

All City Council Meetings are recorded.

CITY OF CUSTER CITY
COUNCIL AGENDA
April 6th, 2020 – 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 – March 16th, 2020 Meeting Board of Equalization
March 16th, 2020 Council Meeting
March 23rd, 2020 Special Council Meeting
March 26th, 2020 Special Council Meeting
April 1st, 2020 Special Council Meeting
4. Declaration of Conflict of Interest
5. COVID-19 Ordinance Review and General COVID-19 Update
6. Public Hearings - Public Presentations
 - a.
 - b.
 - c.
7. Public Comments (3-minute max. per person, with total public comment period not to exceed 15 minutes)
8. Old Business
 - a.
 - b.
9. New Business
 - a. City Utility Services Late Fees / Shutoff's
 - b. Transportation Alternative Program Grant Amendment #1
 - c. Way Finding Signs
 - d. Recreational Trails Program Grant Submittal
 - e. Certification Increase
 - f.
 - g.
10. Presentation of Claims -
11. Department Head Discussion & Committee Reports –
12. Possible Executive Session – Personnel (1&4), Proposed/Pending Litigation (3), & Contract Negotiations (3) (SDCL 1-25-2(1,2,3,4,5,6))
13. Adjournment

REMINDERS

General Government Committee Meeting – April 13th, 2020 4:00 P.M. - CANCELLED
Planning Commission Meeting – April 14th, 2020 5:00 P.M.
Regular City Council Meeting – April 20th, 2020 5:30 P.M.
Park & Recreation Committee Meeting – April 21st, 2020 5:30 P.M. – CANCELLED
Public Works Committee Meeting – May 4th, 2020 4:30 P.M.
Regular City Council Meeting – May 4th, 2020 5:30 P.M.

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

<https://global.gotomeeting.com/join/844696869>

You can also dial in using your phone.

United States: +1 (872) 240-3212

Access Code: 844-696-869

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
BOARD OF EQUALIZATION
MARCH 16th, 2020**

Mayor Corbin Herman called to order the Board of Equalization meeting at 4:10 p.m. Present were Councilpersons Ryan, Nielsen, Fischer, Moore, School Board Representative Heather Grace and Custer County Director of Equalization Leah Visha along with DOE appraiser Lindsey Luckett.

DECLARATION OF CONFLICT OF INTEREST

No conflicts of interest were stated.

APPEAL APPLICATIONS

- 1.) The Phoenix Limited Partnership (Shopko) – The appeal will be going to the County Board.
- 2.) Robert Johnson ~ DOE #8362. Councilperson Fischer moved to approve property #8362 NA-D to be valued at \$19,642 and NA-D1 to be valued at \$67,289. The motion was seconded by Councilperson Nielsen and carried unanimously.
- 3.) Super Flump & Lump ~ DOE #8915. School Board Representative Grace moved to approve property #8915 NA-DC to be valued at \$88,798 and NA-DC2 to be valued at \$1,252,327. The motion was seconded by Councilperson Nielsen and carried unanimously.
- 4.) Mik Patt LLC ~ DOE #8911. School Board Representative Grace moved to approve property #8911 NA-DC to be valued at \$123,386 and NA-DC2 to be valued at \$2,849,396. The motion was seconded by Councilperson Moore and carried unanimously.
- 5.) Boot Hill LLC ~ DOE #9027. School Board Representative Grace moved to approve property #9027 NA-DC to be valued at \$150,000 and NA-DC2 to be valued at \$333,200. The motion was seconded by Mayor Herman and carried unanimously.
- 6.) Sun Mark INC ~ DOE #8691. Mayor Herman moved to approve property #8691 NA-DC to be valued at \$100,333 and NA-DC2 to be valued at \$753,114. The motion was seconded by Councilperson Nielsen and carried unanimously.
- 7.) Cushie LLC ~ DOE #8913. Mayor Herman moved to approve property #8613 NA-DC to be valued at \$112,108 and NA-DC2 to be valued at \$3,724,563. The motion was seconded by Councilperson Nielsen and carried unanimously.

STIPULATIONS APPROVAL

- 1.) Councilperson Moore moved to approve the stipulation listed below. Seconded by Councilperson Nielsen, the motion carried unanimously.

RECORD #	DEEDHOLDER	ABSTRACT	CURRENT ASSESSMENT	RECOMMENDED ASSESSMENT
8041	James & Kristie Meyer LLC	NA-DC	\$76,253	\$76,253
		NA-DC2	\$489,792	\$270,371

- 2.) Councilperson Nielsen moved to approve the stipulation listed below. Seconded by Councilperson Fischer, the motion carried unanimously.

RECORD #	DEEDHOLDER	ABSTRACT	CURRENT ASSESSMENT	RECOMMENDED ASSESSMENT
15320	James Brady	NA-DM1	\$69,147	\$59,000

3.) Councilperson Nielsen moved to approve the stipulation listed below. Seconded by Councilperson Grace, the motion carried unanimously.

RECORD #	DEEDHOLDER	ABSTRACT	CURRENT ASSESSMENT	RECOMMENDED ASSESSMENT
14187	MOUNTAIN PARK, LLC	NA-DC	\$17,781	\$17,781
		NA-DC2	\$421,084	\$373,553

4.) School Board Representative Grace moved to approve the stipulation listed below. Seconded by Councilperson Nielsen, the motion carried unanimously.

RECORD #	DEEDHOLDER	ABSTRACT	CURRENT ASSESSMENT	RECOMMENDED ASSESSMENT
13386	SONTOS, LLC	NA-DC	\$22,898	\$22,898
		NA-DC2	\$223,814	\$212,860

5.) Councilperson Moore moved to approve the stipulation listed below. Seconded by Councilperson Moore, the motion carried unanimously.

RECORD #	DEEDHOLDER	ABSTRACT	CURRENT ASSESSMENT	RECOMMENDED ASSESSMENT
13387	Tennyson Investments, LLC	NA-DC	\$17,883	\$17,883
		NA-DC2	\$301,241	\$276,482

ACKNOWLEDGEMENT OF REAL PROPERTY ASSESSMENT LIST

Councilperson Grace moved to acknowledge the real property assessment list provided by the DOE with the above changes made. Seconded by Councilperson Moore, the motion carried unanimously.

ADJOURNMENT

Councilperson Nielsen moved to adjourn the meeting at 5:40 PM. Seconded by Councilperson Grace, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Sydney Gramkow
Deputy Finance Officer

Corbin Herman
Mayor

**CITY OF CUSTER CITY
COUNCIL PROCEEDINGS- REGULAR SESSION
March 16th, 2020**

Mayor Corbin Herman called to order the second meeting of the Common Council for the month of March 2020 at 5:43 p.m. Present at roll call were Councilpersons Moore, Fischer, Nielsen and Ryan. Attorney Beesley was also present. The Pledge of Allegiance was stated.

AGENDA

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

MINUTES

Councilperson Moore moved, with a second by Councilperson Ryan, to approve the minutes from the March 2nd council meeting. The motion unanimously carried.

CONFLICTS OF INTEREST

No conflicts of interest were stated.

SECOND READING – ORDINANCE #835 – OFFICIAL ZONING MAP

Councilperson Fischer moved to approve Ordinance #835, Official Zoning Map. Seconded by Councilperson Moore, the motion carried with Councilperson Moore, Fischer, Nielsen and Ryan voting yes.

EXECUTIVE PROCLAMATION – DUCKS UNLIMITED DAY

Councilperson Moore moved to approve the executive proclamation for Ducks Unlimited Day on March 28th, 2020, which is on file in the Finance Office. Seconded by Councilperson Nielsen, the motion unanimously carried.

EXECUTIVE PROCLAMATION – TIM SANDER DAY

Councilperson Fischer moved to approve the executive proclamation for Tim Sander Day on March 27th, 2020, which is on file in the Finance Office. Seconded by Councilperson Ryan, the motion unanimously carried.

PUBLIC COMMENTS

No public comments were received.

GOLD DISCOVERY DAYS REQUEST – CHAMBER OF COMMERCE

Councilperson Fischer moved to table the Gold Discovery Days Request pending additional information and clarification. Seconded by Councilperson Nielsen, the motion unanimously carried.

BID MARKETING AGREEMENT – LAWRENCE & SCHILLER AND BID SOCIAL MEDIA AGREEMENT – CHANTEL MCDONNELL

Councilperson Ryan moved to table the BID Marketing Agreement with Lawrence & Schiller and the BID Social Media Agreement with Chantel McDonnell until such time as the BID Board requests it be put back on the agenda. Seconded by Councilperson Nielsen, the motion unanimously carried.

USE AGREEMENT FOR COMMUNITY CENTER GYM – YMCA

Councilperson Nielsen moved to approve the use agreement for the Custer Community Center Gym with the Custer YMCA for April 1st, 2020 through April 1st, 2021. Seconded by Councilperson Ryan, the motion unanimously carried.

POOL MANAGEMENT CONTRACT – YMCA

Councilperson Nielsen moved to approve the 2020 pool management contract with the Custer YMCA for \$16,000. Seconded by Councilperson Ryan, the motion carried with Councilperson Fischer, Nielsen, Ryan and Moore voting yes.

BIKE RACK DONATION & PLACEMENT

Councilperson Moore moved to accept the donation of 3 bike racks from the Custer Area Economic Development Recreation and Wellness Team and approve the placement of the bike racks at Harbach Park, Bark Park and French Creek Park. Seconded by Councilperson Ryan, the motion unanimously carried.

CLAIMS

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

Black Hills Council of Local Governments, Dues, \$535.00

Black Hill Chemical, Supplies, \$63.48

Black Hills Energy, Utilities, \$15,004.83

Butler Machinery, Supplies, \$120.20

California State Disbursement, Deduction, \$92.30

Chamber of Commerce, Sales Tax Subsidy, \$5,643.64

Culligan, Repairs and Maintenance, \$18.50

Custer Area Arts Council, Subsidy, \$2,000.00

Chronicle, Publishing, \$424.82
Custer Ace, Supplies, Repairs & Maintenance, \$802.65
Discovery Benefits, Supplies, \$30.00
French Creek Supply, Supplies, Repairs and Maintenance, \$293.13
GovOffice, Supplies, \$660.00
Green Owl Media, Professional Fees, \$156.00
Hawkins, Supplies, \$7,372.86
Kimball Midwest, Supplies, \$241.96
L & L Insulation Inc, Professional Fees, \$191.70
Liberty Chrysler Center LLC, Equipment, \$30,589.00
Lynn's Dakotamart, Supplies, \$57.12
Midcontinent Testing Lab, Professional Fees, \$115.00
Northwest Pipe Fitting, Supplies, \$1,522.87
Petty Cash, Supplies, \$161.25
Rapid Delivery, Professional Fees, \$66.15
Regional Health Network, Sales Tax Subsidy, \$32,023.54
Sanders Sanitation, Supplies, \$696.65
Servall, Supplies, \$189.28
SDARWS, Membership, \$700.00
SD Public Assurance Alliance, Insurance Renewal, \$47,055.73
Bit Finance/State Long Distance, Utilities, \$85.77
Severin, Chris, Reimbursement, \$63.90
The Fence Company, Repairs and Maintenance, \$2,062.50
The Hartford, Insurance, \$59.54
USDA Loan Payment, \$8,910.00
Wesdak Welding & Diesel LLC, Repairs and Maintenance, \$2,070.00
Wolf, Gloria, Refund, \$75.00
Plank, Roy, Utility Refund, \$9.41
Eudy, Allen, Utility Refund, \$94.13
Total Claims \$160,257.91

DEPARTMENT HEADS & COMMITTEE REPORTS

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

EXECUTIVE SESSION

Councilperson Fischer moved to go into and out of executive session for personnel per SDCL 1-25-2(1,4) at 6:19 pm, with the Attorney, Public Works Director, Planning Administrator and Finance Officer present. Seconded by Councilperson Moore, the motion unanimously carried. Council came out of executive session at 6:25 pm, with no action taken.

CERTIFICATION INCREASE

Councilperson Fischer moved to approve a certification increase for Jeff Clark to \$18.84 effective February 28th, 2020. Seconded by Councilperson Ryan, the motion unanimously carried.

EMPLOYEE STEP INCREASE

Councilperson Moore moved to approve a step increase for Scott Kellogg to Step 9 at \$34.54 effective February 15th, 2020. Seconded by Councilperson Nielsen, the motion unanimously carried. Councilperson Moore moved to approve a temporary increase due to additional duties for Scott Kellogg to \$36.04 effective March 16th, 2020. Seconded by Councilperson Nielsen, the motion unanimously carried.

ADJOURNMENT

With no further business, Councilperson Moore moved to adjourn the meeting at 6:26 p.m. Seconded by Councilperson Nielsen, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
Finance Officer

Corbin Herman
Mayor

**CITY OF CUSTER CITY
BOARD OF ADJUSTMENT MEETING
March 16th, 2020**

Board Chairman Herman called to order the Board of Adjustment Meeting at 6:26 p.m. Present at roll call were Board Members Herman, Fischer, Nielsen, Moore and Ryan.

APPROVAL OF MINUTES

Board Member Moore moved, with a second by Board Member Ryan, to approve the minutes from the March 2nd, 2020 meeting. The motion unanimously carried.

ADJOURNMENT

With no further business, Board Member Moore moved to adjourn the meeting at 6:27 p.m. Seconded by Board Member Herman, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
Finance Officer

Corbin Herman
Board Chairman

**CITY OF CUSTER CITY
COUNCIL PROCEEDINGS- SPECIAL SESSION
March 23rd, 2020**

Mayor Corbin Herman called to order a special meeting of the Common Council at 5:30 p.m. Present at roll call in person were Councilpersons Moore, Fischer and Ryan. Present at roll call by phone were Councilpersons Whittaker, Nielsen and Blom. Attorney Beesley was also present. The Pledge of Allegiance was stated.

AGENDA

Councilperson Fischer moved, with a second by Councilperson Moore, to approve the agenda. The motion carried with Councilperson Moore, Ryan, Fischer, Blom, Whittaker and Nielsen voting yes.

CONFLICTS OF INTEREST

No conflicts of interest were stated.

COVID-19 FUTURE ACTION PLAN

Mayor Herman gave an update on the COVID-19 situation. Councilperson Nielsen moved to approve the Public Service Announcement addressing the public health crisis. Seconded by Councilperson Blom, the motion carried with Councilperson Ryan, Fischer, Moore, Nielsen, Blom and Whittaker voting yes. A Special Council Meeting was scheduled for Thursday, March 26th at 5:30 pm for first reading of an ordinance to declare a public health emergency and limit public gatherings.

A Public Service Announcement to address a public health crisis and recommending certain measures which have been deemed necessary to slow the spread of coronavirus (COVID-19).

WHEREAS, cases of COVID-19 has been determined to have an impact in South Dakota Communities; and

WHEREAS, there are certain measures necessary to stop the spread of COVID-19;

NOW THEREFORE the City of Custer City hereby strongly recommends all citizens and businesses implement the following recommendations:

- *Practice proper hygiene
- *Practice self-isolation
- *Practice social distancing
- *No groups of 10 or more people allowed socially or at a business.
- *Stay at home and contact your medical provider if you believe you have symptoms.
- *Limit trips to purchase essential items
- *Limit the time you spend purchasing essential items
- *Stagger work schedules
- *City offices and public restrooms are closed to the public

Dated this 23rd day of March 2020.

CITY OF CUSTER CITY

S/Corbin Herman, Mayor

ATTEST: Laurie Woodward, Finance Officer

EXECUTIVE SESSION

Councilperson Fischer moved to go into and out of executive session for personnel per SDCL 1-25-2(1,4) at 5:46 pm, with the Attorney, Public Works Director (by phone), Planning Administrator (by phone) and Finance Officer present. Seconded by Councilperson Moore, the motion unanimously carried. Council came out of executive session at 5:57 pm, with no action taken.

COVID-19 FUTURE ACTION PLAN

Councilperson Fischer moved to authorize the Mayor to work with Department Heads in regards to staff schedules and authorize any administrative leave that maybe needed due to the public health situation. Seconded by Councilperson Ryan, the motion unanimously carried.

ADJOURNMENT

With no further business, Councilperson Moore moved to adjourn the meeting at 5:58 p.m. Seconded by Councilperson Ryan, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
Finance Officer

Corbin Herman
Mayor

**CITY OF CUSTER CITY
COUNCIL PROCEEDINGS- SPECIAL SESSION
March 26th, 2020**

Mayor Corbin Herman called to order a special meeting of the Common Council at 5:30 p.m. Present at roll call in person were Councilpersons Moore, Fischer and Ryan. Present at roll call by phone were Councilpersons Whittaker and Nielsen. Attorney Beesley was also present. The Pledge of Allegiance was stated.

FIRST READING – ORDINANCE #836 – DECLARING A PUBLIC HEALTH EMERGENCY AND LIMITING PUBLIC GATHERINGS

After some discussion, Councilperson Nielsen moved to approve the first reading of Ordinance #836, Declaring a Public Health Emergency and Limiting Public Gatherings. Seconded by Councilperson Ryan, the motion carried with Councilperson Moore, Ryan, Fischer, Nielsen and Whittaker voting yes.

Second reading of Ordinance #836 is scheduled for Thursday, April 2nd, 2020 at 5:30 pm.

ADJOURNMENT

With no further business, Councilperson Moore moved to adjourn the meeting at 5:47 p.m. Seconded by Councilperson Ryan, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
Finance Officer

Corbin Herman
Mayor

**CITY OF CUSTER CITY
COUNCIL PROCEEDINGS- SPECIAL SESSION
April 2nd, 2020**

Mayor Corbin Herman called to order a special meeting of the Common Council at 5:30 p.m. Present at roll call in person were Councilpersons Moore, Fischer and Ryan. Present at roll call by phone were Councilpersons Whittaker, Blom and Nielsen. Attorney Beesley was also present. The Pledge of Allegiance was stated.

PUBLIC COMMENTS

The Mayor asked for and Council listened to public comments from the anyone on the GoToMeeting line. All letters sent by the public were provided to the Council members before the meeting. One citizen request that his letter be read at the meeting, which was read.

SECOND READING – ORDINANCE #836 – DECLARING A PUBLIC HEALTH EMERGENCY AND LIMITING PUBLIC GATHERINGS

Councilperson Fischer moved to adopt Ordinance #836, Declaring a Public Health Emergency and Limiting Public Gatherings. Seconded by Councilperson Ryan. After some discussion, the motion carried with Councilperson Ryan, Fischer, Moore, Nielsen, Whittaker and Blom voting yes.

The effective date of the Ordinance is April 9, 2020 at 12:00 am.

ADJOURNMENT

With no further business, Councilperson Moore moved to adjourn the meeting at 5:46 p.m. Seconded by Councilperson Ryan, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
Finance Officer

Corbin Herman
Mayor

AMENDMENT NUMBER 1
AGREEMENT NUMBER 716078

BACKGROUND:

1. On April 19, 2017, the State of South Dakota, acting by and through its Department of Transportation, referred to in this Amendment as the "STATE," and the city of Custer, South Dakota, referred to in this Amendment as the "CITY," entered into a Transportation Alternatives Agreement, which agreement referred to in this Amendment as the "AGREEMENT," was signed by representatives of each party and assigned agreement number 716078 by the STATE; and
2. The parties wish to amend the AGREEMENT to extend the term of the AGREEMENT.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Paragraph IV. TERM of the AGREEMENT is amended to read as follows:

IV. TERM

The effective date of this Agreement is April 19, 2017. The CITY will complete the work contemplated by this Agreement by December 31, 2020.

2. Except as specifically modified by this Amendment, all terms and conditions of the AGREEMENT referred to above will remain in full force and effect.
3. The CITY has designated its Mayor as the CITY'S authorized representative and has empowered the Mayor with the authority to sign this Amendment on behalf of the CITY. A copy of the CITY'S Commission or Council minutes or resolution authorizing the execution of this Amendment by the CITY'S authorized representative is attached to this Amendment as Exhibit D.

This Amendment is binding upon the signatories not as individuals, but solely in their capacities as officials of their respective organizations and acknowledges proper action of the STATE and the CITY to enter into the same.

City of Custer, South Dakota By: _____ Its: Mayor Date: _____	State of South Dakota Department of Transportation By: _____ Its: _____ Date: _____
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Attest:

City Auditor/Clerk

(CITY SEAL)

Wayfinding Signs Project Budget

Wayfinding signs \$948.40, save \$449.01

10 Posts – 14 ft tall, 4 x 4 West Coast Douglas Fir No. 1, dark color, \$392.00, the poles will be shaved down to 3 1/2" x 3 1/2" to fit the post cap. Dave Wheeler Lumber 1 (800) 843-8304, Whitewood, SD. Confirmed 3/16/20.

Solid copper pyramid post cap 4" x 4" (3 1/2" x 3 1/2") at \$8.99 each x 10 = \$89.99, plus \$7.90 shipping = total \$97.80. Contact information Deck Depot, www.deckdepot.com, 1 877 332-5337.

Transporting posts-160 miles X .58 cost per mile = \$22.40 trip from Custer to Whitewood, SD. To pick up 10 posts, not a part of the budget.

Hardware \$250

Total: \$1,722.91

Budget:

Wayfinding signs	\$983.11
4 x 4 West Coast Douglas 10 Posts	\$392.00
Solid copper pyramid post cap 4" x 4	\$ 97.80
Hardware	\$250.00
<u>Transporting posts</u>	
Total	\$1,722.91

City of Custer Wayfinding Sign list

The signs will be double sided, so you can see the sign going both ways on the trail / spur.

1-3026

1. French Creek Park
Public Restrooms
Bike Parking

2-3026 & 8-3026 – 2 signs proofs

2. Way Park
Public Restroom
1881 Courthouse Museum

3-4236

3. Custer County Sheriff's Office
Custer County Courthouse
Downtown/ Bike Parking

4-3026

4. Custer Visitor Center
Public Restrooms
Downtown /Bike Parking

5-3026

5. Harbach Park
Bike Parking
Public Restrooms

6-3026

6. Custer City Hall
Custer YMCA
Downtown / Bike Parking

7-3626

7. Custer Regional Hospital / Clinic

8-3626 right & 9-3626 left - 2 signs proofs

8. Football Field and Track Complex

10-3626

9. Custer Schools

Dog Park

2 different signs

10. A 11-3026 facing east

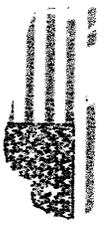
Custer Schools

Custer State Park Spur

B 13-3020 facing west

Custer Schools

Mickelson Trail

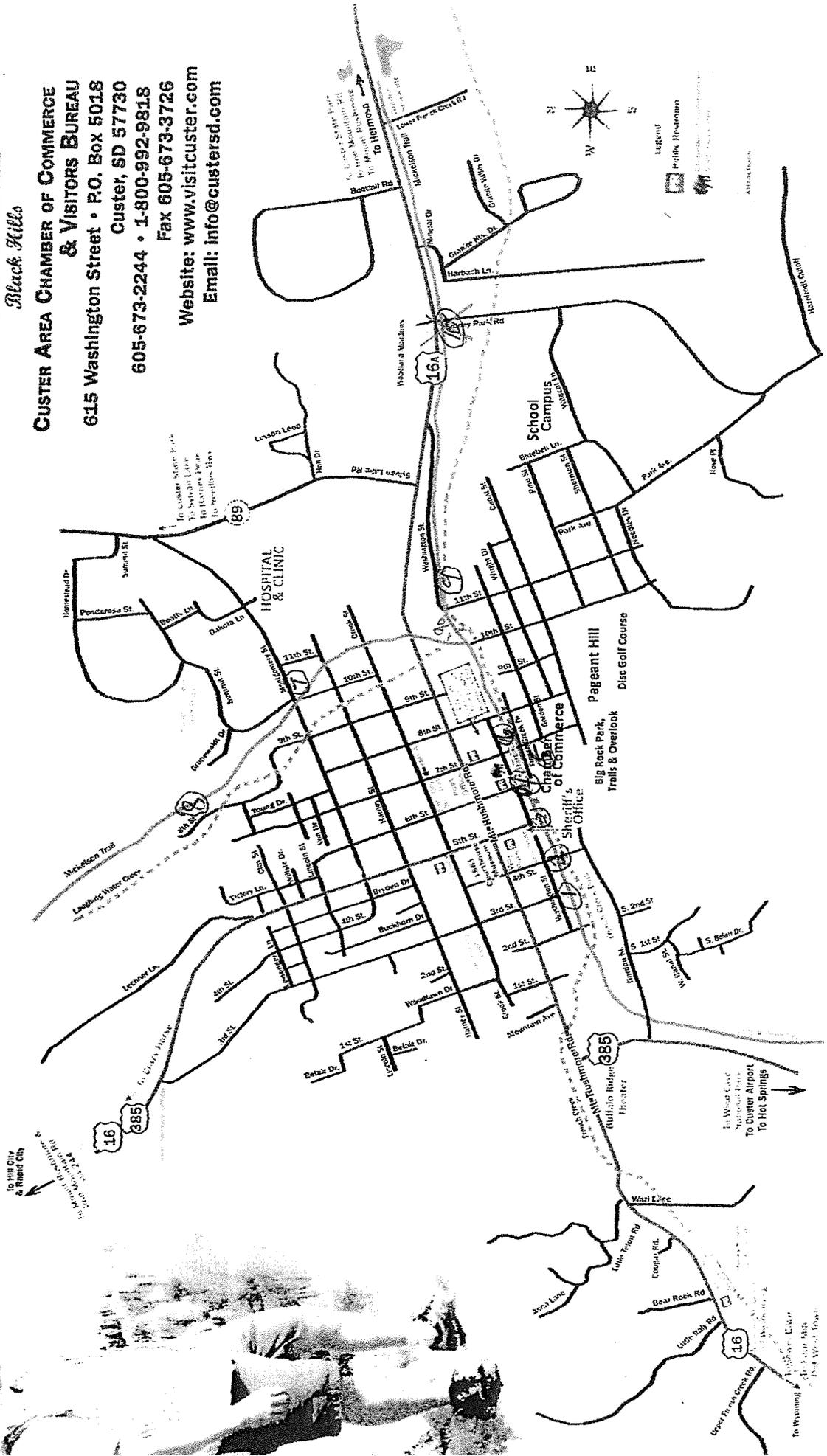


You Should See The Hills From Here!

CUSTER

Black Hills

**CUSTER AREA CHAMBER OF COMMERCE
& VISITORS BUREAU**
615 Washington Street • P.O. Box 5018
Custer, SD 57730
605-673-2244 • 1-800-992-9818
Fax 605-673-3726
Website: www.visitcuster.com
Email: info@custersd.com





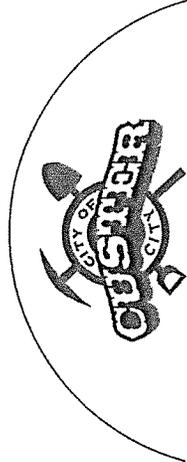
PROOF

30 in



← Custer Schools
 ↑ Custer State Park Spur

2"B



Custer Schools →
 Custer State Park Spur ←

ARTWORK APPROVAL NEEDED

Please check over this proof very carefully for errors including spelling. By signing below, you assume all responsibility for measurement and typographical errors. All colors are a simulation for placement only and may not match printed colors exactly. Artwork created by Newman Signs is the sole property of Newman Signs. Any reproduction of elements contained within this artwork is strictly prohibited. IMPORTANT: Your jobs will remain on HOLD until this proof is signed and returned.

Customer Approval _____

- Approved As-Is
- Approved with Noted Changes
- Need New Proof

DATE: 9-23-19 3-4-20 3-17-20
 DESIGNER: SS SG SG
 SAVED AS: SD-CUSTER-11-3020
 COLOR: WHITE/BLACK ON GRAY
 SALES REP: CARA/AMANDA

Harbach Park - Phase 2 Trailhead

Custer, South Dakota

Preliminary Cost Estimate

April 2, 2020

KLJ Project No. 1804-01711



Bid Item	Item Description	Quantity	Unit	Unit Price	Total
1	Mobilization	1	LS	\$27,000.00	\$27,000.00
2	Grading	1	LS	\$5,000.00	\$5,000.00
3	Remove Water Fountain	1	LS	\$500.00	\$500.00
4	Remove Tree	1	EA	\$1,500.00	\$1,500.00
5	Remove Culvert	21	LF	\$10.00	\$210.00
6	Remove Curb Stop	1	LS	\$250.00	\$250.00
7	Remove & Reset RR Buck	1	LS	\$2,500.00	\$2,500.00
8	Remove & Reset Kiosk	1	LS	\$1,000.00	\$1,000.00
9	Remove Concrete	40	SY	\$6.00	\$240.00
10	Remove Asphalt	400	SY	\$8.00	\$3,200.00
11	Misc. Removal Items	1	LS	\$2,500.00	\$2,500.00
12	4" Concrete Connector Trail	1,225	SF	\$8.00	\$9,800.00
13	6" Concrete Bike Trail	4,175	SF	\$10.00	\$41,750.00
14	4" Reinforced Colored Concrete Pad	1,450	SF	\$15.00	\$21,750.00
15	Detectable Warning Panels	40	SF	\$45.00	\$1,800.00
16	Curb & Gutter	165	LF	\$40.00	\$6,600.00
17	6" Concrete Fillet	33	SY	\$100.00	\$3,300.00
18	5" Asphalt Pavement	60	Ton	\$140.00	\$8,400.00
19	6" Base Course	100	Ton	\$30.00	\$3,000.00
20	Drinking Fountain w/ Bottle Filler & ADA Fountain	1	LS	\$9,000.00	\$9,000.00
21	Reroute Water Service	22	LF	\$50.00	\$1,100.00
22	Curb Stop	1	EA	\$500.00	\$500.00
23	18" RCP Storm Sewer	16	LF	\$48.00	\$768.00
24	18" RCP FES	2	EA	\$650.00	\$1,300.00
25	6th St. Pedestrian Timber Bridge	1	LS	\$100,000.00	\$100,000.00
26	Bike Parking (20 Bikes)	1	LS	\$12,000.00	\$12,000.00
27	Fix It Bike Repair Station With Pump	1	EA	\$2,500.00	\$2,500.00
28	Bench	2	EA	\$1,500.00	\$3,000.00
29	Trash Receptacle	2	EA	\$1,000.00	\$2,000.00
30	Lighting/Electrical	1	LS	\$12,000.00	\$12,000.00
31	Signing	1	LS	\$2,500.00	\$2,500.00
32	Pavement Marking	1	LS	\$1,000.00	\$1,000.00
33	Traffic Control	1	LS	\$2,500.00	\$2,500.00
34	Seeding/Erosion Control	1	LS	\$1,000.00	\$1,000.00
35	Construction Staking	1	LS	\$5,000.00	\$5,000.00
36	Archeological Survey	1	LS	\$2,000.00	\$2,000.00

Total Construction Cost \$298,468.00

10% Contingency \$29,846.80

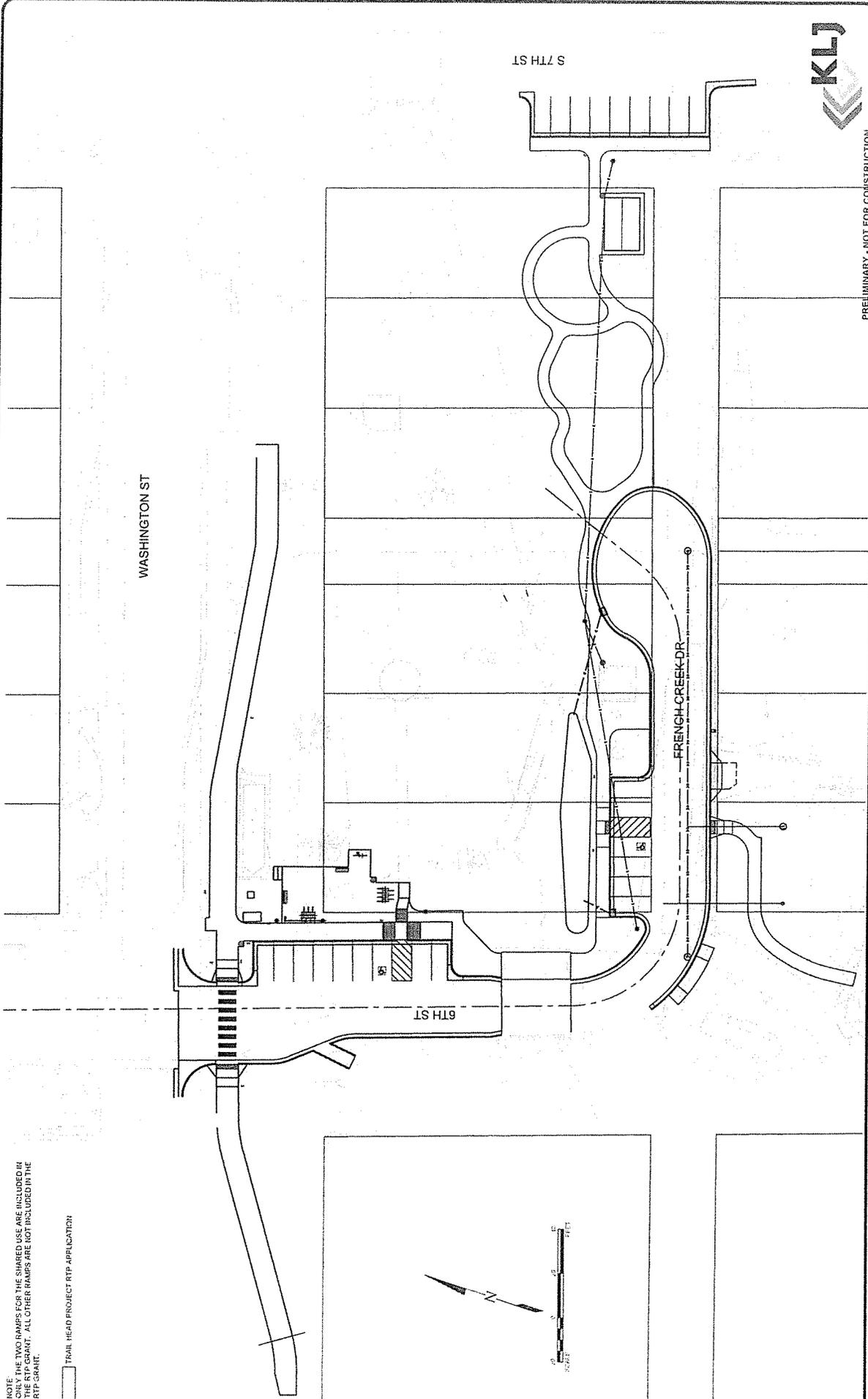
10% Engineering \$29,846.80

Bridge Engineering \$15,000.00

Total Cost \$373,161.60

NOTE:
ONLY THE TWO RAMP FOR THE SHARED USE ARE INCLUDED IN
THIS PLAN. ALL OTHER RAMP ARE NOT INCLUDED IN THE
RTP SPARE.

TRAIL HEAD PROJECT RTP APPLICATION



PRELIMINARY - NOT FOR CONSTRUCTION

AFLAC, Insurance, \$749.14
Battle Mountain Humane Society, Animal Control Contract, \$1,000.00
Beesley Law Office, Professional Fees, \$5,059.50
Black Hills Energy, Utilities, \$2,674.42
Butler Machinery, Supplies, \$235.02
California State Disbursement, Deduction, \$184.60
Century Business Products, Supplies, \$204.78
Custer DOIT Best, Supplies, Repairs & Maintenance, \$46.26
Chronicle, Publishing Fees, \$1,089.80
Custer County Treasurer, Law Enforcement Contract, \$96,250.00
Dacotah Bank, TIF #2 Payment, \$11,309.68
Delta Dental, Insurance, \$212.00
DGR Engineering, Professional Fees, \$4,292.45
Discovery Benefits, Supplies, \$4,909.59
Dougherty & Company LLC, Professional Fees, \$18,000.00
EFTPS, Taxes, \$18,495.24
Fastenal, Supplies, \$349.28
Five Points Bank, TIF #5 Payment, \$19,214.81
Green Owl Media, Professional Fees, \$156.00
Hawkins, Supplies, \$8,505.25
Itron, Supplies, \$898.31
Jenner Equipment, Repairs & Maintenance, \$77.36
J & M Lawn Care, Cemetery Caretaker, \$5,250.00
Kimball Midwest, Supplies, \$394.00
Matthew Bender, Supplies, \$58.44
Meierhenry Sargent LLP, Professional Fees, \$7,000.00
Northwest Pipe Fittings, Supplies, \$1,511.18
Petty Cash, Supplies, \$399.01
Pitney Bowes, Supplies, \$500.00
Ranchers Feed & Supply, Supplies, \$1,287.38
SRF Loan Payment, \$15,477.11
Sanders Sanitation, Garbage Collection Contract, \$13,253.23
SD Department of Revenue, Supplies, \$21.20
State of SD, Sales Tax, \$1,199.79
SD Public Assurance Alliance, Insurance, \$569.07
SD Retirement System, \$9,193.30
Supplemental Retirement, \$1,005.00
The Hartford, Insurance, \$59.54
USA Bluebook, Repair & Maintenance, \$285.96
Walker, Gaile, Reimbursement, \$150.00
Wright Express, Supplies, \$1,184.91
Wellmark, Insurance, \$11,682.25
YMCA, Membership, \$84.00
Mayor & Council, \$4,665.00
Finance Department, \$6,641.72
Public Building Department, \$3,784.80
Planning Department, \$10,891.83
Public Works Department, \$3,919.69
Street Department, \$11,762.41
Cruisin Department, \$230.16
Parks Department, \$6,984.76
Water Department, \$18,395.58
Wastewater Department, \$17,998.19
Total Claims \$349,753.00