

All City Council Meetings are recorded.

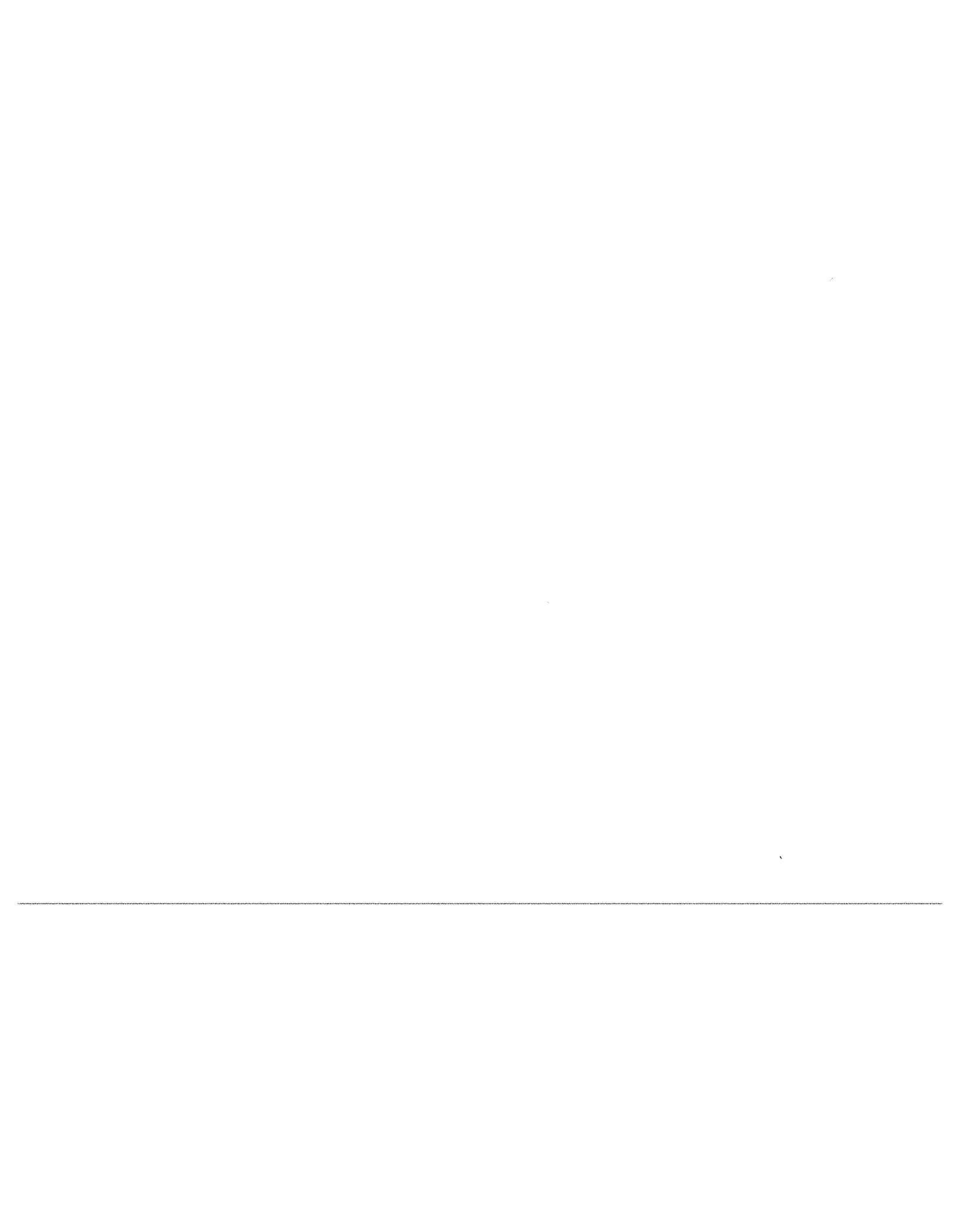
CITY OF CUSTER CITY
COUNCIL AGENDA
September 3rd, 2019 – City Hall Council Chambers
5:30 P.M.

1. Call to Order - Roll Call - Pledge of Allegiance
2. Approval of Agenda
3. Approval of Minutes – August 19th, 2019 Regular Meeting
4. Declaration of Conflict of Interest
5. Public Hearings - Public Presentations
 - a. Public Hearing – Special Wine License by Special On-Sale Wine License to Organization – Custer Senior Center
 - b. First Reading – Ordinance #826 – Appropriation Ordinance Fiscal Year 2020
 - c. Resolution #09-03-19A – Parade Request Stipulations
 - d.
 - e.
6. Public Comments (3-minute max. per person, with total public comment period not to exceed 15 minutes)
7. Old Business
 - a.
 - b.
8. New Business
 - a. 2020 Custer Area Chamber of Commerce Business Directory – Chronicle
 - b. Soccer Goals for YMCA – Park, Recreation & Forestry Board
 - c. Big Rock Trail Maintenance – Custer Area Trails and Park, Recreation & Forestry Board
 - d. Fence Repair/Installation Quote
 - e. Flood Repair Expenditures
 - f. Appointment of Additional Assistant City Attorney
 - g.
 - h.
9. Presentation of Claims -
10. Department Head Discussion & Committee Reports –
11. Possible Executive Session – Personnel, Proposed Litigation, & Contract Negotiations (SDCL 1-25-2(1,2,3,4,5))
12. Adjournment

REMINDERS

- General Government Committee Meeting – September 9th, 2019 4:30 P.M.**
Planning Commission Meeting – September 10th, 2019 5:00 P.M.
Regular City Council Meeting – September 16th, 2019 5:30 P.M.
Park & Recreation Committee Meeting – September 17th, 2019 5:30 P.M.
Public Works Committee Meeting – October 7th, 2019 4:30 P.M.
Regular City Council Meeting – October 7th, 2019 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
August 19th, 2019**

Council President Nielsen called to order the second meeting of the Common Council for the month of August 2019 at 5:30 p.m. Present at roll call were Councilpersons Blom, Whittaker, Moore, Fischer, Nielsen and Ryan. Mayor Herman was present by phone. The Pledge of Allegiance was stated.

AGENDA

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

MINUTES

Councilperson Whittaker moved, with a second by Councilperson Ryan, to approve the minutes from the August 5th regular council meeting. The motion unanimously carried.

CONFLICTS OF INTEREST

No conflicts of interest were stated.

PUBLIC HEARING – SPECIAL WINE LICENSE TO ORGANIZATION – CUSTER SENIOR CENTER

Councilperson Fischer moved to deny the Custer Senior Center's request for Special Wine License to Organization due to lack of insurance. Seconded by Councilperson Ryan, the motion unanimously carried. Councilperson Ryan moved to refund the special wine license fee to the Custer Senior Center. Seconded by Councilperson Fischer, the motion unanimously carried.

RESOLUTION #08-19-19A – CERTIFYING DELINQUENT ASSESSMENT

Councilperson Blom moved to adopt Resolution #08-19-19A, Certifying Delinquent Assessment. Seconded by Councilperson Whittaker, the motion unanimously carried.

**RESOLUTION #8-19-19A
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 21-10-6.

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
WITT / VANDER HEIDE	304 YOUNG DRIVE	\$1,125.00
DEBRA S LAMBERSON (WALLING)	LOTS 8-9 BLOCK 12 CUSTER, SOUTH DAKOTA PARCEL #008079	
	TOAL	\$1,125.00

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.

CITY OF CUSTER

S/Nina Nielsen, Council President

Attest: Laurie Woodward, Finance Officer

CUSTER ECONOMIC DEVELOPMENT 2020 BUDGET SUBSIDY REQUEST

Tonya Olson and Phil Abernathy with Custer Area Economic Development gave Council an overview of their 2020 subsidy request of \$35,000, which was to help with hiring a director.

CUSTER FLOOD UPDATE – MIKE CARTER

Mike Carter, Custer County Emergency Management Director, gave an update on the Custer Flood clean up process and damage assessments.

PUBLIC COMMENTS

A few community garden members were present and gave an overview of the damages the garden sustained during the flood, in addition to asking if the garden could be relocated to a better location. No other public comments were received.

FINAL PLAT – SPRING SUBDIVISION – LOTS 2R & 3

Councilperson Fischer moved to approve the final plat for Spring Subdivision Lots 2R & 3. Seconded by Councilperson Blom, the motion unanimously carried.

CLAIMS

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

A & B Electric, Repairs and Maintenance, \$270.30
American Legal Publishing, Professional Fees, \$438.90
Black Hills Urgent Care, Safety, \$230.00
Black Hills Chemical, Supplies, \$143.92
Black Hills Energy, Utilities, \$16,593.97
California State Disbursement, Deductions, \$92.30
Clark, Jeff, Reimbursement, \$73.71
Code Works, Professional Fees, \$232.62
Core & Main, Repairs and Maintenance, \$103.57
Culligan, Repair & Maintenance, \$18.50
Custer Area Arts Council, Other, \$757.00
Custer Beacon, Supplies, \$507.00
Custer Car Wash, Repairs and Maintenance, \$12.25
Chamber of Commerce, Sales Tax Subsidy, Supplies, \$44,353.51
Custer Heating & Air Conditioning, Repairs and Maintenance, \$71.43
Custer Ace Hardware, Supplies, Repairs & Maintenance, \$587.60
DGR Engineering, Professional Fees, \$5,366.50
Discovery Benefits, Supplies, \$27.00
First Interstate Bank, Supplies, \$163.92
French Creek Supply, Supplies, \$196.79
Hawkins, Supplies, \$4,807.69
Hills Toilet Service, Supplies, \$140.00
Image All, Supplies, \$19.50
Kimball Midwest, Supplies, \$106.23
Laboratory Corporation, Safety, \$69.75
Lone Elk – Engelbrecht, Cruisin Refund, \$500.00
Lynn's Dakotamart, Supplies, \$43.72
Midcontinent Testing Labs, Professional Fee, \$657.00
Nelson's Oil & Gas, Supplies, \$1,437.89
Petty Cash, Supplies, \$37.40
Promotion Physical Therapy, Safety, \$60.00
Pace, Supplies, \$382.13
Rapid Delivery, Supplies, \$66.15
Regional Health Network, Sales Tax Subsidy, \$80,873.90
Sander Sanitation, Supplies, \$599.82
Servall, Supplies, \$190.20
SD DENR, Permit Fees, \$95.00
State of SD, Sales Tax, \$1,147.88
Secretary of State, Supplies, \$125.00
Bit Finance/State Long Distance, \$44.91
Svensson, Karl, Supplies, \$4,034.23
USDA Loan Payments, \$8,910.00
Nelson, John, Utility Refund, \$63.01
Fisher, Rodney, Utility Refund, \$7.01

Total Claims \$174,659.21

DEPARTMENT HEADS & COMMITTEE REPORTS

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

Mayor Herrman excused himself from the meeting 6:56 pm

2020 BUDGET WORK SESSION

Council had a work session for the 2020 budget.

ADJOURNMENT

With no further business, Councilperson Ryan moved to adjourn the meeting at 8:03 p.m. Seconded by Councilperson Moore, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
Finance Officer

Nina Nielsen
Council President

**CITY OF CUSTER CITY
BOARD OF ADJUSTMENT MEETING
August 19th, 2019**

Board Chairman Nielsen called to order the Board of Adjustment Meeting at 8:03 p.m. Present at roll call were Board Members Blom, Whittaker, Moore, Fischer, Nielsen and Ryan.

APPROVAL OF MINUTES

Board Member Moore moved, with a second by Board Member Blom, to approve the August 5th, 2019 Board of Adjustment Meeting minutes. The motion unanimously carried.

ADJOURNMENT

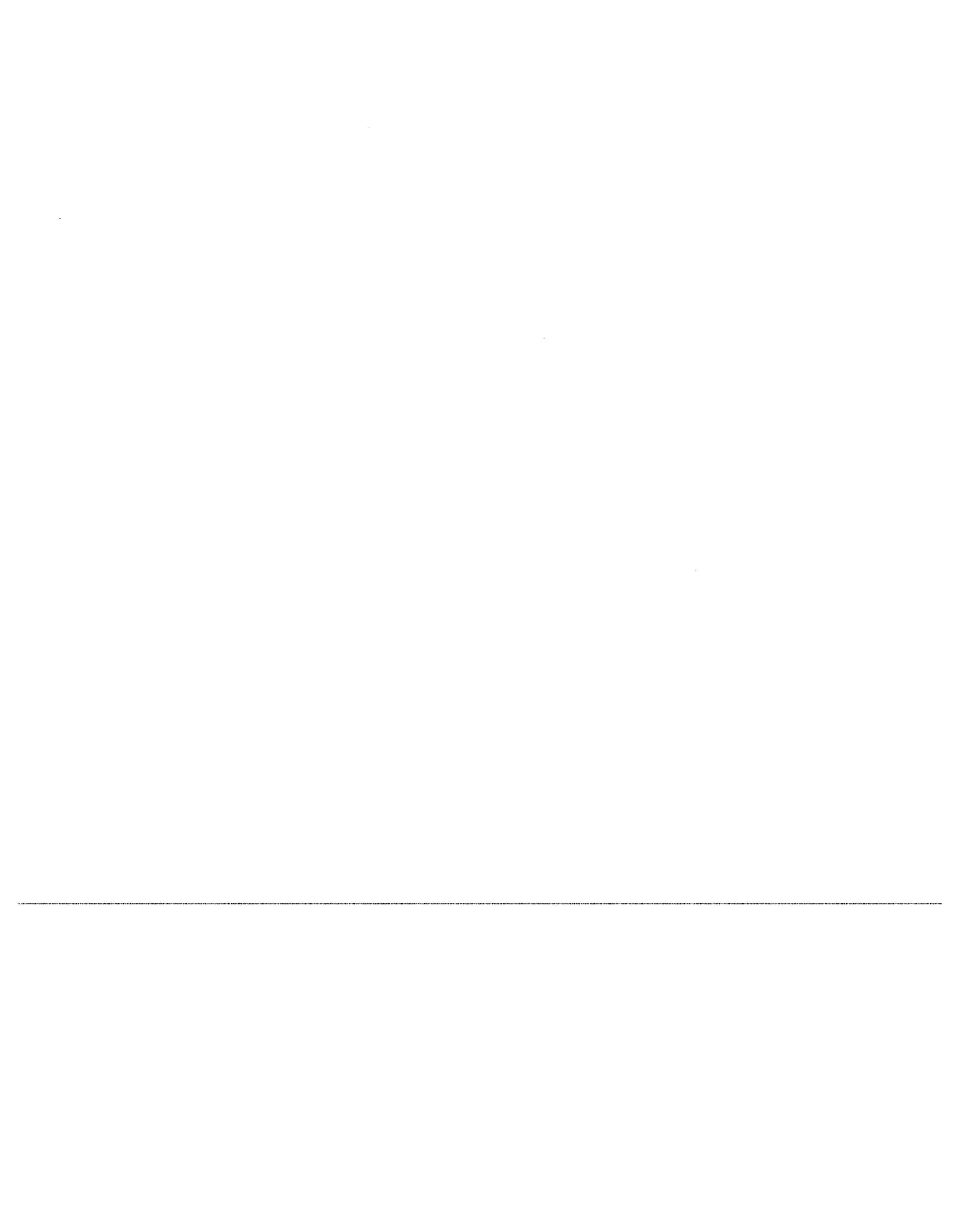
With no further business, Board Member Moore moved to adjourn the meeting at 8:04 p.m. Seconded by Board Member Blom, the motion carried unanimously.

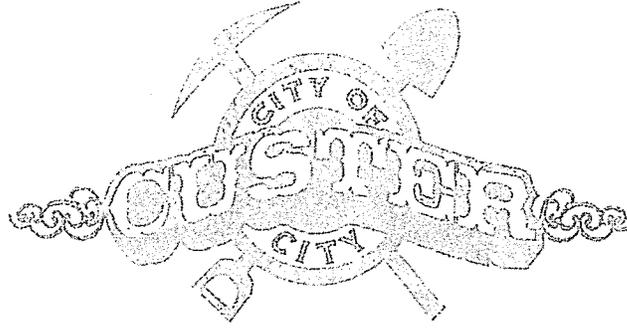
ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
Finance Officer

Nina Nielsen
Board Chairman





622 Crook Street
Custer, SD 57730

Phone: (605) 673-4824
Fax: (605) 673-2411

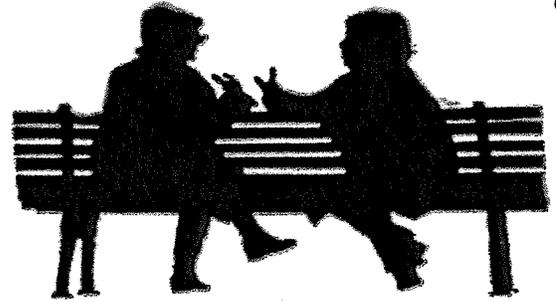
Application for Special Events Alcoholic Beverage License

This application is for special malt beverage retailers license, special retail on-sale wine license, or special permit for alcohol on public property (brown bag permit) in conjunction with a special event to any public, civic, charitable, educational, fraternal, or veterans organization to be held in the City of Custer for a period not to exceed 15 consecutive days. ***If applying for a Brown Bag Permit, there shall be NO exchange of money at the event! ***

<p>Organization/Business Name: Custer Senior Center.</p> <p>Owner Name: Director: Jill Kettle.</p> <p>Address: 538 Mt. Rushmore Rd. Custer, S.D. 57730</p> <p>Telephone: (605) 673-2708</p>	<p>Dates of Event: (2 nights) Fri. SEPT. 6, 2019. Fri. SEPT. 13, 2019.</p> <p>Location of Event: (COMPLETE DESCRIPTION INCLUDING STREET ADDRESS) Custer Senior Center. 538 Mt. Rushmore Rd. Custer, S.D. 57730.</p> <p>Officers of Organization: Dick Dunnean - President.</p>
<p>Description of Event: See Attached Flier.</p>	

See next page

*Pat Steele & Phyllis Stotz
with
Thea Teasly & Bill Griffin*



Do You Remember?

A new Heartfelt comedy by

Wally Steele

Dinner theater presentation

at the

Custer Senior Center

September 6th and 13th

Dinner served at 6:00PM

Play to follow

Dessert at intermission

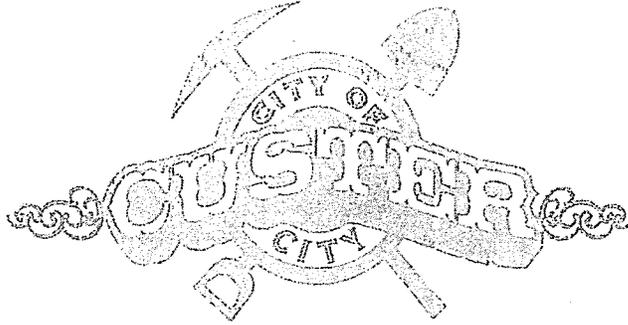
Proceeds go to the Custer Senior Center

Tickets \$25.00

Advanced sales only. Limited seating.

For tickets call Senior Center - 678-2708, Pat Steele -

605-695-6014.



622 Crook Street
Custer, SD 57730

Phone: (605) 673-4824
Fax: (605) 673-2411

PROOF OF INSURANCE ATTACHED

CERTIFICATION: The undersigned applicants certify under penalties of perjury, by law provided that all statements herein are true and correct; that the said applicants comply with all of the statutory requirements for this class of license being applied for and in addition agree to permit agents of the City of Custer access to the licensed premises and records as provided in SDCL 35-2-2.1, and agree that this application shall constitute a contract between applicants and the City of Custer entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of SDCL Title 35, as amended.

HOLD HARMLESS AND INDENMIFICATION AGREEMENT: If any alcoholic or malt beverages are involved in the use of the City's property or premises, the applicant hereby agrees to maintain liquor liability insurance with a limit of not less than \$2,000,000 per incident. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two times the occurrence limit herein. Such insurance shall add the City, its officials, agents, its employees and volunteers, as additional insured's, and a Certificate of Insurance shall be attached to this application and delivered to the City's Finance Officer.

That in all cases, the applicant agrees to use and possess the property or premises hereby rented or leased to it by the City, in accordance with all applicable federal, state, county and local rules and regulations. Further, the applicant hereby states that it shall hold harmless and indemnify the City, its officials, agents, its employees and volunteers from any and all loss, injury, damages, and/or death, of any kind or type whatsoever that may be occasioned by the applicant using the City's property or premises.

I UNDERSTAND THAT THERE IS TO BE NO EXCHANGE OF MONEY AT THIS EVENT IF I AM APPLYING FOR A BROWN BAG PERMIT

Signed this 6th day of August
Signature Jos A. Heule Director.

APPROVAL BY CITY OF CUSTER – Notice of hearing was published on _____.
Public hearing on the application was held _____, not less than seven (7) days after official publication. The Custer City Council, by majority vote, recommends the approval and granting of this license and certifies that requirements as to location and suitability of the premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Date Council Approved: _____

Finance Officer

Fee collected with this application \$ 55-

NOTICE OF PUBLIC HEARING UPON APPLICATIONS FOR SPECIAL WINE LICENSE BY SPECIAL ON-SALE WINE RETAILER LICENSE TO ORGANIZATIONS

UPON APPLICATION for special wine license by special on-sale wine retailer license to organizations, notice is hereby given that the City Council of the City of Custer City, Custer County, South Dakota will hear and consider the following applications for special wine license by special on-sale wine retailer license to organizations at a meeting of the City Council to be held on the 3rd day of September, 2019, in the Council Chambers of City Hall in said City at 5:30 p.m. of said day. Application to be considered for pursuant to SDCL 35-4 is as follows:

Custer Senior Center – September 6th, 2019 and September 13th, 2019 – Custer Senior Center Dinner Play Event

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

Dated this 20th day of August 2019.

/s/Sydney Gramkow
Custer City Deputy Finance Officer

Custer County Chronicle – Please Publish August 21st, 2019

APPROPRIATION ORDINANCE NO. 326

FISCAL YEAR 2020

CUSTER CITY, SOUTH DAKOTA

AN ORDINANCE MAKING APPROPRIATIONS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2020, AND ENDING DECEMBER 31, 2020, AND LEVYING THE PROPERTY TAX IN THE YEAR 2020.

Section I: BE IT ORDAINED BY THE COMMON COUNCIL OF CUSTER CITY, SOUTH DAKOTA that the following sums are appropriated to meet the obligations of the municipality.

	General Fund	BID Fund	Debt Service TIF Fund	Promotion Fund	Cemetery Fund
Governmental Funds					
410 General Government					
411 Legislative	105,140				
411.5 Contingency	30,000				
413 Election	1,200				
414 Financial Administration (Finance & Attorney)	180,275				
419 Other (Public Bldgs, Planner)	3,678,354			46,000	
Total General Government	<u>3,994,969</u>				
420 Public Safety (Public Safety, Law Enforcement, Fire Dept.)	534,000				
430 Public Works					
431 Highway & Streets (Engineering, Public Works, Streets)	1,080,010				
437 Cemetery	37,450				
Total Public Works	<u>1,117,460</u>				
440 Health & Welfare					
444 Humane Society	12,560				
447 Hospital	347,000				
Total Health & Welfare	<u>359,560</u>				
450 Culture & Recreation					
451 Recreation (Cruisin, Rec., Swimming)	126,415				
452 Parks	517,960				
Total Culture & Recreation	<u>644,375</u>				
465 Economic Development (Promoting the City)	39,000	160,000		210,800	
470 Debt Service			240,000		
TOTAL 2020 APPROPRIATIONS	6,689,364	160,000	240,000	256,800	
Committed for Capital Replacement Ordinance #722					
TOTAL APPROPRIATIONS & ACCUMULATIONS	6,689,364	160,000	240,000	256,800	

The following designates the fund or funds that money derived from the following sources is applied to.

	General Fund	BID Fund	Debt Service TIF Fund	Promotion Fund	Cemetery Fund
Governmental Funds					
Unassigned Fund Balance/Cash Applied	3,575,563	-	-	-	-
310 Taxes	2,684,900	160,000	240,000	256,000	
320 Licenses and Permits	67,700				
330 Intergovernmental Revenue	7,000				
335 State Shared Revenue	93,801				
340 Charges for Goods and Services	8,700				
345 Health (Animal Control)	200				
346 Culture & Recreation (Cruisin)	4,200				
348 Cemetery	4,500				6,000
350 Fines and Forfeits	150				
360 Miscellaneous Revenue	25,650			800	500
368 Liquor Operating Agreement	200,000				
390 Other Sources	17,000				
TOTAL MEANS OF FINANCE	6,689,364	160,000	240,000	256,800	6,500

	Water Fund	Sewer Fund	Solid Waste Fund
Proprietary Funds			
Beginning Unrestricted Cash	675,000	245,000	165,000
Estimated Revenue	661,400	657,200	193,650
Total Available	1,336,400	902,200	358,350
Less Appropriations (Expenses)	919,155	845,516	193,650

Less Facility Replacement per ORD 603	-	58,360	-
ESTIMATED SURPLUS	<u>417,245</u>	<u>-1,676</u>	<u>164,700</u>

Section II: Summary of 2020 Appropriations

Enterprise Funds	1,958,321
Governmental Funds	<u>7,346,164</u>
Total 2020 Appropriations	<u>\$9,304,485</u>

Section III: That there is hereby levied upon all taxable property within the said City of Custer for the purpose of providing funds to meet the expenses and liabilities of said City, as hereinbefore set forth for the fiscal year of 2020 a tax sufficient to raise the following amounts, to wit:

For the General Fund	\$953,900
For Opt Out	<u>\$69,000</u>
TOTAL LEVY	\$1,022,900

Section IV: The City Finance Officer is hereby authorized and directed to certify said tax levy to the County Auditor of Custer County, State of South Dakota, to the end that the same may be spread and assessed as provided by law.

Dated this 16th day of September 2019.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
Finance Officer
(SEAL)

Corbin Herman, Mayor

First Reading: September 3rd, 2019
Second Reading: September 16th, 2019
Publication: September 25th, 2019

Vote:

Fischer:

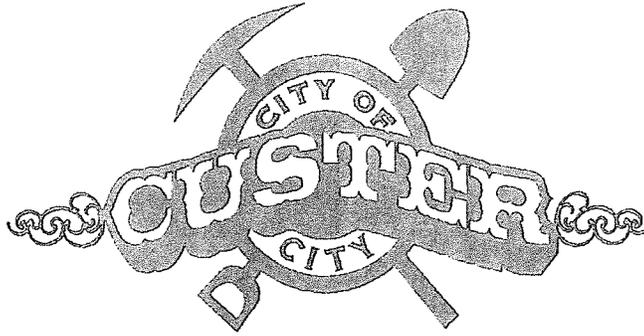
Blom:

Nielsen:

Ryan:

Moore:

Whittaker:



622 Crook Street
Custer, SD 57730

Laurie Woodward
Finance Officer

Phone: (605) 673-4824
Fax: (605) 673-2411

September 16, 2019

Custer County Auditor
420 Mt. Rushmore Road
Custer, South Dakota 57730

Re: 2020 Tax Levy Request

Dear Auditor,

I hereby certify the following to reflect the levy request for taxes collected in the year 2020 for the City of Custer City, pursuant to Ordinance No. 826:

For the General Fund	\$953,900
For Opt Out	\$ 69,000

Total Levy Request	\$1,022,900

Thank you,

Laurie Woodward
Finance Officer
Custer City

I hereby acknowledge receipt of the Custer City 2020 tax levy request.

County Auditor

Date

RESOLUTION # 09-03-19A

WHEREAS, the Common Council of the City of Custer City has expressed some concerns with parade safety; and

WHEREAS, the Common Council has determined that a parade request form shall be created to gather more information from parade requesting entities; and

WHEREAS, the Common Council of the City of Custer City has determined that the following six stipulations shall be put in place for parade request.

- 1) Drugs and alcohol shall not be consumed on the parade route.
- 2) No candy, prizes, promotional items, etc, shall be thrown from any parade float or vehicle. Such items shall be handed out to the onlookers by walkers, with enough distance from the floats that onlookers do not have to enter the roadway to retrieve them.
- 3) Participants shall not spray liquids at the crowd.
- 4) Each parade participating group must be responsible not only for their own safety and must also take precautions to ensure the safety of their float, participants and the public audience around them.
- 5) Vehicle drivers are solely responsible for the safe operation of their vehicle. Each float/truck driver must be the holder of a valid driver's license and must have valid auto liability coverage in force.
- 6) Participants with horses or animals of any kind shall provide personnel to perform immediate excrement removal.

IT IS NOW THEREFORE RESOLVED that the above six stipulations shall be incorporated into a parade request form to be updated as needed by City staff.

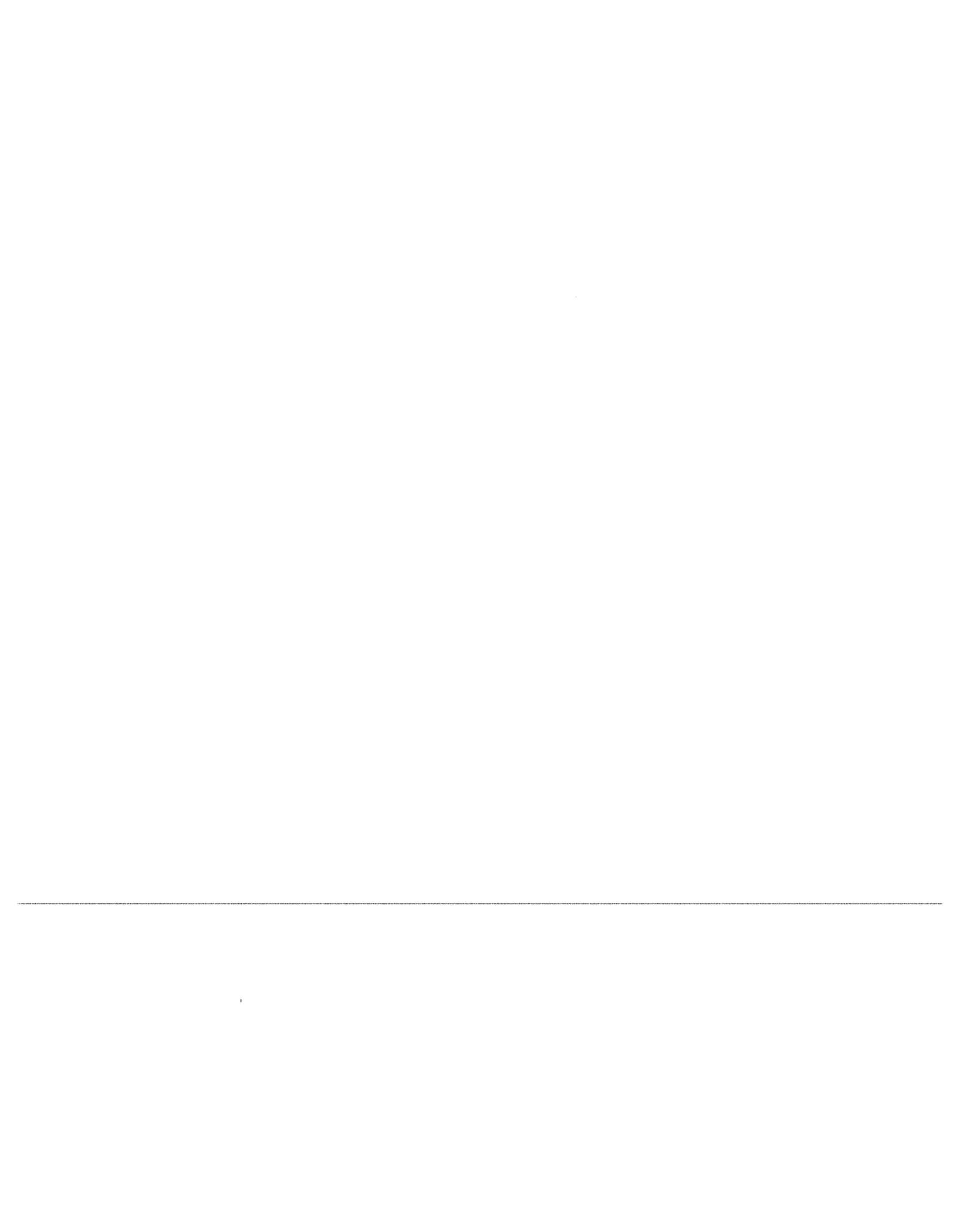
Dated this 3rd day of September 2019

City of Custer City
Corbin Herman, Mayor

Attest:

Laurie Woodward
Finance Officer

(Seal)





CITY OF CUSTER CITY
622 Crook Street, Custer SD 57730
Phone 605-673-4824

PARADE REQUEST FORM

THIS FORM MUST BE SUBMITTED TO THE FINANCE OFFICE AT LEAST 45 DAYS IN ADVANCE OF YOUR EVENT WITH ALL REQUIRED OTHER DOCUMENTS.

ORGANIZATION NAME: _____

MAILING ADDRESS: _____

TYPE OF EVENT: _____

DATE OF EVENT: _____ RAIN DATE (if any): _____

TIME OF EVENT: _____ ESTIMATE COMPLETION TIME: _____

ORGANIZATION REPRESENTATIVE CONTACT INFORMATION:

NAME: _____ TITLE: _____

PHONE #: _____

EMAIL: _____

ASSEMBLY AREA: _____

ROUTE: _____

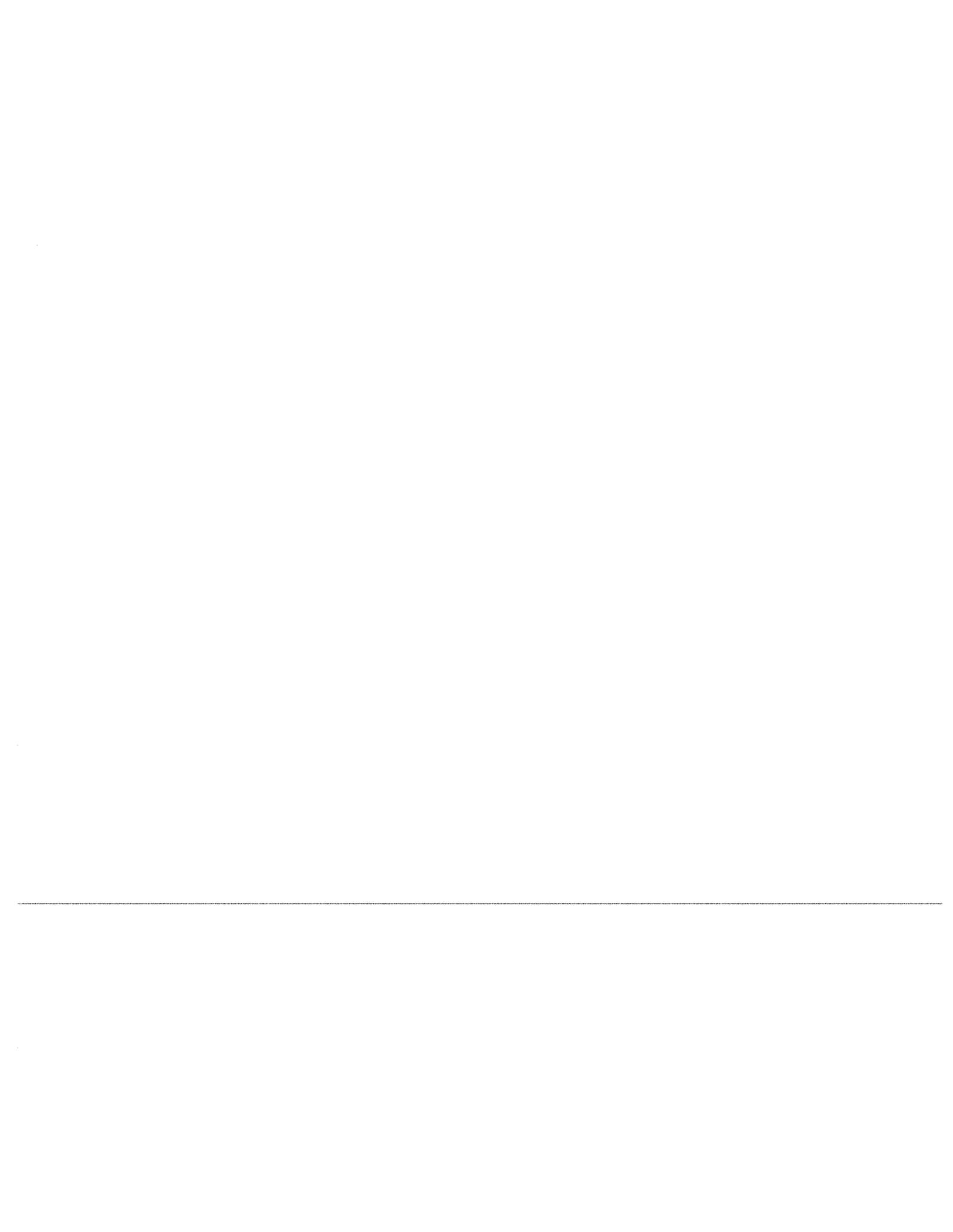
The following information must be included:

ATTACH MAP HIGHLIGHTING ROUTE

ATTACH A LIST OF ROADS THAT WILL BE TEMPORARILY CLOSED

ORGANIZATION SHALL PROVIDE PROOF OF INSURANCE LISTING THE CITY AS ADDITIONAL INSURANCE AND SIGN HOLD HARMLESS AGREEMENT.

MORE INFORMATION TO BE COMPLETED ON BACK SIDE



This permit is issued subject to the following stipulations:

- 1) Drugs and alcohol shall not be consumed on the parade route.
- 2) No candy, prizes, promotional items, etc, shall be thrown from any parade float or vehicle. Such items shall be handed out to the onlookers by walkers, with enough distance from the floats that onlookers do not have to enter the roadway to retrieve them.
- 3) Participants shall not spray liquids at the crowd.
- 4) Each parade participating group must be responsible not only for their own safety and must also take precautions to ensure the safety of their float, participants and the public audience around them.
- 5) Vehicle drivers are solely responsible for the safe operation of their vehicle. Each float/truck driver must be the holder of a valid driver's license and must have valid auto liability coverage in force.
- 6) Participants with horses or animals of any kind shall provide personnel to perform immediate excrement removal.

As the representative of the Organization requesting a parade permit, I have read the above stipulations and agreed to enforce such stipulations.

Signature of Organization Representative

Date

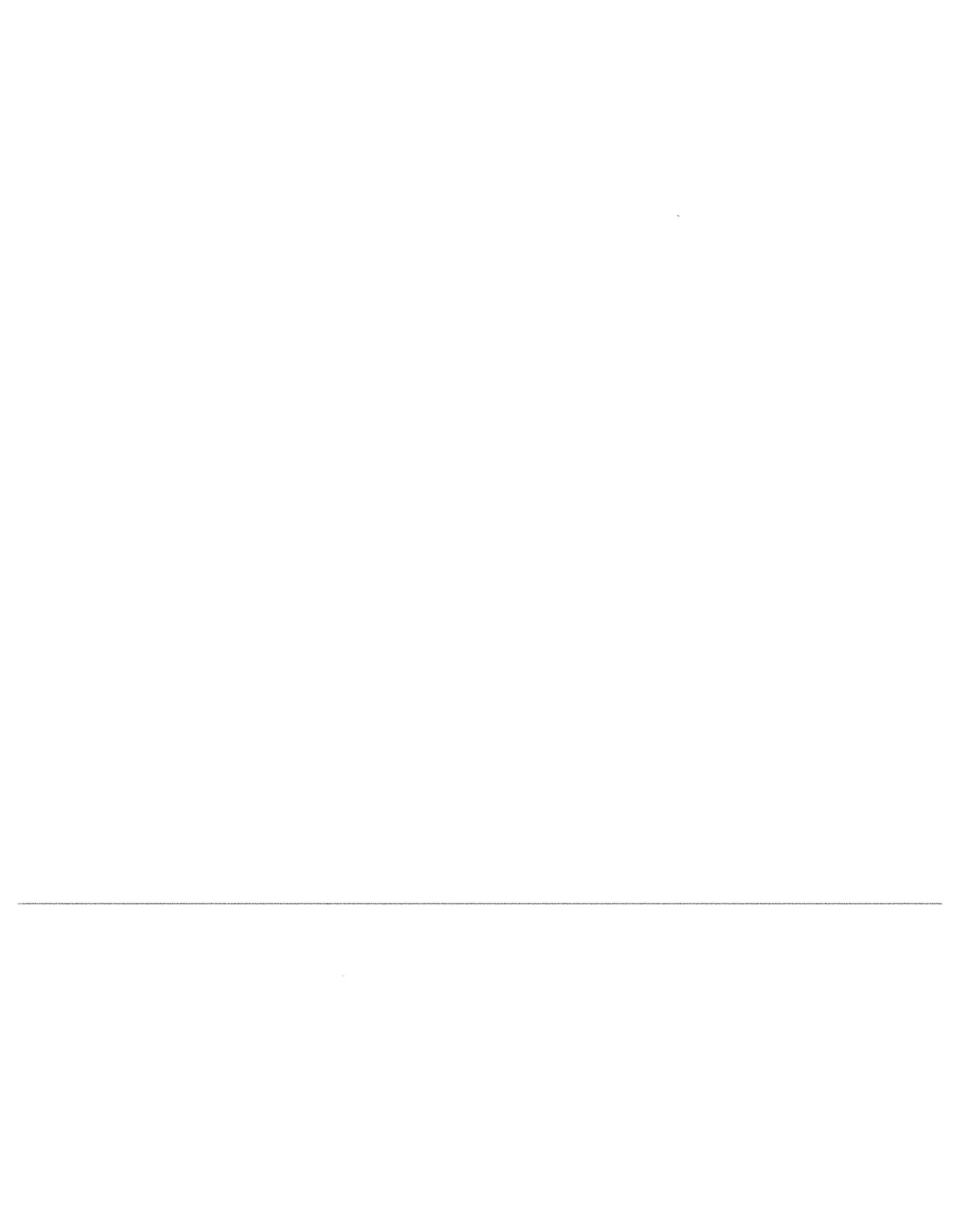
Print Name and Title of Organization Representative

CITY APPROVAL:

Date City Received Parade Request Form: _____

Date City Council Acted on the Parade Request Form: _____

Action taken by Council: _____



**CITY OF CUSTER CITY
HOLD HARMLESS AGREEMENT**

This agreement, made this _____ day of _____, 20, by and between the City of Custer City (hereinafter referred to as the CITY), a municipal corporation of the State of South Dakota, having its principal office at 622 Crook Street, Custer, SD, and _____ (hereinafter referred to as the ORGANIZATION), having an office at _____.

WHEREAS, the City requires entering into a Hold Harmless and Indemnification Agreement covering the City in its capacity as owner and/or operator of the Custer City property for the parade set forth in this request form.

NOW THEREFORE, THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

The Organization agrees to defend, indemnify and hold the City, its agents, servants, and/or employees harmless from and against all claims, including reasonable attorney fees and liability, arising out of or in connection with the parade / event set forth in the form annexed hereto. Further, it is expressly understood that such indemnity of the City shall not be limited by declaration of any insurance coverage provided.

In the event of legal action or claim brought by a third-party action against the City or a claim brought by the City to enforce this Agreement, collect any amount due under this Agreement or because of a breach in performance of any term, condition, covenant, and/or obligation of this Agreement on the part of the Organization to be kept or performed, Organization shall, in addition to all duties set forth herein, reimburse the City for all expenses incurred, including reasonable attorney fees, which the City may incur in furtherance, or enforcement of this Agreement.

The waiver by the City of a breach/default of any term, condition, covenant, and/or obligation contained herein shall not be deemed to be a waiver of a subsequent breach/default of the same or other term, condition, covenant, and/or obligation contained herein. No term, condition, covenant, and/or obligation of this agreement shall be deemed waived by the City unless said waiver is in writing and signed by the Mayor of the City after the Council approval.

The Organization represents that it is sufficiently staffed, skilled and experienced in type of services set forth herein, and further represents that it is staffed with personnel who are duly licensed and qualified under all applicable federal, state and locals laws to engage in the activities as set forth herein.

The term of this Agreement shall be the date and the times set forth on the parade request form.

The terms of this Agreement may not be changed, except by a written amendment executed by the City and the Organization.

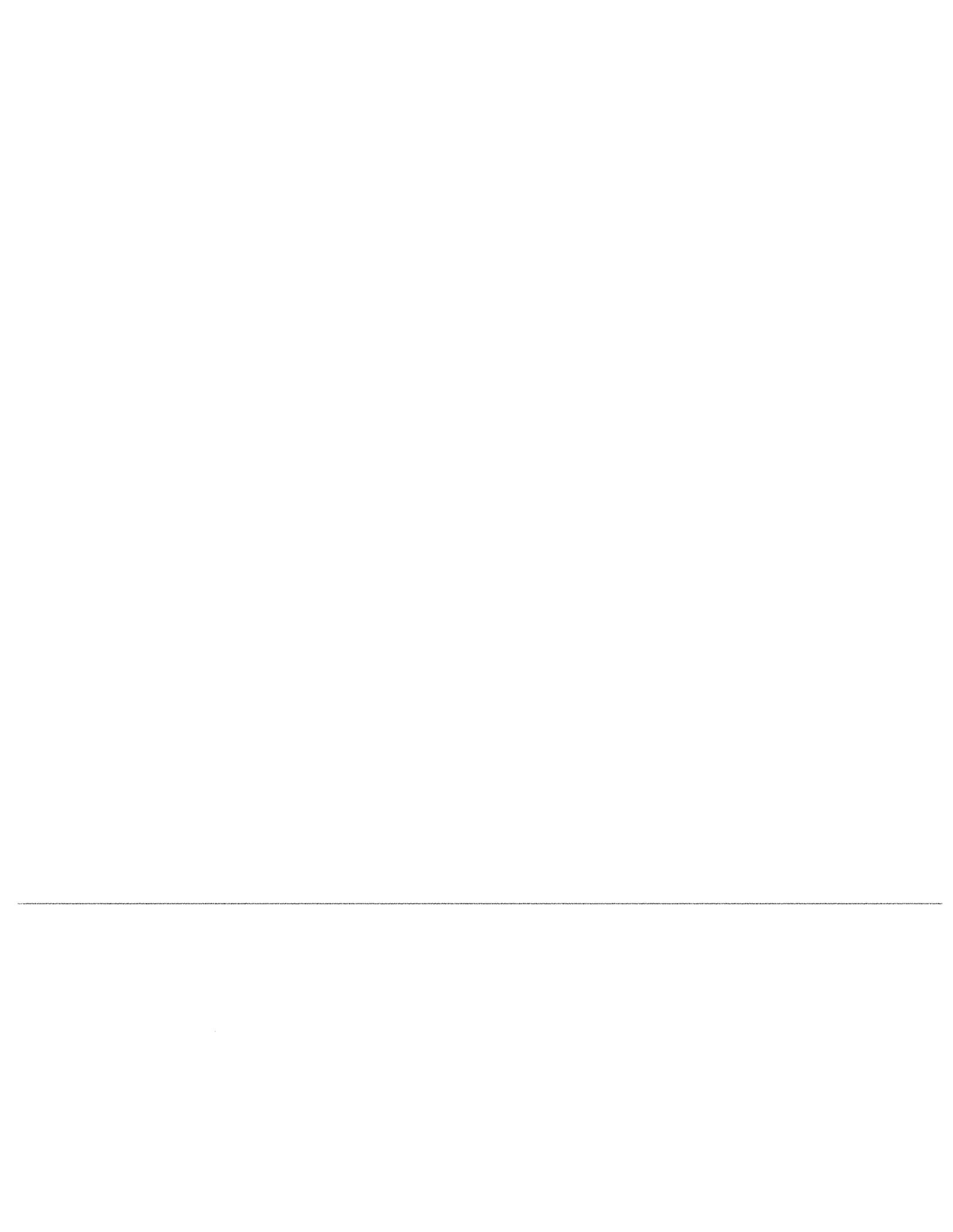
This agreement replaces any and all prior written and/or oral Agreements by Organization to release, hold harmless and indemnify the City with regard to the subject matter of this Agreement.

This Agreement and the representations and warranties contained herein shall inure to the benefit of the City, its employees, agents, and/or subcontractors, and shall bind the Organization, its successors and/or assigns. The Organization represents that it shall comply with all applicable local, state and federal laws while conducting its activities in connection with this Agreement.

Signature of Organization Representative

Date

Print Name and Title of Organization Representative



Your Custer-area magazine!

Everything you need to know about Custer, Custer County, and beyond!



CUSTER

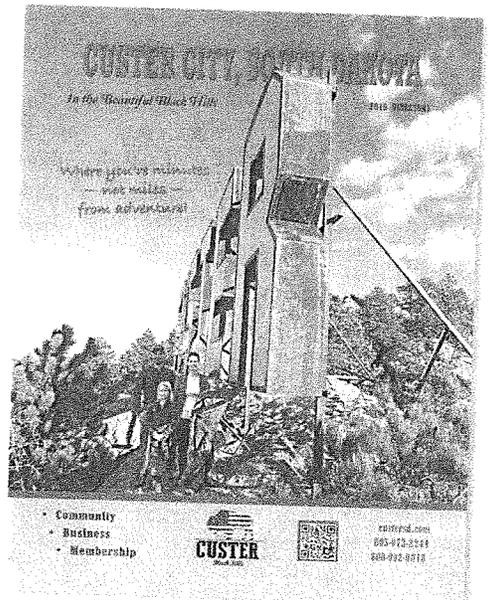
Black Hills

2020 Custer Area Chamber of Commerce Business and Membership Directory

Your Custer Area Chamber of Commerce & Visitors Bureau is producing the 2020 Chamber Business and Membership Directory with helpful features for Chamber members, Custer visitors and potential residents. This beautiful, four-color directory will include great photography, a community profile, a calendar of special events, accommodations, attractions, restaurant listings and a complete categorical directory of all Chamber members in full magazine-size layout.

We'll print 10,000 copies of this 40-page directory, which will be distributed to prospective visitors and residents who call our community seeking information about traveling to the region, or relocating their home or business to the Custer area. In addition, thousands of copies will be distributed at our Visitor Information Center and at Chamber businesses such as local motels, restaurants and campgrounds. **This will be our primary economic development and business recruitment piece!**

If you'd like to distribute your message to thousands of potential customers who will visit Custer or are inquiring about living here, just give the folks at Southern Hills Publishing a call at 673-2217. Don't miss this opportunity. Thanks for your continued support.



Steve Olson
Chamber President

Your ad comes alive with Augmented Reality app for an extra \$25!



<p>Full Page Size 7.708" wide x 10.139" tall <i>With bleed (8.875" wide x 11.305" tall)</i></p>	<p>1/2 Page Size 7.708" wide x 5" tall</p>
	<p>1/4 Page Size 3.75" wide x 5" tall</p>
	<p>1/8 Page Size 3.75" wide x 2.5" tall</p>

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 custerchronicle@gwtc.net in the appropriate size at 300 dpi. Acceptable formats are JPG or PDF files.



Advertising Rates
Four-Color Ad

Full page ad	\$1450
Half page ad	\$750
Quarter page ad	\$495
One eighth page ad	\$350

Includes "click it" feature.

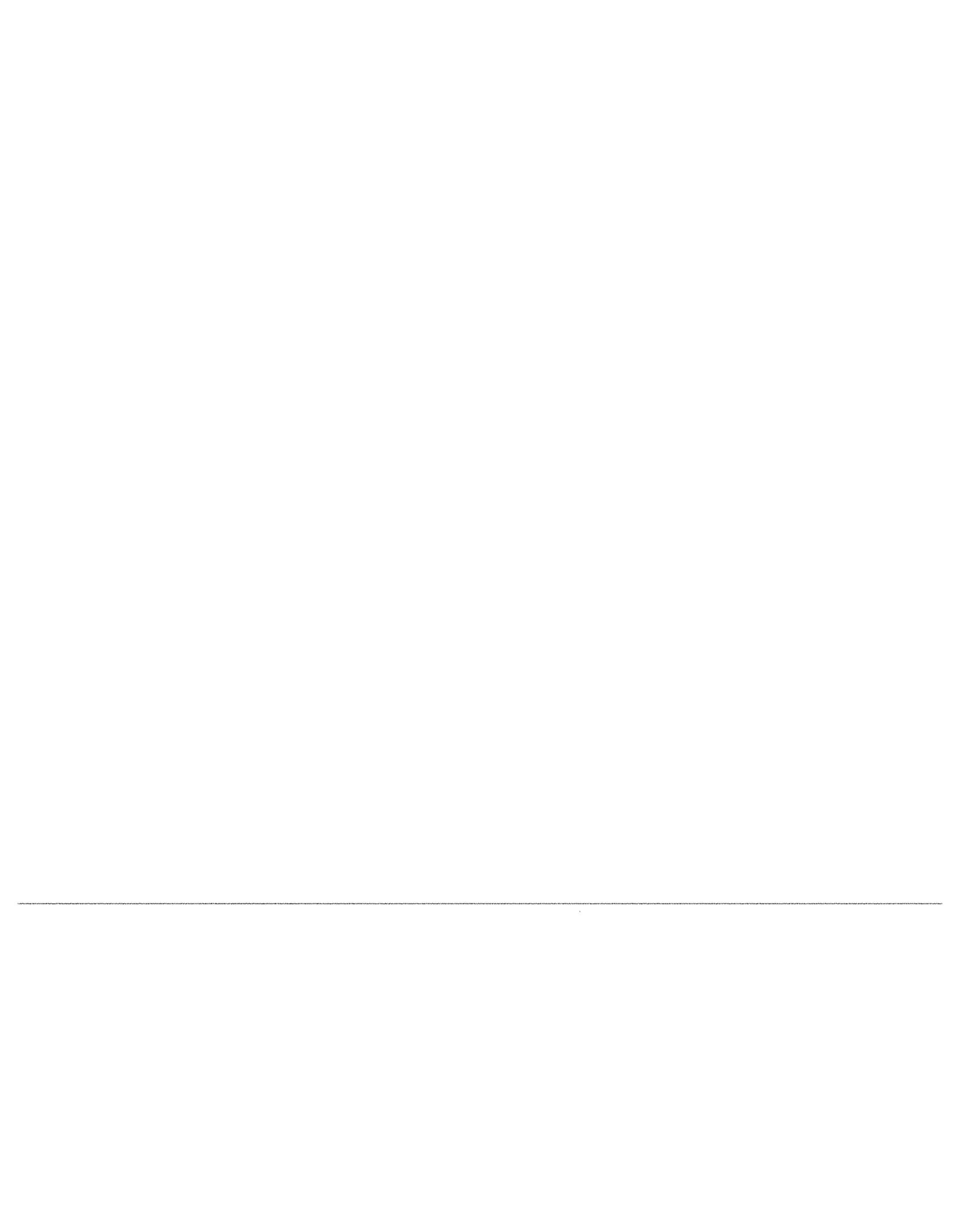
Premium pages are back page, inside front, inside back page, and page 3 and are an additional \$100.

DEADLINE: Oct. 25, 2019

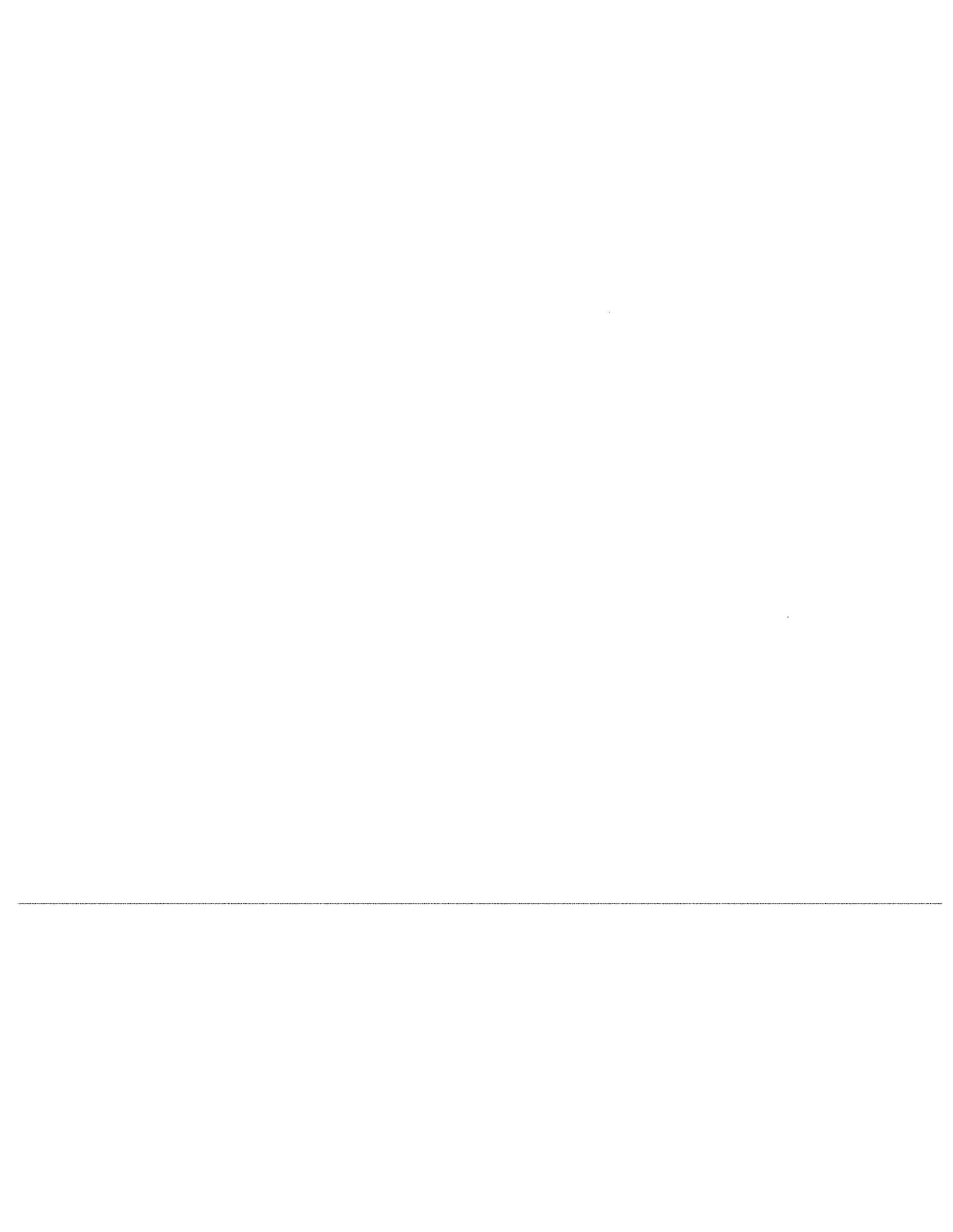
For Space Reservations, Call Kate or Joshua at 605-673-2217

or email Kate at chroniclewriter2@gmail.com or Joshua at custerchronicle@gwtc.net

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



At the August 20th, 2019 meeting of the Parks, Recreation and Forestry Board is was voted unanimously that they be allowed to donate, from their budget, \$2,500.00 to the YMCA to pay for two new soccer goals for the “Y’s” U12 program. These goals will replace the two, for that age group, that were destroyed in the flood.



CATS (Custer Area Trails) has offered up the service of their trails group to preform maintenance on the trails on Big Rock Park. The group will provide their own labor and tools to clean culverts, address erosion issues, and clean and rake trail surface. The group will also address spot repairs on wood steps. The repairs will include diverting water off steps and filling in areas that have eroded.

The proposed workday is Saturday September 14 at a time TBD.

C.A.T (CUSTER AREA TRAILS)
PROPOSED VOLUNTEER GROUP
AREA OF WORK.

SPOT REPAIRS ON EXISTING
TRAIL. TO INCLUDE: CLEANING
OF CULVERTS, EROSION
CONTROL, AND CUTTING OF
TREES OR SHRUBS
ENCROACHING ON TRAIL.

SPOT IMPROVEMENTS ON WOODEN
STEPS

NOTE: ALL WORK TO BE DONE WITH
HAND TOOLS ONLY.

The Fence Company, LLC

2103 South Plaza Drive

Unit 26

Rapid City, South Dakota 57702

605-342-3021

Quote

Date	Quote #
8/22/2019	1099

Name / Address
Custer City 622 Crook Street Custer, South Dakota 57730

Rep	Project

Description	Qty	Total
Labor and material to replace and install 480 LF of 8 foot tall chain link fence at back of baseball field. \$13,875.54		
Labor and material to replace and install 480 LF of 4 foot tall chain link fence on both fields. \$10,391.12		
Labor and material to replace and install 120 LF of 8 foot tall mesh and top rail on dugout fences. \$1,364.23		
Labor and material to replace and install 200 LF of 4 foot tall chain link (2 sides) of kiddie park. \$2,994.94		
Excise Tax		0.00
Total		\$0.00

Advanced Drug, Safety, \$26.00
Aflac, Insurance, \$746.47
Audio Video Solutions, Repairs and Maintenance, \$812.26
Battle Mountain Humane Society, Animal Control Contract, \$1,000.00
Beesley Law Office, Professional Fees, \$1,104.50
Black Hills Energy, Utilities, \$2,905.62
California State Disbursement, Deduction, \$92.30
Century Business Product, Supplies, \$252.73
Custer Do It Best, Supplies, \$162.50
Dacotah Bank, TIF #2 Payment, \$1,522.66
Delta Dental, Insurance, \$212.00
DGR Engineering, Professional Fees, \$4,974.50
Discovery Benefits, Supplies, \$1,526.92
EFTPS, Taxes, \$13,942.55
General Lee Collections, Deposit Refund, \$100.00
Green Owl Media, Professional Fees, \$1,170.00
Hawkins, Supplies, \$149.13
Hills Septic Service, Professional Fees, \$840.00
J & M Lawncare, Cemetery Contract, \$5,000.00
KLJ, Professional Fees, \$4,024.70
Lawrence & Schiller, BID Board, \$123,957.37
Mt View Church, Deposit Refund, \$100.00
Petty Cash, Supplies, \$409.83
Power House, Supplies, \$302.11
Rainbow Rock Art, Deposit Refund, \$100.00
Rapid Fire Protection, Professional Fees, \$181.00
Simon Materials, Capital Improvements, \$639.47
Sanders Sanitation, Garbage Collection Contract, \$14,101.88
Scott, Brett, Reimbursement, \$48.82
SD Retirement System, \$6,868.86
Supplemental Retirement, \$670.00
Torain Customs, Deposit Refund, \$100.00
USA Bluebook, Repairs & Maintenance, Supplies, \$148.98
Urad Leather, Deposit Refund, \$100.00
Wellmark, Insurance, \$12,754.93
Wright Express, Supplies, \$1,385.23
Jenny Ferraro, Utility Refund, \$103.90
Mayor & Council, \$4,532.00
Finance Department, \$4,317.48
Planning Department, \$6,961.22
Public Works Department, \$3,805.25
Street Department, \$9,278.85
Cruisin Department, \$148.96
Parks Department, \$7,330.42
Water Department, \$14,271.66
Wastewater Department, \$14,030.75
Total Claims, \$267,213.81

