG PLS 5906"
- Found rebar w/aluminum cap marked "ANDERSEN PLS 2842"
- Found rebar w/plastic cap marked "ANDERSEN PLS 2842"
- Found rebar w/aluminum cap marked "BRYANT LS 2196"
- angle point not monumented
- Slant lettering denotes record calls



CERTIFICATE OF SURVEYOR
I, John D. McBride Registered Land Surveyor No. 5906 in the State of South Dakota, do hereby certify that being so authorized, I have prepared the within plat of land shown and described hereon from notes taken during an actual survey made by me or under my direct supervision, and that to the best of my knowledge and belief, the same is a true and correct representation of said survey.
IN WITNESS WHEREOF, I hereunto set my hand and official seal.
Dated this ____ day of ____, 2022.

John D. McBride SDRLS No. 5906

STATE OF _____ **COUNTY OF** _____
Barking Frog, LLC., does hereby certify that it is the owner of the within described lands and that the within plat was made at its direction for the purposes indicated therein, and that the development of this land shall conform to all existing zoning, subdivision, and erosion and sediment control regulations.
Dated this ____ day of ____, 2022.

Barking Frog, LLC.

ACKNOWLEDGMENT OF OWNERSHIP
STATE OF _____ **COUNTY OF** _____
On this the ____ day of ____, 2022, before me, the undersigned officer, personally appeared _____ who acknowledged himself to be a member of Barking Frog, LLC., a Limited Liability Company, and that she, as such member being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by him/herself as member.
IN WITNESS WHEREOF I hereunto set my hand and official seal.

Notary Public

My commission expires

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

Highway Authority

CERTIFICATE OF COUNTY DIRECTOR OF EQUALIZATION
I, Director of Equalization of Custer County, do hereby certify that my office has been furnished with a true copy of the within plat.
Dated this ____ day of ____, 2022.

Director of Equalization of Custer County

OFFICE OF THE REGISTER OF DEEDS
Filed for record this ____ day of ____, 2022, at ____ o'clock ____ M., and recorded in Book ____ of Plats on page ____.

Custer County Register of Deeds

NOTE: 10 FEET EACH SIDE OF REAR AND SIDE LOT LINES ARE RESERVED FOR UTILITY EASEMENTS, IF THE LINE ABUTS LANDS NOT SUBDIVIDED UNDER THE PROVISIONS OF CUSTER COUNTY SUBDIVISION ORDINANCE #2, THE ENTIRE 20' WIDE EASEMENT WILL BE TAKEN FROM THE LOT.

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

CERTIFICATE OF COUNTY TREASURER
I, Custer County Treasurer, do hereby certify that all taxes and special assessments which are liens upon the within described lands are fully paid according to the records of this office.
Dated this ____ day of ____, 2022.

Custer County Treasurer

RESOLUTION OF THE CITY COUNCIL
Whereas there has been presented to the City Council of Custer, South Dakota, the within plat of the above described lands, and it appearing to the Council that said plat conforms to the existing plats of said City, that the streets set forth therein conforms to the system of streets of the municipality, that all provisions of the subdivision regulations have been complied with, that all taxes and special assessments upon the tract have been fully paid, and that said plat and the survey thereof have been executed according to law, now therefore,
BE IT RESOLVED, that said plat is hereby approved in all respects.
Dated at Custer, South Dakota this ____ day of ____, 2022.

Mayor

CERTIFICATE OF CITY FINANCE OFFICER
I, Finance Officer of the City of Custer, South Dakota, do hereby certify that the foregoing instrument is a true and correct copy of the resolution adopted by the City Council of Custer, South Dakota at a meeting held on the ____ day of ____, 2022.

Custer City Finance Officer

Drawn by DR/RW	Date 5/17/2022	P.O. Box 446 Edgemont, SD 57735 (605)-662-5500 andersenengineers@gwtc.net
Approved by McB	Date 5/17/2022	
Scale 1"=40'	Sheet 1 of 1	File Name: L10_B4_STONE_HILL_REPLAT



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

Staff Report

Request: Minor Plat, Lot 9R, 10R and 11R, all of Block 4, Stone Hill Subdivision
Applicant: Barking Frogg, LLC
Location: Stone Hill Subdivision, Agate Lane
Legal Desc.: A Plat of Lot 9R, Lot 10R, and Lot 11R, all of Block 4, Stone Hill Subdivision - See Plat for full legal
Parcel #s: 014026, 014025, & 014024
Fee Paid: \$200.00
Date Prepared: May 26, 2022
Planning Commission Meeting: June 14, 2022
City Council Meeting: July 5, 2022
Prepared by Tim Hartmann, Planning Administrator

GENERAL

This plat is for a non-subdivision plat intended to complete a minor shift of two existing lot lines. The shift in lot lines is proposed to correct a dimensioning error that affected the existing Lot 9 and assure each lot is buildable. Note in comparison of the eastern lot line of the existing Lot 10, such West line is show as 86.23'(12Plat 376). This dimension did not align with the set corners and would have created a "skinny" Lot 9. The proposed plat will clarify this and align the dimensions shown with the set corners.

ROUTING SHEET RESPONSES

USFS – No known issues
SDDOT – No comments

COMPREHENSIVE PLAN

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

STAFF RECCOMENDATION

Staff supports approval of the plat.

PREVIOUS ACTION BY PC AND UPDATE FOR COUNCIL July 5th, 2022

Planning Commission reviewed and recommended approval of this minor plat at their June 14th meeting. A draft excerpt from their meeting minutes is below.

- a. Minor Plat – A Plat of Lot 9R, Lot 10R, and Lot 11R, all of Block 4, Stone Hill Subdivision Planning Administrator gave an explanation and summary of the plat. A brief discussion was held. After the discussion, Commissioner Johnson moved, with a second by Commissioner Moore to recommend approval of the minor plat by the Council. Johnsons motion carried unanimously.

Staff also supports approval of the plat.



United States
Department of
Agriculture

Forest
Service

Hell Canyon Ranger District

1019 North 5th Street
Custer, SD 57730
605-673-4853
Fax: 605-673-5461

RECEIVED

JUN 24 2022

File Code: 2700

Date:

JUN 23 2022

CITY OF CUSTER

ROBERT BROWN
MAYOR, CITY OF CUSTER
622 CROOK STREET
CUSTER SD 57730

Dear Mayor Brown

Enclosed is the unsigned authorization to install, operate and maintain a buried sewage transmission line across National Forest System lands as described in the permit. Please review, sign, and return to the Hell Canyon Ranger District, address above, to the attention of Clark Davis. Upon receipt, the Forest Supervisor will sign and return the permit to you. Please do not date the permit.

If you have any questions or concerns, please contact Clark Davis, Lands Specialist, at (605) 673 9325 or Edward.Davis2@usda.gov.

Sincerely,

ROBERT HOELSCHER
District Ranger

Enclosures: Unsigned permit, Map, Operations and Maintenance Plan, and NEPA Decision Memo



Authorization ID: CEM669
Contact Name: CITY OF CUSTER
Expiration Date: 12/31/2061
Use Code: 343

FS-2700-4 (VER. 03/17)
OMB 0596-0082

**U.S. DEPARTMENT OF AGRICULTURE
FOREST SERVICE**

SPECIAL USE PERMIT

Authority: FEDERAL LAND POLICY AND MGMT ACT, AS AMENDED October 21, 1976

CITY OF CUSTER of 622 CROOK ST CUSTER SD 57730 (hereinafter "the holder") is authorized to use or occupy National Forest System lands in the **BLACK HILLS NATIONAL FOREST, HELL CANYON RANGER DISTRICT** subject to the terms and conditions of this special use permit (the permit).

This permit covers .4 acres or .42 miles in the **Sec. 20, T. 3 S., R. 5 E., BLACK HILLS MERIDIAN**, ("the permit area"), as shown on the map attached as **Exhibit A**. This and any other appendices to this permit are hereby incorporated into this permit.

Exhibit B: Operation and Maintenance Plan

This permit issued for the purpose of:

To install, operate and maintain a buried sewage transmission line across three sections of National Forest. The line will be buried in the right of way east of Custer along US Hwy 16A and Lower French Creek Road. The 12-inch pipe will be buried within the road right of way (ROW) approximately 6 feet deep and consist of about 2200 feet in length across the Forest.

TERMS AND CONDITIONS

I. GENERAL TERMS

A. AUTHORITY. This permit is issued pursuant to the FEDERAL LAND POLICY AND MGMT ACT, AS AMENDED October 21, 1976 and 36 CFR Part 251, Subpart B, as amended, and is subject to their provisions.

B. AUTHORIZED OFFICER. The authorized officer is the Forest or Grassland Supervisor or a subordinate officer with delegated authority.

C. TERM. This permit shall expire at midnight on 12/31/2061, 40 years from the date of issuance.

D. CONTINUATION OF USE AND OCCUPANCY. This permit is not renewable. Prior to expiration of this permit, the holder may apply for a new permit for the use and occupancy authorized

by this permit. Applications for a new permit must be submitted at least 6 months prior to expiration of this permit. Issuance of a new permit is at the sole discretion of the authorized officer. At a minimum, before issuing a new permit, the authorized officer shall ensure that (1) the use and occupancy to be authorized by the new permit is consistent with the standards and guidelines in the applicable land management plan; (2) the type of use and occupancy to be authorized by the new permit is the same as the type of use and occupancy authorized by this permit; and (3) the holder is in compliance with all the terms of this permit. The authorized officer may prescribe new terms and conditions when a new permit is issued.

E. AMENDMENT. This permit may be amended in whole or in part by the Forest Service when, at the discretion of the authorized officer, such action is deemed necessary or desirable to incorporate new terms that may be required by law, regulation, directive, the applicable forest land and resource management plan, or projects and activities implementing a land management plan pursuant to 36 CFR Part 215.

F. COMPLIANCE WITH LAWS, REGULATIONS, AND OTHER LEGAL

REQUIREMENTS. In exercising the rights and privileges granted by this permit, the holder shall comply with all present and future federal laws and regulations and all present and future state, county, and municipal laws, regulations, and other legal requirements that apply to the permit area, to the extent they do not conflict with federal law, regulation, or policy. The Forest Service assumes no responsibility for enforcing laws, regulations, and other legal requirements that fall under the jurisdiction of other governmental entities.

G. NON-EXCLUSIVE USE. The use or occupancy authorized by this permit is not exclusive. The Forest Service reserves the right of access to the permit area, including a continuing right of physical entry to the permit area for inspection, monitoring, or any other purpose consistent with any right or obligation of the United States under any law or regulation. The Forest Service reserves the right to allow others to use the permit area in any way that is not inconsistent with the holder's rights and privileges under this permit, after consultation with all parties involved. Except for any restrictions that the holder and the authorized officer agree are necessary to protect the installation and operation of authorized temporary improvements, the lands and waters covered by this permit shall remain open to the public for all lawful purposes.

H. ASSIGNABILITY. This permit is not assignable or transferable.

I. TRANSFER OF TITLE TO THE IMPROVEMENTS.

1. Notification of Transfer. The holder shall notify the authorized officer when a transfer of title to all or part of the authorized improvements is planned.

2. Transfer of Title. Any transfer of title to the improvements covered by this permit shall result in termination of the permit. The party who acquires title to the improvements must submit an application for a permit. The Forest Service is not obligated to issue a new permit to the party who acquires title to the improvements. The authorized officer shall determine that the applicant meets requirements under applicable federal regulations.

II.IMPROVEMENTS

A. LIMITATIONS ON USE. Nothing in this permit gives or implies permission to build or maintain any structure or facility or to conduct any activity, unless specifically authorized by this permit. Any use not specifically authorized by this permit must be proposed in accordance with 36 CFR 251.54. Approval of such a proposal through issuance of a new permit or permit amendment is at the sole discretion of the authorized officer.

B. PLANS. All plans for development, layout, construction, reconstruction, or alteration of improvements in the permit area, as well as revisions to those plans must be prepared by a professional engineer, architect, landscape architect, or other qualified professional based on federal employment standards acceptable to the authorized officer. These plans and plan revisions must have written approval from the authorized officer before they are implemented. The authorized officer may require the holder to furnish as-built plans, maps, or surveys upon completion of the work.

C. CONSTRUCTION. Any construction authorized by this permit shall commence by September 1, 2022 and shall be completed by July 1, 2024.

III. OPERATIONS.

A. PERIOD OF USE. Use or occupancy of the permit area shall be exercised at least 365 days each year.

B. CONDITION OF OPERATIONS. The holder shall maintain the authorized improvements and permit area to standards of repair, orderliness, neatness, sanitation, and safety acceptable to the authorized officer and consistent with other provisions of this permit. Standards are subject to periodic change by the authorized officer when deemed necessary to meet statutory, regulatory, or policy requirements or to protect national forest resources. The holder shall comply with inspection requirements deemed appropriate by the authorized officer.

C. OPERATING PLAN. The holder shall prepare and annually revise as needed an operating plan. The operating plan shall be prepared in consultation with the authorized officer or the authorized officer's designated representative and shall cover all operations authorized by this permit. The operating plan shall outline steps the holder will take to protect public health and safety and the environment and shall include sufficient detail and standards to enable the Forest Service to monitor the holder's operations for compliance with the terms and conditions of this permit. The operating plan shall be submitted by the holder and approved by the authorized officer or the authorized officer's designated representative prior to commencement of operations and shall be attached to this permit as an appendix. The authorized officer may require an annual meeting with the holder to discuss the terms and conditions of the permit or operating plan, annual use reports, or other concerns either party may have.

D. MONITORING BY THE FOREST SERVICE. The Forest Service shall monitor the holder's operations and reserves the right to inspect the permit area and transmission facilities at any time for compliance with the terms of this permit. The holder shall comply with inspection requirements deemed appropriate by the authorized officer. The holder's obligations under this permit are not

contingent upon any duty of the Forest Service to inspect the permit area or transmission facilities. A failure by the Forest Service or other governmental officials to inspect is not a justification for noncompliance with any of the terms and conditions of this permit.

IV. RIGHTS AND LIABILITIES

A. LEGAL EFFECT OF THE PERMIT. This permit, which is revocable and terminable, is not a contract or a lease, but rather a federal license. The benefits and requirements conferred by this authorization are reviewable solely under the procedures set forth in 36 CFR 214 and 5 U.S.C. 704. This permit does not constitute a contract for purposes of the Contract Disputes Act, 41 U.S.C. 601. The permit is not real property, does not convey any interest in real property, and may not be used as collateral for a loan.

B. VALID EXISTING RIGHTS. This permit is subject to all valid existing rights. Valid existing rights include those derived under mining and mineral leasing laws of the United States. The United States is not liable to the holder for the exercise of any such right.

C. ABSENCE OF THIRD-PARTY BENEFICIARY RIGHTS. The parties to this permit do not intend to confer any rights on any third party as a beneficiary under this permit.

D. SERVICES NOT PROVIDED. This permit does not provide for the furnishing of road or trail maintenance, water, fire protection, search and rescue, or any other such service by a government agency, utility, association, or individual.

E. RISK OF LOSS. The holder assumes all risk of loss associated with use or occupancy of the permit area, including but not limited to theft, vandalism, fire and any fire-fighting activities (including prescribed burns), avalanches, rising waters, winds, falling limbs or trees, and other forces of nature. If authorized temporary improvements in the permit area are destroyed or substantially damaged, the authorized officer shall conduct an analysis to determine whether the improvements can be safely occupied in the future and whether rebuilding should be allowed. If rebuilding is not allowed, the permit shall terminate.

F. DAMAGE TO UNITED STATES PROPERTY. The holder has an affirmative duty to protect from damage the land, property, and other interests of the United States. Damage includes but is not limited to fire suppression costs and damage to government-owned improvements covered by this permit.

1. The holder shall be liable for all injury, loss, or damage, including fire suppression, prevention and control of the spread of invasive species, or other costs in connection with rehabilitation or restoration of natural resources resulting from the use or occupancy authorized by this permit. Compensation shall include but not be limited to the value of resources damaged or destroyed, the costs of restoration, cleanup, or other mitigation, fire suppression or other types of abatement costs, and all administrative, legal (including attorney's fees), and other costs. Such costs may be deducted from a performance bond required under clause IV.J.

2. The holder shall be liable for damage caused by use of the holder or the holder's heirs, assigns,

agents, employees, contractors, or lessees to all roads and trails of the United States to the same extent as provided under clause IV.F.1, except that liability shall not include reasonable and ordinary wear and tear.

G. HEALTH AND SAFETY. The holder shall take all measures necessary to protect the health and safety of all persons affected by the use and occupancy authorized by this permit. The holder shall promptly abate as completely as possible and in compliance with all applicable laws and regulations any physical or mechanical procedure, activity, event, or condition existing or occurring in connection with the authorized use and occupancy during the term of this permit that causes or threatens to cause a hazard to the health or safety of the public or the holder's employees or agents. The holder shall as soon as practicable notify the authorized officer of all serious accidents that occur in connection with these procedures, activities, events, or conditions. The Forest Service has no duty under the terms of this permit to inspect the permit area or operations of the holder for hazardous conditions or compliance with health and safety standards.

H. ENVIRONMENTAL PROTECTION.

1. For purposes of clause IV.H and section V, "hazardous material" shall mean (a) any hazardous substance under section 101(14) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), 42 U.S.C. 9601(14); (b) any pollutant or contaminant under section 101(33) of CERCLA, 42 U.S.C. 9601(33); (c) any petroleum product or its derivative, including fuel oil, and waste oils; and (d) any hazardous substance, extremely hazardous substance, toxic substance, hazardous waste, ignitable, reactive or corrosive materials, pollutant, contaminant, element, compound, mixture, solution or substance that may pose a present or potential hazard to human health or the environment under any applicable environmental laws.

2. The holder shall avoid damaging or contaminating the environment, including but not limited to the soil, vegetation (such as trees, shrubs, and grass), surface water, and groundwater, during the holder's use and occupancy of the permit area. Environmental damage includes but is not limited to all costs and damages associated with or resulting from the release or threatened release of a hazardous material occurring during or as a result of activities of the holder or the holder's heirs, assigns, agents, employees, contractors, or lessees on, or related to, the lands, property, and other interests covered by this permit. If the environment or any government property covered by this permit becomes damaged in connection with the holder's use and occupancy, the holder shall as soon as practicable repair the damage or replace the damaged items to the satisfaction of the authorized officer and at no expense to the United States.

3. The holder shall as soon as practicable, as completely as possible, and in compliance with all applicable laws and regulations abate any physical or mechanical procedure, activity, event, or condition existing or occurring in connection with the authorized use and occupancy during or after the term of this permit that causes or threatens to cause harm to the environment, including areas of vegetation or timber, fish or other wildlife populations, their habitats, or any other natural resources.

I. INDEMNIFICATION OF THE UNITED STATES. The holder shall indemnify, defend, and hold harmless the United States for any costs, damages, claims, liabilities, and judgments arising from past, present, and future acts or omissions of the holder in connection with the use or occupancy

authorized by this permit. This indemnification provision includes but is not limited to acts and omissions of the holder or the holder's heirs, assigns, agents, employees, contractors, or lessees in connection with the use or occupancy authorized by this permit which result in (1) violations of any laws and regulations which are now or which may in the future become applicable; (2) judgments, claims, demands, penalties, or fees assessed against the United States; (3) costs, expenses, and damages incurred by the United States; or (4) the release or threatened release of any solid waste, hazardous waste, hazardous materials, pollutant, contaminant, oil in any form, or petroleum product into the environment. The authorized officer may prescribe terms that allow the holder to replace, repair, restore, or otherwise undertake necessary curative actions to mitigate damages in addition to or as an alternative to monetary indemnification.

J. BONDING. The authorized officer may require the holder to furnish a surety bond or other security for any of the obligations imposed by the terms and conditions of this permit or any applicable law, regulation, or order.

V. RESOURCE PROTECTION

A. COMPLIANCE WITH ENVIRONMENTAL LAWS. The holder shall in connection with the use or occupancy authorized by this permit comply with all applicable federal, state, and local environmental laws and regulations, including but not limited to those established pursuant to the Resource Conservation and Recovery Act, as amended, 42 U.S.C. 6901 et seq., the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq., the Oil Pollution Act, as amended, 33 U.S.C. 2701 et seq., the Clean Air Act, as amended, 42 U.S.C. 7401 et seq., CERCLA, as amended, 42 U.S.C. 9601 et seq., the Toxic Substances Control Act, as amended, 15 U.S.C. 2601 et seq., the Federal Insecticide, Fungicide, and Rodenticide Act, as amended, 7 U.S.C. 136 et seq., and the Safe Drinking Water Act, as amended, 42 U.S.C. 300f et seq.

B. VANDALISM. The holder shall take reasonable measures to prevent and discourage vandalism and disorderly conduct and when necessary shall contact the appropriate law enforcement officer.

C. PESTICIDE USE

1. Authorized Officer Concurrence. Pesticides may not be used outside of buildings in the permit area to control pests, including undesirable woody and herbaceous vegetation (including aquatic plants), insects, birds, rodents, or fish without prior written concurrence of the authorized officer. Only those products registered or otherwise authorized by the U.S. Environmental Protection Agency and appropriate State authority for the specific purpose planned shall be authorized for use within areas on National Forest System lands.

2. Pesticide-Use Proposal. Requests for concurrence of any planned uses of pesticides shall be provided in advance using the Pesticide-Use Proposal (form FS-2100-2). Annually the holder shall, on the due date established by the authorized officer, submit requests for any new, or continued, pesticide usage. The Pesticide-Use Proposal shall cover a 12-month period of planned use. The Pesticide-Use Proposal shall be submitted at least 60 days in advance of pesticide application. Information essential for review shall be provided in the form specified. Exceptions to this schedule may be allowed, subject to emergency request and approval, only when unexpected outbreaks of pests

require control measures which were not anticipated at the time a Pesticide-Use Proposal was submitted.

3. Labeling, Laws, and Regulations. Label instructions and all applicable laws and regulations shall be strictly followed in the application of pesticides and disposal of excess materials and containers. No pesticide waste, excess materials, or containers shall be disposed of in any area administered by the Forest Service.

D. ARCHAEOLOGICAL-PALEONTOLOGICAL DISCOVERIES. The holder shall immediately notify the authorized officer of all antiquities or other objects of historic or scientific interest, including but not limited to historic or prehistoric ruins, fossils, or artifacts discovered in connection with the use and occupancy authorized by this permit. The holder shall follow the applicable inadvertent discovery protocols for the undertaking provided in an agreement executed pursuant to section 106 of the National Historic Preservation Act, 54 U.S.C. 306108; if there are no such agreed-upon protocols, the holder shall leave these discoveries intact and in place until consultation has occurred, as informed, if applicable, by any programmatic agreement with tribes. Protective and mitigation measures developed under this clause shall be the responsibility of the holder. However, the holder shall give the authorized officer written notice before implementing these measures and shall coordinate with the authorized officer for proximate and contextual discoveries extending beyond the permit area.

E. NATIVE AMERICAN GRAVES PROTECTION AND REPATRIATION ACT (NAGPRA). In accordance with 25 U.S.C. 3002(d) and 43 CFR 10.4, if the holder inadvertently discovers human remains, funerary objects, sacred objects, or objects of cultural patrimony on National Forest System lands, the holder shall immediately cease work in the area of the discovery and shall make a reasonable effort to protect and secure the items. The holder shall follow the applicable NAGPRA protocols for the undertaking provided in the NAGPRA plan of action or the NAGPRA comprehensive agreement; if there are no such agreed-upon protocols, the holder shall as soon as practicable notify the authorized officer of the discovery and shall follow up with written confirmation of the discovery. The activity that resulted in the inadvertent discovery may not resume until 30 days after the forest archaeologist certifies receipt of the written confirmation, if resumption of the activity is otherwise lawful, or at any time if a binding written agreement has been executed between the Forest Service and the affiliated Indian tribes that adopts a recovery plan for the human remains and objects.

F. PROTECTION OF THREATENED AND ENDANGERED SPECIES, SENSITIVE SPECIES, AND SPECIES OF CONSERVATION CONCERN AND THEIR HABITAT.

1. Threatened and Endangered Species and Their Habitat. The location of sites within the permit area needing special measures for protection of plants or animals listed as threatened or endangered under the Endangered Species Act (ESA) of 1973, 16 U.S.C. 1531 et seq., as amended, or within designated critical habitat shall be shown on a map in an appendix to this permit and may be shown on the ground. The holder shall take any protective and mitigation measures specified by the authorized officer as necessary and appropriate to avoid or reduce effects on listed species or designated critical habitat affected by the authorized use and occupancy. Discovery by the holder or the Forest Service of other sites within the permit area containing threatened or endangered species or designated critical

habitat not shown on the map in the appendix shall be promptly reported to the other party and shall be added to the map.

2. Sensitive Species and Species of Conservation Concern and Their Habitat. The location of sites within the permit area needing special measures for protection of plants or animals designated by the Regional Forester as sensitive species or as species of conservation concern pursuant to FSM 2670 shall be shown on a map in an appendix to this permit and may be shown on the ground. The holder shall take any protective and mitigation measures specified by the authorized officer as necessary and appropriate to avoid or reduce effects on sensitive species or species of conservation concern or their habitat affected by the authorized use and occupancy. Discovery by the holder or the Forest Service of other sites within the permit area containing sensitive species or species of conservation concern or their habitat not shown on the map in the appendix shall be promptly reported to the other party and shall be added to the map.

G. CONSENT TO STORE HAZARDOUS MATERIALS. The holder shall not store any hazardous materials at the site without prior written approval from the authorized officer. This approval shall not be unreasonably withheld. If the authorized officer provides approval, this permit shall include, or in the case of approval provided after this permit is issued, shall be amended to include specific terms addressing the storage of hazardous materials, including the specific type of materials to be stored, the volume, the type of storage, and a spill plan. Such terms shall be proposed by the holder and are subject to approval by the authorized officer.

1. If the holder receives consent to store hazardous material, the holder shall identify to the Forest Service any hazardous material to be stored at the site. This identifying information shall be consistent with column (1) of the table of hazardous materials and special provisions enumerated at 49 CFR 172.101 whenever the hazardous material appears in that table. For hazard communication purposes, the holder shall maintain Material Safety Data Sheets for any stored hazardous chemicals, consistent with 29 CFR 1910.1200(c) and (g). In addition, all hazardous materials stored by the holder shall be used, labeled, stored, transported, and disposed of in accordance with all applicable federal, state, and local laws and regulations.

2. The holder shall not release any hazardous material as defined in clause IV.H for non-federal entities/IV.G for federal entities onto land or into rivers, streams, impoundments, or natural or man-made channels leading to them. All prudent and safe attempts must be made to contain any release of these materials. The authorized officer in charge may specify specific conditions that must be met, including conditions more stringent than federal, state, and local regulations, to prevent releases and protect natural resources.

3. If the holder uses or stores hazardous materials at the site, upon revocation or termination of this permit the holder shall provide the Forest Service with a report certified by a professional or professionals acceptable to the Forest Service that the permit area is uncontaminated by the presence of hazardous materials and that there has not been a release or discharge of hazardous materials upon the permit area, into surface water at or near the permit area, or into groundwater below the permit area during the term of the permit. If a release or discharge has occurred, the professional or

professionals shall document and certify that the release or discharge has been fully remediated and that the permit area is in compliance with all applicable federal, state, and local laws and regulations.

H. CLEANUP AND REMEDIATION.

1. The holder shall immediately notify all appropriate response authorities, including the National Response Center and the authorized officer or the authorized officer's designated representative, of any oil discharge or of the release of a hazardous material in the permit area in an amount greater than or equal to its reportable quantity, in accordance with 33 CFR Part 153, Subpart B, and 40 CFR Part 302. For the purposes of this requirement, "oil" is as defined by section 311(a)(1) of the Clean Water Act, 33 U.S.C. 1321(a)(1). The holder shall immediately notify the authorized officer or the authorized officer's designated representative of any release or threatened release of any hazardous material in or near the permit area which may be harmful to public health or welfare or which may adversely affect natural resources on federal lands.

2. Except with respect to any federally permitted release as that term is defined under Section 101(10) of CERCLA, 42 U.S.C. 9601(10), the holder shall clean up or otherwise remediate any release, threat of release, or discharge of hazardous materials that occurs either in the permit area or in connection with the holder's activities in the permit area, regardless of whether those activities are authorized under this permit. The holder shall perform cleanup or remediation immediately upon discovery of the release, threat of release, or discharge of hazardous materials. The holder shall perform the cleanup or remediation to the satisfaction of the authorized officer and at no expense to the United States. Upon revocation or termination of this permit, the holder shall deliver the site to the Forest Service free and clear of contamination.

VI. LAND USE FEE AND DEBT COLLECTION

A. LAND USE FEES. The holder shall pay an initial annual land use fee of **\$157.29** for the period from **January 1st to December 31st**, and thereafter on a yearly basis, shall pay an annual land use fee of **\$157.29**. The annual land use fee shall be adjusted annually using the Implicit Price Deflator-Gross national product index (IDP-GNP), or other factor selected by the Forest Service, to reflect more nearly the current fair-market value of the use.

B. MODIFICATION OF THE LAND USE FEE. The land use fee may be revised whenever necessary to reflect the market value of the authorized use or occupancy or when the fee system used to calculate the land use fee is modified or replaced.

C. FEE PAYMENT ISSUES.

1. Crediting of Payments. Payments shall be credited on the date received by the deposit facility, except that if a payment is received on a non-workday, the payment shall not be credited until the next workday.

2. Disputed Fees. Fees are due and payable by the due date. Disputed fees must be paid in full. Adjustments will be made if dictated by an administrative appeal decision, a court decision, or settlement terms.

3. Late Payments

(a) Interest. Pursuant to 31 U.S.C. 3717 et seq., interest shall be charged on any fee amount not paid within 30 days from the date it became due. The rate of interest assessed shall be the higher of the Prompt Payment Act rate or the rate of the current value of funds to the United States Treasury (i.e., the Treasury tax and loan account rate), as prescribed and published annually or quarterly by the Secretary of the Treasury in the Federal Register and the Treasury Fiscal Requirements Manual Bulletins. Interest on the principal shall accrue from the date the fee amount is due.

(b) Administrative Costs. If the account becomes delinquent, administrative costs to cover processing and handling the delinquency shall be assessed.

(c) Penalties. A penalty of 6% per annum shall be assessed on the total amount that is more than 90 days delinquent and shall accrue from the same date on which interest charges begin to accrue.

(d) Termination for Nonpayment. This permit shall terminate without the necessity of prior notice and opportunity to comply when any permit fee payment is 90 calendar days from the due date in arrears. The holder shall remain responsible for the delinquent fees.

4. Administrative Offset and Credit Reporting. Delinquent fees and other charges associated with the permit shall be subject to all rights and remedies afforded the United States pursuant to 31 U.S.C. 3711 et seq. and common law. Delinquencies are subject to any or all of the following:

(a) Administrative offset of payments due the holder from the Forest Service.

(b) If in excess of 60 days, referral to the United States Department of the Treasury for appropriate collection action as provided by 31 U.S.C. 3711(g)(1).

(c) Offset by the Secretary of the Treasury of any amount due the holder, as provided by 31 U.S.C. 3720 et seq.

(d) Disclosure to consumer or commercial credit reporting agencies.

VII. REVOCATION, SUSPENSION, AND TERMINATION

A. REVOCATION AND SUSPENSION. The authorized officer may revoke or suspend this permit in whole or in part:

1. For noncompliance with federal, state, or local law.

2. For noncompliance with the terms of this permit.

3. For abandonment or other failure of the holder to exercise the privileges granted.

4. With the consent of the holder.

5. For specific and compelling reasons in the public interest.

Prior to revocation or suspension, other than immediate suspension under clause VII.B, the authorized officer shall give the holder written notice of the grounds for revocation or suspension and a reasonable period, typically not to exceed 90 days, to cure any noncompliance.

B. IMMEDIATE SUSPENSION. The authorized officer may immediately suspend this permit in whole or in part when necessary to protect public health or safety or the environment. The suspension decision shall be in writing. The holder may request an on-site review with the authorized officer's supervisor of the adverse conditions prompting the suspension. The authorized officer's supervisor shall grant this request within 48 hours. Following the on-site review, the authorized officer's supervisor shall promptly affirm, modify, or cancel the suspension.

C. APPEALS AND REMEDIES. Written decisions by the authorized officer relating to administration of this permit are subject to administrative appeal pursuant to 36 CFR Part 214, as amended. Revocation or suspension of this permit shall not give rise to any claim for damages by the holder against the Forest Service.

D. TERMINATION. This permit shall terminate when by its terms a fixed or agreed upon condition, event, or time occurs without any action by the authorized officer. Examples include but are not limited to expiration of the permit by its terms on a specified date and termination upon change of control of the business entity. Termination of this permit shall not require notice, a decision document, or any environmental analysis or other documentation. Termination of this permit is not subject to administrative appeal and shall not give rise to any claim for damages by the holder against the Forest Service.

E. RIGHTS AND RESPONSIBILITIES UPON REVOCATION OR TERMINATION WITHOUT ISSUANCE OF A NEW PERMIT. Upon revocation or termination of this permit without issuance of a new permit, the holder shall remove all structures and improvements, except those owned by the United States, within a reasonable period prescribed by the authorized officer and shall restore the site to the satisfaction of the authorized officer. If the holder fails to remove all structures and improvements within the prescribed period, they shall become the property of the United States and may be sold, destroyed, or otherwise disposed of without any liability to the United States. However, the holder shall remain liable for all costs associated with their removal, including costs of sale and impoundment, cleanup, and restoration of the site.

VIII. MISCELLANEOUS PROVISIONS

A. MEMBERS OF CONGRESS. No member of or delegate to Congress or resident commissioner shall benefit from this permit either directly or indirectly, except to the extent the authorized use provides a general benefit to a corporation.

B. CURRENT ADDRESSES. The holder and the Forest Service shall keep each other informed of current mailing addresses, including those necessary for billing and payment of land use fees.

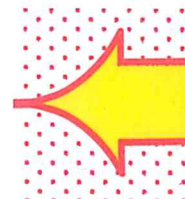
C. SUPERIOR CLAUSES. If there is a conflict between any of the preceding printed clauses and any of the following clauses, the preceding printed clauses shall control.

D. Improvement Relocation (X-33). This authorization is granted with the express understanding that should future location of United States Government-owned improvements or road rights-of-way require the relocation of the holder's improvements, such relocation will be done by, and at the expense of, the holder within a reasonable time as specified by the Authorized Officer.

THIS PERMIT IS ACCEPTED SUBJECT TO ALL ITS TERMS AND CONDITIONS.

ACCEPTED:

ROBERT BROWN
MAYOR, CITY OF CUSTER



NAME AND TITLE OF AUTHORIZED OFFICER	SIGNATURE	DATE
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APPROVED:

JEFF TOMAC
FOREST SUPERVISOR

NAME AND TITLE OF AUTHORIZED OFFICER	SIGNATURE	DATE
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According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0082. The time required to complete this information collection is estimated to average one hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.

The Privacy Act of 1974 (5 U.S.C. 552a) and the Freedom of Information Act (5 U.S.C. 552) govern the confidentiality to be provided for information received by the Forest Service.



EXHIBIT A

Special Use Authorization-Custer Force Main

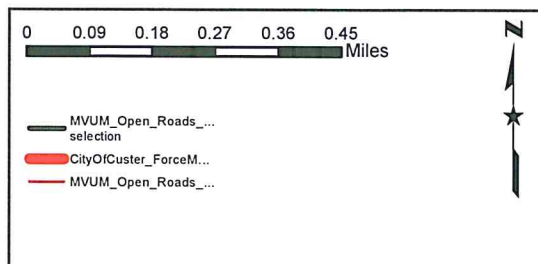
Black Hills National Forest - Hell Canyon Ranger District



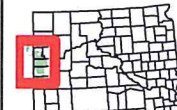
Legend

Authorized Information

Name: City of Custer Force Main
Authorization ID: CEM669
Primary Use Code: 343
Use Code Name: FLPMA Sewage Trans line
Expiration Date: 12/31/2061
Exhibit: Apendix A
Legal Description: T3S R5E Sec 20



SOUTH DAKOTA
Custer County



Map Author: SE; Map Creation Date: 5/4/2022

**Exhibit B
City of Custer
Sewage System Special Use Permit
Operation and Maintenance Plan
CEM669**

INTRODUCTION

This Operation and Maintenance Plan is attached to and made part of the Special Use Permit issued to the Holder allowing the operation and maintenance of a sewage transmission system authorized on National Forest System (NFS) lands on the Hell Canyon Ranger District, Black Hills National Forest (see map, Exhibit A).

OPERATION AND MAINTENANCE

1) NAME OF CONTACTS:

- A. Robert Brown, City of Custer, Mayor, 605-673-4824
- B. Tim Hartmann, City of Custer, Planning Administrator, 605-673-4824, timh@cityofcuster.com
- C. Rob Hoelscher, District Ranger, Black Hills National Forest, Hell Canyon Ranger District, 605-673-9200, Rob.Hoelscher@usda.gov

Forest Service representatives will periodically monitor authorized operations to verify compliance with the Special Use Permit and Operating Plan.

2) OPERATING PERIOD:

This Operating Plan covers the period from issuance of the special use authorization and ends 12/31/2061. If changes to this plan need to occur, submission of changes are due as needed.

3) AUTHORIZED ACTIVITIES:

The following activities are authorized within the permitted boundary:

A ROW 2200 feet in length and 30 feet wide for a buried sewage transmission pipeline to export sewage effluent from the City of Custer's wastewater treatment facility and ending at French Creek south of Stockade Lake, known as the City of Custer Sewage Line Installation. The ROW will cross Forest Service System land three times in the Black Hills Meridian, South Dakota, Township 3 South, Range 5 East, Section 20 S1/2 and Section 28, SW1/4NE1/4.

4) AUTHORIZED ROUTINE MAINTENANCE ACTIVITIES:

1. Annual Check

- a. Open vaults and check the operation of the air relief valve, or inspect tees, and clean, repair, and backflush as needed.
- b. Operate manual shut off valve to make sure is operable.
- c. Check general area and check for accessibility to get to all air reliefs and inspection tees.

- d. Perform general brush, rock, and tree trimming or clearing issues found to inhibit access to these areas. Any use of powered tools used that could cause sparks must implement a fire precaution plan and notification to the Special Use Permit Administrator and dispatch center.

2. Semi-Annual

- a. Drive area, and open vaults to look for any issues such as leaks spiders, varmints, access issues, tree or brush issues, missing lids, sign repairs, parts missing, property damage and make work orders as needed.
- b. Follow all manufacturer maintenance procedures for APCO, Crispin, and VAL-MATIC air reliefs.

3. Summer and Winter Checks

- a. City of Custer will physically inspect the line in the winter to check for any possible signs of leakage.
- b. City of Custer will inspect the line in the summer to check for visible signs of leaks.
- a. Crews inspect the line during summer and winter on a monthly basis during regular workday hours.

5) NON-AUTHORIZED ACTIVITIES:

Any activity requiring earth disturbing activities requires contacting the Forest Service authorized officer at least 60 days prior to conducting such activities for approval.

6) EMERGENCY RESPONSE:

An emergency is defined as an essential response to an imminent threat to life and/or property. Emergency situations are considered in instances where a system failure "breakdown" has occurred. Emergency situations require immediate attention and do not require Forest Service notification prior to City of Custer taking action. In these situations, City of Custer will notify the Authorized Officer as soon as possible and not to exceed 24 hours of commencement of and emergency repairs.

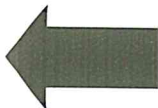
By: ROBERT BROWN
MAYOR

Signed: _____
DATE

Approved: _____

JEFF TOMAC
Forest Supervisor
Black Hills National Forest

DATE





DECISION MEMO
CITY OF CUSTER SEWAGE LINE INSTALLATION
U.S. FOREST SERVICE
BHM, T03S, R05E, SEC 20 & 28
BLACK HILLS NATIONAL FOREST, HELL CANYON RANGER DISTRICT
CUSTER COUNTY, SOUTH DAKOTA
PROJECT ID# 62010

BACKGROUND & PROPOSED ACTION

The City of Custer, South Dakota, is requesting access across National Forest System lands to install a treated wastewater force main pipeline. Access is requested along existing rights-of-way (the ditch or shoulder of road) of US Highway 16 east of Custer, South Dakota and south along County Road 341, Lower French Creek Road. The proposed location across National Forest System lands is approximately 2,200 feet. This access is necessary to install the new pipeline which will provide the community with an updated, adequate and more efficient system. The new pipeline will be twelve inches in width and will be buried six feet deep. The existing pipeline, under special use permit CEM 417 City of Custer – Flynn Creek, is now outdated, inadequate, inefficient and failing. The existing pipeline follows County Road 336, Flynn Creek Road, will remain in the ground upon termination. This new request is part of the special use permit, CEM 669 City of Custer Force Main, and will completely replace the current special use permit CEM 417. The existing line and permit CEM 417 will remain active and in place until the new line has been completed, inspected, and is operational.

Equipment may include but not limited to trenching equipment, 4x4 trucks, and backhoe tractors.

DECISION

I have decided to authorize the requested access across National Forest System lands to install a new treated wastewater force main pipeline for the City of Custer, South Dakota.

This activity falls within a category of actions which normally do not individually or cumulatively have a significant effect on the quality of the human environment and, therefore, may be categorically excluded from documentation in an environmental impact statement or environmental assessment. This category of actions is identified in 36 CFR 220.6(e)(3) as described in Forest Service Handbook 1909.15 Sec. 31.2, *“Approval, modification, or continuation of special uses that require less than 20 acres of NFS lands.”* This category of action(s) is applicable because this is an approval of a special use permit that requires less than five contiguous acres to access National Forest System lands to install a new treated wastewater pipeline. This new pipeline is replacing a currently inadequate and failing pipeline.

EXTRAORDINARY CIRCUMSTANCES

I find that there are no extraordinary circumstances that would warrant further analysis and documentation in an environmental assessment or environmental impact statement. I considered resource conditions identified in agency procedures that should be considered in determining whether extraordinary circumstances might exist:

- **Federally listed threatened or endangered species or designated critical habitat, species proposed for Federal listing or proposed critical habitat, or Forest Service sensitive species** - There are no known documented occurrences or habitat of the Federally threatened northern long-eared bat (*Myotis septentrionalis*) or Rocky Mountain Region (R2) sensitive species within the project area. On February 23, 2021, a District Biologist determined the project would have 'No Effect' on the northern long-eared bat, nor is there any expected impact to designated critical habitat. There is 'no impact' to any species proposed for federal listing or proposed critical habitat, or R2 sensitive species.

On April 20, 2021, a Forest Service Botanist determined the project low risk to rare plants. There are no known occurrences of Rocky Mountain Region sensitive species or Black Hills National Forest species of local concern within the project area. Therefore, 'no effect' is expected.

- **Flood plains, wetlands, or municipal watersheds** - There are no floodplains, wetlands, or watersheds within the project area, therefore no impacts are anticipated. Authorized activities will not occur in Federal Emergency Management Agency-designated floodplains or in wetlands listed on the National Wetland Inventory. The project will not impact the functional value of any floodplain as defined by Executive Order 11988 (Floodplain Management) nor contribute to the destruction, loss, or degradation of wetlands as defined by Executive Order 11990 (Protection of Wetlands).
- **Congressionally designated areas such as wilderness, wilderness study areas, or national recreation areas** - There are no congressionally designated wilderness, wilderness study areas, or national recreation areas within the project area.
- **Inventoried Roadless Areas or potential wilderness areas** - There are no Inventoried Roadless Areas within the Hell Canyon Ranger District.
- **Research Natural Areas** - There are no Research Natural Areas within the project area.
- **American Indians and Alaska Native religious or cultural sites** - Based on previous cultural resource inventories under the National Historic Preservation Act conducted within the project area it has been determined there are no American Indian or Alaska Native religious or cultural sites present.
- **Archaeological sites, or historic properties or areas** A Forest Service Archeologist conducted a Level 1 inventory (R2021020300107) of the project Area of Potential Effects on March 01, 2021. The Area of Potential Effects is strictly confined to the road prism.

In accordance with Stipulation IV.D.2 of the *Programmatic Agreement Among the Black Hills National Forest, the Nebraska National Forest and Grasslands, South Dakota State Historic Preservation Officer, and Advisory Council on Historic Preservation Regarding the process for Compliance with Section 106 of the National Historic Preservation Act for Undertakings Administered by the Black Hills National Forest and the Nebraska National Forest and Grasslands in the State of South Dakota*, a Forest Service Heritage Professional documents a finding of *No Historic Properties Affected* (October 25, 2021) and recommends that the project proceed with the following stipulations: only activities described in the project description are authorized. Any

changes to the proposed project or activities outside the reviewed Area of Potential Effect will require a separate review.

If any artifacts, features, suspected human remains, etc. are discovered or disturbed during implementation of this project, immediately stop all project activities within 30 meters (100 feet) of the discovery and immediately notify the Hell Canyon District Archaeologist, Hell Canyon District Ranger, or a law enforcement officer [in the case of suspected human remains].

DESIGN CRITERIA

Timber - Prior to cutting or removing any trees the City of Custer or Project Engineer will need to flag any trees they are requesting for removal and provide GPS data on the trees. The Forest Service will then decide if there are enough trees to create a small timber sale. The City of Custer and the Forest Service will rectify by separate contract if necessary. If there are not enough trees for a sale, the Forest Service will then decide on how they will be utilized.

Range – Avoid damaging fences, gates and cattleguards. If damages occur due to project implementation, the proponent is responsible for repairing prior to cattle turn out or immediately if cattle are present. Gates used for cattle allotments will be kept closed upon entry and exit during the grazing season. Any temporary fence openings that may be needed due to project activities, or damage to a fence, should be reported to the Forest Service and repaired immediately during grazing season (generally June – October). If temporary openings or damage occurs outside the grazing season (generally November - May) it should be reported immediately and repaired before livestock are scheduled to enter the pasture. Coordinate with a Hell Canyon District Range Specialist to determine pasture allotment grazing schedules.

- **North Custer Allotment:** Season of use is June 1 – October 30. Exact dates may change annually. Contact a Hell Canyon Range Specialist for allotment and pasture dates.
 - Tiltrum Pasture is within the project area, averages 7 days of use.
 - Approximately 200 feet of fence is along the proposed pipeline route.
- **Cicero Allotment:** Season of use is June 1 – October 30. Exact dates may change annually. Contact a Hell Canyon Range Specialist for allotment and pasture dates.
 - Hazelrodt Pasture and Horsetrap Pasture is downstream of project area.
 - Bowman Pasture and Flynn Pasture is in the Flynn Creek Force Main project area.

Reseeding of the disturbed area north of US Highway 16A, NESW Sec. 20, T03S, R05E. A certified weed-free seed mix should be used. The Department of Transportation should have a recommended seed mix, or the proponent may use a different seed mix that must be approved by a Hell Canyon Ranger District rangeland or botany specialist.

It's recommended to remove above ground structures associated with the old pipeline, if possible (not including the Cicero Pipeline Tanks). It's also recommended to remove the existing discharge enclosure fence.

Heritage - If any artifacts, features, suspected human remains, etc. are discovered or disturbed during implementation of this project, immediately stop all project activities within 30 meters (100 feet) of the discovery and immediately notify the Hell Canyon District Archaeologist, Hell Canyon District Ranger, or a law enforcement officer [in the case of suspected human remains].

Wildlife - Tree removal (live or dead) activities are restricted during June 1 – July 31 (maternity season) to minimize the potential for impacts to northern long-eared bats (*Myotis septentrionalis*) and their young at roosts. If any standing dead trees are found within the corridor and cavities are present leave them standing if the snags will not negatively impact traversing the corridors.

Hydrology – If any boring is required contact the Hell Canyon Ranger District hydrologist. Keep vehicles out of wetlands unless protected by at least one (1) foot of packed snow or two (2) inches of frozen soil.

Leaks/Spills - Inspect equipment used for transportation, storage or application of chemicals daily during use period for leaks. If leaks or spills occur, report them and install emergency traps to contain them and clean them up. Report spills and take appropriate clean-up action in accordance with applicable state and federal laws, rules and regulations. Contaminated soil and other material shall be removed from National Forest System lands and disposed of in a manner according to state and federal laws, rules and regulations.

SCOPING AND PUBLIC INVOLVEMENT

Information regarding the project and the opportunity to comment was circulated among Hell Canyon Ranger District resource specialists. These scoping efforts did not reveal any extraordinary circumstances that would preclude categorical exclusion of the project from documentation in an EIS or EA. Any design criteria resulting from internal scoping are identified in this decision.

FINDINGS REQUIRED BY OTHER LAWS AND REGULATIONS

This project is consistent with the Black Hills National Forest Land and Resource Management Plan as required by the National Forest Management Act. This project is also consistent with other laws and regulations. This conformance avoids and minimizes adverse effects to environmental resources, including water quality, threatened and sensitive species. My decision complies with the Endangered Species Act; Migratory Bird Treaty Act; National Clean Water Act; Executive Order 11988 Floodplain Management; National Historic Preservation Act and 36 CFR Part 800-The Section 106 Process; and Executive Order 12898 Environmental Justice Appeal Opportunities.

ADMINISTRATIVE REVIEW (APPEAL) OPPORTUNITIES

Decisions that are categorically excluded from documentation in an environmental assessment or environmental impact statement are not subject to an administrative review process (Agriculture Act of 2014 [Pub. L. No. 113-79], Subtitle A, Sec. 8006). This project is not subject to administrative review.

IMPLEMENTATION DATE

Implementation may begin immediately.



CONTACT

For additional information concerning this decision, contact: Clark Davis, Lands Specialist, Hell Canyon Ranger District, 1019 N. 5th Street, Custer, SD 57730, (605) 673-9325.


JEFF TOMAC
Forrest Supervisor

5/25/2022
Date

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Motion to authorize the Finance Officer to increase the petty cash amount to \$900.

Examples of Things Paid for with Petty Cash:

- *Mailing of Utility Bills (\$400 plus) - we are unable to pay for mailing utility bills with a credit card.
- *Filing of a plat is costing \$60 each.
- *Filing of cemetery deeds \$30 each.
- *Travel – Meal cost when traveling to training or certification testing.
- *Small claims filing cost.

Motion to amend the Custer City Hall Business Hours for Friday's to 8 am – 12 pm, with no change other business hours or employee work schedules.