

All City Council Meetings are recorded.

**CITY OF CUSTER CITY
COUNCIL AGENDA
March 7th, 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 – February 16th, 2016 Minutes
4. Declaration of Conflict of Interest
5. Department Head Discussion
 - Public Works Director – General Discussion
 - Planning Administrator – General Discussion
 - Finance Officer – General Discussion
6. Public Presentations - Public Hearings
 - a. Claude & Christie Smith Concern
 - b. Second Reading – Ordinance #722- Weight & Size of Vehicle and Load Limits
 - c. Resolution #3-07-16A – Certifying a Delinquent Assessment
7. Old Business
 - a. Robert Edwards – Custer Cruisin Volunteer for Bike Show & Use of Bike Club Logo
 - b.
8. New Business
 - a. Temporary Street Closure Request – Run Crazy Horse Marathon
 - b. Southern Hills Music & Arts Festival Update & Request – Van Arp
 - c. Request to Use Harbach Park – Grace Family Fellowship
 - d. Temporary Street Closure Request – Custer YMCA
 - e. Pool Management Contract – Custer YMCA
 - f. Search & Rescue – Utilization of City Staff for Training
 - g. Progress Edition Ad
 - h. Bryden Drive & Alley Reconstruction Bids
 - i. Golf Course Automatic Pumping System Bids
 - j. Speed Sign Quote
 - k. Custer Cruisin Appointments
 - l. Annual Report
9. Presentation of Claims –
10. Committee Reports –
11. Executive Session – Personnel, Proposed Litigation, & Contract Negotiations (SDCL 1-25-2)
12. Adjournment

REMINDERS

General Government Committee Meeting – March 14th, 2016 4:00 P.M.

Planning Commission Meeting – March 15th, 2016 7:00 P.M.

Board of Equalization Meeting – March 21st, 2016 4:30 P.M.

Regular City Council Meeting – March 21st, 2016 5:30 P.M.

Park & Recreation Committee Meeting – March 22nd, 2016 5:30 P.M.

Public Works Committee Meeting – March 28th, 2016 5:00 P.M.

Regular City Council Meeting – April 4th, 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
February 16th, 2016**

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

AGENDA

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

MINUTES

Councilperson Maciejewski moved, with a second by Councilperson Nielsen, to approve the minutes from the February 1st regular council meeting and the February 1st and February 5th special meetings. The motion unanimously carried.

CONFLICTS OF INTEREST

No conflicts of interest were stated.

DEPARTMENT HEAD DISCUSSION

Bob Morrison, Public Works Director, briefly discussed the upcoming bid openings for various projects and various trainings the employees have or will be attending.

Laurie Woodward, Finance Officer, mentioned that January sales tax was up 7.26% over last year and discussed a few upcoming meetings.

FIRST READING – ORDINANCE #772 – WEIGHT & SIZE OF VEHICLE AND LOAD LIMITS

Councilperson Herman moved to approve Ordinance #772, Weight & Size of Vehicle and Load Limits. Seconded by Councilperson Nielsen, the motion unanimously carried.

REQUEST TO CO-SPONSOR CUSTER CRUISIN BIKE SHOW – ROBERT EDWARDS (BROTHER OF MAKHAI BIKE CLUB)

Councilperson Herman moved to table the request to co-organize the Custer Cruisin Bike Show until a later date. Seconded by Councilperson Fischer, the motion unanimously carried.

SOUTHERN HILLS MUSIC & ARTS FESTIVAL UPDATE & REQUEST – VAN ARP

Councilperson Herman moved to table the Southern Hills Music & Arts Festival Update and Request until the March 7th Council Meeting. Seconded by Councilperson Fischer, the motion unanimously carried.

GRANT APPLICATION FOR SD COMMUNITY FOUNDATION COMMUNITY INNOVATION ON BEHALF OF CUSTER ECONOMIC DEVELOPMENT CORP

Councilperson Herman moved to approve submitting the grant application for \$10,000 to the South Dakota Community Foundation Community Innovation Grant Program and act as the fiscal sponsor on behalf of the Custer Economic Development Corporation for this grant. Seconded by Councilperson Heinrich, the motion unanimously carried.

STATEMENT OF VALUES

Councilperson Fischer moved to approve the statement of values as presented with the removal of the storage building located at 615 Washington Street and increases to the building content values that total \$133,346. Seconded by Councilperson Nielsen, the motion unanimously carried.

INTER-DEPARTMENT OPERATOR POSITION

Councilperson Maciejewski moved to approve advertising for the Inter-Department Operator job opening. Seconded by Councilperson Nielsen, the motion unanimously carried.

CLAIMS

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

ACES, Capital Improvements, \$1,510.00

APWA, DUES, \$20.00

Black Hills Urgent Care, Safety, \$193.00

BH Council of Local Governments, Dues, \$1,034.00

Black Hills Power and Light, Utilities, \$6,194.27

Banner Associates, Capital Improvements, \$16,973.69

Culligan, Repairs & Maintenance, \$63.50

Regional Health, Safety, \$18.00

Chamber of Commerce, Sales Tax Subsidy, \$3,708.23

Custer Volunteer Fire Department, Contract, \$30,500.00

Custer True Value, Supplies, \$792.82
Days Inn, Travel, \$461.94
First Interstate Bank, Supplies, \$128.65
French Creek Supply, Supplies, \$609.64
Golden West Technologies, Professional Fees, \$1576.50
Golden West, Supplies, \$124.00
Grimm's Pump, Repair & Maintenance, \$363.67
Hawkins, Supplies, \$3,613.00
Jared Carson, Reimbursement, \$291.54
KJL Engineering, Capital Improvements, \$8,529.10
Knight Security, Repair & Maintenance, \$35.95
Labcorp, Safety, \$69.75
Lynn's Dakotamart, Supplies, \$53.21
Midcontinent Testing Labs, Professional fees, \$108.00
Northern Safety Technology, Safety Equipment, \$221.42
PayPal, Supplies, \$247.75
Petty Cash, Supplies, \$144.23
Promotion Physical Therapy, Safety, \$60.00
Quality Auto Body, Repair & Maintenance, \$300.00
Quill, Supplies, \$153.62
Rancher's Feed & Supply, Utilities, \$1,223.60
Rapid Delivery, Professional Fees, \$60.40
Southern Hills Fire & Safety, Safety Equipment, \$769.25
SRF Loan Payment, \$4,639.68
S & B Motors, Supplies, \$279.33
Sanitation Products, Repair & Maintenance, \$620.94
Sanders Sanitation, Garbage Collection Contract, 12,867.44
Servall, Repair & Maintenance, \$157.84
SD Rural Water, Conference, \$460.00
SD Department of Revenue, Supplies, \$25.00
State of SD, Sales Tax, \$921.00
SD Municipal League, Conference, \$100.00
SD Executive MGMT Finance Office, Utilities, \$24.15
Titan Machinery, Safety Equipment, \$96.40
USDA Loan Payments, \$8,910.00
Wright Express, Supplies, \$837.94
YMCA, Memberships, \$90.00
Total Claims, \$110,182.45

COMMITTEE REPORTS

Various committee reports were given.

EXECUTIVE SESSION

Councilperson Herman moved to go into and out of executive session for proposed litigation per SDCL 1-25-2(1-4) at 5:57 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 6:34 pm, with no action taken.

ADJOURNMENT

With no further business, Councilperson Nielsen moved to adjourn the meeting at 6:34 p.m. Seconded by Councilperson Maciejewski, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
Finance Officer

Jared Carson
Mayor

REQUEST TO BE ON AGENDA

CUSTER CITY COUNCIL MEETING

NAME: Christie Smith PHONE #: 515-231-7087

ADDRESS: 441 Mt. Rushmore Rd.

MEETING DATE: March 7, 2016

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):

I would like a decision as to what action will be taken against "The Rock Shop" pertaining to the violation of the city nuisance code regarding the use of a wood burning stove and the effects the smoke has had on Black Hills

Burger & Ben Co.

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.):

Packet of information was given to all city council members on the evening of the regular city council meeting on February 16, 2016.

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):

SIGNATURE Christie Smith DATE 2-23-16

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

ORDINANCE NO. 772

AN ORDINANCE ENTITLED AN ORDINANCE AMENDING TITLE 10 VEHICLES AND TRAFFIC, CHAPTER 10.12 SIZE AND WEIGHT LIMITS, SECTION 10.20.020 WEIGHT AND SIZE OF VEHICLE AND LOAD LIMITS OF THE CITY OF CUSTER CITY MUNICIPAL CODE.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CUSTER CITY THAT SECTION 10.20.020 OF THE CITY OF CUSTER CITY MUNICIPAL CODE IS AMENDED AS FOLLOWS:

10.20.020 Weight and size of vehicle and load limits.

A. No person shall operate upon any city street an vehicle having a gross weight which does not comply with the requirements of the state law governing such vehicle.

Trucks weighing in excess of twenty thousand (20,000) pounds, with the exception of service vehicles, are restricted from all streets within the city limits, except for state or federal highways. "Service vehicle" is defined as any vehicle used for deliveries to a residence or business.

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

Dated this 7th day of March, 2016

City of Custer City

Jared Carson, Mayor

Attest _____
Laurie Woodward, Finance Officer

(SEAL)

First Reading: February 16, 2016

Second Reading: March 7, 2016

Publication: March 16, 2016

Vote:

Schleining:

Heinrich:

Fischer:

Maciejewski:

Herman:

Nielsen:

RESOLUTION #3-07-16A
RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF CUSTER
CERTIFYING A DELINQUENT ASSESSMENT PURSUANT TO
SDCL 10-23-1.1

The City Council of the City of Custer, State of South Dakota does hereby assess and levy on and against the several lots and parcels of land described below the respective sums of money set against each lot or parcel.

This assessment is made to defray the cost of abating a nuisance as per SDCL 34A-6-29.

The owners of said described lot or parcel have been noticed by certified mail return receipt requested and have failed to pay the amount of said described abatement.

NAME OF OWNER	DESCRIPTION OF PROPERTY	AMOUNT
COLLEEN RAE HICKS	LOT 9 BLOCK 26 CUSTER, SOUTH DAKOTA PARCEL #008216	\$366.94
	TOAL	\$366.94

The City Finance Officer is directed to file this Resolution with the Custer County Auditor's Office to certify the delinquent assessment pursuant to SDCL 10-23-1.1.

Attest:

CITY OF CUSTER

Laurie Woodward
Finance Officer

Jared Carson
Mayor

(SEAL)

Adopted:

Custer Crusin' has been seeking someone to act in Kevin Cordell's place as he helped organized the Vintage Bike Show. The search had been unsuccessful

Robert Edwards came to the Custer Crusin' meeting December 11, 2015 stating he heard we were looking for someone to organize a bike show, and he was willing to do so. Scott Simianer asked Robert if he could refine his thoughts and plans for the bike show and make a list of categories to judge and bring it back to the next meeting. Robert agreed to do so and noted that Custer Crusin' would need to provide the flyers, T-shirts, trophies or plaques and prizes. No motion could be made to accept Robert's proposal as he was not on the agenda.

Robert Edwards came to the January 22, 2016 Custer Crusin' meeting with the list of motorcycle categories and the bike show itinerary that was requested from him. He also brought in the 'Brothers N Makhai' logo and requested it to be on the T-Shirts and flyers if he were to help with the bike show.

Tony scheduled a special meeting for January 29, 2016 to vote on this. There was not a quorum to take a vote, so the members present had a general discussion where Mayor Carson explained if Robert chooses to help with the bike show for Custer Crusin' he would be obligated to follow Custer Crusin's expected code of conduct and procedures, as well as, in some cases City Councils' approval. The committee would handle the advertising, marketing and certain other costs, but all these things would be done with committee member votes. As the Crusin' Committee is limited in manpower it would be Roberts responsibility to organize volunteers and judging.

Ann requested Crusin' have a 'code of conduct' policy in place for Custer Crusin' volunteers and that volunteers wear T-shirts identifying themselves as part of Custer Crusin'

February 23, 2016 the Crusin' committee reviewed the proposed code of conduct policy and asked for it to be taken to the City Attorney, Chris Beesley, for review. Robert also presented a document with his request that his club be recognized by Custer Crusin; and that the 'Brothers N Makhai' logo be on any and all promotional items.

The committee voted two to one to allow Robert Edwards as a volunteer for the Custer Crusin' Bike Show.

No official motion was made regarding the logo.

REQUEST TO BE ON AGENDA
CUSTER CITY COUNCIL MEETING

NAME: Emily Wheeler PHONE #: 605-390-6187

ADDRESS: 8510 Kings Court

MEETING DATE: March 7th 2016

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):

Permission to stop vehicles for runners on the Mickelson Trail
crossings of Montgomery St, Harney, Crook, Mt Rushmore Rd,
8th St, 7th St, 4th St. on Sunday Oct. 9, 2016 from
approx. 9am to 11:30am for the Run Crazy Horse
Marathon.

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.):

The Run Crazy Horse Marathon events will be in its 6th year
in 2016 & would like to have our course out of Crazy Horse
Memorial to run South to Custer & ~~the~~ turnaround @ approx
4th Street to finish on Main St. in Hill City. About 1200
runners participated in 2012. Marathon and Relay runners will
be approx 250 runners. The Custer portion is mile 8.8 to 12
of the course.

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):

Yes, email to Mayor Carson, Carbin Herman, Sheriff Wheeler,
Dave Ressler and Bob Morrison.

SIGNATURE Emily Wheeler DATE 3/2/16

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

REQUEST TO BE ON AGENDA
CUSTER CITY COUNCIL MEETING

NAME: Van Arp PHONE #: 673-4090

ADDRESS: 25574 Veterans Tr. RECEIVED

MEETING DATE: 3/7/16 MAR 03 2016
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):

Request use of Roseant Hill Thursday, August 25 and
Sunday August 28, 2016 for setup & take down of
Southern Hills Music & Arts Festival. Previously reserved
Friday August 26, & Saturday August 27, 2016 for the
event.

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.):

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):

SIGNATURE  DATE 3/7/16

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

RECEIVED

MAR 01 2016

CITY OF CUSTER



Grace Family Fellowship

P.O. Box 243
Custer, SD 57730
(318) 245-7535
pastor@gracffc.com

Dear Laurie,

I am requesting the use of Harbach Park on Saturday, March 26, 2016. I have reserved it through the Chamber of Commerce from 10am to 4pm, though we probably won't be there for that entire length of time. The reason for the request is that our church is hosting an Easter Eggstravaganza for the community. We will have an Easter egg hunt, bounce house, face painting, some games, some give-aways, and concessions such as hotdogs and chips, etc, and drinks.

We have added the city as an additional insured on our liability insurance policy. I have enclosed a certificate showing that such is the case.

If there is any additional information that you need, please do not hesitate to contact me.

Thank you.

In His Service,

A handwritten signature in black ink, appearing to read "Eric Futrell". The signature is written in a cursive style with a long horizontal stroke extending to the right.

Eric Futrell, Pastor

Enclosure

REQUIRED TO BE ON AGENDA
CUSTER CITY COUNCIL MEETING

NAME: Connie Tye - Custer YMCA PHONE #: 673 5134

ADDRESS: 644 CROOK ST

RECEIVED

FEB 23 2016

MEETING DATE: 7 March 2016

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):

Requesting crossing guards along streets for splash & dash, YMCA will provide crossing guards from Harney St across 5th St to Harney St and the intersections of 6th, 7th, 8th, 9th & 10th streets and at the Mickelson Trail & Montgomery St crossing during the Gold Discovery Days Celebration.

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.):

This potentially is the third year for this event. Offering a healthy alternative for youth.

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):

previously discussed the best/safest route w/laune & Lynette.

SIGNATURE Connie R. Tye

DATE 23 February 2016

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

POOL MANAGEMENT AND BATH HOUSE CONTRACT

THIS AGREEMENT is made by and between the City of Custer City, hereafter designated as City, and the YMCA of Rapid City, hereinafter designated as YMCA, for the purpose of contracting for the operation and management of the Custer City Swimming Pool and appurtenant facilities hereinafter designated as the "Pool". The City does hereby agree that YMCA shall manage the Custer Municipal Swimming Pool and appurtenant facilities, being described as follows, to wit:

LOTS FOUR (4), FIVE (5), AND SIX (6), BLOCK
THIRTY-FIVE (35), ORIGINAL TOWN, NOW THE CITY OF CUSTER
CITY, CUSTER COUNTY, SOUTH DAKOTA.

Under the terms and conditions as follows:

1. TERM.

The term of this agreement shall be from the date of June 1, 2016 to August 21, 2016, subject to renewal upon terms and conditions of a mutual agreement of the parties hereto.

2. Independent Contractor Status

The YMCA in the performance of its duties under this Agreement shall occupy the position of an independent contractor with respect to the City. Nothing contained herein shall be construed as making the parties hereto partners or joint ventures, nor, except as expressly provided herein, construed as making the YMCA an agent or employee of the City.

3. CITY'S OBLIGATION.

The Owner, City of Custer City, agrees:

- A. To provide to the YMCA the management, operation, and control of the swimming pool and appurtenant facilities for the term hereof, and under the terms and conditions as herein provided;
- B. To provide necessary water, electricity and propane at no cost to the YMCA for the operation of the swimming pool and bathhouse;
- C. To make capital improvements and repairs as are reasonably necessary. Capital improvements are hereby agreed to mean items affixed permanently or for an extended term to the premises and normally construed as major repairs or replacement items;
- D. To place the pool in fully operational and safe condition prior to June 10, 2016, unless otherwise negotiated;
- E. To provide for the maintenance, repair, purchasing of supplies, chemicals and pool water testing which are directly related to the operation of the physical pool systems, and allow the YMCA use of the automatic pool cleaning apparatus;
- F. To pay the sum of \$16,000.00 to YMCA on or before June 8, 2016, to be used by Lessee for operation of said facility;

4. YMCA'S RESPONSIBILITIES.

YMCA agrees:

- A. To operate the Custer City swimming pool, and appurtenant facilities for the entire term commencing on the 1st day of June, 2016, and ending on the 21st day of August, 2016, subject to change upon mutual agreement of the parties hereto;
- B. To collect necessary fees and charges for the use of said swimming pool facility, and to regulate the use thereof by those having paid appropriate charges therefore, said fees and charges as per attached Exhibit A;
- C. To provide duly certified lifeguards and other personnel as is reasonably necessary to operate said facility;
- D. To pay all expenses of the operation of bathhouse of said facility including labor, and any and all current operation costs, excluding expenses referred to in above section 3B;
- E. To take all reasonable precautions during working hours to avoid any claim, demand, liability, or responsibility of any nature whatsoever due to or arising from the operation of the said swimming pool facility in a negligent, careless, or reckless manner. If damage occurs at said swimming pool facility outside the hours of operation, and the YMCA is not found to be negligent, the City will be responsible for expenses incurred;
- F. To provide the City with monthly reports as to the financial operation of said facility and additional expenditures, including capital expenditures necessary for the continued use and maintenance of said facility;
- G. At the termination of this Agreement, return said facility and all appurtenant properties and equipment to the City in as good or better condition as at the commencement of this lease agreement, reasonable wear and tear only excepted, and to repair or replace all properties and/or

equipment for which it is determined that the YMCA is responsible for due to negligent, careless, or reckless conduct;

- H. To ensure the proper cleanliness and grooming of the facilities and grounds, i.e. pool area, dressing rooms, restrooms, and lawn areas. Further, to provide proper care and watering of lawn areas as directed by the City, excluding mowing of the lawn area.
- I. To provide a policy of public liability insurance (minimum limit of \$2,000,000.00 per occurrence) covering said facility, and to name the City as an additional insured party thereunder and such policy shall contain a thirty (30) day notice prior to cancellation, with the City named as an additional notice party, on or before June 1, 2016.

Dated this _____ day of _____.

CITY OF CUSTER CITY

ATTEST:

Jared Carson, Mayor

Laurie Woodward
Finance Officer

YMCA of RAPID CITY

(SEAL)

By: _____
Director

STATE OF SOUTH DAKOTA)
COUNTY OF CUSTER)

On this ____ day of _____, _____, before me, the undersigned, personally appeared _____ who acknowledged _____ (him/her)self to be the _____ of the YMCA of Rapid City, and that _____ (he/she) as such _____ being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the Corporation by _____ (him/her)self as _____.

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

Notary: _____ My Commission Expires: _____

My Commission Expires: _____

(Seal)

EXHIBIT A

20165 POOL FEES

Daily Pass

Children under 3	Free
Youth Non-Members	\$3.00
Adult Non-Members	\$4.00
Family Non-Members	_____ \$8.00

Monthly Pass

Youth	\$40.00
Adult	\$40.00
Family	_____ \$60.00

Progress Edition

You will want to be included in the largest and most informative issue of the year where we spotlight all the good things that are happening in our area.

Custer County Chronicle

HILL CITY
Prevailer♥News

Progress 2016

Coming Wednesday, April 20

This is your opportunity to tell everyone about your business!

Deadline is April 3, 2016

Custer County Chronicle

PROGRESS 2015



2015 OPEN HOUSE WEEKEND
May 15, 16 & 17
Enjoy four events including golf and live music at weekend.

FISHING FUN
May 15, 16 & 17
Enjoy fishing on the river with live music and food.

HUFFALO ROUNDUP
Friday, September 25th, 2015
Buffalo Roundup & Ledges Opening & Quiz

Coming in 2016
NEW VISITOR CENTER
Across from The State Game Lodge Campground

2015 CALENDAR OF EVENTS

CUSTER STATE PARK
2575 S. MAIN ST. CUSTER, SD 57730

Full Page Size
10" wide x 20.8" tall

1/2 Page Size
10" wide x 10.5" tall

1/4 Page Size
5" wide x 10.5" tall

1/8 Page Size
5" wide x 5.25" tall

Full Color
Included
in all ad
prices!

Progress Advertising Rates

	Full Page	1/2 Page	1/4 Page	1/8 Page
Chronicle	\$925	\$475	\$250	\$125
Prevailer	\$825	\$425	\$225	\$115
Combo	\$1450 (Save \$300)	\$825 (Save \$75)	\$425 (Save \$50)	\$215 (Save \$25)

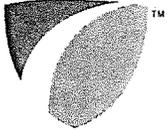
We'll be happy to compose your ad for you AT NO EXTRA CHARGE. All camera ready ads should be supplied on a CD or e-mailed to custerads@gwgc.net in the appropriate size at 200 dpi. Acceptable formats are JPG or PDF files.

For Space Reservations, Call Kate Najacht at 605-673-2217
Charley or Joshua at 605-673-2217

or e-mail Kate Najacht at chroniclewriter2@gmail.com; Charley at custerchronicle@gwgc.net
or Joshua at custerads@gwgc.net

Southern Hills Publishing Inc. • PO Box 551 • 522 Mt. Rushmore Rd. • Custer, SD 57730

ALL TRAFFIC SOLUTIONS



A sign of the future.™

All Traffic Solutions
 Div of Intuitive Control Systems, LLC
 3100 Research Drive
 State College, PA 16801
 Phone: 814-237-9005
 Fax: 814-237-9006

Tax ID: 25-1887906

QUOTE Q-17571

DATE/TIME: 2/08/2016 11:27:16 AM
 PAGE NO: 1

For Questions you can contact:

MANUFACTURER:
 All Traffic Solutions
 Julie Styskin
 866-366-6602 x250

Independent Sales Rep:

BILL TO:
 Custer County Sheriff's Office
 31 South 5th Street
 Custer, SD 57730

SHIP TO:
 Custer County Sheriff's Office

Attn: Rick Wheeler

PAYMENT TERMS: Net 30
CUSTOMER: 211247
CONTACT: (605) 673-8146

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000561	Shield 12 Speed Display; base unit w/ mounting bracket	1.00	\$2,995.00	\$2,995.00
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1.00	\$1,500.00	\$1,500.00
4000767	Base Model CREDIT, speed display; requires min 1 yr TrafficCloud Traffic Suite	1.00	(\$600.00)	(\$600.00)
4000874	All Options Activation: Bluetooth, Traffic Data, Violator Alert, Pictures, (\$3000 Value, requires Traffic or Message Suite)	1.00	\$0.00	\$0.00
4000743	LFP Power kit, 10Ah battery (2), internal power controller, charger w/connector	1.00	\$595.00	\$595.00
4900055	Carrying Case; Sh12 softcase with storage pockets	1.00	\$125.00	\$125.00
4000641	Shipping	1.00	\$50.00	\$50.00

Special Notes:

Sh12- 2 LFP batteries with charger - mount plate - "YOUR SPEED" sign - All features activated perpetually (Bluetooth - Data - Strobe and Imaging) - 1 year of web services (SmartApps) to all 6 Apps (Remote Management - Imaging - Data - Alerts, Mapping and Premier Care warranty) - shipping and training. Carrying Case.

SALES AMOUNT: \$4,665.00
SHIPPING:
TOTAL: \$4,665.00

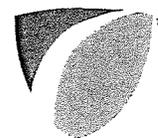
Duration: This quote is good for 120 days from date of issue.

Shipping Notes: Unless shipping charges are specifically indicated, prices are FOB factory. Shipping charges may apply
 Taxes: Taxes are not included in quote. Please provide a tax exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R



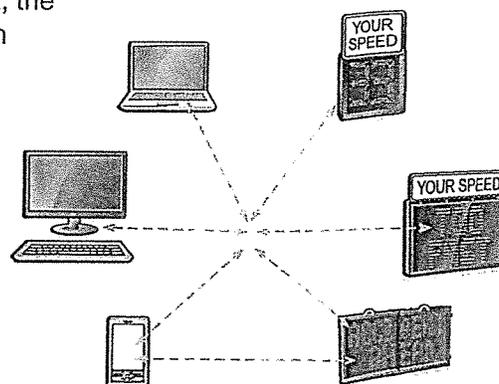
ALLTRAFFIC
SOLUTIONS



A sign of the future.™

Shield Radar Speed Display

Our Shield family of Radar Speed Displays is the ideal choice when portability is paramount. These incredibly compact, lightweight signs can be mounted virtually anywhere. At only 12 lbs., including mount, the Shield 12 is the most durable, portable sign on the market. You'll get better results because you'll use it more often.



Product highlights

EXTREME PORTABILITY

Built for ease of use, it's the lightest, most portable sign available anywhere...and it still meets the MUTCD minimum 12" digit size.

SIMPLE, UNIVERSAL MOUNTING

In less than 30 seconds, one person can mount to U-channel, square channel, round poles, trailers, and hitch mounts using the integrated mounting system.

AMAZING BATTERY LIFE

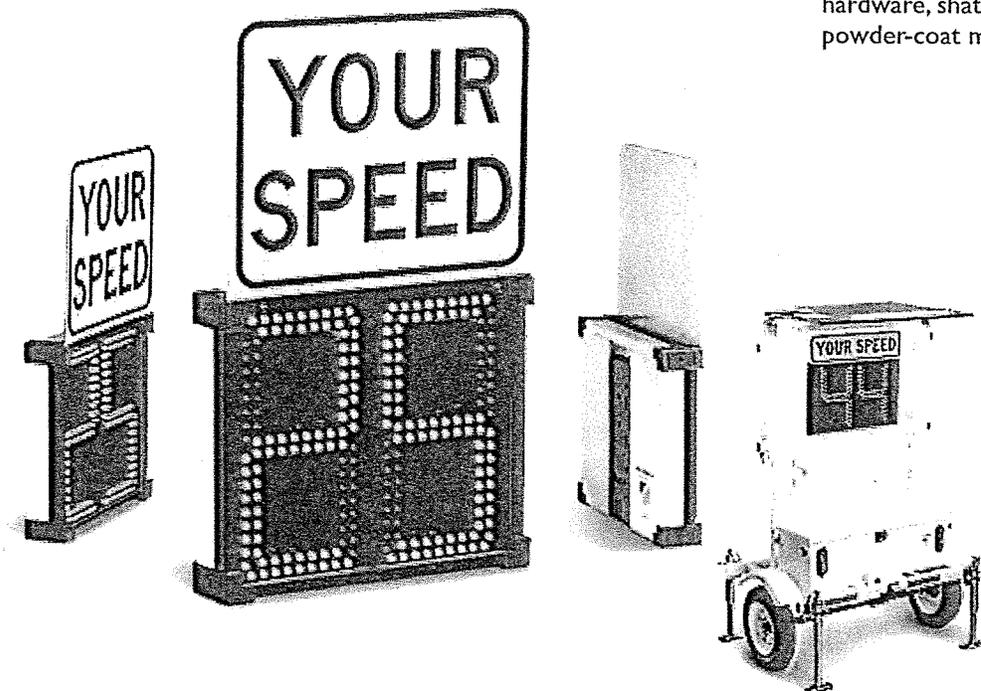
Achieve up to several weeks of run time. A dedicated compartment allows all-weather battery replacement.

CLOUD-BASED EASE AND ACCESSIBILITY

Eliminate traffic data file management, easily sync messages across mobile devices over the internet and instantly share messages and reports with others. Our enhanced TrafficCloud features (see reverse) and always-current user interface will keep you in contact with your equipment and you'll be even more productive and effective.

DURABLE CONSTRUCTION

The welded aluminum enclosure, concealed mounting hardware, shatterproof Lexan and graffiti-resistant powder-coat make it super tough.



Product specs

Product Specs

Shield 12

Digit Size: 12" Digits (MUTCD min.)
Dimension: 13.5" H x 15.5" W x 2.6" D
Weight: 12 lbs (incl. mount)

Shield 15

Digit Size: 15" Digits (3 metric digits)
Dimension: 17" H x 24" W x 2.6" D
Weight: 18 lbs (incl. mount)
For speeds up to 55mph

Common Hardware Upgrades

Datalogging, Bluetooth, Violator Alert, Pictures, Metric

TraffiCloud™

While our best-in-class hardware will help improve your traffic flows, complimenting this equipment with our TraffiCloud helps improve your workflows. Leveraging a consistent interface across our entire product line, TraffiCloud provides a new level of awareness while reducing the amount of time needed to manage your equipment and information. In a world of increasing expectations and decreasing resources, TraffiCloud helps you achieve better outcomes in less time.

TraffiCloud™: Traffic Suite • All the features you need for effective and efficient traffic program management. Traffic Suite features can also be purchased individually.



MAPPING
Manage your entire program through an intuitive visual interface.

- Interactive map provides a window to all system information



EQUIPMENT MANAGEMENT
Stop wasting time driving to equipment to update and monitor it.

- Check status and change settings from any Internet-connected computer
- Respond immediately to changing situations



PREMIERCARE
Get a perpetual warranty, damage insurance and remote diagnostics for duration of subscription

- 50% discount on repairs and parts
- Real-time remote diagnostic monitoring



IMAGE MANAGEMENT
Achieve greater awareness, including alarms or request generated images.

- * Capture images based on speeds, tampering, time intervals or upon request
- Review, edit and act on useful images
- * Images can be used to identify vehicle make and color, but are not alpr quality.



REPORTING
Save time collecting, organizing, compiling and distributing information.

- Automated, daily uploads of new data into a centralized, SAS70-certified environment
- Identify trends to allocate resources and be proactive



ALERTS
Specify when and whom you'd like notified upon occurrence of certain conditions.

- Receive email or text as events happen
- Be aware of low batteries, high speeds, tampering, congestion and more



DRIVETIMES
Sensor-free Time to Destination Technology

- Live travel times for custom routes
- Radically reduce the complexity and cost to design and maintain an advanced, dynamic message system

* TraffiCloud benefits from our patented remote reporting technology.

Trade In. Trade Up! Receive 50 - 100% Credit

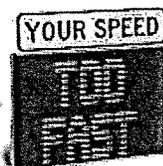
Upgrade your old, used equipment – regardless of manufacturer or condition – and get access to the latest features and a perpetual warranty on the new so you'll never have to worry again.

Offer applies to display only. Trailer and power supplies are not included.

- Extreme Portability
- Maximum Awareness
- Simpler Operation
- Cloud-Based Convenience



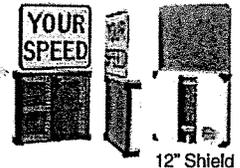
Any manufacturer's speed or message display:
50% Credit (approx.)



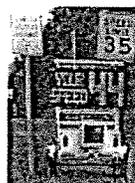
18" SpeedAlert



ATS SpeedSentry (any condition):
100% Credit for like-sized



12" Shield



ATS SpeedAlert (any condition):
100% Credit for New Model!

24" SpeedAlert Trailer not included

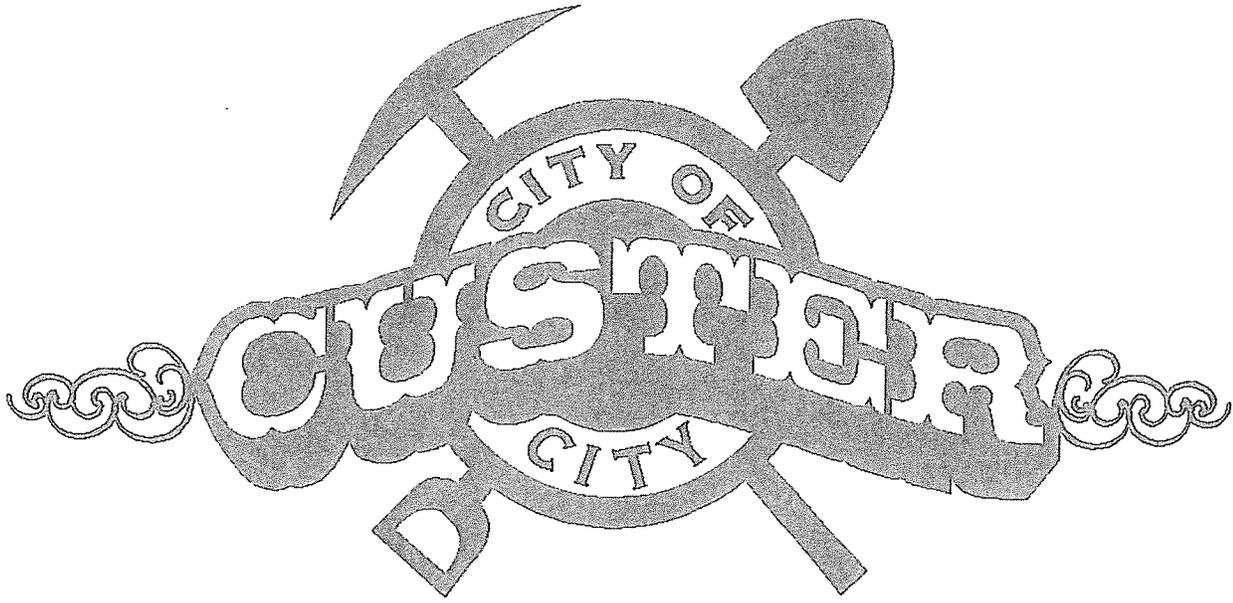


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Aim of the future™



City of Custer City

2015 Annual Report

Please note this is before any audit adjustment

MUNICIPALITY OF CUSTER
BALANCE SHEET
GOVERNMENTAL FUNDS
December 31, 2015

	General Fund	BID Fund	Debt Service TIF Fund	Cemetery Fund	Promotion Fund	Total Governmental Funds
ASSETS AND DEFERRED OUTFLOWS OF RESOURCES:						
Assets:						
Cash and Cash Equivalents	1,593,480.71					1,593,480.71
151 Investments	1,760,730.30	55,608.85	0.07	14,939.92	88,195.13	1,827,742.75
108 Taxes Receivable--Current	7,156.70			64,215.34	2,797.11	
110 Taxes Receivable--Delinquent	11,908.93					11,908.93
115 Accounts Receivable, Net	53,315.65	1,042.00	5,434.04			59,791.69
131 Due from Promotion Fund						0.00
132 Due from Sales Tax Receivable	118,903.01				7,273.91	126,176.92
132 Due from - Federal						0.00
135 Interest Receivable	322.53			108.63		431.16
154 Deposits	26,385.01					
155 Prepaid Expenses	11,922.52					11,922.52
Total Assets	3,584,124.36	56,650.85	5,434.11	79,263.89	98,266.15	3,790,198.65
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	3,584,124.36	56,650.85	5,434.11	79,263.89	98,266.15	3,790,198.65
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES:						
Liabilities:						
202 Accounts Payable	1,357.66					1,357.66
216 Accrued Wages Payable	9,549.17	3,809.89			5,819.13	10,986.68
217 Accrued Taxes Payable	(153.75)					9,549.17
217 Accrued Other Payable	(137.35)					(137.35)
217 Accrued Taxes Payable	21.60					
220 Customer Deposits	1,540.00					1,540.00
Total Liabilities	12,177.33	3,809.89	0.00	0.00	5,819.13	21,938.50
Deferred Inflows of Resources:						
245 Unavailable Revenue--Property Taxes	19,064.63					19,064.63
Total Deferred Inflows of Resources	19,064.63	0.00	0.00	0.00	0.00	19,064.63
Fund Balances:						
264 Restricted		52,840.96	5,434.11	50,000.00		108,275.07
265 Committed	250,000.00					250,000.00
266 Assigned	694,000.00					694,000.00
267 Unassigned	2,608,882.40			29,263.89	92,447.02	2,730,593.31
Total Fund Balances	3,552,882.40	52,840.96	5,434.11	79,263.89	92,447.02	3,038,868.38

MUNICIPALITY OF CUSTER
BALANCE SHEET
GOVERNMENTAL FUNDS
December 31, 2015

	General Fund	BID Fund	Debt Service TIF Fund	Cemetery Fund	Promotion Fund	Total Governmental Funds
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	3,584,124.36	56,650.85	5,434.11	79,263.89	98,266.15	3,110,806.88

The notes to the financial statements are an integral part of this statement.

MUNICIPALITY OF CUSTER
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS

For the Year Ended December 31, 2015

	General Fund	BID Fund	Debt Service TIF Fund	Cemetery Fund	Promotion Funds	Total Governmental Funds
Revenues:						
310 Taxes:						
311 General Property Taxes	835,144.74		265,311.47			1,100,456.21
313 General Sales and Use Taxes	1,530,023.57	160,222.00			239,706.72	1,929,952.29
315 Amusement Taxes	480.00					480.00
319 Penalties and Interest on Delinquent Taxes	1,861.18					1,861.18
320 Licenses and Permits	62,006.96					62,006.96
330 Intergovernmental Revenue:						
331 Federal Grants						0.00
335 State Shared Revenue:						
335.01 Bank Franchise Tax	2,566.89					2,566.89
335.02 Motor Vehicle Commercial Prorate	6,308.80					6,308.80
335.03 Liquor Tax Reversion	12,892.58					12,892.58
335.04 Motor Vehicle Licenses (5%)	34,298.67					34,298.67
335.08 Local Government Highway and Bridge Fund	33,291.37					33,291.37
335.09 911 Remittances						0.00
338 County Shared Revenue:						
338.03 County Wheel Tax	21,788.69					21,788.69
340 Charges for Goods and Services:						
341 General Government	13,680.85					13,680.85
346 Culture and Recreation	14,230.00					14,230.00
348 Cemetery	2,000.00			2,200.00		4,200.00
350 Fines and Forfeits:						
351 Court Fines and Costs	65.00					65.00
352 Animal Control Fines	675.00					675.00
360 Miscellaneous Revenue:						
361 Investment Earnings	10,578.28			257.37	133.68	10,969.33
362 Rentals	5,320.00					5,320.00

368 Liquor Operating Agreement Income	204,193.83						204,193.83
369 Other	15,510.47						15,510.47
Total Revenue	2,806,916.88	160,222.00	265,311.47	2,457.37	239,840.40		3,474,748.12
Expenditures:							
410 General Government:							
411 Legislative	83,297.63						83,297.63
413 Elections	650.10						650.10
414 Financial Administration	148,611.60						148,611.60
419 Other	254,251.76						254,251.76
Total General Government	486,811.09	0.00	0.00	0.00	0.00		486,811.09
420 Public Safety:							
421 Police	350,582.47						350,582.47
Total Public Safety	350,582.47	0.00	0.00	0.00	0.00		350,582.47
430 Public Works:							
431 Highways and Streets	388,779.17						388,779.17
437 Cemeteries	25,291.09						25,291.09
Total Public Works	414,070.26	0.00	0.00	0.00	0.00		414,070.26
440 Health and Welfare:							
444 Humane Society	10,602.27						10,602.27
447 Hospitals, Nursing Homes and Rest Homes	0.00						0.00
Total Health and Welfare	10,602.27	0.00	0.00	0.00	0.00		10,602.27
450 Culture and Recreation:							
451 Recreation	10,266.04						10,266.04
452 Parks	222,275.64				3,861.84		226,137.48
Total Culture and Recreation	232,541.68	0.00	0.00	0.00	3,861.84		236,403.52
460 Conservation and Development:							
465 Economic Development and Assistance (Industrial Development)	97,500.00	181,913.38			194,036.43		473,449.81
Total Conservation and Development	97,500.00	181,913.38	0.00	0.00	194,036.43		473,449.81

470 Debt Service				263,036.60			263,036.60
485 Capital Outlay	875,366.51				0.00		875,366.51
Total Expenditures	2,467,474.28	181,913.38		263,036.60	0.00	197,898.27	3,110,322.53
Excess of Revenues Over (Under) Expenditures	339,442.60	(21,691.38)		2,274.87	2,457.37	41,942.13	364,425.59
Net Change in Fund Balances	339,442.60	(21,691.38)		2,274.87	2,457.37	41,942.13	364,425.59
Fund Balance - Beginning	3,213,439.80	74,532.34		3,159.24	76,806.52	50,504.89	3,418,442.79
FUND BALANCE- ENDING	3,552,882.40	52,840.96		5,434.11	79,263.89	92,447.02	3,782,868.38

The notes to the financial statements are an integral part of this statement.

MUNICIPALITY OF CUSTER
STATEMENT OF NET POSITION
PROPRIETARY FUNDS
December 31, 2015

Enterprise Funds

	Water Fund	Sewer Fund	Solid Waste Fund	Totals
ASSETS:				
Current Assets:				
Cash and Cash Equivalents	1,049,120.12	386,435.14	78,429.15	1,513,984.41
151 Investments	437,577.42	904,780.88	3,794.53	1,346,152.83
115 Accounts Receivable, Net	29,600.34	35,134.28	11,116.04	75,850.66
117 Unbilled Accounts Receivable	36,670.48	35,056.81	16,372.47	88,099.76
135 Interest Receivable	99.08	126.97		226.05
Total Current Assets	1,553,067.44	1,361,534.08	109,712.19	3,024,313.71
Capital Assets:				
160 Land	46,261.70	521,773.00		568,034.70
162 Buildings	926,268.85	546,755.00		1,473,023.85
164 Improvements Other Than Buildings	7,876,052.97	6,309,610.88		14,185,663.85
166 Machinery and Equipment	383,652.25	1,074,276.35		1,457,928.60
168 Construction Work in Progress	0.00	19,017.50		19,017.50
Less: Accumulated Depreciation (Credit)	(3,572,236.58)	(3,427,187.28)	()	(6,999,423.86)
Total Noncurrent Assets	5,659,999.19	5,044,245.45	0.00	10,704,244.64
TOTAL ASSETS	7,213,066.63	6,405,779.53	109,712.19	13,728,558.35
LIABILITIES:				
Current Liabilities:				
102 Accounts Payable	277.78	5,830.87	935.03	7,043.68
115 Accrued Interest Payable	4,599.99	6,235.46		10,835.45
116 Accrued Wages Payable	2,635.80	2,765.52		5,401.32
117 Accrued Other Payable	(21.33)	(21.34)		(42.67)
117 Accrued Tax Payable	14.13			
20 Customer Deposits	24,995.00			24,995.00
26 Bonds Payable Current:				
226.02 Revenue	72,782.62	35,748.15		108,530.77
30 Compensated Absences Payable -- Current	30,419.61	30,419.61		60,839.22
Total Current Liabilities	135,703.60	80,978.27	935.03	217,602.77
Noncurrent Liabilities:				
31 Bonds Payable:				
231.02 Revenue	2,187,567.56	849,583.02		3,037,150.58
Total Noncurrent Liabilities	2,187,567.56	849,583.02	0.00	3,037,150.58
TOTAL LIABILITIES	2,323,271.16	930,561.29	935.03	3,254,753.35
NET POSITION:				
53.10 Net Investment in Capital Assets	3,699,162.55	3,545,782.89		7,244,945.44
53.20 Restricted for:				
253.21 Revenue Bond Debt Service	57,431.60	213,086.33		270,517.93
253.23 Revenue Bond Contingency	106,920.00			106,920.00
253.26 Equipment Repair and/or Replacement		700,320.00		700,320.00
53.90 Unrestricted	1,026,281.32	1,016,029.02	108,777.16	2,151,087.50
TOTAL NET POSITION	4,889,795.47	5,475,218.24	108,777.16	10,473,790.87

The notes to the financial statements are an integral part of this statement.

MUNICIPALITY OF CUSTER
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND NET POSITION
PROPRIETARY FUNDS
For the Year Ended December 31, 2015

	Enterprise Funds			Totals
	Water Fund	Sewer Fund	Solid Waste Fund	
Operating Revenue:				
370/380 Charges for Goods and Services	467,970.53	482,415.48	189,068.13	1,139,454.14
Revenue Dedicated to Servicing Debt	155,836.60	63,437.27		219,273.87
367 Contributions and Donations				0.00
369 Miscellaneous	18,341.22	8,400.00		26,741.22
Total Operating Revenue	642,148.35	554,252.75	189,068.13	1,385,469.23
Operating Expenses:				
410 Personal Services	207,613.29	215,552.72		423,166.01
420 Other Current Expense	173,989.73	128,831.76	170,262.46	473,083.95
426.2 Materials (Cost of Goods Sold)				0.00
453 Amortization				0.00
457 Depreciation	215,369.29	272,871.00		488,240.29
Total Operating Expenses	596,972.31	617,255.48	170,262.46	1,384,490.25
Operating Income (Loss)	45,176.04	(63,002.73)	18,805.67	978.98
Nonoperating Revenue (Expense):				
361 Investment Earnings	4,645.49	5,201.76	151.42	9,998.67
442 Interest Expense (Enter as Negative)	(92,371.31)	(29,886.95)		(122,258.26)
(492)366 Gain (Loss) on Disposition of Assets				0.00
Total Nonoperating Revenue (Expense)	(87,725.82)	(24,685.19)	151.42	(112,259.59)
Income (Loss) Before Contributions, Special Items, Extraordinary Items and Transfers	(42,549.78)	(87,687.92)	18,957.09	(111,280.61)
Change in Net Position	(42,549.78)	(87,687.92)	18,957.09	(111,280.61)
Net Position - Beginning	4,932,345.25	5,562,906.16	89,820.07	10,585,071.48
NET POSITION - ENDING	4,889,795.47	5,475,218.24	108,777.16	10,473,790.87

The notes to the financial statements are an integral part of this statement.

Long Term Debt

The following is a summary of the long-term debt activity for the year ending December 31, 2015:

	Balance 1/1/2015	Earned/ Borrowings	Used/ Repayments	Balance 12/31/2015	Due Within One Year
Primary Government:					
Governmental Activities:					
TIF#1 - Boothill	\$ 665,465.28	\$ -	\$ -	\$ 665,465.28	
TIF#2 - Stonehill	\$ 1,569,901.27	\$ -	\$ -	\$ 1,569,901.27	
TIF#4 - Downtown	\$ 1,025,699.36	\$ -	\$ 41,898.22	\$ 983,801.14	\$ 65,658.52
TIF #5 - Pamida	\$ 291,913.01		\$ 18,676.28	\$ 273,236.73	\$ 12,435.50
Compensated Absences	\$ 43,712.41	\$ 39,473.61	\$ 43,841.96	\$ 39,344.06	\$ 39,344.06
Total Governmental Activities	\$ 3,596,691.33	\$ 39,473.61	\$ 104,416.46	\$ 3,531,748.48	\$ 117,438.08
Business-Type Activities:					
2003 SRF Water Revenue Bond	\$ 436,050.25	\$ -	\$ 41,069.06	\$ 394,981.19	\$ 42,529.76
2007 USDA Water Revenue Bond	\$ 1,894,685.96	\$ -	\$ 29,316.97	\$ 1,865,368.99	\$ 30,252.85
2012 SRF Sewer Revenue Bond	\$ 920,026.68	\$ -	\$ 34,695.51	\$ 885,331.17	\$ 35,748.15
Compensated Absences	\$ 59,847.76	\$ 42,349.36	\$ 41,357.90	\$ 60,839.22	\$ 60,839.22
Total Business-Type Activities	\$ 3,310,610.65	\$ 42,349.36	\$ 146,439.44	\$ 3,206,520.57	\$ 169,369.98
Total Primary Government	\$ 6,907,301.98	\$ 81,822.97	\$ 250,855.90	\$ 6,738,269.05	\$ 286,808.06

Interest expense for the year ended December 31, 2015 was \$ 301,088.77