All City Council Meetings are recorded.

CITY OF CUSTER CITY
COUNCIL AGENDA
January 19th, 2016 – City Hall Council Chambers
5:30 P.M.

1. Call to Order - Roll Call - Pledge of Allegiance

2. Approval of Agenda

3. Approval of Minutes – January 4th, 2016 Minutes and January 7th, 2015 Special Meeting Minutes

4. Declaration of Conflict of Interest

5. Department Head Discussion
   - Public Works Director – General Discussion
   - Finance Officer – General Discussion
6. Public Presentations - Public Hearings
   - a.
   - b.
   - c.
7. Old Business
   - a. Interim Planning Administrator
   - b.
8. New Business
   - a. Fourth of July Request – Chamber of Commerce
   - b. Use of Way Park for Farmer's Market – Chamber of Commerce
   - c. Use of City Property – Girls Scout Troop
   - d. Sander Replacement Options
   - e. Radio Purchase
   - f. Joint Use Agreement
   - g. New Hire
   - h.
9. Presentation of Claims –
10. Committee Reports –
11. Executive Session – Personnel, Proposed Litigation, & Contract Negotiations (SDCL 1-25-2)
12. Adjournment

REMINDERS

Park & Recreation Committee Meeting – January 20th, 2016 5:30 P.M.

Public Works Committee Meeting – January 25th, 2016 5:00 P.M.

Special Planning Commission Meeting – January 26th, 2016 7:30 A.M.

Regular City Council Meeting – February 1st, 2016 5:30 P.M.

General Government Committee Meeting – February 8th, 2016 4:00 P.M.

Planning Commission Meeting – February 9th, 2016 7:00 P.M.

Regular City Council Meeting – February 16th, 2016 5:30 P.M.

ADA Compliance: The City of Custer City fully subscribes to the provisions of the Americans with Disabilities Act. If you desire to attend this public meeting and are in need of special accommodations, please notify the Finance Office 24 hours prior to the meeting so that appropriate services are available.

CITY OF CUSTER CITY
COUNCIL PROCEEDINGS- REGULAR SESSION
January 4th, 2016

Mayor Jared Carson called to order the first meeting of the Common Council for the month of January, 2016 at 5:30 p.m. Present at roll call were Councilpersons Maciejewski, Heinrich, Nielsen, Fischer, Herman and Schleining. City Attorney Chris Beesley was also present. The Pledge of Allegiance was stated.

AGENDA

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

MINUTES

Councilperson Heinrich moved, with a second by Councilperson Schleining, to approve the minutes from the December 21st regular council meeting, December 30th special meeting and the December 30th end of year council meeting. The motion unanimously carried.

CONFLICTS OF INTEREST

No conflicts of interest were stated.

DEPARTMENT HEAD DISCUSSION

Bob Morrison, Public Works Director, briefly discussed the source water protection presentation that took place December 30th and the demolition for the downtown building that burned.

Laurie Woodward, Finance Officer, mentioned that the upcoming audit is scheduled for March.

RESOLUTION #1-04-16A – DEPOSITORIES LISTING

Councilperson Herman moved to adopt Resolution #1-04-16A, Depositories Listing. Seconded by Councilperson Nielsen, the motion unanimously carried.

RESOLUTON # 01-04-16A

A Resolution Granting Authority to Invest Municipal Funds

WHEREAS, it has been determined by the Common Council of the City of Custer City, that it is in the best interest of the City of Custer City to invest all funds not immediately needed by the City of Custer City for day to day operations; and

WHEREAS, the State of South Dakota, Department of Legislative Audit, has determined that the authority to invest City funds is a local Council decision and must be authorized each year.

NOW THEREFORE, BE IT RESOLVED, by the Common Council of the City of Custer City, that the Custer City Finance Officer, or designee, is hereby authorized to invest any such City funds, that are not immediately needed for the day to day operation of the City, from the following list of depositories, at the best interest rate available and for the period of time determined to be the most beneficial to the City.

First Interstate Bank, Custer, SD
Black Hills Federal Credit Union, Custer, SD
Edward Jones, Custer, SD
SD Public Funds Investment Trust, Sioux Falls, SD
Telco Federal Credit Union, Custer, SD
Highmark Federal Credit Union, Custer, SD
Dacotah Bank, Custer, SD

Dated this 4th day of January, 2016.
City of Custer
S/Mayor Jared Carson
ATTEST: Laurie Woodward, Finance Officer

RESOLUTION #1-04-16B – WAGE SCALE (COLA APPLIED)

Councilperson Nielsen moved to adopt Resolution #1-04-16B, Wage Scale (COLA applied). Seconded by Councilperson Herman, the motion unanimously carried.

Resolution #01-04-16B

WHEREAS, the City of Custer City has previously adopted an Employee Wage Scale; and

WHEREAS, updating and amending of said Employee Wage Scale is necessary; and

WHEREAS, the salary schedule shall be adjusted yearly according to the COLA percentage (3.0%) approved by the Common Council; and

WHEREAS, the Common Council of the City of Custer City

has determined that the Employee Wage Scale be modified in accordance with the attached incorporated Employee Wage Scale, which is labeled exhibit "A";

NOW THEREFORE BE IT RESOLVED that the 2016 Employee Wage Scale is adopted and supersedes all previous Employee Wage Scales.

Dated this 4th day of January 2016.

CITY OF CUSTER CITY

S/Jared Carson, Mayor

ATTEST: Laurie Woodward, Finance Officer

CLOSURE OF NORTH THIRD STREET

Councilperson Heinrich moved to table the closure of North Third Street until further data can be obtained from the Custer County Sheriff's Department. Seconded by Councilperson Herman, the motion unanimously carried.

WEST DAM CONTRACT – BANNER

Councilperson Heinrich moved to approve the West Dam contract with Banner Associates, Inc for surveying/hydraulics/conceptual phase and final design phase for $166,654.00, with the cover letter being added as part of the contract; pending City Attorney's review & approval once the cover letter has been added to the contract. Seconded by Councilperson Nielsen, the motion unanimously carried.

DESIGNATION OF OFFICIAL NEWSPAPER

Councilperson Maciejewski moved to designate the Custer County Chronicle as the City's official newspaper. Seconded by Councilperson Herman, the motion unanimously carried

DESIGNATION OF ADMINISTRATIVE OFFICIAL TO APPROVE RAFFLES

Councilperson Maciejewski moved to approve designating the Finance Officer and the Deputy Finance Officer, in the Finance Officer's absence, to approve raffle request. Seconded by Councilperson Nielsen, the motion unanimously carried.

PLANNING COMMISSION APPOINTMENT – TEMPORARY 3-MILE LIMIT MEMBER

Councilperson Herman moved to approve the Mayor's appointment of Craig Reindl to the Planning Commission as the temporary 3-mile limit member for a 1 year term. Seconded by Councilperson Heinrich, the motion unanimously carried.

FOURTH OF JULY FIREWORKS PERMIT

Councilperson Maciejewski moved to approve the contract for outdoor display of fireworks for the Custer Volunteer Fire Department's Fourth of July fireworks display at Pageant Hill. Seconded by Councilperson Schleining, the motion unanimously carried.

CHAMBER LEASE AGREEMENT

Councilperson Herman moved to approve the 2016 Chamber of Commerce lease agreement for $360 per month. Seconded by Councilperson Maciejewski, the motion unanimously carried.

ANNUAL WAGE LISTING

Councilperson Herman moved to approve the Annual Wage Listing as presented. Seconded by Councilperson Maciejewski, the motion unanimously carried.

Scott Kellogg	$26.81	Tim Wollaston	$20.98	Jeri Hewitt	$20.27
Gaile Walker	$20.27	Bill McClellan	$23.06	John Dumire	$20.88
Julie Harley	$16.12	John Christie	$15.61	David Warfel	$14.15
Lisa Trana	$17.90	Lynnette Merritt	$18.37	Kim Conwell	$16.07
Sydney Gramkow	$10.30				

Salaried positions:

Bob Morrison	$72,481.24
Laurie Woodward	$61,604.66
Mayor	$1,400 monthly
Councilpersons	$500 monthly

Planning Commission members $50 per meeting

CLAIMS

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

2015 Claims

Chronicle, Publishing, $510.57

Gunderson, Palmer, Nelson & Ashmore, Professional Fees, $175.00

SD Executive Management Finance Office, Utilities, $29.05

SD One Call, Supplies, $57.75

Total 2015 Claims, $772.37

2016 Claims

American Public Works Association, Dues, $310.00
Battle Mountain Humane Society, Animal Control Contract, $800.00
CAN Surety, Insurance, $50.00
Chronicle, Publishing, $510.00
Custer County Treasurer, Law Enforcement Contract, $80000.00
Dakotacare, Insurance, $10214.78
Dakota Pump Inc, Supplies, $388.25
Honeywell, Repair & Maintenance, $6792.46
Tyler Technologies, Repair & Maintenance, $13645.21
US Postal Service, Supplies, $225.00
Total 2016 Claims, $112,935.70

COMMITTEE REPORTS

Various committee reports were given.

EXECUTIVE SESSION

Councilperson Schleining moved to go into and out of executive session for personnel per SDCL 1-25-2(1-4) at 6:30 pm, with the Attorney, Public Works Director and Finance Officer present. Seconded by Councilperson Herman, the motion unanimously carried. Council came out of executive session at 6:45 pm, with no action taken.

PLANNING/PUBLIC WORK TECHNICIAN WAGE

Councilperson Fischer moved to approve a temporary wage increase for the Planning/Public Work Technician, Kim Conwell, to $18.48 per hour effective January 5, 2016. Seconded by Councilperson Herman, the motion unanimously carried.

NEW HIRE

Councilperson Herman moved to table the new hires until the January 19th council meeting. Seconded by Councilperson Fischer, the motion unanimously carried.

ADJOURNMENT

With no further business, Councilperson Nielsen moved to adjourn the meeting at 6:46 p.m. Seconded by Councilperson Herman, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
Finance Officer

Jared Carson
Mayor

CITY OF CUSTER CITY
COUNCIL PROCEEDINGS- SPECIAL SESSION
January 7th, 2016

Mayor Jared Carson called to order a special meeting of the Common Council for the month of January, 2016 at 5:00 p.m. Present at roll call were Councilpersons Maciejewski, Heinrich, Nielsen, Fischer and Schleining. City Attorney Chris Beesley was also present. The Pledge of Allegiance was stated.

AGENDA

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

CONFLICTS OF INTEREST

No conflicts of interest were stated.

BUCKET TRUCK BIDS

Councilperson Fischer moved to accept the bid from I-80 Equipment for a 2008 or new Ford F-550 4x4 Bucket Truck for $58,600. Seconded by Councilperson Nielsen, the motion carried with Councilperson Maciejewski, Heinrich, Nielsen, Fischer and Schleining voting yes.

CUSTER COMMUNITY CENTER SPRINKLER PHASE 2 & 3 AUTHORIZATION TO PROCEED

Councilperson Heinrich moved to approve the Custer Community Center phase 2 & 3 fire sprinkler system bid from First Service Fire Sprinkler for $21,934 and allow them to proceed with the work. Seconded by Councilperson Nielsen, the motion carried with Councilperson Heinrich, Nielsen, Fischer, Schleining and Maciejewski voting yes.

CUSTER COMMUNITY CENTER BID PACKET FOR CEILING FIRE RATING

Councilperson Schleining moved to approve Fennell Design preparing the bid packet for the Custer Community Center ceiling fire rating for $2,700. Seconded by Councilperson Nielsen, the motion carried with Councilperson Nielsen, Fischer, Schleining, Maciejewski and Heinrich voting yes.

EXECUTIVE SESSION

Councilperson Schleining moved to go into and out of executive session for personnel per SDCL 1-25-2(1-4) at 5:07 pm, with the Attorney, Public Works Director and Finance Officer present. Seconded by Councilperson Fischer, the motion unanimously carried. Council came out of executive session at 5:34 pm, with no action taken.

Break 5:34-5:37

EMPLOYEE TERMINATION

Councilperson Schleining moved to approve the termination of Scott Simianer by the Mayor, effective December 30, 2015, no appeal having been filed. Seconded by Councilperson Fischer, the motion carried with Councilperson Fischer, Schleining, Maciejewski, Heinrich and Nielsen voting yes.

INTERIM PLANNING ADMINISTRATOR

Councilperson Schleining moved to authorize the Mayor, Finance Officer and City Attorney to explore options for an interim Planning Administrator. Seconded by Councilperson Maciejewski, the motion unanimously carried.

ADJOURNMENT

With no further business, Councilperson Nielsen moved to adjourn the meeting at 5:39 p.m. Seconded by Councilperson Maciejewski, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
Finance Officer

Jared Carson
Mayor

January 11, 2016

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

Dear Custer City Council Members:

The Custer Area Chamber of Commerce would like to request the use of Way Park for the Custer Farmer's Market on Saturdays 8 am to 12 pm June through October. They would not use the park on July 4th weekend and Gold Discovery Days weekend.

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

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

Amber Stover
Office Manager

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

January 11, 2016

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

Dear City Council Members:

The Custer Area Chamber of Commerce would like to request the following actions for the Old Time Country Fourth celebration planned for July 3 – 4, 2016. This event will be very similar to the event last summer. This two-day celebration will feature an old-fashioned fair; flag-raising ceremonies; entertainment; and a parade. Of course, the celebration will culminate with the fireworks at Pageant Hill put on by the Custer Volunteer Fire Department, weather permitting.

Fair: We would like to request Way Park for July 3 – 4 for the purposes of holding a children's fair. This will entail old-fashioned games, face painting, and appearances by people in period attire. There will be snack concessions sold in Way Park by a community group.

Showmobile: We would like to request the use of the Showmobile for July 3 – 4 for entertainment throughout both days. This would be placed on 4th Street, next to Way Park. We would like the Showmobile to be set up on July 2 so that it's ready to go on the morning of July 3.

Parade: We would like to request permission to hold a Patriots' Parade on the morning of July 4. The parade would begin on 8th Street at Lynn's Dakotamart and proceed down Mt. Rushmore Road to Family Dollar. Line-up will be on Washington Street, much like it is for the Christmas Parade. This parade will be open only to retired and active military personnel, and emergency personnel, such as law enforcement, fire departments, search and rescue, ambulance, etc.

Flag-raising ceremonies: We would like to hold a flag-lowering ceremony on the evening of July 3, and a flag-raising ceremony on July 4 following the parade, both at the flag pole at the Veterans' Memorial.

We hope to make the Old Time Country Fourth the best Independence Day celebration in the Black Hills.

Respectfully,

Amber Stover
Office Manager

CUSTER AREA CHAMBER OF COMMERCE

PO Box 5018 • Custer, South Dakota 57730 • (605) 673-2244 • 800-992-9818

www.custersd.com • info@custersd.com • Fax: (605) 673-3726

Laurie Woodward

From: Virtue, Corey <Corey.Virtue@blackhillscorp.com>
Sent: Tuesday, January 12, 2016 9:13 AM
To: Laurie Woodward
Subject: Girl Scout Troop 71140

Laurie,

Girl Scout Troop 71140 would like to set up a table to sale Girl Scout cookies at the old liquor store lot.

The dates would be on Feb. 12th and 13th. We just want to make sure there is no issues with the City of Custer.

Thanks

Corey Virtue

Sent from my iPhone

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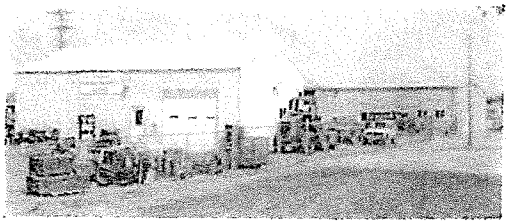
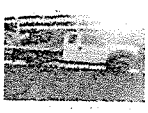
South Dakota
FEDERAL SURPLUS
PROPERTY CATALOG



2005 Ford F550 Flatbed, 60K



2005 Ford F550 Pickup, Long Flatbed, Extended Cab, 4x4, 60K Miles, White, 8 Cylinder, 6.0 Liter Engine, Manual Transmission, 2 Axles, Dual Wheels, 6 Passenger, Bucket Seat, Diesel, Power Windows, Power Locks, Cruise Control, Air Condition.

Stock #: 504-87594

Location: Huron Distribution Site

Price: 15,000.00

Unit of Measure: EA

SN VIN: 1FDAX57P35EB87594

Inquire About This Item

Phone: 1-800-438-8302
Email::
sdfedsurplushuron@state.sd.us,kaelene.borkowski@state.sd.us,keith.cundy@state.:

Organization Name:

Contact Name:

Email Address:

Phone:

Message:

Send Message

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http://www.state.sd.us/boa/fsp.htm

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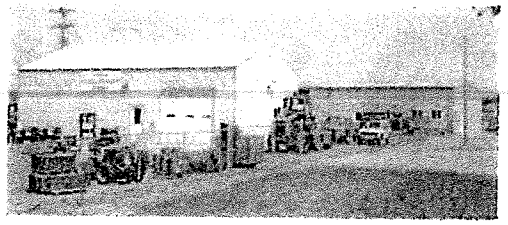
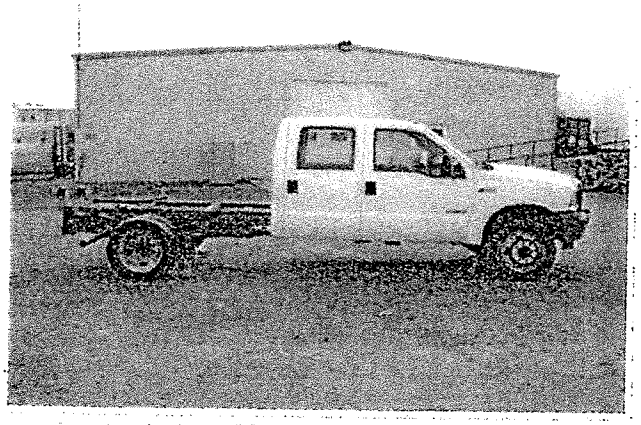
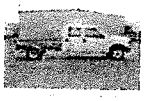
South Dakota
FEDERAL SURPLUS
PROPERTY CATALOG



2004 Ford F550, 56K





2004 Ford F550, Crew Cab and Chassis, 4x4, 56K Miles, White, 8 Cylinder, 6.0 Liter Engine, Automatic Transmission, Dual Wheels, 6 Passenger, Split Seat, Diesel Fuel, Air Condition.

Stock #: 505-29794

Location: Huron Distribution Site

Price: 16,000.00

Unit of Measure: EA

SN VIN: 1FDAW57P84ED29794

Inquire About This Item

Phone: 1-800-438-8302
Email::
sdfedsurplushuron@state.sd.us,kaelene.borkowski@state.sd.us,keith.cundy@state.:

Organization Name:

Contact Name:

Email Address:

Phone:

Message:

Send Message

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http://www.state.sd.us/boa/fsp.htm

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South Dakota
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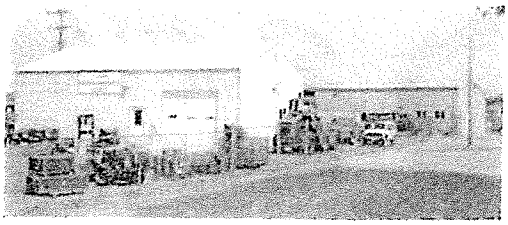
PROPERTY CATALOG



2002 Freightliner Dump Truck, 19K

2002 Freightliner Dump Truck, Model FL70, Short Bed, 19K Miles, White, 6 Cylinder, Cat 330 hp, 7.2 Liter Engine, Automatic Transmission, Bucket Seats, Diesel Fuel, Air Condition, Includes Snow Plow.

Stock #: 502-16741

Location: Huron Distribution Site

Price: 23,300.00

Unit of Measure: EA

SN VIN: 1FVABTAK12HK16741

Inquire About This Item

Phone: 1-800-438-8302
Email::
sdfedsurplushuron@state.sd.us,kaelene.borkowski@state.sd.us,keith.cundy@state.:

Organization Name:

Contact Name:

Email Address:

Phone:

Message:

Send Message

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http://www.state.sd.us/boa/fsp.htm

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South Dakota
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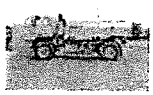
PROPERTY CATALOG

1997 Stewart & Stevenson Cargo Truck, 12K



1997 Stewart & Stevenson Cargo Truck, Model M-1078, 12K Miles, Regular Cab, 6 Cylinder, Cat Diesel Engine, 2 Axles, Automatic Transmission, Air Brakes, 3 Passenger, Tan.

Stock #: 15-5562M-002

Location: Western Distrib. Site

Price: 3,800.00

Unit of Measure: EA

SN VIN: AT5724ECFF

Inquire About This Item

Phone: 1-800-847-7584
Email::
BOA-SDFPABoxElder@state.sd.us,kaelene.borkowski@state.sd.us

Organization Name:

Contact Name:

Email Address:

Phone:

Message:

Send Message

MOTOROLA SOLUTIONS

Quote Number: QU0000343799
Effective: 09 DEC 2015
Effective To: 07 FEB 2016

Bill-To:
CUSTER COUNTY EMERGENCY SERVICES
420 MT RUSHMORE RD
CUSTER, SD 57730
United States

Ultimate Destination:
CUSTER COUNTY EMERGENCY SERVICES
420 MT RUSHMORE RD
CUSTER, SD 57730
United States

Attention:
Name: Mike Carter
Phone: 605-381-6686

Sales Contact:
Name: Robert Tindall
Email: bob@wescomm.com
Phone: 6053427885

Contract Number: SOUTH DAKOTA STATE
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	2	H51KDF9PW6AN	APX 4000 VHF MHZ MODEL 2 PORTABLE	$1,756.00	$1,050.00	$2,100.00
1a	2	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SIN	$1,570.00	$1,177.50	$2,355.00
1b	2	H885BK	ENH: 2 YR SIS LITE	$84.00	$84.00	$168.00
1c	2	QA04865AA	ADD: TWO KNOB CONFIGURATION	-	-	-
2	2	WPLN4232A	CHARGER, SINGLE-UNIT, IMPRES, 1.25A, 115VAC, US/NA	$63.00	$53.55	$107.10

Total Quote in USD

$4,730.10

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
3 Purchaser will be responsible for shipping costs, which will be added to the invoice.
4 Prices quoted are valid for thirty(30) days from the date of this quote.
5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

JOINT USE AGREEMENT

CUSTER SCHOOL DISTRICT NO. 16-1

CITY OF CUSTER

THIS AGREEMENT entered into the _____ day of_____ , 2016, between the CUSTER SCHOOL DISTRICT NO. 16-1, a public school district hereinafter referred to as "School District" and the CITY OF CUSTER, a municipal corporation hereinafter referred to as "City".

WITNESSETH:

WHEREAS, the Board of Education of the Custer School District has determined that there is a need for a joint use agreement for the recreational and joint use facilities and properties owned by the School District and described here in below; and

WHEREAS, the City Council of the City of Custer has determined that there is a need for additional recreational and joint use property to serve the substantial demand for recreational programs offered by the City and/or its agents; and

WHEREAS, the School District and the City have determined that cost savings can be achieved through a coordinated and joint undertaking to provide the needed facilities, which shall include: improvements, operation and maintenance of certain real property owned by the School District; and

WHEREAS, SDCL Chapter 1-24-3 authorizes school districts and cities to enter into agreements for joint or cooperative action and to jointly exercise any powers, privileges or authority that such public agencies are capable of exercising on their own; and

WHEREAS, SDCL Chapter 42-2 authorizes school districts and/or municipalities to operate a system of public recreation either independently or in cooperation and furthermore authorize the expenditure of funds to acquire and maintain said recreational and joint use facilities; and

WHEREAS, the Custer School District and the City of Custer desire to enter into an agreement for the purpose of developing, maintaining and operating recreational and joint use facilities owned by/or located upon property owned by the Custer School District.

NOW THEREFORE, it is agreed as follows:

1. Authority. All the powers, privileges and authority granted pursuant to SDCL Chapter 1-24 and 42-2 shall extend to this agreement to fullest extent necessary to accomplish educational and recreational purposes.

2. Master Plan. The Custer School District has developed a land utilization Master Plan for the purposes of building future schools and recreational complexes on the subject property; and said Master Plan is set forth in Exhibit "A" attached hereto.

3. Adherence to Master Plan. The School District and the City hereby agree that all future development on the property described in Exhibit "A" shall adhere to the land utilization Master Plan whenever possible. The City hereby agrees that the School District must be involved in and approve any and all development on the property described in Exhibit "A".

4. Prior Agreement Null and Void. The School District and City hereby acknowledge and agree that this agreement represents the entirety of the agreement between the parties and that any and all prior agreements and obligations of the parties have been satisfied and/or terminated and are of no further effect unless otherwise specifically identified herein.

5. Ownership of Property. The real property described in Exhibit "A" is solely owned by the School District, and this agreement in no way provides any ownership or any basis for ownership of said property by the City.

6. Purpose and Description of Joint Use Agreement. The Joint Use Agreement will be established for the following purposes:

   (a) To provide recreational and joint use space to be used by the School District and the City and as described in Exhibit "A" attached hereto;

   (b) To make site improvements on the above-described property;

   (c) To provide and establish operations and maintenance schedules for the above-described property;

   (d) To define and clarify the physical and financial responsibility for the property described in Exhibit "A" and for any infrastructure placed thereon.

   (e) To create opportunity for the City and School District to develop other joint use facilities.

7. Prohibitive Uses. The School District and the City hereby agree that the property described in Exhibit "A" is intended for school facility development and recreation and is hereby classified as a drug free zone pursuant to SDCL Chapter 22-42.

   (a) Pursuant to School District Policy KG, NO alcoholic beverages are allowed on any of the properties set forth on Exhibit "A".

   (b) No tobacco products are allowed on any of the real property described as Exhibit "A".

   (c) Recreational activities that are in conflict with the mission of the School District are prohibited.

(d) The School District and the City agree that activities that are unlawful or against public policy are strictly prohibited.

8. Utilization of Recreational and Joint Use Property. The School District and City shall cooperate to achieve the maximum level of joint utilization possible within the needs of the respective entities.

9. Scheduling. The City, or its agent, shall work in conjunction with the School's Activities Director for scheduling the activities on the property described as Exhibit "A". The School shall provide to the City a schedule of the School District's activity programs. The City and its agents understand and agree that the School District's activity programs have priority over any and all scheduling conflicts. The School and City shall meet no less than once per quarter to discuss scheduling of activities on the property described herein. Said representatives shall then report to their respective entities.

10. Development of Property.

(a) Any and all development of the real property described hereinabove shall be in compliance with the Master Plan or modifications to the same that may be made from time to time by the District.

(b) Any improvements, including any fixtures to be added to the property, shall have the prior written approval of the School District. The District shall not unreasonably withhold approval if said improvements are consistent with the master plan.

(c) Any permanent structure or fixture attached to the real property shall become the property of the School District upon the termination of this agreement subject to the terms of this agreement, unless specific alternative arrangements have been made or unless otherwise agreed in writing prior to its construction.

(d) A joint use committee shall be established consisting of three (3) representatives from each entity for the purpose of discussing recreational area development and making recommendations for agreed upon development back to their respective entity. This group will be meet once per year or as needed.

(e) All joint development of property shall be "cost shared" which shall be negotiated prior to any joint development and memorialized in writing and signed by each party thereto.

(f) In the event of termination of this agreement, the School District shall remain obligated pursuant to Resolution No. 720-87A of the City of Custer to provide an area 600' x 400' for use by the City for a Softball and Soccer field.

11. Maintenance and Repair of Property.

(a) Mowing and Grounds Keeping. The School District shall be responsible for the mowing and grounds-keeping of the joint use and recreational property with the exception of the east baseball field. The City or its designee will mow the east baseball field. The School will water all the areas and the City will provide the irrigation water to the School at no cost. The City will do weed maintenance on both ball fields.

(b) Ingress and Egress-Construction and Maintenance. Any and all built roads within recreational and joint use areas of Exhibit "A" shall be in accordance with the master plan. Recreational and joint use areas not in conformance with master plan shall be approved in writing by each entity.

12. Property and Liability Insurance. The City, or its agent, hereby agrees to have a public liability umbrella insurance policy in an amount not less than $1,000,000.00 per occurrence and not less than $3,000,000.00 in aggregate, and to name the School District as an additional insured thereon. The School District hereby agrees to have a public liability umbrella insurance in an amount of not less than One Million Dollars ($1,000,000.00) per occurrence and not less than Three Million Dollars ($3,000,000.00) in aggregate and to name the City as an additional insured thereon.

13. Indemnification.

(a) The City hereby agrees to indemnify and hold the School District harmless should the School District be sued as a result of any activity on the real property described in Exhibit "A" that was sponsored by the City or any invitee of the City that was injured as a result of any equipment the City has placed on the above-described property.

(b) The School District hereby agrees to indemnify and hold the City harmless should the City be sued as a result of any activity on the real property described in Exhibit "A" that was sponsored by the School or any invitee of the School that was injured as a result of any equipment the School has placed on the above-described property.

14. Duration-Renewal & Non-Renewal-Termination.

(a) This agreement shall be in full force and effect upon the approval of the City Council and the School Board and shall continue until such time as modified or otherwise terminated.

(b) This agreement may be terminated by either party upon 90 days written notice.

(c) In the event that this agreement is not renewed or is terminated the City Council and the School Board shall negotiate an agreement for transfer of any personal property, fixtures and buildings and

equipment upon such terms of this agreement and terms and conditions as may be determined and agreed upon by the respective governing parties thereof. All personal property items placed on the real estate, excluding fixtures and buildings will revert to the entity that placed said personal property thereon.

(i) The fixtures and buildings that have been placed on the real property shall be appraised in the following manner: The parties shall agree on two (2) certified appraisers and those certified appraisers shall be directed to establish the fair market value of each of those fixtures and buildings which the City placed on the above-described property. The parties further agree to use the average of the two appraisals in establishing the fair market value of the fixtures and buildings that were placed on the property described herein to establish a purchase price thereof. It is hereby agreed that the School shall be entitled to a credit against the purchase price upon any fixture or building equal to the percentage paid by the School for said fixtures or building as set forth in the corresponding cost-share agreement.

CUSTER SCHOOL DISTRICT NO. 16-1

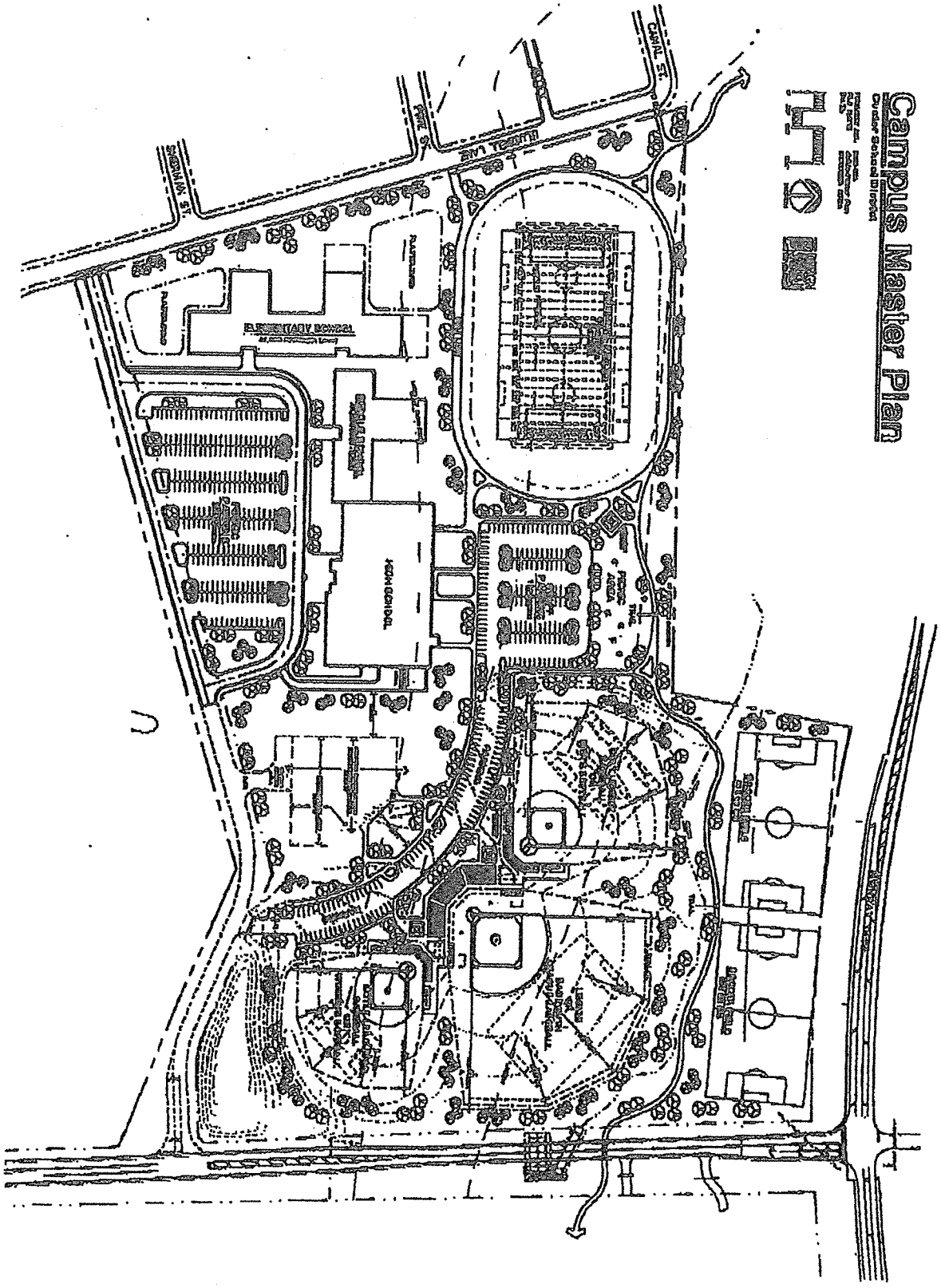
Authorized Signature

ATTEST:
Jeanne Foss
Business Manager

CITY OF CUSTER

Authorized Signature

ATTEST:
Laurie Woodward
Finance Officer


Campus Master Plan
Oyster School District
CANAL ST.
SHERMAN ST.
ELEMENTARY SCHOOL
HIGH SCHOOL

KET: 02371 01.19.2016 MEETING
DOR SET: 01 City of Custer
UENCE : ALPHABETIC
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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
000034 ACES						
I-19		BRYDEN DRIVE	3,020.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		BRYDEN DRIVE		100 4900-43311	4312 STREET HARD PAVING	3,020.00
		=== VENDOR TOTALS ===	3,020.00			
000140 APWA						
I-201601146042		MEMBERSHIP RENEWAL	310.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		MEMBERSHIP RENEWAL		100 4312-42700	TRAVEL AND CONFERENCE	310.00
		=== VENDOR TOTALS ===	310.00			
000262 BH RESOURCE CONSERVATION & DEV						
I-201601146045		2016 MEMBERSHIP	100.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		2016 MEMBERSHIP		100 4140-42700	TRAVEL/CONFERENCE/DUES	100.00
		=== VENDOR TOTALS ===	100.00			
000249 BLACK HILLS BADLANDS TOURISM A						
I-782069		TRADE MEMBERSHIP	486.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		TRADE MEMBERSHIP		213 4870-42300	BID - ADVERTISING	486.00
I-782071		VACATION GUIDE	4,240.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		VACATION GUIDE		213 4870-42300	BID - ADVERTISING	4,240.00
		=== VENDOR TOTALS ===	4,726.00			
000260 BLACK HILLS POWER & LIGHT						
I-201601146038		BLACK HILLS POWER & LIGHT	1,101.07			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		BLACK HILLS POWER & LIGHT		100 4200-42800	UTILITIES - TRAFFIC LIGH	60.29
		BLACK HILLS POWER & LIGHT		100 4312-42810	UTILITIES - STREET LIGHT	10.99
		BLACK HILLS POWER & LIGHT		100 4512-42800	UTILITIES	19.44
		BLACK HILLS POWER & LIGHT		300 4810-42800	UTILITIES	1,010.35
		=== VENDOR TOTALS ===	1,101.07			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000460 CULLIGAN WATER, INC						
I-2NDJAN16-WATER		AUTOMATIC RENTAL	18.50			
1/10/2016	AP	DUE: 1/10/2016 DISC: 1/10/2016		1099: N		
		AUTOMATIC RENTAL		100 4192-42503	REPAIRS/MAINT-CITY HALL	18.50
		SALT		300 4810-42513	PUMP AND WELL REPAIR & M	0.00
		=== VENDOR TOTALS ===	18.50			
01-000540 CUSTER CHAMBER OF COMM						
I-2NDJAN16-SALES TAX		SALES TAX SUBSIDY	4,358.07			
1/15/2016	AP	DUE: 1/15/2016 DISC: 1/15/2016		1099: N		
		SALES TAX SUBSIDY		800 4650-45600	SALES TAX SUBSIDY - CHAM	4,358.07
		=== VENDOR TOTALS ===	4,358.07			
01-000550 CUSTER CO. CHRONICLE						
I-116285		BH VACATION GUIDE	3,205.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		BH VACATION GUIDE		213 4870-42300	BID - ADVERTISING	3,205.00
		=== VENDOR TOTALS ===	3,205.00			
01-000397 CUSTER MINISTERIAL ALLIAN						
I-201601146039		2016 PROMOTION	1,000.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		2016 PROMOTION		100 4653-45614	CUSTER MINISTERIAL ALLIA	1,000.00
		=== VENDOR TOTALS ===	1,000.00			
01-000797 EXPRESS COLLECTIONS, INC						
I-201601146055		RETURN ON COLLECTIONS	478.55			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		RETURN ON COLLECTIONS		100 3680-36810	OPERATING AGREEMENTS 10%	200.00CR
		RETURN ON COLLECTIONS		100 4141-42230	SMALL CLAIMS FEES	678.55
		=== VENDOR TOTALS ===	478.55			
01-000850 FIRST NATIONAL BANK						
I-201601146054		JANUARY PAYMENT	15,477.11			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		JANUARY PAYMENT		400 22601	REV BOND PAYABLE - CURRE	8,837.12
		JANUARY PAYMENT		400 4325-44206	INTEREST - SRF SEWER LOA	6,639.99

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
-000850 FIRST NATIONAL BANK		(** CONTINUED **)				
I-2NDJAN16-LOAN PMT		SRF LOAN PAYMENT	4,639.68			
1/15/2016	AP	DRAFT CK# 000000 1/15/2016		1099: N		
		SRF LOAN PAYMENT		300 22603	SRF LOAN - CURRENT YEAR	3,487.65
		SRF LOAN PAYMENT		300 4810-44204	INTEREST - SRF REVENUE B	1,152.03
		=== VENDOR TOTALS ===	20,116.79			
-000915 GOLDEN WEST TECHNOLOGIES						
I-2NDJAN16-BACKUP		BACK UP SERVICE	616.50			
1/10/2016	AP	DUE: 1/10/2016 DISC: 1/10/2016		1099: N		
		BACK UP SERVICE		100 4195-42200	PROFESSIONAL SERVICES	154.13
		BACK UP SERVICE		100 4140-42200	PROFESSIONAL FEES	154.13
		BACK UP SERVICE		300 4810-42201	ENGINEER PROFESSIONAL FE	154.12
		BACK UP SERVICE		400 4325-42200	PROFESSIONAL FEES	154.12
		=== VENDOR TOTALS ===	616.50			
000950 HACH COMPANY						
I-9736554		SUPPLIES	417.46			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		SUPPLIES		400 4325-42601	TREATMENT PLANT SUPPLIES	417.46
		=== VENDOR TOTALS ===	417.46			
000980 HAWKINS, INC.						
I-3822594		SUPPLIES	3,747.10			
1/20/2016	AP	DUE: 1/15/2016 DISC: 1/15/2016		1099: N		
		SUPPLIES		300 4810-42621	PURIFICATION SUPPLIES	3,747.10
I-3822598		SUPPLIES	1,035.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		SUPPLIES		300 4810-42621	PURIFICATION SUPPLIES	1,035.00
		=== VENDOR TOTALS ===	4,782.10			
001050 HILLYARD / SIOUX FALLS						
I-601922717		SUPPLIES	96.68			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		SUPPLIES		100 4192-42600	SUPPLIES	96.68
		=== VENDOR TOTALS ===	96.68			

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--------ID--------			GROSS	P.O. #		
POST DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001200 KIMBALL MIDWEST						
I-4654901		SUPPLIES	365.93			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		SUPPLIES		100 4312-42600	SUPPLIES	365.93
		=== VENDOR TOTALS ===	365.93			
01-001243 LAMONTE'S AUTO CENTER						
I-201601146040		2010 FORD F250	834.17			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		2010 FORD F250		100 4192-42500	REPAIR AND MAINTENANCE	834.17
		=== VENDOR TOTALS ===	834.17			
01-001490 NELSONS OIL & GAS, INC						
I-516227		DIESEL FUEL	344.59			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		DIESEL FUEL		100 4312-42600	SUPPLIES	344.59
		=== VENDOR TOTALS ===	344.59			
01-001550 NORTHWEST PIPE FITTINGS, INC						
I-183433		RAPAIR/MAINT	151.17			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		RAPAIR/MAINT		100 4900-43351	4192 BUILDINGS IMPROVEM	154.26
		RAPAIR/MAINT		100 4900-43351	4192 BUILDINGS IMPROVEM	3.09CR
		=== VENDOR TOTALS ===	151.17			
01-001610 PETTY CASH OR LAURIE WOODWARD						
I-2NDJAN16-PETTY CAS		PETTY CASH	174.15			
1/10/2016	AP	DUE: 1/10/2016 DISC: 1/10/2016		1099: N		
		JACKSON DEED		100 3400-34180	FILING FEES	30.00
		HEADSET MAILING		100 4140-42600	SUPPLIES	6.15
		MEALS FOR CONF		300 4810-42700	TRAVEL AND CONFERENCE	69.00
		MEALS FOR CONF		400 4325-42700	TRAVEL AND CONFERENCE	69.00
		=== VENDOR TOTALS ===	174.15			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
001790 SANDER SANITATION SERVICE						
I-2NDJAN16-GARBAGE		GARBAGE CONTRACT	12,867.44			
1/15/2016	AP	DUE: 1/15/2016 DISC: 1/15/2016		1099: N		
		SOLID WASTE COLLECTION FEE		100 4192-42503	REPAIRS/MAINT-CITY HALL	15.00
		SOLID WASTE COLLECTION FEE		100 4312-42500	REPAIR AND MAINTENANCE	15.00
		SOLID WASTE COLLECTION FEE		100 4512-42500	REPAIR AND MAINTENANCE	5.00
		SOLID WASTE COLLECTION FEE		100 4520-42800	UTILITIES	275.00
		SOLID WASTE COLLECTION FEE		100 3400-34199	ADMINISTRATIVE REVENUE	403.78CR
		SOLID WASTE COLLECTION FEE		400 4325-42501	TREATMENT PLANT REPAIR A	40.00
		SOLID WASTE COLLECTION FEE		500 4323-42802	COLLECTION CONTRACT	12,921.22
		=== VENDOR TOTALS ===	12,867.44			
001820 SD ASSOC OF CODE ENFORCEMEN						
I-201601146051		2016 DUES	40.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		2016 DUES		100 4195-42700	TRAVEL & CONFERENCE	40.00
		=== VENDOR TOTALS ===	40.00			
001833 SD BUILDING OFFICIALS						
I-201601146050		2016 DUES	55.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		2016 DUES		100 4195-42700	TRAVEL & CONFERENCE	55.00
		=== VENDOR TOTALS ===	55.00			
001840 SD DEPT OF ENVIRONMENT &						
I-201601146041		DISCHARGE PERMIT	1,500.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		DISCHARGE PERMIT		400 4325-42903	ENVIRONMENTAL & PERMIT F	1,500.00
I-201601146046		2016 CERTIFICATION RENEWAL	102.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		2016 CERTIFICATION RENEWAL		300 4810-42700	TRAVEL AND CONFERENCE	54.00
		2016 CERTIFICATION RENEWAL		400 4325-42700	TRAVEL AND CONFERENCE	48.00
		=== VENDOR TOTALS ===	1,602.00			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001876 SD GOVERNMENTAL F.O. ASSOC.						
I-201601146052		2016 DUES	70.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		2016 DUES		100 4140-42700	TRAVEL/CONFERENCE/DUES	70.00
		=== VENDOR TOTALS ===	70.00			
01-001877 SD HUMAN RESOURCE ASSOCIATION						
I-201601146049		2016 DUES	50.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		2016 DUES		100 4140-42700	TRAVEL/CONFERENCE/DUES	50.00
		=== VENDOR TOTALS ===	50.00			
01-001880 SD MUNICIPAL LEAGUE						
I-201601146043		RIB DINNER	60.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		RIB DINNER		100 4110-42710	MUNICIPAL LEAGUE DUES	60.00
I-201601146048		2016 DUES	1,811.04			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		2016 DUES		100 4110-42710	MUNICIPAL LEAGUE DUES	1,811.04
		=== VENDOR TOTALS ===	1,871.04			
01-001883 SD MUNICIPAL STREET MAINTENANC						
I-201601146053		2016 DUES	35.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		2016 DUES		100 4312-42700	TRAVEL AND CONFERENCE	35.00
		=== VENDOR TOTALS ===	35.00			
01-001927 SD SECRETARY OF STATE						
I-201601146044		LISA TRANA NOTARY RENEWAL	30.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		LISA TRANA NOTARY RENEWAL		100 4140-42700	TRAVEL/CONFERENCE/DUES	30.00
		=== VENDOR TOTALS ===	30.00			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
)01950 SDWWA						
-201601146047		2016 DUES	50.00			
1/20/2016	AP	DUE: 1/19/2016 DISC: 1/19/2016		1099: N		
		2016 DUES		300 4810-42700	TRAVEL AND CONFERENCE	25.00
		2016 DUES		400 4325-42700	TRAVEL AND CONFERENCE	25.00
		=== VENDOR TOTALS ===	50.00			
02100 USDA RURAL DEVELOPMENT						
-2NDJAN16-LOAN PMT		USDA LOAN PMT	8,910.00			
1/15/2016	AP	DRAFT CK# 000000 1/15/2016		1099: N		
		USDA LOAN PMT		300 22601	USDA LOAN - CURRENT YEAR	2,473.70
		USDA LOAN PMT		300 4810-44205	INTEREST-USDA 2005 WATER	6,436.30
		=== VENDOR TOTALS ===	8,910.00			
02240 YMCA OF RAPID CITY						
-2NDJAN16-GYM MEMB		MEMBERSHIP	90.00			
1/01/2016	AP	DUE: 1/01/2016 DISC: 1/31/2016		1099: N		
		MEMBERSHIP FEES		100 21706	OTHER PAYABLES	59.60
		MEMBERSHIP FEES		300 21706	OTHER PAYABLES	15.20
		MEMBERSHIP FEES		400 21706	OTHER PAYABLES	15.20
		=== VENDOR TOTALS ===	90.00			
		=== PACKET TOTALS ===	71,887.21			

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** T O T A L S **

INVOICE TOTALS	71,887.21
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	71,887.21

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	OVER BUDG
	2016	100-20200	ACCRUED PAYABLE	9,271.58-*						
		100-21706	OTHER PAYABLES	59.60						
		100-3400-34180	*NON-EXPENSE	30.00	0	30.00-				
		100-3400-34199	*NON-EXPENSE	403.78-	7,960-	7,556.22-				
		100-3680-36810	*NON-EXPENSE	200.00-	175,000-	174,800.00-				
		100-4110-42710	MUNICIPAL LEAGUE DUES	1,871.04	1,450	421.04-	Y			
		100-4140-42200	PROFESSIONAL FEES	154.13	3,500	3,345.87				
		100-4140-42600	SUPPLIES	6.15	3,000	2,993.85				
		100-4140-42700	TRAVEL/CONFERENCE/DUES	250.00	2,000	1,750.00				
		100-4141-42230	SMALL CLAIMS FEES	678.55	600	78.55-	Y			
		100-4192-42500	REPAIR AND MAINTENANCE	834.17	0	834.17-	Y			
		100-4192-42503	REPAIRS/MAINT-CITY HALL	33.50	8,000	6,268.38				
		100-4192-42600	SUPPLIES	96.68	8,000	7,903.32				
		100-4195-42200	PROFESSIONAL SERVICES	154.13	2,000	1,845.87				
		100-4195-42700	TRAVEL & CONFERENCE	95.00	2,500	2,405.00				
		100-4200-42800	UTILITIES - TRAFFIC LIGH	60.29	4,500	4,439.71				
		100-4312-42500	REPAIR AND MAINTENANCE	15.00	16,000	14,286.88				
		100-4312-42600	SUPPLIES	710.52	35,000	34,289.48				
		100-4312-42700	TRAVEL AND CONFERENCE	345.00	1,000	655.00				
		100-4312-42810	UTILITIES - STREET LIGHT	10.99	57,500	57,489.01				
		100-4512-42500	REPAIR AND MAINTENANCE	5.00	5,000	4,995.00				
		100-4512-42800	UTILITIES	19.44	18,500	18,480.56				
		100-4520-42800	UTILITIES	275.00	17,000	16,725.00				
		100-4653-45614	CUSTER MINISTERIAL ALLIA	1,000.00	0	1,000.00-	Y			
		100-4900-43311	4312 STREET HARD PAVING	3,020.00	95,000	91,980.00				
		100-4900-43351	4192 BUILDINGS IMPROVEM	151.17	100,000	99,848.83				
		213-20200	ACCRUED PAYABLES	7,931.00-*						
		213-4870-42300	BID - ADVERTISING	7,931.00	153,040	145,109.00				
		300-20200	ACCRUED PAYABLE	19,659.45-*						
		300-21706	OTHER PAYABLES	15.20						
		300-22601	USDA LOAN - CURRENT YEAR	2,473.70						

KET: 02371 01.19.2016 MEETING
DOR SET: 01 City of Custer
UENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

K	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE	BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE	BUDG
		300-22603	SRF LOAN - CURRENT YEAR	3,487.65						
		300-4810-42201	ENGINEER PROFESSIONAL FE	154.12	30,000	29,845.88				
		300-4810-42513	PUMP AND WELL REPAIR & M	0.00	5,000	5,000.00				
		300-4810-42621	PURIFICATION SUPPLIES	4,782.10	54,000	49,217.90				
		300-4810-42700	TRAVEL AND CONFERENCE	148.00	2,000	1,542.00				
		300-4810-42800	UTILITIES	1,010.35	45,000	39,441.25				
		300-4810-44204	INTEREST - SRF REVENUE B	1,152.03	16,020	14,867.97				
		300-4810-44205	INTEREST-USDA 2005 WATER	6,436.30	79,080	72,643.70				
		400-20200	ACCRUED PAYABLE	17,745.89-*						
		400-21706	OTHER PAYABLES	15.20						
		400-22601	REV BOND PAYABLE - CURRE	8,837.12						
		400-4325-42200	PROFESSIONAL FEES	154.12	10,000	9,845.88				
		400-4325-42501	TREATMENT PLANT REPAIR A	40.00	12,000	10,261.89				
		400-4325-42601	TREATMENT PLANT SUPPLIES	417.46	6,000	5,582.54				
		400-4325-42700	TRAVEL AND CONFERENCE	142.00	1,500	1,358.00				
		400-4325-42903	ENVIRONMENTAL & PERMIT F	1,500.00	1,000	500.00-	Y			
		400-4325-44206	INTEREST - SRF SEWER LOA	6,639.99	0	6,639.99-	Y			
		500-20200	ACCRUED PAYABLE	12,921.22-*						
		500-4323-42802	COLLECTION CONTRACT	12,921.22	171,000	158,078.78				
		800-20200	ACCRUED PAYABLE	4,358.07-*						
		800-4650-45600	SALES TAX SUBSIDY - CHAM	4,358.07	214,400	210,041.93				
		999-128100	DUE FROM GENERAL FUND	9,271.58 *						
		999-128213	DUE FROM BID DISTRICT FU	7,931.00 *						
		999-128300	DUE FROM WATER FUND	19,659.45 *						
		999-128400	DUE FROM WASTEWATER FUND	17,745.89 *						
		999-128500	DUE FROM SOLID WASTE MGM	12,921.22 *						
		999-128800	DUE FROM PROMOTION FUND	4,358.07 *						
			** 2016 YEAR TOTALS	71,887.21						

PACKET: 02371 01.19.2016 MEETING
VENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100'	1/2016	9,271.58
213	1/2016	7,931.00
300	1/2016	19,659.45
400	1/2016	17,745.89
500	1/2016	12,921.22
800	1/2016	4,358.07

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Scott S Final Check 2015

(ET: 02365 SCOTT FINALPayroll Entrie
)OR SET: 01 City of Custer
)ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
)00703 DELTA DENTAL OF SOUTH DAKOTA						
:-DDT201601066034		DENTAL INSURANCE	103.50CR			
2/31/2015	AP	DUE: 12/00/2015 DISC: 12/00/2015		1099: N		
		DENTAL INSURANCE		100 21706	OTHER PAYABLES	103.50CR
		=== VENDOR TOTALS ===	103.50CR			
00783 EFTPS						
-T1 201601066034		FEDERAL WITHOLDING	153.75			
2/31/2015	AP	DRAFT CK# 000000 0/00/0000		1099: N		
		FEDERAL WITHOLDING		100 21700	TAXES PAYABLE	153.75
-T3 201601066034		FICA CONTRIBUTIONS	249.82			
2/31/2015	AP	DRAFT CK# 000000 0/00/0000		1099: N		
		FICA CONTRIBUTIONS		100 21701	FICA/MEDICARE PAYABLE	124.91
		FICA CONTRIBUTIONS		100 4195-41200	FICA	124.91
-T4 201601066034		MEDICARE WITHOLDINGS	58.42			
2/31/2015	AP	DRAFT CK# 000000 0/00/0000		1099: N		
		MEDICARE WITHOLDINGS		100 21701	FICA/MEDICARE PAYABLE	29.21
		MEDICARE WITHOLDINGS		100 4195-41200	FICA	29.21
		=== VENDOR TOTALS ===	461.99			
)1920 SD RETIREMENT SYSTEM						
-SDR201601066034		SDRS MONTHLY CONTRIBUTIONS	229.34			
2/31/2015	AP	DUE: 1/01/2016 DISC: 1/01/2016		1099: N		
		SDRS MONTHLY CONTRIBUTIONS		100 21702	SDRS PAYABLE	114.67
		SDRS MONTHLY CONTRIBUTIONS		100 4195-41300	RETIREMENT	114.67
		=== VENDOR TOTALS ===	229.34			
		=== PACKET TOTALS ===	587.83			

PACKET: 02365 SCOTT FINALPayroll Entrie
VENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	691.33
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	103.50CR
BATCH TOTALS	587.83

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2015	100-20200	ACCRUED PAYABLE	587.83-*						
		100-21700	TAXES PAYABLE	153.75						
		100-21701	FICA/MEDICARE PAYABLE	154.12						
		100-21702	SDRS PAYABLE	114.67						
		100-21706	OTHER PAYABLES	103.50-						
		100-4195-41200	FICA	154.12	5,790	127.33-	Y			
		100-4195-41300	RETIREMENT	114.67	4,360	247.33-	Y			
		999-128100	DUE FROM GENERAL FUND	587.83 *						
			** 2015 YEAR TOTALS	587.83						

KET: 02365 SCOTT FINALPayroll Entrie
OR SET: 01 City of Custer
JENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	12/2015	587.83

NO ERRORS NO WARNINGS

** END OF REPORT **

AL ERRORS: 0 TOTAL WARNINGS: 0

KET: 02372 12.31.2015 PACKET
DOR SET: 01 City of Custer
UENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

2015

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
000260 BLACK HILLS POWER & LIGHT						
I-201601136037		ELECTRICITY	5,863.35			
12/31/2015	AP	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		ELECTRICITY		100 4192-42804	UTILITIES - CHAMBER	193.24
		ELECTRICITY		100 4200-42800	UTILITIES - TRAFFIC LIGH	25.66
		ELECTRICITY		100 4500-42800	CRUISIN - UTILITIES	12.00
		ELECTRICITY		100 4520-42800	UTILITIES	144.40
		ELECTRICITY		300 4810-42800	UTILITIES	200.68
		ELECTRICITY		400 4325-42800	UTILITIES	5,287.37
		=== VENDOR TOTALS ===	5,863.35			
)01247 LAWRENCE & SCHILLER						
:-201601156057		ADVERTISING	3,809.89			
.2/31/2015	AP	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		ADVERTISING		213 4870-42300	BID - ADVERTISING	3,809.89
		=== VENDOR TOTALS ===	3,809.89			
)01363 MIDCONTINENT LABORATORIES						
-79518		TESTING FEES	114.00			
2/31/2015	AP	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		TESTING FEES		300 4810-42203	WATER TESTING FEES	49.00
		TESTING FEES		400 4325-42203	WASTEWATER TESTING FEES	65.00
		=== VENDOR TOTALS ===	114.00			
		=== PACKET TOTALS ===	9,787.24			

PACKET: 02372 12.31.2015 PACKET
VENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	9,787.24
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	9,787.24

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET OVER AVAILABLE	BUDG	========GROUP BUDGET====== ANNUAL BUDGET	BUDGET OVER AVAILABLE	BUDG
	2015	100-20200	ACCRUED PAYABLE	375.30-*						
		100-4192-42804	UTILITIES - CHAMBER	193.24	5,500	1,619.13				
		100-4200-42800	UTILITIES - TRAFFIC LIGH	25.66	4,500	1,836.14				
		100-4500-42800	CRUISIN - UTILITIES	12.00	2,500	909.91				
		100-4520-42800	UTILITIES	144.40	17,000	7,287.83				
		213-20200	ACCRUED PAYABLES	3,809.89-*						
		213-4870-42300	BID - ADVERTISING	3,809.89	170,100	8,608.94-	Y			
		300-20200	ACCRUED PAYABLE	249.68-*						
		300-4810-42203	WATER TESTING FEES	49.00	2,500	643.80				
		300-4810-42800	UTILITIES	200.68	45,000	2,104.21				
		400-20200	ACCRUED PAYABLE	5,352.37-*						
		400-4325-42203	WASTEWATER TESTING FEES	65.00	3,000	1,562.00				
		400-4325-42800	UTILITIES	5,287.37	77,000	8,773.97-	Y			
		999-128100	DUE FROM GENERAL FUND	375.30 *						
		999-128213	DUE FROM BID DISTRICT FU	3,809.89 *						
		999-128300	DUE FROM WATER FUND	249.68 *						
		999-128400	DUE FROM WASTEWATER FUND	5,352.37 *						
			** 2015 YEAR TOTALS	9,787.24						

:KET: 02372 12.31.2015 PACKET
IDOR SET: 01 City of Custer
)UENCE : ALPHABETIC
: TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	12/2015	375.30
213	12/2015	3,809.89
300	12/2015	249.68
400	12/2015	5,352.37

NO ERRORS NO WARNINGS

** END OF REPORT **

AL ERRORS: 0 TOTAL WARNINGS: 0