

All City Council Meetings are recorded.

**CITY OF CUSTER CITY
CITY COUNCIL
January 16, 2024 – City Hall Council Chambers
5:30 PM**

1. Call to Order - Roll Call - Pledge of Allegiance
2. Approval of Agenda
3. Declaration of Conflict of Interest
4. Approval of Minutes
 - a. January 2nd Regular Council Meeting and Special Council Meeting Minutes
5. Public Hearings
6. Public Comments (Not to include agenda related items, 3-minute max. per person, with total public comment period not to exceed 15 minutes)
7. Old Business
8. Ordinance and Resolutions
9. New Business
 - a. Farmer's Market Way Park Usage Request - Custer Chamber of Commerce
 - b. Wastewater Treatment Facilities Improvements Project Update - DGR Engineering
10. Presentation of Claims
 - a. 1.16.24 Claims List
11. Staff 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

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

<https://meet.goto.com/881635725>

You can also dial in using your phone.

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**CITY OF CUSTER CITY
CITY COUNCIL MINUTES
January 2, 2024 – City Hall Council Chambers
4:45 PM**

Call to Order - Roll Call - Pledge of Allegiance

Mayor Robert Brown called to order a special meeting of the Common Council on January 2, 2024 at 4:45 PM. Present at roll call were Councilpersons Pechota, Jenniges, Ryan, Fischer, Nielsen and Whittaker. Attorney Williams was present. The Pledge of Allegiance was stated.

Approval of Agenda

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

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

Councilperson Fischer moved to go into and out of executive session for proposed/pending litigation & contract negotiations per SDCL 1-25-2 (1,2,3,4,5,6) at 4:45 pm with City Attorney Williams, City Planner, Public Works Supervisor and City Administrator/Finance Officer present. Seconded by Councilperson Jenniges, the motion unanimously carried. The Public Works Supervisor left the session at 5:05 pm. The Council came out of executive session at 5:26 pm, with no action taken.

Adjournment

With no further business, Councilperson Jenniges moved to adjourn the meeting at 5:26 pm. Seconded by Councilperson Fischer, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
City Administrator/Finance Officer

Robert Brown
Mayor

**CITY OF CUSTER CITY
CITY COUNCIL MINUTES
January 2, 2024 – City Hall Council Chambers
5:30 PM**

Call to Order - Roll Call - Pledge of Allegiance

Mayor Robert Brown called to order the meeting of the Common Council on January 2, 2024 at 5:32 pm. Present at roll call were Councilpersons Pechota, Jenniges, Ryan, Fischer, Nielsen and Whittaker. Attorney Williams was present. The Pledge of Allegiance was stated.

Approval of Agenda

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

Declaration of Conflict of Interest

No conflicts of interest were stated.

Approval of Minutes

December 18, 2023 Regular Meeting and December 28, 2023 Special Meeting

Councilperson Nielsen moved, with a second by Councilperson Whittaker, to approve the minutes from the December 18th Regular Council Meeting and the December 28th Special Council Meeting. The motion unanimously carried.

Public Hearings

First Reading-Ordinance No. 906-A hearing to consider a request by owner to rezone the following properties to the Highway Commercial zone district. Such request to be considered for the following property described as:

KEUPP SUB-KITTY TR 2 (FORMERLY TR KITTY REVISED) SEC 26, T3 R4 (324 W MT RUSHMORE ROAD, PID # 004636)

The Council heard public comments. Councilperson Jenniges moved to deny Ordinance #906, rezoning property described as KEUPP SUB-KITTY TR 2 (FORMERLY TR KITTY REVISED) SEC 26, T3 R4 (324 W MT RUSHMORE ROAD, PID # 004636) to Highway Commercial. Seconded by Councilperson, Fischer, the motion carried with Councilperson Pechota, Jenniges, Ryan, Fischer, Nielsen and Whittaker voting yes.

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

Mike Tennyson shared that there would be an upcoming ribbon cutting for the Nursing Home.

145 Mt Rushmore Road Concerns (Broken Boot Dispensary) - Jan Gray

Jan Gray addressed the Council with his concerns regarding the property at 145 Mt Rushmore Road which he sold under contract for deed and is now the location of the Broken Boot Dispensary.

Ordinance and Resolutions

Second Reading-Ordinance No. 905-A hearing to consider a request to zone the following property to the Highway Commercial zone district. Such request to be considered for the following property described as:

GOVERNMENT LOTS 18, 19, & 22 AND BALANCE OF GOVERNMENT LOT 11, SECTION 23, T3S, R4E, CUSTER CITY, CUSTER COUNTY, SOUTH DAKOTA (1019 N 5TH STREET, PID # 013703)

Councilperson Fischer moved to adopt Ordinance No. 905, zoning the following property to the Highway Commercial zone district: GOVERNMENT LOTS 18, 19, & 22 AND BALANCE OF GOVERNMENT LOT 11, SECTION 23, T3S, R4E, CUSTER CITY, CUSTER COUNTY, SOUTH

DAKOTA (1019 N 5TH STREET, PID # 013703). Seconded by Councilperson Ryan, the motion carried with Councilperson Jenniges, Ryan, Fischer, Nielsen, Whittaker and Pechota voting yes.

Second Reading-Ordinance No. 908-A hearing to consider a request to zone the following property to the Park zone district. Such request to be considered for the following property described as:

GOVERNMENT LOTS 7 & 12 AND N1/2 SE1/4 SW1/4 NW1/4 SEC 23 T3S R4E (25023 HIGHWAY 385/16, PID # 013701), SW1/4 SW1/4 NW1/4 SEC 23 T3S R4E (PID # 010806), S1/2 SE1/4 SW1/4 NW1/4 SEC 23 T3S R4E (PID # 010805), GOVERNMENT LOT 21 SEC 23 T3S R4E (PID # 010807)

Councilperson Ryan moved to adopt Ordinance No. 908, zoning the following property to the Park Zone District: GOVERNMENT LOTS 7 & 12 AND N1/2 SE1/4 SW1/4 NW1/4 SEC 23 T3S R4E (25023 HIGHWAY 385/16, PID # 013701), SW1/4 SW1/4 NW1/4 SEC 23 T3S R4E (PID # 010806), S1/2 SE1/4 SW1/4 NW1/4 SEC 23 T3S R4E (PID # 010805), GOVERNMENT LOT 21 SEC 23 T3S R4E (PID # 010807). Seconded by Councilperson Whittaker, the motion carried with Councilperson Ryan, Fischer, Nielsen, Whittaker, Pechota and Jenniges voting yes.

Resolution #01-02-24A - Designation of Official Newspaper

Councilperson Nielsen moved to adopt Resolution #01-02-24A - Designation of Official Newspaper. Seconded by Councilperson Whittaker, the motion unanimously carried.

RESOLUTION # 01-02-24A

A Resolution Designating the Official Newspaper for the City of Custer.

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF CUSTER, SOUTH DAKOTA that the Custer County Chronicle shall be and the same is hereby designated as the official newspaper of the City of Custer for the term of January 1, 2024, to December 31, 2024.

Dated this 2nd day of January 2024.

City of Custer City

S/Robert Brown, Mayor

ATTEST: Laurie Woodward, City Administrator/Finance Officer

Resolution #01-02-24B - Designating Administrative Official to Approve Raffles

Councilperson Fischer moved to adopt Resolution #01-02-24B - Designating Administrative Official to Approve Raffles. Seconded by Councilperson Whittaker, the motion unanimously carried.

RESOLUTION # 01-02-24B

A Resolution Designating Administrative Official to Approve Raffles

WHEREAS, SDCL 22-25-25 (7) state that the organizations authorized to conduct a bingo game or lottery, must give written notice of the time and place thereof to the governing body or designated administrative office of the municipality before conducting such.

NOW THEREFORE, BE IT RESOLVED, by the Common Council of the City of Custer City, that the Custer City Administrator/Finance Officer, or Deputy Finance Officer in the City Administrator/Finance Officer's absence, is hereby authorized to approve written bingo game, lottery and raffle request that are allowed per SDCL 22-25-25.

Dated this 2nd day of January 2024.

City of Custer City

S/Robert Brown, Mayor

ATTEST: Laurie Woodward, City Administrator/Finance Officer

Resolution #01-02-24C - Depositories Listing

Councilperson Ryan moved to adopt Resolution #01-02-24C - Depositories Listing. Seconded by Councilperson Jenniges, the motion unanimously carried.

RESOLUTION # 01-02-24C

A Resolution Granting Authority to Invest Municipal Funds

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

Custer City for day-to-day operations; and
WHEREAS, the State of South Dakota, Department of Legislative Audit, has determined that the authority to invest City funds is a local Council decision and must be authorized each year.
NOW THEREFORE, BE IT RESOLVED, by the Common Council of the City of Custer City, that the Custer City City Administrator/Finance Officer, or designee, is hereby authorized to invest any such City funds, that are not immediately needed for the day to day operation of the City, from the following list of depositories, at the best interest rate available and for the period of time determined to be the most beneficial to the City.

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

IT IS FURTHER RESOLVED, by the Common Council of the City of Custer City, that the City Administrator/Finance Officer, Deputy Finance Officer, Mayor, Council President and Council Vice President shall be authorized signers on accounts.

Dated this 2nd day of January 2024.

City of Custer City

S/Robert Brown, Mayor

ATTEST: Laurie Woodward, City Administrator/Finance Officer

Resolution #01-02-24D - Incidental Account

Councilperson Fischer moved to adopt Resolution #01-02-24D - Incidental Account. Seconded by Councilperson Whittaker, the motion unanimously carried.

RESOLUTION 01-02-24D

AUTHORIZATION OF CITY OF CUSTER INCIDENTAL DISBURSEMENT ACCOUNT

WHEREAS, the City of Custer, South Dakota recognizes the need for an incidental disbursement account in order to transact timely payments and reimbursements for specified transactions.

WHEREAS, SDCL 9-23-23 allows the City of Custer to establish an incidental account for advanced payments or for claims requiring immediate payment, not to exceed the specified amount established by the governing body.

WHEREAS, the City of Custer requires a detailed account of the expenditures from the incidental account shall be presented at regular intervals not to exceed one month with verified vouchers, itemized and supported by receipted bills or other information as general evidence of payment. All expenditures from this account shall be listed with other bills in the regular governing body proceedings with the bill list. All claims made on the incidental account require signatures of two officers of the city.

NOW THEREFORE BE IT RESOLVED, the City of Custer authorizes the City Administrator/Finance Officer to pay payroll and all regular monthly bills in a timely manner to avoid penalties and take advantage of discounts, prior to Council approval, with the bills being approved at each regular meeting.

AND NOW THEREFORE BE IT RESOLVED, the City of Custer authorizes the City Administrator/Finance Officer and staff to use the credit cards as needed.

Dated this 2nd day of January 2024.

CITY OF CUSTER

S/Robert Brown, Mayor

ATTEST: Laurie Woodward, City Administrator/Finance Officer

Resolution #01-02-24E - Wage Scale (COLA Applied)

Councilperson Jenniges moved to adopt Resolution #01-02-24E - Wage Scale (COLA Applied). Seconded by Councilperson Whittaker, the motion unanimously carried.

Resolution #01-02-24E

WHEREAS, the City of Custer City has previously adopted an Employee Wage Scale; and
WHEREAS, updating and amending of said Employee Wage Scale is necessary; and

WHEREAS, the salary schedule shall be adjusted yearly according to the COLA percentage (8% for 2024) approved by the Common Council and any position changes; and

WHEREAS, the Common Council of the City of Custer City has determined that the Employee Wage Scale be modified in accordance with the attached incorporated Employee Wage Scale, which is labeled exhibit "A" (on file in Finance Office);

NOW THEREFORE BE IT RESOLVED that the 2024 Employee Wage Scale is adopted and supersedes all previous Employee Wage Scales.

Dated this 2nd day of January 2024.

CITY OF CUSTER CITY

S/Robert Brown, Mayor

ATTEST: Laurie Woodward, City Administrator/Finance Officer

New Business

Letter of Support for the 2023 Building Resilient Infrastructure and Communities Funding - French Creek Flood Mitigation Scoping

Councilperson Whittaker moved to approve the letter of support for the 2023 Building Resilient Infrastructure and Communities Funding - French Creek Flood Mitigation Scoping and authorize the Mayor to sign. Seconded by Councilperson Pechota, the motion unanimously carried.

Approval of Cemetery Grave Digger

Councilperson Ryan moved to approve Dallas Alexander as the grave digger for the Custer City Cemetery, proof of insurance having been provided. Seconded by Councilperson Nielsen, the motion unanimously carried.

Presentation of Claims

1.2.24 Claims List

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

Vendor Name	Funds	Expense Classification	Amount
2023 Claims			
Black Hills Energy	100,300	Utilities	\$1,123.77
Custer Outdoor Shop	100	Return	\$300.00
GoldenWest Technologies	100	Professional Fees	\$5,800.34
			\$7,224.11
2024 Claims			
Custer County Treasurer	100	Law Enforcement Contract	\$106,250.00
Dacotah Bank	300	Loan Payment	\$8,337.63
East Custer Sewer District	400	Sewer Contract	\$2,000.00
GoldenWest Technologies	100,300,400	Repairs & Maintenance	\$1,179.40
NASASP	100	Dues	\$39.00
OnSolve	100	Renewal	\$1,823.26
SD DANR	400	Permit	\$1,500.00

SDML	100	Dues	\$2,335.75
SDML Work Compensation	100,300,400	Renewal	\$33,807.00
SRF Loan Payments	400	Loan Payment	\$15,477.11
Tyler Technologies	100,300,400,500	Repairs & Maintenance	\$22,438.84
USDA Forest Service	300,400	Permits	\$921.11
US Postal Service	300,400	Supplies	\$310.00
		TOTAL	\$196,419.10

Staff Discussion & Committee Reports

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

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

Councilperson Fischer moved to go into and out of executive session for personnel, proposed/pending litigation & contract negotiations per SDCL 1-25-2 (1,2,3,4,5,6) at 6:06 pm with City Attorney Williams, Public Works Supervisor and City Administrator/Finance Officer present. Seconded by Councilperson Jenniges, the motion unanimously carried. The City Planner joined the session at 6:12 pm. The Council came out of executive session at 6:19 pm, with no action taken.

New Business continued

Step Increase

Councilperson Ryan moved to approve a step increase for Hector Flores to Step 3 at \$24.81 per hour effective December 22, 2023 (\$26.80 effective January 1, 2024). Seconded by Councilperson Pechota, the motion unanimously carried.

Annual Wage Listing

Councilperson Jenniges moved to approve the annual wage listing as presented. Seconded by Councilperson Nielsen, the motion unanimously carried.
 Hourly: Zack Brown \$39.42, Lance Stansbury \$37.00, Gaile Walker \$34.08, Brian Raber \$32.80, Jonathan Jarboe \$31.18, Hector Flores \$26.80, Todd Waldron \$22.03, Schane Schuh \$22.57, Liliana Puente-Chavoyo \$22.69, Kim Conwell \$31.80, Lynnette Merritt \$31.81, Sydney Gramkow \$26.94, Rose Herman-Smith \$20.95, Tessah Behlings \$35.10, Scott Kellogg \$64.80 as needed
 Salary Positions:Laurie Woodward \$5,832 per pay period, Mayor \$1,846.80 monthly, Councilperson \$658.80 monthly, Planning Commission Members \$100 per meeting.

Adjournment

With no further business, Councilperson Jenniges moved to adjourn the meeting at 6:22 pm. Seconded by Councilperson Pechota, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
 City Administrator/Finance Officer

Robert Brown
 Mayor



January 11,2024

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

Dear Custer City Council Members:

The Custer Area Chamber of Commerce would like to request the use of Way Park for the Custer Farmer's Market on Saturdays 8 am to 1 pm June through October.

This is an event where our local farmers and crafters can bring their homegrown and homemade products to display and sell to the community. They will have their own booths to set up and take down, so there will be no set up required by the City. This event will be overseen /run by Gordon Cleveland 605-673-5230.

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

Sincerely,

Dawn Murray
Office Manager
Custer Area Chamber of Commerce
dmurray@custersd.com
605-673-2244

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

Vendor Name	Funds	Expense Classification	Amount
2023 Claims			
American Engineering Testing	400	Capital Improvements	\$177.10
American Engineering Testing	400	Capital Improvements	\$224.20
American Legal Publishing	100	Professional Fees	\$79.80
Altec	100	Professional Fees	\$1,135.01
Black Hills Energy	100,300	Utilities	\$6,259.04
Custer Chronicle	100	Publishing Fees	\$45.00
Custer Hospitality	213	BID Board Advertising	\$3,000.00
Discovery Benefits	100,300,400	Reimbursement	\$944.63
Diamond Roofing Corp	100	Refund	\$25.00
First Interstate Bank	100,300,400	Supplies	\$26.31
KLJ	300,400	Capital Improvements	\$4,150.00
Lookout Plan + Code Consulting	100	Professional Fees	\$1,919.70
Midcontinent Testing Labs	300,400	Professional Fees	\$142.75
Pace	100,300,400	Supplies	\$526.01
Respec	100	Professional Fees	\$7,832.25
SD One Call	300	Supplies	\$96.60
Tyler Technologies	100	Supplies	\$1.25
Sanford Health Occ Med	100	Safety	\$70.00
State of SD	100,300,500	Sales Tax Payable	\$1,227.80
Unemployment Insurance Division	100,300,400	Supplies	\$7.72
Williams Law	100	Professional Fees	\$9,058.30
		TOTAL	\$36,948.47

2024 Claims			
Chamber of Commerce	100	Supplies	\$125.00
Esri	100	Supplies	\$440.00
Nelson's Oil & Gas	100	Supplies	\$1,024.40
SD Assoc of Code Enforcement	100	Dues	\$75.00
SD Building Officials' Assoc	100	Dues	\$50.00
SD Ctiy Management Assoc	100	Dues	\$150.00
SD Governmental Finance Officers'	100	Dues	\$70.00
SD Human Resource Assoc	100	Dues	\$50.00
SD Municipal Street Maint	100	Dues	\$35.00
Southern Hills Title	100	Improvements	\$178,241.39
The Hartford	100,300,400	Insurance	\$106.94
		TOTAL	\$180,367.73

PACKET: 04671 1.16.2024 COUNCIL MEETING

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
1-000539	CUSTER CHAMBER (NON SALES TAX)					
I-202401110428		EMPLOYEE BANQUET	125.00			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		EMPLOYEE BANQUET		100 4110-42900	OTHER	125.00
		=== VENDOR TOTALS ===	125.00			
=====						

1-000789 ESRI						
I-202401100426		2024 RENEWAL PLANNING ACCT	440.00			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		2024 RENEWAL PLANNING ACCT		100 4195-42211	COMPREHENSIVE PLAN	440.00
		=== VENDOR TOTALS ===	440.00			
=====						

1-001490 NELSONS OIL & GAS, INC						
I-202401100423		DIESEL FUEL	1,024.40			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		DIESEL FUEL		100 4312-42600	SUPPLIES	649.40
		DIESEL FUEL		100 4312-42600	SUPPLIES	375.00
		=== VENDOR TOTALS ===	1,024.40			
=====						

1-001820 SD ASSOC OF CODE ENFORCEMEN						
I-202401100420		2024 DUES	75.00			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		2024 DUES		100 4195-42700	TRAVEL & CONFERENCE	75.00
		=== VENDOR TOTALS ===	75.00			
=====						

1-001833 SD BUILDING OFFICIALS						
I-202401100419		2024 DUES	50.00			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		2024 DUES		100 4195-42700	TRAVEL & CONFERENCE	50.00
		=== VENDOR TOTALS ===	50.00			
=====						

1-001835 SD CITY MANAGEMENT ASSOCIATION						
I-202401100422		2024 DUES	150.00			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		2024 DUES		100 4142-42700	TRAVEL/CONFERENCE/DUES	150.00
		=== VENDOR TOTALS ===	150.00			
=====						

PACKET: 04671 1.16.2024 COUNCIL MEETING

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001876 SD GOVERNMENTAL F.O. ASSOC.						
I-202401100424		2024 DUES	70.00			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		2024 DUES		100 4142-42700	TRAVEL/CONFERENCE/DUES	70.00
=== VENDOR TOTALS ===			70.00			
=====						
01-001877 SD HUMAN RESOURCE ASSOCIATION						
I-202401100425		2024 DUES	50.00			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		2024 DUES		100 4142-42700	TRAVEL/CONFERENCE/DUES	50.00
=== VENDOR TOTALS ===			50.00			
=====						
01-001883 SD MUNICIPAL STREET MAINTENANC						
I-202401100421		2024 DUES	35.00			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		2024 DUES		100 4312-42700	TRAVEL AND CONFERENCE	35.00
=== VENDOR TOTALS ===			35.00			
=====						
01-001767 THE HARTFORD						
I-1/2024-LIFEINS		LIFE INSURANCE PREMIUMS	106.94			
1/01/2024	AP	DUE: 1/01/2024 DISC: 1/01/2024		1099: N		
		LIFE INS PREMIUMS		100 4195-41500	HEALTH INSURANCE	10.69
		LIFE INS PREMIUMS		100 4142-41500	HEALTH INSURANCE	9.80
		LIFE INS PREMIUMS		100 4311-41500	HEALTH INSURANCE	3.12
		LIFE INS PREMIUMS		100 4312-41500	HEALTH INSURANCE	16.04
		LIFE INS PREMIUMS		100 4520-41500	HEALTH INSURANCE	4.46
		LIFE INS PREMIUMS		100 4192-41500	HEALTH INSURANCE	11.59
		LIFE INS PREMIUMS		300 4330-41500	HEALTH INSURANCE	26.07
		LIFE INS PREMIUMS		400 4325-41500	HEALTH INSURANCE	25.17
=== VENDOR TOTALS ===			106.94			
=== PACKET TOTALS ===			2,126.34			

PACKET: 04671 1.16.2024 COUNCIL MEETING

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUPLICATE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 2,126.34
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 2,126.34

** G/L ACCOUNT TOTALS **

FUND YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2024	100-20200	ACCRUED PAYABLE	2,075.10-*				
	100-4110-42900	OTHER	125.00	10,000	9,875.00		
	100-4142-41500	HEALTH INSURANCE	9.80	7,600	7,590.20		
	100-4142-42700	TRAVEL/CONFERENCE/DUES	270.00	2,000	1,730.00		
	100-4192-41500	HEALTH INSURANCE	11.59	10,000	9,988.41		
	100-4195-41500	HEALTH INSURANCE	10.69	15,600	15,589.31		
	100-4195-42211	COMPREHENSIVE PLAN	440.00	5,000	4,560.00		
	100-4195-42700	TRAVEL & CONFERENCE	125.00	2,500	2,375.00		
	100-4311-41500	HEALTH INSURANCE	3.12	8,800	8,796.88		
	100-4312-41500	HEALTH INSURANCE	16.04	22,000	21,983.96		
	100-4312-42600	SUPPLIES	1,024.40	35,000	33,975.60		
	100-4312-42700	TRAVEL AND CONFERENCE	35.00	1,000	926.00		
	100-4520-41500	HEALTH INSURANCE	4.46	14,000	13,995.54		
	300-20200	ACCRUED PAYABLE	26.07-*				
	300-4330-41500	HEALTH INSURANCE	26.07	30,000	29,973.93		
	400-20200	ACCRUED PAYABLE	25.17-*				
	400-4325-41500	HEALTH INSURANCE	25.17	32,000	31,974.83		
	999-128100	DUE FROM GENERAL FUND	2,075.10 *				
	999-128300	DUE FROM WATER FUND	26.07 *				
	999-128400	DUE FROM WASTEWATER FUND	25.17 *				
		** 2024 YEAR TOTALS	2,126.34				

PACKET: 04671 1.16.2024 COUNCIL MEETING

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	1/2024	2,075.10
300	1/2024	26.07
400	1/2024	25.17

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 04672 Regular Payables
ENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUPLICATE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====					
1-000628	SOUTHERN HILLS TITLE COMPANY				
I-202401120432	SOUTHERN HILLS TITLE COMPANY		178,241.39		
1/12/2024	AP	DUE: 1/12/2024 DISC: 1/12/2024	1099: N		
		SOUTHERN HILLS TITLE COMPANY	100 4850-43311	4312 STREET HARD PAVING	178,241.39
=== VENDOR TOTALS ===		178,241.39			
=== PACKET TOTALS ===		178,241.39			

PACKET: 04672 Regular Payables

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	178,241.39
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	178,241.39
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2024	100-20200	ACCRUED PAYABLE	178,241.39-*				
		100-4850-43311	4312 STREET HARD PAVING	178,241.39	95,000	83,241.39-	Y	
		999-128100	DUE FROM GENERAL FUND	178,241.39 *				
			** 2024 YEAR TOTALS	178,241.39				

ACCOUNT: 04672 Regular Payables
ENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUPLICATE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	1/2024	178,241.39

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 04670 2023 PACKET

ENDOR SET: 01 City of Custer

EQUENCE : ALPHABETIC

UE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
1-000131	ALTEC INDUSTRIES, INC.					
I-202401100427		LIFT TRUCK INSPECTION	1,135.01			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		LIFT TRUCK INSPECTION		100 4312-42500	REPAIR AND MAINTENANCE	1,135.01
		=== VENDOR TOTALS ===	1,135.01			
=====						
1-000125	AMERICAN ENGINEERING TEST					
I-202401110429		WWTF IMPROVEMENTS -2	224.20			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		WWTF IMPROVEMENTS -2		400 16800	CONSTRUCTION IN PROGRESS	224.20
I-202401110430		WWTF IMPROVEMENTS -3B	177.10			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		WWTF IMPROVEMENTS -3B		400 16800	CONSTRUCTION IN PROGRESS	177.10
		=== VENDOR TOTALS ===	401.30			
=====						
1-000128	AMERICAN LEGAL PUBLISHING CORP					
I-31097		PROFESSIONAL FEES	72.00			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		PROFESSIONAL FEES		100 4141-42220	ORDINANCE RECODIFICATION	72.00
I-31163		PROFESSIONAL FEES	7.80			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		PROFESSIONAL FEES		100 4141-42220	ORDINANCE RECODIFICATION	7.80
		=== VENDOR TOTALS ===	79.80			
=====						
1-000260	BLACK HILLS ENERGY					
I-202401100413		UTILITIES	6,259.04			
1/17/2024	AP	DRAFT 1/16/2024		1099: N		
		UTILITIES		100 4200-42800	UTILITIES - TRAFFIC LIGH	84.18
		UTILITIES		100 4312-42800	UTILITIES	710.90
		UTILITIES		100 4312-42810	UTILITIES - STREET LIGHT	3,776.94
		UTILITIES		100 4370-42800	UTILITIES	15.00
		UTILITIES		100 4520-42800	UTILITIES	433.98
		UTILITIES		300 4330-42800	UTILITIES	1,238.04
		=== VENDOR TOTALS ===	6,259.04			

PACKET: 04670 2023 PACKET

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-000550 CUSTER CO. CHRONICLE

I-202401100416		PUBLISHING FEES	45.00			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		TREE DISPOSAL		100 4110-42300	PUBLISHING	45.00
=== VENDOR TOTALS ===			45.00			

01-000594 CUSTER HOSPITALITY LLC

I-202401100411		BID BOARD	3,000.00			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		BID BOARD		213 4650-42300	BID - ADVERTISING	3,000.00
=== VENDOR TOTALS ===			3,000.00			

01-9950 DIAMOND ROOFING CORP

I-202401100412		CONT RENEWAL REFUND	25.00			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		CONT RENEWAL REFUND		100 3200-32500	LICENSES - CONTRACTOR RE	25.00
=== VENDOR TOTALS ===			25.00			

01-000732 DISCOVERY BENEFITS

I-2023 REIMB HLT		STENDER HLT DED REIMBURSEMENT	944.63			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		STENDER HLT DED REIMBURSEMENT		100 21906	OTHER PAYABLES	472.31
		STENDER HLT DED REIMBURSEMENT		300 21906	OTHER PAYABLES	236.16
		STENDER HLT DED REIMBURSEMENT		400 21906	OTHER PAYABLES	236.16
=== VENDOR TOTALS ===			944.63			

01-001228 KLJ

I-10200848		5TH ST IMPROVEMENTS	4,150.00			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		5TH ST IMPROVEMENTS		300 16800	CONSTRUCT IN PROGRESS	830.00
		5TH ST IMPROVEMENTS		400 16800	CONSTRUCTION IN PROGRESS	3,320.00
=== VENDOR TOTALS ===			4,150.00			

PACKET: 04670 2023 PACKET

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUPLICATE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
1-001267		LOOKOUT PLAN & CODE CONSULTING				

I-24002		CODE REVIEW	1,919.70			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		601 MT RUSHMORE RD		100 4195-42210	INSPECTION FEES	1,033.00
		183 BOOT HILL		100 4195-42210	INSPECTION FEES	57.20
		348 S 10TH ST		100 4195-42210	INSPECTION FEES	166.00
		429 JASPER LN		100 4195-42210	INSPECTION FEES	395.50
		208 STONE HILL		100 4195-42210	INSPECTION FEES	268.00
		=== VENDOR TOTALS ===	1,919.70			
=====						
1-001363		MIDCONTINENT LABORATORIES				

I-125652		WATER TESTING	142.75			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		WATER TESTING		300 4330-42203	WATER TESTING FEES	67.75
		WATER TESTING		400 4325-42203	WASTEWATER TESTING FEES	75.00
		=== VENDOR TOTALS ===	142.75			
=====						
1-001665		RESPEC				

I-202401100414		CUSTER WEST DAM	7,832.25			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		CUSTER WEST DAM		100 4850-43343	4200 WEST DAM PROJECT	7,832.25
		=== VENDOR TOTALS ===	7,832.25			
=====						
1-001774		SANFORD HEALTH OCCMED				

I-202401120431		TW DRUG COLLECTION	70.00			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024		1099: N		
		TW DRUG COLLECTION		100 4311-42910	SAFTEY EQUIPMENT & TRAIN	70.00
		=== VENDOR TOTALS ===	70.00			
=====						
1-001850		SD DEPT. OF REVENUE				

I-DEC23 FILED JAN 24		DEC FILED IN JAN	1,227.80			
1/17/2024	AP	DRAFT 1/25/2024		1099: N		
		CEMETERY		100 21710	SALES TAX PAYABLE	24.80
		OTHER REVENUE		100 3690-36900	OTHER	16.38CR
		NOV/DEC FILLED JAN		300 21710	SALES TAX PAYABLE	152.36
		SALES TAX PAYABLE		500 21710	SALES TAX PAYABLE	1,067.02
		=== VENDOR TOTALS ===	1,227.80			

PACKET: 04670 2023 PACKET

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-001946		SOUTH DAKOTA ONE CALL					

I-OCT TO DEC 23		LINE LOCATES		96.60			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024			1099: N		
		LINE LOCATES			300 4330-42600	SUPPLIES	96.60
		=== VENDOR TOTALS ===		96.60			
=====							
01-002074		TYLER TECHNOLOGIES					

I-202401100417		DEC TRASACTION FEES		1.25			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024			1099: N		
		DEC TRASACTION FEES			100 4142-42600	SUPPLIES	1.25
		=== VENDOR TOTALS ===		1.25			
=====							
01-002080		UNEMPLOYMENT INS. DIV-SD					

I-202401100418		2023 4TH QUARTER		7.72			
1/17/2024	AP	DRAFT 1/12/2024			1099: N		
		2023 4TH QUARTER			100 4520-41600	STATE UNEMPLOYMENT INSUR	7.72
		=== VENDOR TOTALS ===		7.72			
=====							
01-002242		WILLIAMS LAW					

I-202401100415		PROFESSIONAL FEES		9,058.30			
1/17/2024	AP	DUE: 1/16/2024 DISC: 1/16/2024			1099: Y		
		PROFESSIONAL FEES			100 4141-42200	PROFESSIONAL FEES	9,058.30
		=== VENDOR TOTALS ===		9,058.30			
		=== PACKET TOTALS ===		36,396.15			

PACKET: 04670 2023 PACKET

ENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUPLICATE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 36,396.15
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 36,396.15

** G/L ACCOUNT TOTALS **

ANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2024	100-20200	ACCRUED PAYABLE	25,675.76-*				
		100-21710	SALES TAX PAYABLE	24.80				
		100-21906	OTHER PAYABLES	472.31				
		100-3200-32500	*NON-EXPENSE	25.00	0	25.00-		
		100-3690-36900	*NON-EXPENSE	16.38-	2,000-	1,983.62-		
		100-4110-42300	PUBLISHING	45.00	7,000	6,955.00		
		100-4141-42200	PROFESSIONAL FEES	9,058.30	65,000	55,941.70		
		100-4141-42220	ORDINANCE RECODIFICATION	79.80	2,000	1,920.20		
		100-4142-42600	SUPPLIES	1.25	3,000	2,998.75		
		100-4195-42210	INSPECTION FEES	1,919.70	2,000	80.30		
		100-4200-42800	UTILITIES - TRAFFIC LIGH	84.18	4,500	4,415.82		
		100-4311-42910	SAFETY EQUIPMENT & TRAIN	70.00	5,000	4,930.00		
		100-4312-42500	REPAIR AND MAINTENANCE	1,135.01	16,000	14,668.42		
		100-4312-42800	UTILITIES	710.90	20,000	19,289.10		
		100-4312-42810	UTILITIES - STREET LIGHT	3,776.94	57,500	53,723.06		
		100-4370-42800	UTILITIES	15.00	250	235.00		
		100-4520-41600	STATE UNEMPLOYMENT INSUR	7.72	600	592.28		
		100-4520-42800	UTILITIES	433.98	17,000	16,566.02		
		100-4850-43343	4200 WEST DAM PROJECT	7,832.25	350,000	342,167.75		
		213-20200	ACCRUED PAYABLES	3,000.00-*				
		213-4650-42300	BID - ADVERTISING	3,000.00	153,040	150,040.00		
		300-16800	CONSTRUCT IN PROGRESS	830.00				
		300-20200	ACCRUED PAYABLE	2,620.91-*				
		300-21710	SALES TAX PAYABLE	152.36				
		300-21906	OTHER PAYABLES	236.16				
		300-4330-42203	WATER TESTING FEES	67.75	2,000	1,932.25		
		300-4330-42600	SUPPLIES	96.60	10,000	9,748.40		
		300-4330-42800	UTILITIES	1,238.04	45,000	43,761.96		
		400-16800	CONSTRUCTION IN PROGRESS	3,721.30				
		400-20200	ACCRUED PAYABLE	4,032.46-*				
		400-21906	OTHER PAYABLES	236.16				

PACKET: 04670 2023 PACKET
VENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		400-4325-42203	WASTEWATER TESTING FEES	75.00	0	75.00-	Y	
		500-20200	ACCRUED PAYABLE	1,067.02				*
		500-21710	SALES TAX PAYABLE	1,067.02				
		999-128100	DUE FROM GENERAL FUND	25,675.76				*
		999-128213	DUE FROM BID DISTRICT FU	3,000.00				*
		999-128300	DUE FROM WATER FUND	2,620.91				*
		999-128400	DUE FROM WASTEWATER FUND	4,032.46				*
		999-128500	DUE FROM SOLID WASTE MGM	1,067.02				*
			** 2024 YEAR TOTALS	36,396.15				

PACKET: 04670 2023 PACKET

ENDOR SET: 01 City of Custer

EQUENCE : ALPHABETIC

UE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	1/2024	25,675.76
213	1/2024	3,000.00
300	1/2024	2,620.91
400	1/2024	4,032.46
500	1/2024	1,067.02

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 04668 Regular Payables

ENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

JE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

1-000838 FIRST INTERSTATE BANK

I-202401090409		ACH, NSF CHARGES	26.31			
12/31/2023	AP	DRAFT		1099: N		
		ACH, NSF CHARGES		100 4142-42600	SUPPLIES	8.77
		ACH, NSF CHARGES		300 4330-42600	SUPPLIES	8.77
		ACH, NSF CHARGES		400 4325-42600	SUPPLIES	8.77
		=== VENDOR TOTALS ===	26.31			

1-001587 PACE PAYMENT SOLUTIONS

I-202401090410		CC FEES	526.01			
12/31/2023	AP	DRAFT		1099: N		
		CC FEES		100 4142-42600	SUPPLIES	52.60
		CC FEES		300 4330-42600	SUPPLIES	236.71
		CC FEES		400 4325-42600	SUPPLIES	236.70
		=== VENDOR TOTALS ===	526.01			
		=== PACKET TOTALS ===	552.32			

PACKET: 04668 Regular Payables
 VENDOR SET: 01 City of Custer
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 552.32
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 552.32

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2023	100-20200	ACCRUED PAYABLE	61.37-*				
		100-4142-42600	SUPPLIES	61.37	5,000	635.45		
		300-20200	ACCRUED PAYABLE	245.48-*				
		300-4330-42600	SUPPLIES	245.48	15,000	2,173.17- Y		
		400-20200	ACCRUED PAYABLE	245.47-*				
		400-4325-42600	SUPPLIES	245.47	20,000	3,329.59		
		999-128100	DUE FROM GENERAL FUND	61.37 *				
		999-128300	DUE FROM WATER FUND	245.48 *				
		999-128400	DUE FROM WASTEWATER FUND	245.47 *				
			** 2023 YEAR TOTALS	552.32				

ACCOUNT: 04668 Regular Payables
ENDOR SET: 01 City of Custer
SEQUENCE : ALPHABETIC
DUPLICATE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	12/2023	61.37
300	12/2023	245.48
400	12/2023	245.47

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

