

All City Council Meetings are recorded.

**CITY OF CUSTER CITY  
COUNCIL AGENDA  
October 19<sup>th</sup>, 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 – October 5<sup>th</sup>, 2020 Council Meeting
4. Declaration of Conflict of Interest
5. Public Hearings - Public Presentations
  - a. First Reading – Ordinance #842 – Conditional Use Permits Public Notification
  - b. First Reading – Ordinance #843 – Variance Public Notification
  - c.
  - d.
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. Preliminary Plat – M.C. Lucero Tract Revised & Clark Lucero Tract 1 & 2 & Renner Tract
  - b. Drainage Improvements Change Order #1 – Simon Contractors
  - c. Drainage Improvements Certificate of Completion – ACES
  - d.
9. Presentation of Claims -
10. Department Head Discussion & Committee Reports –
11. Possible Executive Session – Personnel (1&4), Proposed/Pending Litigation (3), & Contract Negotiations (3) (SDCL 1-25-2(1,2,3,4,5,6))
12. Adjournment

**CITY OF CUSTER CITY  
BOARD OF ADJUSTMENT AGENDA  
October 19<sup>th</sup>, 2020 – City Hall Council Chambers  
Following Council Meeting.**

1. Call to Order - Roll Call
2. Approval of Minutes – October 5<sup>th</sup>, 2020 Council Meeting (In Packet with Council Minutes)
- 3 Adjournment

**REMINDERS**

**Public Works Committee Meeting – November 2<sup>nd</sup>, 2020 4:00 P.M.  
Regular City Council Meeting – November 2<sup>nd</sup>, 2020 5:30 P.M.  
Planning Commission Meeting – November 10<sup>th</sup>, 2020 5:00 P.M.  
General Government Committee Meeting – November 16<sup>th</sup>, 2020 4:00 P.M.  
Regular City Council Meeting – November 16<sup>th</sup>, 2020 5:30 P.M.**

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

<https://global.gotomeeting.com/join/121860485>

**You can also dial in using your phone.**

United States (Toll Free): 1 866 899 4679

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**Access Code:** 121-860-485

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  
October 5<sup>th</sup>, 2020**

Council President Nina Nielsen called to order the first meeting of the Common Council for the month of September 2020 at 5:30 p.m. Present at roll call were Councilpersons Pechota, Nielsen, Whittaker and Schilling while Councilperson Ryan and Fischer were present remotely. Mayor Herman and Attorney Beesley was also present remotely. The Pledge of Allegiance was stated.

**AGENDA**

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

**MINUTES**

Councilperson Whittaker moved, with a second by Councilperson Schilling, to approve the minutes from the September 21<sup>st</sup> Council Meeting. The motion carried with Councilperson Pechota, Nielsen, Whittaker, Schilling, Ryan and Fischer voting yes.

**CONFLICTS OF INTEREST**

No conflicts of interest were stated.

**EXECUTIVE PROCLAMATION – WORLD HABITAT DAY**

Councilperson Schilling moved to approve the executive proclamation for World Habitat Day on October 5<sup>th</sup>, 2020 which is on file in the Finance Office. Seconded by Councilperson Pechota, the motion carried with Councilperson Nielsen, Whittaker, Schilling, Ryan, Fischer and Pechota voting yes.

**PROPOSED PAGEANT HILL BIKE TRAIL**

After hearing public comments, Councilperson Whittaker moved to table the Proposed Pageant Hill Bike Trail for a year. Seconded by Councilperson Schilling. After some council discussion on the timeframe, Councilperson Whittaker amended her motion to table with a review in six months for the Proposed Pageant Hill Bike Trail. Seconded by Councilperson Schilling, the motion carried with Councilperson Whittaker, Schilling, Ryan, Fischer, Pechota and Nielsen voting yes.

**SECOND READING – ORDINANCE #841 – CODE ADOPTION**

Councilperson Fischer moved to adopt Ordinance #841, Code Adoption. Seconded by Councilperson Whittaker, the motion carried with Councilperson Schilling, Ryan, Fischer, Pechota, Nielsen and Whittaker voting yes.

**PUBLIC COMMENTS**

No public comments were received.

**PARADE REQUEST – CUSTER HIGH SCHOOL HOMECOMING PARADE**

Councilperson Fischer moved to approve the Custer School District Homecoming Parade request for October 9<sup>th</sup>, with the parade starting at the Football Field proceeding south on Tenth Street then turning west on Montgomery Street until Eighth Street then proceeding south until turning west on Mt Rushmore Road until turning south on Second Street and allowing Washington Street from Second to Fourth Street to be blocked off to load students on buses. Seconded by Councilperson Whittaker, the motion carried with Councilperson Ryan, Fischer, Pechota, Nielsen, Whittaker and Schilling voting yes.

**1881 COURTHOUSE MUSEUM FUNDING REQUEST**

Councilperson Ryan moved to approve the 1881 Courthouse Museum's request for \$2,500 additional funding. Seconded by Councilperson Whittaker, the motion carried with Councilperson Fischer, Pechota, Nielsen, Whittaker, Schilling and Ryan voting yes.

**MINOR PLAT – TED TRACT 1 & TED TRACT 2 OF RAMSEY SUBDIVISION**

Councilperson Whittaker moved to approve the minor plat of Ted Tract 1 & Ted Tract 2 of Ramsey Subdivision. Seconded by Councilperson Pechota, the motion carried with Councilperson Pechota, Nielsen, Whittaker, Schilling, Ryan and Fischer voting yes.

**MINOR PLAT – TRACT LEBOLDUS 1 & TRACT LEBOLDUS 2**

Councilperson Pechota moved to approve the minor plat of Tract Leboldus 1 & Tract Leboldus 2. Seconded by Councilperson Whittaker, the motion carried with Councilperson Nielsen, Whittaker, Schilling, Ryan, Fischer and Pechota voting yes.

**MINOR PLAT – JOHNSON TRACT OF BLOCK 89**

Councilperson Whittaker moved to approve the minor plat of Johnson Tract of Block 89. Seconded by Councilperson Pechota, the motion carried with Councilperson Whittaker, Schilling, Ryan, Fischer, Pechota and Nielsen voting yes.

**NEW HIRE**

Councilperson Whittaker move to approve hiring James Danowski as Custodial Maintenance Worker at \$15.77 per hour effective upon successful competition of all pre-employment screenings. Seconded by Councilperson Pechota, the motion carried with Councilperson Schilling, Ryan, Fischer, Pechota, Nielsen and Whittaker voting yes.

**CLAIMS**

Councilperson Fischer moved, with a second by Councilperson Whittaker, to approve the following claims. The motion carried with Councilperson Ryan, Fischer, Pechota, Nielsen, Whittaker and Schilling voting yes.

- AFLAC, Insurance, \$718.98
- Amazon, Supplies, \$177.83
- Battle Mountain Humane Society, Animal Control Contract, \$1,000.00
- Beesley Law Office, Professional Fees, \$2,362.00
- Bierschbach Equipment and Supply, Safety Equipment, \$3,505.00
- Black Hill Chemical, Supplies, \$39.96
- Black Hills Energy, Utilities, \$3,425.31
- Century Business Products, Supplies, \$172.49
- Custer Do It Best, Supplies, Repairs & Maintenance, \$22.11
- Cut Rate Battery, Repairs & Maintenance, \$91.00
- Chronicle, Publishing Fees, \$1,441.50
- Dacotah Bank, Loan Payment, TIF #2 Payment, \$8,583.76
- Dakota Pump, Repairs & Maintenance, \$382.65
- Dakota Pump and Control, Repairs & Maintenance, \$254.75
- Dakota Supply Group, Repairs & Maintenance, \$151.01
- Delta Dental, Insurance, \$212.00
- Discovery Benefits, Supplies, \$1,273.06
- East Custer Sewer District, Monthly Reimbursement, \$1,300.00
- EFTPS, Taxes, \$11,900.87
- First Interstate Bank, Supplies, \$222.36
- Fastenal, Supplies, \$21.28
- Freeman's Electric Service, Repairs & Maintenance, \$122.45
- Full Source, Supplies, \$53.28
- Golden West Telecommunications, Utilities, \$522.88
- Golden West Technologies, Professional Fees, \$3,733.90
- Hach, Repairs & Maintenance, \$53.55
- Hawkins, Supplies, \$8,055.42
- Honeywell, Repair & Maintenance, \$13,324.42
- Imageall, Supplies, \$6.50
- J & M Lawncare, Cemetery Caretaker Contract, \$5,250.00
- Kimball Midwest, Supplies, \$233.64
- Lawrence & Schiller, BID Board Marketing, \$2,251.12
- Log Me In Go to Meeting, Supplies, \$51.12
- Midcontinent Testing Labs, Supplies, \$1,967.00
- Pace, Supplies, \$643.65
- Petty Cash, Supplies, \$441.89
- Quill, Supplies, \$56.13
- S & B Motors, Supplies, \$35.25
- Sanders Sanitation, Garbage Collection Contract, \$12,979.62
- SD DCI, Safety, \$43.25
- SD Retirement System, \$6,063.90
- Supplemental Retirement, \$670.00
- The Hartford, Insurance, \$64.12
- Verizon Wireless, Supplies, \$507.56
- Wellmark, Insurance, \$12,612.95
- Wright Express, Supplies, \$787.01
- Woodward, Laurie, Reimbursement, \$480.00
- YMCA, Membership, \$86.00

Urban, Wade, Utility Refund, \$297.38  
Mayor & Council, \$4,665.00  
Finance Department, \$4,414.76  
Planning Department, \$7,590.42  
Public Works Department, \$3,292.33  
Street Department, \$6,009.46  
Cruisin Department, \$159.60  
Parks Department, \$6,248.33  
Water Department, \$11,968.64  
Wastewater Department, \$12,889.46  
Total Claims \$165,889.91

**DEPARTMENT HEADS & COMMITTEE REPORTS**

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

**ADJOURNMENT**

With no further business, Councilperson Whittaker moved to adjourn the meeting at 6:34 pm. Seconded by Councilperson Pechota, 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  
OCTOBER 5<sup>th</sup>, 2020**

Board Vice Chairman Nielsen called to order the Board of Adjustment Meeting at 6:34 p.m. Present at roll call were Board Members Pechota, Nielsen, Whittaker, Schilling, Ryan and Fischer.

**PUBLIC HEARING – SETBACK VARIANCE REQUEST 221 SOUTH 9<sup>TH</sup> STREET, ORIGINALLY LOTS 7,8,9 of BLOCK 98**

Board Member Whittaker moved to approve the setback requirement variance for 221 South 9<sup>th</sup> Street allowing a front setback variance of 21.5 feet, thus allowing construction to within 3.5 feet of the front property line. Seconded by Board member Pechota, the motion carried with Board Member Pechota, Nielsen, Whittaker, Schilling, Ryan and Fischer voting yes.

**ADJOURNMENT**

With no further business, Board Member Whittaker moved to adjourn the meeting at 6:39 p.m. Seconded by Board Member Pechota, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward  
Finance Officer

Nina Nielsen  
Acting Board Chairman



## ORDINANCE NO - 842

An Ordinance amending Title 17 Zoning, Chapter 17.52 Conditional Use Permits, Section 30 Procedure for Review of an Application, Subsection B of the City of Custer City Municipal Code and amending, replacing and superseding all prior ordinances or amendments, as follows:

### Chapter 17.52

### Conditional Use Permits

#### Sections

#### 17.52.030 Procedure for Review of an Application

#### 17.52.30 Procedure for Review of an Application

B. If the Planning Administrator finds the application complies with the application requirements, the Planning Administrator shall present the application along with his/her recommendation concerning the granting of a Conditional Use Permit. The application and recommendation shall be presented in a public hearing at the next regularly scheduled Planning Commission meeting. At the meeting, any interested person shall be given a full, fair, and complete opportunity to be heard.

1. After the application is added to the Planning Commission agenda, notice of the application shall be given by sign, mail, and newspaper.

i. a. Sign: A sign will be furnished by the Planning Administration and posted by the Planning Administration. The sign must be posted in plain public view at the property where the conditional use is requested and must be posted no less than ten (10) days prior to the date of the Planning Commission meeting and must remain posted until final action by the Planning Commission is completed. The sign shall comply with SDCL 11-4-4.4.

ii. b. Mail: A minimum of ten (10) days prior to the public hearing, the ~~Planning Administration applicant~~ shall notify all property owners within two hundred fifty (250) feet, ~~exclusive of rights of way and any properties under the same ownership, from the property boundary line any part of the~~ property being considered for a Conditional Use Permit. ~~Any adjacent property under the applicant's ownership shall not be considered for measurement of such area, and in such situation, the measurement shall begin at the next contiguous property boundary line.~~ Mail notification shall be given by use of a "Notice of Hearing" form established by the Planning Administrator and shall be sent by First Class Mail. Certified Mail or hand-delivered with a receipt signed by the recipient. The Planning Administration shall provide the applicant a list of landowners to be notified and a "Notice of Hearing" form for this purpose. The applicant shall sign an affidavit certifying that the required mailing or delivery was

~~completed and provide the signed affidavit to the Planning Administrator at least five (5) working days prior to the public hearing.~~

~~iii.~~ c. The Planning Administrator will publish legal notice in the local newspaper at least ten (10) days prior to the Planning Commission's meeting.

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

Dated this 2<sup>nd</sup> day of November 2020.

City of Custer City

\_\_\_\_\_  
Corbin Herman, Mayor

Attest \_\_\_\_\_  
Laurie Woodward, Finance Officer

(SEAL)

First Reading: October 19<sup>th</sup>, 2020  
Seconding Reading: November 2<sup>nd</sup>, 2020  
Publication: November 11<sup>th</sup>, 2020

Vote:

Ryan:  
Pechota:  
Nielsen:

Fischer:  
Schilling:  
Whittaker:

## ORDINANCE NO. 843

An Ordinance amending Title 17 Zoning, Chapter 17.48 Variances, Section 30 Procedure for Review of an Application, Subsections B and D of the City of Custer City Municipal Code and amending, replacing and superseding all prior ordinances or amendments, as follows:

### Chapter 17.48

#### Variances

#### Sections

##### 17.48.030 Procedure for Review of an Application

##### 17.48.030 Procedures for Review of an Application

B. If the Planning Administrator finds the application complies with the application requirements, the Planning Administrator shall present the application to the Planning Commission in a public hearing at the next available scheduled meeting in coordination with the appropriate public notifications. The Planning Administrator shall also present a report indicating the Planning Administrators recommendation concerning the approval of the application. At the public hearing, any interested person shall be given a full, fair, and complete opportunity to be heard.

1. Notice of the Planning Commission public hearing shall be given by sign, mail, and newspaper.

- a. Sign: A sign will be furnished by the Planning Administration~~ioner~~ and posted by the Planning Administration~~ioner~~. The sign must be posted in plain public view at the property where the variance zoning application is requested and must be posted no less than ten (10) days prior to the date of the Planning Commission meeting and must remain posted until final action by the City Council is completed. The sign shall comply with SDCL 11-4-4.4.
- i. b. Mail: A minimum of ten (10) days prior to the public hearing, the Planning Administration applicant shall notify, by mail, all property owners of the property to be zoned or rezoned and all property owners within two hundred fifty (250) feet, exclusive of rights of way and any properties under the same ownership, from the property boundary line any part of the property being considered for a variance. Any adjacent property under the applicant's ownership shall not be considered for measurement of such area, and in such situation, the measurement shall begin at the next contiguous property boundary line. Mail notification shall be given by use of a "Notice of Hearing" form established by the Planning Administrator and shall be sent by First Class Mail. Certified Mail or hand-delivered with a receipt signed by the recipient. The Planning Administrator shall provide the applicant a list of landowners to be notified and a "Notice of

~~Hearing” form for this purpose. The applicant shall sign an affidavit certifying that the required mailing or delivery was completed and provide the signed affidavit to the Planning Administrator at least five (5) working days prior to the public hearing.~~

- ii. c. The Planning Administrator will publish legal notice in the local newspaper at least ten (10) days prior to the City Council meeting.

D. Following the Planning Commission recommendation, Board of Adjustment shall review the variance application in a public hearing at the next available scheduled meeting in coordination with the appropriate public notifications. At the public hearing, any interested person shall be given a full, fair, and complete opportunity to be heard.

1. After recommendation is made by the Planning Commission, notice of the Board of Adjustment public hearing shall be given by sign, mail, and newspaper.

- iii. a. Sign: A sign will be furnished by the Planning Administrator~~one~~ and posted by the Planning Administrator~~one~~. The sign must be posted in plain public view at the property where the variance is requested and must be posted no less than ten (10) days prior to the date of the Board of Adjustment meeting and must remain posted until final action by the Board of Adjustment is completed. The sign shall comply with SDCL 11-4-4.4.

- ~~iv.~~ b. Mail: A minimum of ten (10) days prior to the public hearing, the Planning Administration applicant shall notify, by mail, all property owners within two hundred fifty (250) feet, exclusive of rights-of-way and any properties under the same ownership, from the property boundary line any part of the property being considered for a variance. Any property within this area which is under the applicant’s ownership shall not be considered for measurement and, in such situation, the measurement shall begin at the next contiguous property boundary line. Mail notification shall be given by use of a “Notice of Hearing” form established by the Planning Administrator and shall be sent by First Class Mail, Certified Mail or hand-delivered with a receipt signed by the recipient. The Planning Administration shall provide the applicant a list of landowners to be notified and a “Notice of Hearing” form for this purpose. The applicant shall sign an affidavit certifying that the required mailing or delivery was completed and provide the signed affidavit to the Planning Administrator at least five (5) working days prior to the public hearing.

- ~~iv.~~ c. The Planning Administration will publish legal notice in the local newspaper at least ten (10) days prior to the Board of Adjustments meeting.

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

Dated this 2<sup>nd</sup> day of November 2020.

City of Custer City

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Corbin Herman, Mayor

Attest \_\_\_\_\_  
Laurie Woodward, Finance Officer

(SEAL)

First Reading: October 19<sup>th</sup>, 2020  
Seconding Reading: November 2<sup>nd</sup>, 2020  
Publication: November 11<sup>th</sup>, 2020

Vote:

Ryan:  
Pechota:  
Nielsen:

Fischer:  
Schilling:  
Whittaker:





Planning Department  
622 Crook Street  
Custer, SD. 57730  
Phone: 673-4824 Fax: 673-2411  
e-mail: timh@cityofcuster.com

### **Staff Report**

Request: Preliminary Plat, M.C. Lucero Tract Revised & Clark Lucero Tract 1&2 & Renner Tract  
Applicant: Marilyn Clark Lucero  
Location: Sydney Park Road, approximately 0.75 miles South of Custer City  
Legal Desc.: M.C. Lucero Tract Revised, Clark Lucero Tract 1, Clark Lucero Tract 2 and Renner Tract of Lucero Subdivision - See plat for full legal.  
Parcels : 014544, 000670 & 014545  
Fee: \$500.00  
Date Prepared: October 7<sup>th</sup>, 2020  
Planning Commission Meeting: October 13<sup>th</sup>, 2020  
City Council Meeting: November 2<sup>nd</sup>, 2020  
Prepared by Tim Hartmann, Planning Administrator

### **GENERAL**

This plat is for a subdivision that is not within the corporate limits of the City of Custer but is within the City's extraterritorial jurisdiction. The proposed plat will shift lot lines and create one new lot. Creating the proposed M.C. Lucero Tract Revised (38.59 acres), Renner Tract (16.86 acres), Clark Lucero Tract 1 (9.50 acres) and Clark Lucero Tract 2 (10.51 acres). A Private well and septic system serve the existing home on the Proposed Renner Tract. The remaining parcels would then support their own well and septic.

This is planned to be the first phase of subdivision as the property owner plans to further divide the proposed M.C. Lucero Tract Revised.

### **COMPREHENSIVE PLAN**

The comprehensive plan identifies this area as countryside residential.

### **ROUTING SHEET RESPONSES**

CC GIS – Road naming, signage, and master street guide input

SDDOT – No comments

USFS – No comments

CC Planning – Discussion regarding road construction and completion of such.

CC ROD – Redline comments.

### **ACCESS**

The primary access to this area is proposed from Sidney Park Road down a partially completed new access road. Assuring completion of the access road has been staffs primary point of preliminary discussion. The road is roughed in as a high-volume road per Custer County Road Standards through the property affected by this plat and to support the planned phase 2 plat.

Note staff's recommendations in the summary and recommendation.

### **REGULATORY FLOODPLAIN**

A portion of this property is affected by regulatory floodplain. The area of special flood hazard has been noted on the plat and any development within such SFHA would be subject to Custer County's Flood Ordinance.

## SUMMARY AND STAFF RECOMMENDATION

The parcels being platted, and the next phase appear to be of adequate size and dimension to support private water and wastewater systems. Staff feels the construction of the road to support this subdivision is the primary concern. Staff supports a recommendation to Council to approve the preliminary plat, with a recommendation to require all of the following are completed by the applicant prior to approval of the final plat;

1. The 66' Public Access and Utility Easement for the road, in its entirety, is added to the current plat (into proposed M.C. Lucero Tract Revised).
2. The high-volume road is completed and accepted by Custer City Planning and Custer County Highway Department. Highway Authority signature will also assist in accomplishing this.
3. Custer County PD "Agreement for the Installation of a Road Name Sign" completed and submitted to Custer County Planning Dept
4. Road Name reviewed and approved by Custer County GIS
5. Road name added and minor redlines addressed on plat.
6. Payment for road sign(s) made to the Custer County Planning Department

## UPDATE AND PREVIOUS ACTION BY THE PLANNING COMMISSION

PC reviewed this preliminary plat at their Oct 13<sup>th</sup> meeting. Draft excerpt from such meeting minutes is below.

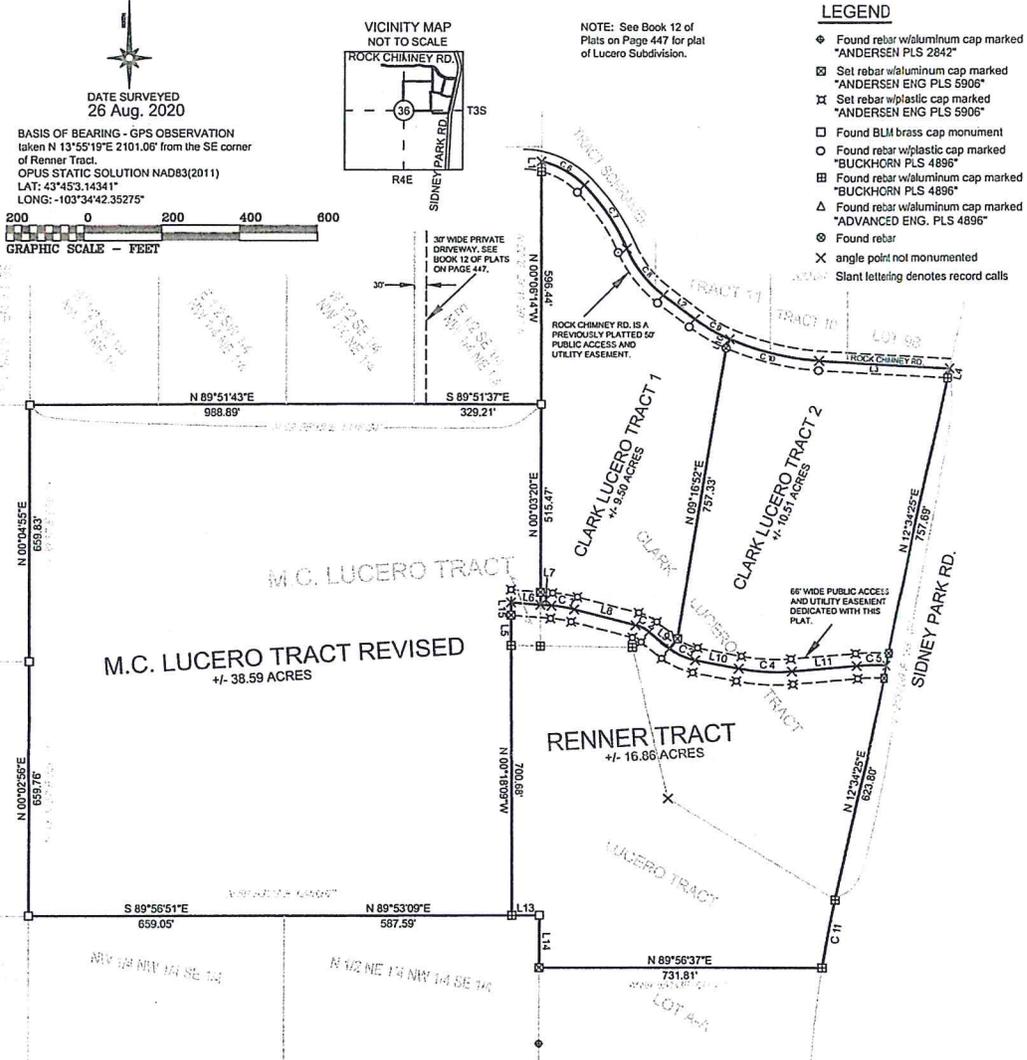
- a. Preliminary Plat – A Plat of M.C. Lucero Tract Revised, Clark Lucero Tract 1, Clark Lucero Tract 2 and Renner Tract of Lucero Subdivision Planning Administrator gave a summary and explanation of the plat. A discussion was held primarily focused on the construction of the road and items to be addressed prior to final approval of the plat. After the discussion, Commissioner Uhrich moved, with a second by Commissioner Hudson to recommend approval of the Plat by the Council, with a recommendation that all bullet points of items to be completed as stated in the staff report are completed prior to approval of the final plat. Commissioner Uhrich's motion carried with Commissioners Johnson, Olson, Hudson, Tennyson, Uhrich and Mills all voting yes.

The bullet points as discussed and referenced by the Planning Commission are above. Staff supports approval of the preliminary plat by the Council. Acknowledgement of the above bullet points and a recommendation that these items be completed prior to approval of the final plat would assist in assuring completion of the access road.



# M.C. LUCERO TRACT REVISED, CLARK LUCERO TRACT 1, CLARK LUCERO TRACT 2 AND RENNER TRACT OF LUCERO SUBDIVISION, LOCATED IN THE E 1/2 OF SECTION 36, T3S, R4E, BHM, CUSTER COUNTY, SOUTH DAKOTA

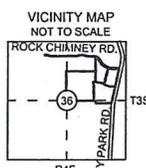
FORMERLY M.C. LUCERO TRACT, CLARK-LUCERO TRACT AND LUCERO TRACT



DATE SURVEYED  
26 Aug. 2020

BASIS OF BEARING - GPS OBSERVATION taken N 13°55'19"E 2101.06' from the SE corner of Renner Tract.  
OPUS STATIC SOLUTION NAD83(2011)  
LAT: 43°45'3.14341"  
LONG: -103°34'42.35275"

GRAPHIC SCALE - FEET



NOTE: See Book 12 of Plats on Page 447 for plat of Lucero Subdivision.

- LEGEND**
- ◆ Found rebar w/aluminum cap marked "ANDERSEN PLS 2842"
  - ⊠ Set rebar w/aluminum cap marked "ANDERSEN ENG PLS 5906"
  - ⊠ Set rebar w/plastic cap marked "ANDERSEN ENG PLS 5906"
  - Found BLM brass cap monument
  - Found rebar w/plastic cap marked "BUCKHORN PLS 4896"
  - ⊠ Found rebar w/aluminum cap marked "BUCKHORN PLS 4896"
  - △ Found rebar w/aluminum cap marked "ADVANCED ENG. PLS 4896"
  - ⊙ Found rebar
  - × angle point not monumented
  - Slant lettering denotes record calls

Curve	Radius	Tangent	Length	Delta	Degree	Chord	Chord Bear.
C1	354.60'	30.00'	59.89'	9°40'18"	16°09'28"	59.75'	S 60°35'12" E
C2	92.58'	20.00'	39.39'	24°22'52"	61°53'22"	39.10'	S 53°18'13" E
C3	152.40'	37.49'	73.51'	27°36'20"	37°35'49"	72.80'	S 85°11'21" E
C4	491.66'	69.23'	137.55'	16°01'45"	11°39'13"	137.10'	S 87°01'23" E
C5	600.00'	41.06'	81.99'	7°49'46"	9°32'57"	81.93'	N 88°52'37" E
C6	229.18'	65.83'	128.21'	32°03'07"	25°00'01"	126.54'	S 61°04'40" E
C7	542.38'	99.97'	197.73'	20°53'14"	10°33'50"	196.63'	S 34°33'43" E
C8	302.01'	78.60'	153.79'	29°10'35"	18°58'16"	152.14'	S 38°43'09" E
C9	412.78'	51.88'	103.21'	14°19'33"	13°52'50"	102.94'	S 60°09'11" E
C10	716.20'	119.91'	237.62'	19°00'33"	8°00'00"	236.53'	S 76°33'41" E
C11	2720.50'	88.31'	176.55'	3°43'06"	2°06'22"	176.52'	S 104°11'18" W

Course	Bearing	Distance
L1	N 00°06'14" W	25.94'
L2	S 53°18'13" E	102.39'
L3	S 86°43'36" E	352.65'
L4	S 12°34'25" W	25.33'
L5	N 00°18'09" W	77.49'
L6	S 85°25'21" E	77.00'
L7	S 85°25'21" E	28.89'
L8	S 75°45'03" E	164.38'
L9	S 51°22'11" E	68.33'
L10	S 79°00'31" E	114.19'
L11	N 84°57'44" E	167.68'
L12	N 38°37'49" E	33.00'
L13	S 89°59'48" E	71.58'
L14	S 00°01'34" E	133.60'
L15	S 00°18'09" E	33.12'
L16	N 22°48'52" E	25.00'

An area of special flood hazard exists within this subdivision according to Flood Hazard Insurance Rate Map Panel Numbers 46033CD425F and 46033CD114F, effective date: Jan. 6, 2012. The placement of fill, any new construction, substantial improvements, or another development within the 100-year flood plain as designated by the City's Flood Insurance Rate Maps and Flood Boundary and Floodway Maps, shall be in conformity with the City of Custer's Flood Ordinance.

**WATER PROTECTION STATEMENT**  
Pursuant to SDCL 11-3-8.1 and 11-3-8.2, the developer of the property described within this plat shall be responsible for protecting any waters of the state, including groundwater, located adjacent to or within such platted area from pollution from sewage from such subdivision and shall in prosecution of such protections, conform to and follow all regulations of the South Dakota Department of Environment and Natural Resources relating to the same.

**CERTIFICATE OF SURVEYOR**  
I, John D. McBride Registered Land Surveyor No. 5906 in the State of South Dakota, do hereby certify that being so authorized, I have prepared the within plat of land shown and described hereon from notes taken during an actual survey made by me or under my direct supervision, and that to the best of my knowledge and belief, the same is a true and correct representation of said survey.  
IN WITNESS WHEREOF, I hereunto set my hand and official seal.  
Dated this \_\_\_ day of \_\_\_, 2020.

John D. McBride SDRLS No. 5906

OFFICE OF THE REGISTER OF DEEDS  
Filed for record this \_\_\_ day of \_\_\_, 2020, at \_\_\_ o'clock \_\_\_ M. and recorded in Book \_\_\_ of Plats on page \_\_\_.

Custer County Register of Deeds

**ANDERSEN ENGINEERS**  
*Land Surveyors, Professional Engineering, & Environmental Consultants*

Drawn by DR	Date 8/26/2020	P.O. Box 446 Edgemont, SD 57735 (605)-662-5500 anderseneengineers@gwic.net
Approved by McB	Date 8/26/2020	
Scale 1"=200'	Sheet 1 of 2	File Name: CLARK_LUCERO

M.C. LUCERO TRACT REVISED, CLARK LUCERO TRACT 1, CLARK LUCERO TRACT 2 AND RENNER TRACT OF LUCERO SUBDIVISION, LOCATED IN THE E 1/2 OF SECTION 36, T3S, R4E, BHM, CUSTER COUNTY, SOUTH DAKOTA

FORMERLY M.C. LUCERO TRACT, CLARK-LUCERO TRACT AND LUCERO TRACT

CERTIFICATE OF COUNTY TREASURER

I, Custer County Treasurer, do hereby certify that all taxes and special assessments which are liens upon the within described lands are fully paid according to the records of this office. Dated this \_\_\_ day of \_\_\_, 2020.

\_\_\_\_\_  
Custer County Treasurer

CERTIFICATE OF HIGHWAY AUTHORITY

It appears that every lot has an acceptable approach location onto a public road and the location of the intersection(s) of the proposed subdivision road(s) with the existing public road(s) is hereby approved.

\_\_\_\_\_  
Highway Authority Date: \_\_\_\_\_

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_

We, Rodney and Cheryl Renner, do hereby certify that we are the owners of the within described lands and that the within plat was made at our direction for the purposes indicated therein, and that the development of this land shall conform to all existing zoning, subdivision, and erosion and sediment control regulations. Dated this \_\_\_ day of \_\_\_, 2020.

\_\_\_\_\_  
Rodney Renner  
\_\_\_\_\_  
Cheryl Renner

CERTIFICATE OF COUNTY DIRECTOR OF EQUALIZATION

I, Director of Equalization of Custer County, do hereby certify that my office has been furnished with a true copy of the within plat. Dated this \_\_\_ day of \_\_\_, 2020.

\_\_\_\_\_  
Director of Equalization of Custer County

RESOLUTION OF THE CITY COUNCIL

Whereas there has been presented to the City Council of Custer, South Dakota, the within plat of the above described lands, and it appearing to the Council that said plat conforms to the existing plats of said City, that the streets set forth therein conforms to the system of streets of the municipality, that all provisions of the subdivision regulations have been complied with, that all taxes and special assessments upon the tract have been fully paid, and that said plat and the survey thereof have been executed according to law, now therefore, BE IT RESOLVED, that said plat is hereby approved in all respects. Dated at Custer, South Dakota this \_\_\_ day of \_\_\_, 2020.

\_\_\_\_\_  
Mayor

ACKNOWLEDGMENT OF OWNERSHIP

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_

On this \_\_\_ day of \_\_\_, 2020, before me, a Notary Public, personally appeared Rodney and Cheryl Renner, known to me to be the person(s) described in the foregoing instrument, and acknowledged to me that they signed the same. IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

\_\_\_\_\_  
Notary Public  
My commission expires \_\_\_\_\_

CERTIFICATE OF CITY FINANCE OFFICER

I, Finance Officer of the City of Custer, South Dakota, do hereby certify that the foregoing instrument is a true and correct copy of the resolution adopted by the City Council of Custer, South Dakota at a meeting held on the \_\_\_ day of \_\_\_, 2020.

\_\_\_\_\_  
Custer City Finance Officer

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_

I, Marilyn Clark Lucero, do hereby certify that I am the owner of the within described lands and that the within plat was made at my direction for the purposes indicated therein, and that the development of this land shall conform to all existing zoning, subdivision, and erosion and sediment control regulations. Dated this \_\_\_ day of \_\_\_, 2020.

\_\_\_\_\_  
Marilyn Clark Lucero

ACKNOWLEDGMENT OF OWNERSHIP

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_

On this \_\_\_ day of \_\_\_, 2020, before me, a Notary Public, personally appeared Marilyn Clark Lucero, known to me to be the person(s) described in the foregoing instrument, and acknowledged to me that they signed the same. IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

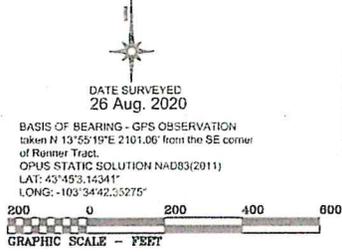
\_\_\_\_\_  
Notary Public  
My commission expires \_\_\_\_\_

Prepared by  
**ANDERSEN ENGINEERS**  
*Land Surveying, Professional Engineering, & Environmental Consultants*

Drawn by DR	Date 8/26/2020	P.O. Box 446 Edgemont, SD 57735 (605)462-5500
Approved by McB	Date 8/26/2020	andersenengineers@gwic.net
Scale 1"=200'	Sheet 2 of 2	File Name: CLARK_LUCERO

M.C. LUCERO TRACT REVISED, CLARK LUCERO TRACT 1, CLARK LUCERO TRACT 2 AND RENNER TRACT OF LUCERO SUBDIVISION, LOCATED IN THE E 1/2 OF SECTION 36, T3S, R4E, BHM, CUSTER COUNTY, SOUTH DAKOTA

FORMERLY M.C. LUCERO TRACT, CLARK-LUCERO TRACT AND LUCERO TRACT



NOTE: See Book 12 of Plats on Page 447 for plat of Lucero Subdivision.

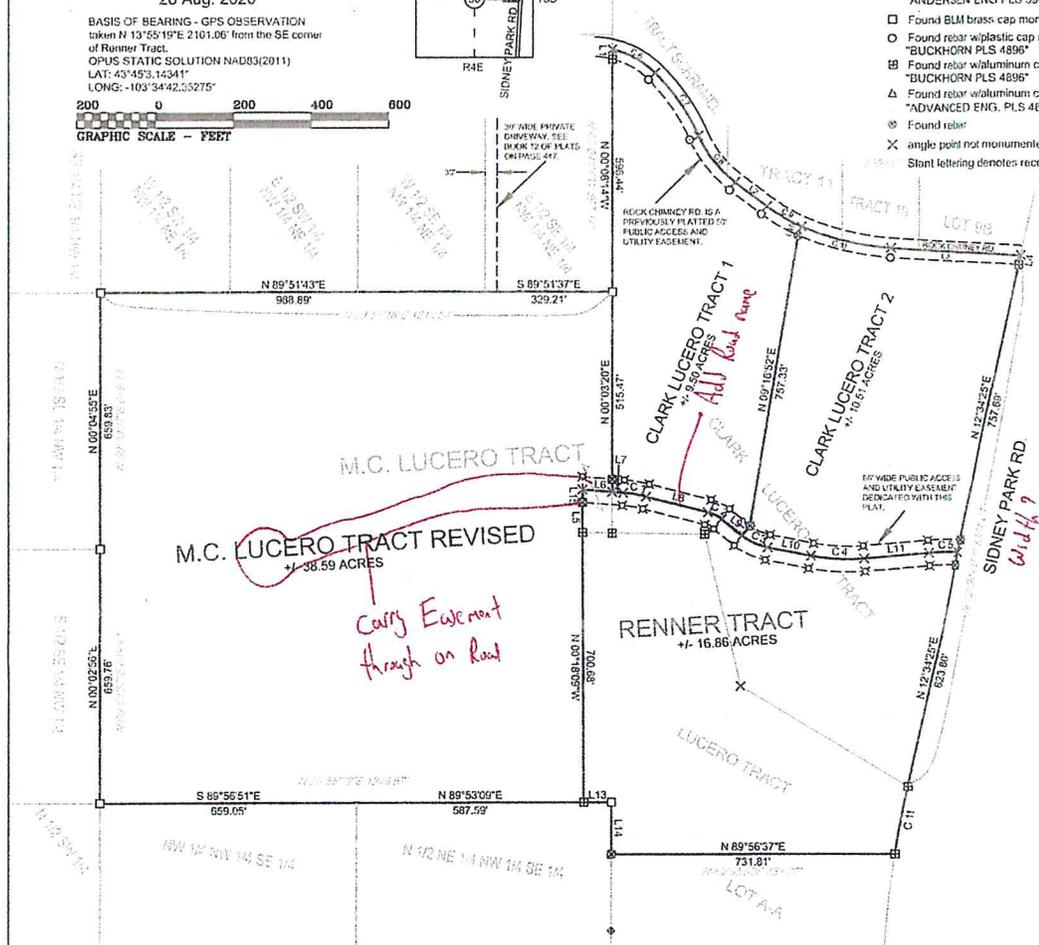
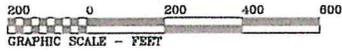
LEGEND

- ◆ Found rebar w/aluminum cap marked "ANDERSEN PLS 2842"
- ⊗ Set rebar w/aluminum cap marked "ANDERSEN ENG PLS 5906"
- ⊗ Set rebar w/plastic cap marked "ANDERSEN ENG PLS 5906"
- Found BLM brass cap monument
- Found rebar w/plastic cap marked "BUCKHORN PLS 4896"
- ⊗ Found rebar w/aluminum cap marked "BUCKHORN PLS 4896"
- △ Found rebar w/aluminum cap marked "ADVANCED ENG. PLS 4896"
- ⊗ Found rebar
- × angle point not monumented
- Stant lettering denotes record calls

DATE SURVEYED  
26 Aug. 2020

BASIS OF BEARING - GPS OBSERVATION taken N 13°55'19"E 2101.00' from the SE corner of Renner Tract.

OPUS STATIC SOLUTION NAD83(2011)  
LAT: 43°45'3.14341"  
LONG: -103°34'42.33275"



Curve	Radius	Tangent	Length	Delta	Degree	Chord	Chord Bear.
C1	354.60'	30.00'	59.86'	9°40'18"	16°09'28"	59.79'	S 80°35'12" E
C2	50.58'	20.00'	39.38'	24°22'52"	61°53'22"	39.10'	S 63°33'37" E
C3	152.40'	37.49'	73.51'	27°38'20"	37°35'49"	72.80'	S 55°11'21" E
C4	491.56'	69.23'	137.55'	16°01'45"	11°39'13"	137.10'	S 87°01'23" E
C5	600.00'	41.06'	81.99'	7°49'46"	9°32'57"	81.93'	N 88°52'37" E
C6	229.18'	65.83'	128.21'	32°03'07"	25°00'01"	126.54'	S 81°04'40" E
C7	542.38'	99.97'	197.73'	20°53'14"	10°33'50"	196.63'	S 34°33'43" E
C8	302.01'	78.60'	153.79'	29°10'35"	18°58'16"	152.14'	S 38°43'08" E
C9	412.78'	51.88'	103.21'	14°19'33"	13°52'50"	102.94'	S 60°08'11" E
C10	716.20'	119.81'	237.62'	19°00'33"	8°00'00"	236.53'	S 76°33'41" E
C11	2720.50'	88.31'	176.55'	3°43'06"	2°06'22"	176.52'	S 10°41'18" W

Course	Bearing	Distance
L1	N 60°06'14" W	25.94'
L2	S 53°18'13" E	162.39'
L3	S 86°43'36" E	352.85'
L4	S 12°34'25" W	25.33'
L5	N 60°18'09" W	77.49'
L6	S 85°25'21" E	77.00'
L7	S 55°25'21" E	28.89'
L8	S 75°45'03" E	164.38'
L9	S 51°22'11" E	68.33'
L10	S 79°02'31" E	114.19'
L11	N 84°57'44" E	167.68'
L12	N 38°37'49" E	33.00'
L13	S 89°59'48" E	71.58'
L14	S 00°01'34" E	133.80'
L15	S 60°18'09" E	33.12'
L16	N 22°48'52" E	25.00'

An area of special flood hazard exists within this subdivision according to Flood Hazard Insurance Rate Map Panel Numbers 46033C0425F and 46033C0114F, effective date: Jan. 6, 2012. The placement of fill, any new construction, substantial improvements, or another development within the 100-year flood plain as designated by the City's Flood Insurance Rate Maps and Flood Boundary and Floodway Maps, shall be in conformity with the City of Custer's Flood Ordinance.

**WATER PROTECTION STATEMENT**  
Pursuant to SDCL 11-34-1 and 11-34-2, the developer of the property described within this plat shall be responsible for protecting any waters of the state, including groundwater, located adjacent to or within such platted area from pollution from sewage from such subdivision and shall in prosecution of such protections, conform to and follow all regulations of the South Dakota Department of Environment and Natural Resources relating to the same.

**CERTIFICATE OF SURVEYOR**  
I, John D. McBride, Registered Land Surveyor No. 5906 in the State of South Dakota, do hereby certify that being so authorized, I have prepared the within plat of land shown and described hereon from notes taken during an actual survey made by me or under my direct supervision, and that to the best of my knowledge and belief, the same is a true and correct representation of said survey.  
IN WITNESS WHEREOF, I hereunto set my hand and official seal.  
Dated this \_\_\_ day of \_\_\_\_\_, 2020.

John D. McBride, SDRLS No. 5906

OFFICE OF THE REGISTER OF DEEDS  
Filed for record this \_\_\_ day of \_\_\_\_\_, 2020, at \_\_\_\_\_ o'clock \_\_\_\_\_ M. and recorded in Book \_\_\_\_\_ of Plats on page \_\_\_\_\_.

Custer County Register of Deeds

**ANDERSEN ENGINEERS**  
*Land Surveyors, Professional Engineering & Environmental Consulting*

Drawn by DR	Date 8/26/2020	P.O. Box 446 Española, SD 57735 (605) 262-5900 andersenengineers@gwtc.net
Approved by McB	Date 8/20/2020	
Scale 1"=200'	Sheet 1 of 2	File Name: CLARK_LUCERO

A PLAT OF

M.C. LUCERO TRACT REVISED, CLARK LUCERO TRACT 1, CLARK LUCERO TRACT 2 AND RENNER TRACT OF LUCERO SUBDIVISION, LOCATED IN THE E 1/2 OF SECTION 36, T3S, R4E, BHM, CUSTER COUNTY, SOUTH DAKOTA  
FORMERLY M.C. LUCERO TRACT, CLARK-LUCERO TRACT AND LUCERO TRACT

CERTIFICATE OF COUNTY TREASURER

I, Custer County Treasurer, do hereby certify that all taxes and special assessments which are liens upon the within described lands are fully paid according to the records of this office.  
Dated this \_\_\_ day of \_\_\_, 2020.

\_\_\_\_\_  
Custer County Treasurer

CERTIFICATE OF HIGHWAY AUTHORITY

It appears that every lot has an acceptable approach location onto a public road and the location of the intersection(s) of the proposed subdivision road(s) with the existing public road(s) is hereby approved.

\_\_\_\_\_  
Highway Authority Date: \_\_\_\_\_

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_

We, Rodney and Cheryl Renner, do hereby certify that we are the owners of the within described lands and that the within plat was made at our direction for the purposes indicated therein, and that the development of this land shall conform to all existing zoning, subdivision, and erosion and sediment control regulations.  
Dated this \_\_\_ day of \_\_\_, 2020.

\_\_\_\_\_  
Rodney Renner  
\_\_\_\_\_  
Cheryl Renner

CERTIFICATE OF COUNTY DIRECTOR OF EQUALIZATION

I, Director of Equalization of Custer County, do hereby certify that my office has been furnished with a true copy of the within plat.

Dated this \_\_\_ day of \_\_\_, 2020.

\_\_\_\_\_  
Director of Equalization of Custer County

RESOLUTION OF THE CITY COUNCIL

Whereas there has been presented to the City Council of Custer, South Dakota, the within plat of the above described lands, and it appearing to the Council that said plat conforms to the existing plats of said City, that the streets set forth therein conforms to the system of streets of the municipality, that all provisions of the subdivision regulations have been complied with, that all taxes and special assessments upon the tract have been fully paid, and that said plat and the survey thereof have been executed according to law, now therefore,  
BE IT RESOLVED, that said plat is hereby approved in all respects.  
Dated at Custer, South Dakota this \_\_\_ day of \_\_\_, 2020.

\_\_\_\_\_  
Mayor

ACKNOWLEDGMENT OF OWNERSHIP

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_

On this \_\_\_ day of \_\_\_, 2020, before me, a Notary Public, personally appeared Rodney and Cheryl Renner, known to me to be the person(s) described in the foregoing instrument, and acknowledged to me that they signed the same.

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

\_\_\_\_\_  
Notary Public

My commission expires \_\_\_\_\_

CERTIFICATE OF CITY FINANCE OFFICER

I, Finance Officer of the City of Custer, South Dakota, do hereby certify that the foregoing instrument is a true and correct copy of the resolution adopted by the City Council of Custer, South Dakota at a meeting held on the \_\_\_ day of \_\_\_, 2020.

\_\_\_\_\_  
Custer City Finance Officer

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_

I, Marilyn Clark Lucero, do hereby certify that I am the owner of the within described lands and that the within plat was made at my direction for the purposes indicated therein, and that the development of this land shall conform to all existing zoning, subdivision, and erosion and sediment control regulations.  
Dated this \_\_\_ day of \_\_\_, 2020.

\_\_\_\_\_  
Marilyn Clark Lucero

ACKNOWLEDGMENT OF OWNERSHIP

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_

On this \_\_\_ day of \_\_\_, 2020, before me, a Notary Public, personally appeared Marilyn Clark Lucero, known to me to be the person(s) described in the foregoing instrument, and acknowledged to me that they signed the same.

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

\_\_\_\_\_  
Notary Public

My commission expires \_\_\_\_\_

Prepared by  
**ANDERSEN ENGINEERS**  
*Land Surveyors, Professional Engineering & Environmental Consultants*

Drawn by DR	Date 8/26/2020	P.O. Box 446 Edgemont, SD 57735 (605)-662-5500
Approved by McB	Date 8/26/2020	andersenengineers@gwfc.net
Scale 1"=200'	Sheet 2 of 2	File Name: CLARK_LUCERO

## CHANGE ORDER NO. 1 - FINAL

Date of Issuance: October 9, 2020

Project: <u>Custer Drainage Improvements</u>	Project Location: <u>Custer City, SD</u>
Owner: <u>The City Custer City, 622 Crook Street, Custer City, SD 57730</u>	Owner's Contract No.:
Engineer: <u>ACES, 324 St. Joseph St., Suite 200, Rapid City, SD 57701</u>	Engineer's Project No: <u>19-1071</u>
Contractor: <u>Simon Contractors of SD, Inc., PO BOX 2720, Rapid City, SD 57709</u>	Date of Contract:

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description: Location 3: Utility locating services approved at City Council Meeting on 8-17-20, additional sidewalk remove and replace, and additional roadway pavement area added to the scope of work. Other items include general project item adjustments through construction. Liquidated Damaged for Sept. 15<sup>th</sup> through 17<sup>th</sup>.

Attachments: Summary sheet of all adjustments by Location.

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:  
  
\$ 361,235.28

[Increase] [Decrease] from previously approved Change Orders No. \_\_\_\_\_ to \_\_\_\_\_  
  
\$ NA

Contract Price prior to this Change Order:  
  
\$ 361,235.28

Decrease of this Change Order:  
  
\$ (4,888.12)

Contract Price incorporating this Change Order:  
  
\$ 356,347.16

**CHANGE IN CONTRACT TIMES:**

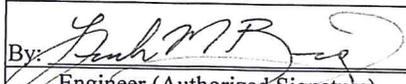
Original Contract  Working days  Calendar days  
Substantial Completion (days or date): Sept. 15, 2020

[Increase] [Decrease] from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_:  
Substantial Completion (days): NA

Contract Times prior to this Change Order:  
Substantial Completion (days or date): Sept. 15, 2020

[Increase] [Decrease] of this Change Order:  
Substantial Completion (days or date): NA

Contract Times with all approved Change Orders:  
Substantial Completion (days or date): Sept. 15, 2020

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:  Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: October 9, 2020	Date: _____	Date: _____

**Change Order No. 1 - FINAL - Summary Breakdown**

10/9/2020

Custer Drainage Improvements  
Custer, South Dakota

<b>Final Adjustment Change Order Items:</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Amount</b>
<b>Base Bid</b>				
Unclassified Excavation	-20.0	CY	\$ 82.00	\$ (1,640.00)
Rock Excavation	-10.0	CY	\$ 160.00	\$ (1,600.00)
<b>Location 1</b>				
Remove and Reset Mailbox	-2.0	EA	\$ 335.00	\$ (670.00)
Remove and Salvage Pavement	24.5	SY	\$ 16.35	\$ 400.58
Utility Adjustments (2)	1.5	EA	\$ 1,100.00	\$ 1,650.00
Aggregate Base Course (4")	-222.9	TON	\$ 51.50	\$ (11,480.38)
Asphalt Pavement, (4")	46.0	TON	\$ 113.25	\$ 5,209.50
Topsoil	-8.6	CY	\$ 105.00	\$ (903.00)
Remove and Reset Sign	-1.0	EA	\$ 170.00	\$ (170.00)
<b>Location 2</b>				
Remove and Reset Mailbox	-4.0	EA	\$ 335.00	\$ (1,340.00)
Sidewalk	22.0	SF	\$ 21.20	\$ 466.40
Aggregate Base Course (4")	-95.7	TON	\$ 58.00	\$ (5,549.44)
Topsoil	-7.2	CY	\$ 113.00	\$ (813.60)
<b>Location 3</b>				
Grading, alley cross slope	172.8	CY	\$ 25.50	\$ 4,406.40
Asphalt Pavement, 5"	47.3	TON	\$ 121.25	\$ 5,735.13
<b>Extra / Other</b>				
Utility Locating Services 8-17-20 (Loc. 3)	20.0	LS	\$ 107.14	\$ 2,142.80
Extra Sidewalk (Loc. 3)	61.8	SF	\$ 10.00	\$ 617.50
Liquidated Damages Sept. 15, 16 & 17	3.0	EA	\$ (450.00)	\$ (1,350.00)

Change Order Deduction Amount: \$ (4,888.12)

# Certificate of Completion

Project: Custer Drainage Improvements, Custer, South Dakota

Owner: The City of Custer City

Owner's Contract No.:

Engineer: Affordably Creative Engineering Services, Inc. (ACES)

Engineer's Project No.: 20-1100

Contractor: Simon Contractors of SD, Inc. PO BOX 2720, Rapid City, SD 57709

## This Certificate of Completion applies to:

All Work under the Contract Documents:       The following specified portions of the Work:

October 15, 2020

Date of Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be complete. The Date of Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

Amended Responsibilities

Not Amended

Owner's Amended Responsibilities: N/A

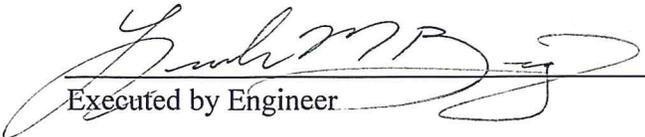
Contractor's Amended Responsibilities: N/A

The following documents are attached to and made part of this Certificate:

Punch List Dated September 23, 2020

Memorandum of Agreement Dated September 15, 2020

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents.

  
Executed by Engineer

October 15, 2020

Date

Accepted by Contractor

Date

Accepted by Owner

Date



## Punch List

PROJECT: Custer Drainage Improvements  
The City of Custer, Custer, South Dakota  
DATE: September 23, 2020

### ITEMS:

---

#### LOCATION 1 – BRYDEN DRIVE, BETWEEN HARNEY STREET & LEISINGER LANE.

1. Sweeping of hard surfaced area within and surrounding the project site
  - a. Includes NE corner of Church Parking Lot
2. Mill and overlay paving correction at the NE corner of Montgomery St. intersection
  - a. Scheduled to be completed by Simon Contractors today, 9-23-20
3. Water valve in Bryden Dr. just south of the Lincoln St. intersection has been paved over and needs to be uncovered
4. Remaining construction stakes need removed
5. Asphalt "chunks" stuck on surfaces around the project need removed, mainly identified near Harney St.
6. ROW area along the west side of Bryden Dr. between the trees just north of Montgomery St. intersection and the residential driveway before Lincoln St. appears to be lower than the asphalt surface. It appears that this area will pond water. It was agreed onsite that if this area is not modified at this time and ponds water in the future it will be required that Simon modify the area if during the 2 year warranty period.
  - a. Ponding water was defined onsite as any visible ponding water that you can jump in and splash

#### LOCATION 2 – AN ALLEY BETWEEN N. 2ND ST & N. 3RD ST, NORTH OF HARNEY STREET

1. Sweeping of hard surfaced area within and surrounding the project site
2. The west alley intersection and area just north of this location on along the west edge shall be raised to transition surface flow onto the pavement
  - a. Alley can be adjusted with gravel surfacing or soil and restored per plans
  - b. The edge area along the turf slope shall be restored per plans

#### LOCATION 3 – AN ALLEY BETWEEN S. 3RD STREET AND S. 4TH STREET

1. Sweeping of hard surfaced area within and surrounding the project site
2. Forest Service wood fence is damaged and this occurred during the project duration
  - a. The City is going to check with the Sheriff for accident records
  - b. Simon will review with BTD
3. Street sign that was removed during construction shall be reset, location marked with circle and dot
4. Golden West communication vault needs to be raised, coordination shall be done by Simon
5. Remaining construction stakes need removed
6. Asphalt shall be ground down to match elevation of new cross alley drainage pan at north end
7. New drop inlet needs asphalt material cleaned out of bottom of box
8. Cracks surrounding new drop inlet shall be monitored

#### LOCATION 4 – INTERSECTION OF S. 10TH STREET AND GORDON STREET

1. Sweeping of hard surfaced area within and surrounding the project site
2. Clean out drop inlet boxes
3. Grind asphalt transition at SW corner or drop box concrete apron to match concrete
4. West ditch area needs gravel base course removed and ditch shaped and restored per plans

END OF PUNCH LIST

# Memorandum of Agreement

Project: Custer Drainage Improvements, Custer City, South Dakota

Owner: The City of Custer City

Engineer: Affordably Creative Engineering Services, Inc. (ACES) | Engineer's Project No.: 19-1071

Contractor: Simon Contractors of SD, Inc.

**This Memorandum of Agreement applies to:**

Location 3 – Alley between South 3<sup>rd</sup> Street and South 4<sup>th</sup> Street

Specifically, the drainage pans at this location (East-West drainage pan adjacent to curb and gutter and the North-South cross alley drainage pan discharging into the project drop inlet).

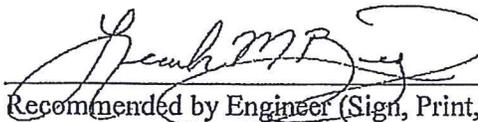
At the Project Progress Meeting on September 15, 2020 the following was understood and agreeable:

Concrete drainage pans provided by sub-contractor BTM do not match what is included in the project plans. Simon Contractors requested to be able to leave the drainage pans in place following Simon Contractors and BTM field surveying and measuring the concrete pans. The drainage slopes of the pans should still convey surface flow to the discharge locations as planned. The depth of the center invert is less than planned and therefore has less capacity.

If within the project two (2) year warranty period the drainage pans do not perform as originally intended it is understood by all that Simon Contractors will be notified in simple written form with photo documentation that the alley area does not drain as intended and the concrete drainage pans will be removed and replaced to match plan details at no cost to the City of Custer. It is further understood that if this request is made there will be a set, acceptable, time frame for the work to be completed.

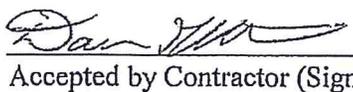
September 15, 2020

Date of Agreement

  
Leah M. Berg, P.E., President  
Recommended by Engineer (Sign, Print, Title)

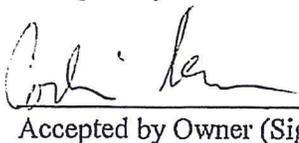
September 15, 2020

Date

 Darren Gebhardt  
Accepted by Contractor (Sign, Print, Title)

9-16-2020

Date

 Corbin Herman Mayor  
Accepted by Owner (Sign, Print, Title)

10/13/2020

Date



605 Creative Co, BID Board, \$1,500.00  
1881 Courthouse Museum, 2020 Subsidy, \$2,500.00  
ACES, Professional Fees, \$9750.00  
Advanced Drug Testing, Safety, \$46.00  
Black Hills Orthopedic and Spine Center, Safety, \$60.00  
Black Hills Energy, Utilities, \$12,670.28  
Bradeen, Kathy, Supplies, \$150.00  
Culligan, Repairs & Maintenance, \$75.50  
Custer County Auditor, Professional Fees, \$1,500.00  
Chamber of Commerce, Sales Tax Subsidy, \$37,179.58  
Custer County Treasurer, Law Enforcement Contract, \$96,250.00  
Discovery Benefits, Supplies, Medical Reimbursement, \$27.00  
Hills Toilet Service, Maintenance, \$70.00  
Itron, Software, \$898.31  
J.P. Cooke Company, Supplies, \$59.25  
Lynn's Dakotamart, Supplies, \$11.02  
Nelson's Oil & Gas, Supplies, \$334.40  
Northwest Pipe Fittings, Supplies, \$2,540.05  
Petty Cash, Supplies, \$67.13  
RHS, Safety, \$800.00  
Riverside Pump, Repairs & Maintenance, \$1,259.00  
Rapid Delivery, Professional Fees, \$94.04  
SRF Loan Payment, 15,477.11  
Simon Materials, Professional Fees, \$356,347.16  
Servall, Supplies, \$141.24  
State of SD, Sale Tax Payable, \$1,056.68  
Bit Finance/State Long Distance, \$57.04  
SD State Treasurer, Unclaimed Property, \$2.23  
SD One Call, Supplies, \$231.00  
Unemployment Insurance, \$40.60  
Walker, Gaile, Reimbursement, \$1,000.00  
Wheeler Lumber, Supplies, \$448.80  
Phoenix Limited Partnership, Utility Refund, \$20.32  
Total Claims \$542,663.74



NET: 03602 10.19.2020 COUNCIL MEETIN

DOR SET: 01 City of Custer

JENCE : ALPHABETIC

TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
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00004 1881 COURT HOUSE MUSEUM

10/20/2020	AP	2020 SUBSIDY	2,500.00	1099: N		
		DUE: 10/19/2020 DISC: 10/19/2020		100 4653-45608	MUSEUM SUBSIDY	2,500.00
		2020 SUBSIDY				
=== VENDOR TOTALS ===			2,500.00			

00001 605 CREATIVE CO.

10/20/2020	AP	BID BOARD	1,500.00	1099: N		
		DUE: 10/19/2020 DISC: 10/19/2020		213 4650-42300	BID - ADVERTISING	1,500.00
		BID BOARD				
=== VENDOR TOTALS ===			1,500.00			

00034 ACES

10/20/2020	AP	DRAINAGE IMPROVEMENTS	9,750.00	1099: N		
		DUE: 10/19/2020 DISC: 10/19/2020		100 4850-43311	4312 STREET HARD PAVING	9,750.00
		DRAINAGE IMPROVEMENTS				
=== VENDOR TOTALS ===			9,750.00			

00041 ADVANCED DRUG TESTING, INC

10/20/2020	AP	DRUG TESTING	46.00	1099: N		
		DUE: 10/19/2020 DISC: 10/19/2020		100 4311-42910	SAFTEY EQUIPMENT & TRAIN	15.33
		DRUG TESTING		300 4330-42910	SAFTEY EQUIPMENT & TRAIN	15.33
		DRUG TESTING		400 4325-42910	SAFTEY EQUIPMENT & TRAIN	15.34
=== VENDOR TOTALS ===			46.00			

001929 BIT FINANCE/STATE TELEPHONE BI

10/20/2020	AP	LONG DISTANCE CHARGES	57.04	1099: N		
		DUE: 10/19/2020 DISC: 10/19/2020		100 4110-42800	UTILITIES	9.51
		LONG DISTANCE CHARGES		100 4195-42800	UTILITIES	9.51
		LONG DISTANCE CHARGES		100 4312-42800	UTILITIES	9.51
		LONG DISTANCE CHARGES		100 4142-42800	UTILITIES	9.51
		LONG DISTANCE CHARGES		300 4330-42800	UTILITIES	9.50
		LONG DISTANCE CHARGES		400 4325-42800	UTILITIES	9.50
=== VENDOR TOTALS ===			57.04			

PACKET: 03602 10.19.2020 COUNCIL MEETIN

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01-000228		BLACK HILL ORTHOPEDIC AND SPIN				
I-202010158175		J.DANOWSKI PRE-EMPLOYMENT	60.00			
10/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		J.DANOWSKI PRE-EMPLOYMENT		100 4311-42910	SAFTEY EQUIPMENT & TRAIN	20.00
		J.DANOWSKI PRE-EMPLOYMENT		300 4330-42910	SAFTEY EQUIPMENT & TRAIN	20.00
		J.DANOWSKI PRE-EMPLOYMENT		400 4325-42910	SAFTEY EQUIPMENT & TRAIN	20.00
		=== VENDOR TOTALS ===	60.00			

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01-000260		BLACK HILLS ENERGY				
I-202010158174		UTILITIES	12,670.28			
10/20/2020	AP	DRAFT 10/19/2020		1099: N		
		UTILITIES		100 4192-42804	UTILITIES - CHAMBER	358.52
		UTILITIES		100 4200-42800	UTILITIES - TRAFFIC LIGH	117.54
		UTILITIES		100 4312-42810	UTILITIES - STREET LIGHT	3,443.50
		UTILITIES		100 4500-42800	CRUISIN - UTILITIES	15.00
		UTILITIES		300 4330-42800	UTILITIES	1,621.35
		UTILITIES		400 4325-42800	UTILITIES	6,425.93
		UTILITIES		100 4312-42800	UTILITIES	322.29
		UTILITIES		100 4520-42800	UTILITIES	366.15
		=== VENDOR TOTALS ===	12,670.28			

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01-000332		BRADEEN, KATHY				
I-202010158190		FRIDGE FOR SHOP	150.00			
10/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		FRIDGE FOR SHOP		100 4312-42600	SUPPLIES	50.00
		FRIDGE FOR SHOP		300 4330-42600	SUPPLIES	50.00
		FRIDGE FOR SHOP		400 4325-42600	SUPPLIES	50.00
		=== VENDOR TOTALS ===	150.00			

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01-000460		CULLIGAN WATER, INC				
I-10/2020-WATER		AUTOMATIC RENTAL	75.50			
10/10/2020	AP	DUE: 10/10/2020 DISC: 10/10/2020		1099: N		
		AUTOMATIC RENTAL		100 4192-42503	REPAIRS/MAINT-CITY HALL	75.50
		=== VENDOR TOTALS ===	75.50			

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00540 CUSTER CHAMBER OF COMM

10/10/2020		SALES TAX SUBSIDY AUG	37,179.58			
10/15/2020	AP	DUE: 10/15/2020 DISC: 10/15/2020		1099: N		
		SALES TAX SUBSIDY		800 4653-45600	CHAMBER SALES TAX SUBSID	30,664.06
		SALES TAX SUBSIDY		800 4653-45600	CHAMBER SALES TAX SUBSID	6,515.52
=== VENDOR TOTALS ===			37,179.58			

00530 CUSTER COUNTY AUDITOR

10/20/2020	AP	3 CREST STAGE GAGES	1,500.00			
		DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		3 CREST STAGE GAGES		100 4195-42900	OTHER	1,500.00
=== VENDOR TOTALS ===			1,500.00			

00600 CUSTER COUNTY TREASURER

10/20/2020	AP	4TH QRT - CONTRACT	96,250.00			
		DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		4TH QRT - CONTRACT		100 4210-45001	LAW ENFORCEMENT CONTRACT	96,250.00
=== VENDOR TOTALS ===			96,250.00			

00731 DISCOVERY BENEFITS (MONTHLY FE

10/20/2020	AP	SUPPLIES	27.00			
		DRAFT 10/19/2020		1099: N		
		SUPPLIES		100 4142-42900	OTHER	5.00
		SUPPLIES		100 4195-42900	OTHER	5.00
		SUPPLIES		100 4312-42900	OTHER	5.00
		SUPPLIES		300 4330-42900	OTHER	7.00
		SUPPLIES		400 4325-42900	OTHER	5.00
=== VENDOR TOTALS ===			27.00			

00850 FIRST NATIONAL BANK

10/20/2020	AP	LOAN PAYMENT	15,477.11			
		DRAFT 10/19/2020		1099: N		
		LOAN PAYMENT		400 22601	SRF LOAN 12 PAYABLE-CURR	10,185.14
		LOAN PAYMENT		400 4325-44206	INTEREST - SRF SEWER LOA	5,291.97
=== VENDOR TOTALS ===			15,477.11			

PACKET: 03602 10.19.2020 COUNCIL MEETIN

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001049		HILLS TOILET SERVICE				
I-202010158183		MAINTENANCE	70.00			
10/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		MAINTENANCE		100 4520-42500	REPAIR AND MAINTENANCE	70.00
=== VENDOR TOTALS ===			70.00			

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01-001128		ITRON, INC				
I-567257		MVRS SOFTWARE	898.31			
10/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		MVRS SOFTWARE		300 4330-42630	COMPUTER UPGRADES	898.31
=== VENDOR TOTALS ===			898.31			

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01-001153		J.P. COOKE COMPANY				
I-202010158176		2021 DOG TAG	59.25			
10/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		2021 DOG TAG		100 4412-42600	SUPPLIES	59.25
=== VENDOR TOTALS ===			59.25			

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01-001300		LYNN'S DAKOTAMART				
I-202010158185		SUPPLIES	11.02			
10/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		SUPPLIES		300 4330-42600	SUPPLIES	1.99
		SUPPLIES		400 4325-42600	SUPPLIES	9.03
=== VENDOR TOTALS ===			11.02			

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01-001490		NELSONS OIL & GAS, INC				
I-531125		DIESEL FUEL	334.40			
10/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		DIESEL FUEL		100 4312-42600	SUPPLIES	334.40
=== VENDOR TOTALS ===			334.40			

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01-001550		NORTHWEST PIPE FITTINGS, INC				
I-1321013		SUPPLIES	2,540.05			
10/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		SUPPLIES		300 4330-42600	SUPPLIES	2,540.05
=== VENDOR TOTALS ===			2,540.05			

SET: 03602 10.19.2020 COUNCIL MEETIN

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01610 PETTY CASH OR LAURIE WOODWARD

-202010158172		SUPPLIES	67.13			
0/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		SAFETY -FINGERPRINTS		100 4311-42910	SAFETY EQUIPMENT & TRAIN	26.13
		MEAL REIMBURSEMENT		100 4312-42700	TRAVEL AND CONFERENCE	11.00
		VARIANCE		100 4195-42600	SUPPLIES	30.00
=== VENDOR TOTALS ===			67.13			

01727 RAPID DELIVERY

-202010158184		DELIVERY CHARGES	94.04			
0/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		425626		300 4330-42203	WATER TESTING FEES	13.23
		425638		300 4330-42203	WATER TESTING FEES	13.23
		426476		300 4330-42203	WATER TESTING FEES	13.23
		426485		300 4330-42203	WATER TESTING FEES	13.23
		426488		300 4330-42203	WATER TESTING FEES	14.66
		426492		300 4330-42203	WATER TESTING FEES	13.23
		427301		300 4330-42203	WATER TESTING FEES	13.23
=== VENDOR TOTALS ===			94.04			

01668 RHS INC

-202010158179		ARROW PANELS	800.00			
0/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		ARROW PANELS		100 4200-42603	TRAFFIC LIGHT CONTROL DE	800.00
=== VENDOR TOTALS ===			800.00			

01714 RIVERSIDE PUMPS

-202010158188		REPAIRS/MAINT	1,259.00			
0/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		REPAIRS/MAINT		300 4330-42505	GENERAL REPAIR AND MAINT	629.50
		REPAIRS/MAINT		400 4325-42500	REPAIR AND MAINTENANCE	629.50
=== VENDOR TOTALS ===			1,259.00			

01850 SD DEPT. OF REVENUE

-202010158191		SEPT FILED IN OCT	1,056.68			
0/20/2020	AP	DRAFT 10/20/2020		1099: N		
		CEMETERY		100 21710	SALES TAX PAYABLE	26.00
		OTHER REVENUE		100 3690-36900	OTHER	16.09CR
		SALES TAX PAYABLE		500 21710	SALES TAX PAYABLE	1,046.77
=== VENDOR TOTALS ===			1,056.68			

PACKET: 03602 10.19.2020 COUNCIL MEETIN

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001930 SD STATE TREASURER						
I-202010158189		UNCLAIMED PROPERTY 2020	2.23			
10/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		UNCLAIMED PROPERTY 2020		300 21906	OTHER PAYABLES	2.23
=== VENDOR TOTALS ===			2.23			
=====						
01-001803 SERVALL UNIFORM & LINEN SUPPLY						
I-202010158186		SUPPLIES	141.24			
10/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		0393245-00		100 4192-42503	REPAIRS/MAINT-CITY HALL	57.46
		0387776-00		100 4192-42504	REPAIRS/MAINT - CHAMBER	41.89
		0393247-00		100 4192-42504	REPAIRS/MAINT - CHAMBER	41.89
=== VENDOR TOTALS ===			141.24			
=====						
01-001030 SIMON MATERIALS						
I-202010158192		DRAINAGE IMPROVEMENTS	356,347.16			
10/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		DRAINAGE IMPROVEMENTS		100 4850-43311	4312 STREET HARD PAVING	356,347.16
=== VENDOR TOTALS ===			356,347.16			
=====						
01-001946 SOUTH DAKOTA ONE CALL						
I-JULY- SEPT 2020		LINE LOCATES	231.00			
10/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		LINE LOCATES		300 4330-42600	SUPPLIES	231.00
=== VENDOR TOTALS ===			231.00			
=====						
01-002080 UNEMPLOYMENT INS. DIV-SD						
I-202010158177		2020 3RD QUARTER	40.60			
10/20/2020	AP	DRAFT 10/12/2020		1099: N		
		2020 3RD QUARTER		100 4192-41600	STATE UNEMPLOYMENT INSUR	4.51
		2020 3RD QUARTER		100 4312-41600	STATE UNEMPLOYMENT INSUR	0.89
		2020 3RD QUARTER		100 4520-41600	STATE UNEMPLOYMENT INSUR	28.99
		2020 3RD QUARTER		300 4330-41600	STATE UNEMPLOYMENT INSUR	2.67
		2020 3RD QUARTER		400 4325-41600	STATE UNEMPLOYMENT INSUR	3.54
=== VENDOR TOTALS ===			40.60			

SET: 03602 10.19.2020 COUNCIL MEETIN

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02162 WALKER, GAILE

-202010158180		MEDICAL REIMBURSEMENT	1,000.00			
10/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		MEDICAL REIMBURSEMENT		100 4110-41510	REIMB - HEALTH INS DEDUC	1,000.00
=== VENDOR TOTALS ===			1,000.00			

02211 WHEELER LUMBER LLC

-202010158173		LUMBER	448.80			
10/20/2020	AP	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		LUMBER		100 4110-42630	BEAUTIFICATION	448.80
=== VENDOR TOTALS ===			448.80			
=== PACKET TOTALS ===			542,643.42			

PACKET: 03602 10.19.2020 COUNCIL MEETIN

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* T O T A L S \*\*

INVOICE TOTALS 542,643.42  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 542,643.42

\*\* 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
2020		100-20200	ACCRUED PAYABLE	474,149.15-*				
		100-21710	SALES TAX PAYABLE	26.00				
		100-3690-36900	*NON-EXPENSE	16.09-	3,500-	1,347.73		
		100-4110-41510	REIMB - HEALTH INS DEDUC	1,000.00	2,500	1,075.00-	Y	
		100-4110-42630	BEAUTIFICATION	448.80	8,000	3,415.78		
		100-4110-42800	UTILITIES	9.51	1,500	575.49		
		100-4142-42800	UTILITIES	9.51	1,000	234.99		
		100-4142-42900	OTHER	5.00	0	45.00-	Y	
		100-4192-41600	STATE UNEMPLOYMENT INSUR	4.51	0	37.48-	Y	
		100-4192-42503	REPAIRS/MAINT-CITY HALL	132.96	5,000	4,897.02-	Y	
		100-4192-42504	REPAIRS/MAINT - CHAMBER	83.78	7,000	6,276.90		
		100-4192-42804	UTILITIES - CHAMBER	358.52	6,000	1,960.31		
		100-4195-42600	SUPPLIES	30.00	4,000	2,330.90		
		100-4195-42800	UTILITIES	9.51	1,500	755.30		
		100-4195-42900	OTHER	1,505.00	1,500	45.00-	Y	
		100-4200-42603	TRAFFIC LIGHT CONTROL DE	800.00	5,000	4,200.00		
		100-4200-42800	UTILITIES - TRAFFIC LIGH	117.54	3,000	995.58		
		100-4210-45001	LAW ENFORCEMENT CONTRACT	96,250.00	385,000	0.00		
		100-4311-42910	SAFTEY EQUIPMENT & TRAIN	61.46	7,000	482.48-	Y	
		100-4312-41600	STATE UNEMPLOYMENT INSUR	0.89	300	220.13		
		100-4312-42600	SUPPLIES	384.40	32,000	16,791.69		
		100-4312-42700	TRAVEL AND CONFERENCE	11.00	1,000	915.00		
		100-4312-42800	UTILITIES	331.80	20,000	10,660.21		
		100-4312-42810	UTILITIES - STREET LIGHT	3,443.50	45,000	14,276.66		
		100-4312-42900	OTHER	5.00	500	455.00		
		100-4412-42600	SUPPLIES	59.25	100	40.75		
		100-4500-42800	CRUISIN - UTILITIES	15.00	1,500	1,066.15		
		100-4520-41600	STATE UNEMPLOYMENT INSUR	28.99	250	162.94		
		100-4520-42500	REPAIR AND MAINTENANCE	70.00	6,000	1,275.09-	Y	
		100-4520-42800	UTILITIES	366.15	13,000	5,683.12		
		100-4653-45608	MUSEUM SUBSIDY	2,500.00	7,500	2,500.00-	Y	

NET: 03602 10.19.2020 COUNCIL MEETIN

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TO/FROM ACCOUNTS SUPPRESSED

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	100-4850-43311	4312 STREET HARD PAVING	366,097.16	200,000	184,641.16- Y		
	213-20200	ACCRUED PAYABLES	1,500.00-*				
	213-4650-42300	BID - ADVERTISING	1,500.00	157,000	125,564.38		
	300-20200	ACCRUED PAYABLE	6,122.97-*				
	300-21906	OTHER PAYABLES	2.23				
	300-4330-41600	STATE UNEMPLOYMENT INSUR	2.67	350	217.72		
	300-4330-42203	WATER TESTING FEES	94.04	5,000	2,313.77- Y		
	300-4330-42505	GENERAL REPAIR AND MAINT	629.50	5,000	1,733.93		
	300-4330-42600	SUPPLIES	2,823.04	11,000	1,804.88- Y		
	300-4330-42630	COMPUTER UPGRADES	898.31	5,000	289.34		
	300-4330-42800	UTILITIES	1,630.85	50,000	9,144.88		
	300-4330-42900	OTHER	7.00	0	25,702.12- Y		
	300-4330-42910	SAFTEY EQUIPMENT & TRAIN	35.33	2,000	456.47		
	400-20200	ACCRUED PAYABLE	22,644.95-*				
	400-22601	SRF LOAN 12 PAYABLE-CURR	10,185.14				
	400-4325-41600	STATE UNEMPLOYMENT INSUR	3.54	300	166.88		
	400-4325-42500	REPAIR AND MAINTENANCE	629.50	5,000	894.44- Y		
	400-4325-42600	SUPPLIES	59.03	10,000	2,104.10		
	400-4325-42800	UTILITIES	6,435.43	95,000	17,482.06		
	400-4325-42900	OTHER	5.00	0	684.12- Y		
	400-4325-42910	SAFTEY EQUIPMENT & TRAIN	35.34	2,000	405.05		
	400-4325-44206	INTEREST - SRF SEWER LOA	5,291.97	21,625	4,602.57		
	500-20200	ACCRUED PAYABLE	1,046.77-*				
	500-21710	SALES TAX PAYABLE	1,046.77				
	800-20200	ACCRUED PAYABLE	37,179.58-*				
	800-4653-45600	CHAMBER SALES TAX SUBSID	37,179.58	210,800	65,472.02		
	999-128100	DUE FROM GENERAL FUND	474,149.15 *				
	999-128213	DUE FROM BID DISTRICT FU	1,500.00 *				
	999-128300	DUE FROM WATER FUND	6,122.97 *				
	999-128400	DUE FROM WASTEWATER FUND	22,644.95 *				
	999-128500	DUE FROM SOLID WASTE MGM	1,046.77 *				
	999-128800	DUE FROM PROMOTION FUND	37,179.58 *				
	** 2020 YEAR TOTALS		542,643.42				

PACKET: 03602 10.19.2020 COUNCIL MEETIN

VENDOR SET: 01 City of Custer

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
100	10/2020	474,149.15
213	10/2020	1,500.00
300	10/2020	6,122.97
400	10/2020	22,644.95
500	10/2020	1,046.77
800	10/2020	37,179.58

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

-----DEPOSIT-----

ACCOUNT	NAME	DATE	TYPE	CK #	AMOUNT	CODE	RECEIPT	AMOUNT	MESSAGE
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4-01919-03	PHOENIX LIMITED PARTNERSHI	0/00/00	FINAL BILL	0	20.32CR	300	46373	100.00CR	INVALID CK#/DATE
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```

-----DEPOSIT-----
---ACCOUNT--- ---NAME----- --DATE-- ---TYPE----- -CK #- ---AMOUNT--- CODE -RECEIPT-- --AMOUNT--- ---MESSAGE---
-----

```

TOTAL REFUNDS: 1  
 AMOUNT: 20.32CR

=====

ACCOUNT	SOURCE NAME	AMOUNT
300-10400	IFT CHECKING / SAVINGS	20.32CR
300-11500	ACCOUNT RECEIVABLE	20.32
999-10100	POOLED CASH CONTROL	20.32CR
999-20300	IFT DUE TO OTHER FUNDS	20.32

ERRORS: 2

\*\* END OF REPORT \*\*